## Members' Expenditures Report

From April 1, 2016 to June 30, 2016

Member	Status	Cons		nstituency name	Constitu	ency size	e Number of electors	
Lamoureux, Kevin Active		Winnipeg North		38 km²		58,573		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		37,738.58		-				37,738.58
2-Service Contracts		1,492.80		-				1,492.80
3-Travel								
Member		-		8,681.29	6.00			8,681.29
Designated traveller		_		1,437.49			-	1,437.49
Dependants			-	-	-	-	-	-
Employees		868.37		1,207.29	2.00 -		-	2,075.66
Member's accommodation expenses			-	-				-
Member's per diem expenses			1,761.75	-				1,761.75
Member's secondary residence expenses		:	5,879.15	-				5,879.15
4-Hospitality			323.87	-				323.87
5-Gifts			-	-				-
6-Advertising			2,248.57	-				2,248.57
7-Printing								
Householders			-	-				-
Ten percenters			-	-				-
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		1	0,016.61	-				10,016.61
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals		716.14		-				716.14
Informatics and telecommunication equipment purchases		25.99		-				25.99
Telecommunication services		354.80		-				354.80
Repairs and maintenance		_		-				-
Postage and courier services		79.71		-				79.71
Materials and supplies		319.70		418.04				737.74
Training			-	-				-
	6	1,826.04	11,744.11	8.00	-	-	73,570.15	

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