

Members' Expenditures Report

From April 1, 2016 to June 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Duguid, Terry	Active	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	38,991.97	-				38,991.97
2-Service Contracts	2,395.00	-				2,395.00
3-Travel						
Member	120.03	12,661.70	5.00	-	-	12,781.73
Designated traveller	-	3,915.79	1.00	-	-	3,915.79
Dependants	-	755.20	-	-	-	755.20
Employees	1,051.62	1,913.26	2.00	-	-	2,964.88
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,407.14	-				2,407.14
Member's secondary residence expenses	6,900.00	-				6,900.00
4-Hospitality	1,363.08	-				1,363.08
5-Gifts	-	-				-
6-Advertising	1,173.28	-				1,173.28
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	112.77	-				112.77
8-Offices						
Constituency office leases, insurance and utilities	8,417.74	-				8,417.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	694.50	-				694.50
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	265.97	-				265.97
Repairs and maintenance	-	-				-
Postage and courier services	840.53	-				840.53
Materials and supplies	695.96	32.34				728.30
Training	-	-				-
Total	65,429.59	19,278.29	8.00	-	-	84,707.88

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