

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Duguid, Terry From October 19, 2015 to December 31, 2015	NE	Winnipeg South	105 km ²	64,595		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	17,549.71	-				17,549.71
2-Service Contracts	-	-				-
3-Travel						
Member	-	4,993.00	-	-	-	4,993.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	681.49	-				681.49
Telecommunication services	371.73	-				371.73
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	18,602.93	5,015.50	-	-	-	23,618.43

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