

Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Weston, Rodney	Active	Saint John	450 km ²	64,264		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	71,345.82	-				71,345.82
2-Service Contracts	1,582.55	-				1,582.55
3-Travel						
Member	226.71	13,001.72	11.00	-	-	13,228.43
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	118.14	-				118.14
Member's per diem expenses	3,308.90	-				3,308.90
Member's secondary residence expenses	7,858.74	-				7,858.74
4-Hospitality	671.88	-				671.88
5-Gifts	-	-				-
6-Advertising	9,015.98	-				9,015.98
7-Printing						
Householders	-	4,896.68				4,896.68
Ten percenters	-	1,443.72				1,443.72
Other printing related expenses	579.00	-				579.00
8-Offices						
Constituency office leases, insurance and utilities	17,458.23	-				17,458.23
Furniture, furnishing and equipment purchases	38.96	-				38.96
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	499.95				499.95
Telecommunication services	1,939.78	1,484.30				3,424.08
Repairs and maintenance	-	-				-
Postage and courier services	435.71	-				435.71
Materials and supplies	466.90	407.59				874.49
Training	-	-				-
Total	115,047.30	21,733.96	11.00	-	-	136,781.26

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election