

Members' Expenditures Report

From April 1, 2016 to June 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Long, Wayne	Active	Saint John—Rothesay	457 km ²	61,722		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	31,669.69	-				31,669.69
2-Service Contracts	9,915.22	-				9,915.22
3-Travel						
Member	178.22	11,048.45	5.50	0.50	-	11,226.67
Designated traveller	-	1,862.84	1.00	-	-	1,862.84
Dependants	-	-	-	-	-	-
Employees	-	543.96	-	-	-	543.96
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,153.11	-				2,153.11
Member's secondary residence expenses	3,366.94	-				3,366.94
4-Hospitality	289.24	-				289.24
5-Gifts	150.90	-				150.90
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,866.64	-				7,866.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	65.00	-				65.00
Telecommunication services	884.44	-				884.44
Repairs and maintenance	277.97	-				277.97
Postage and courier services	75.66	-				75.66
Materials and supplies	462.07	18.78				480.85
Training	-	-				-
Total	57,355.10	13,474.03	6.50	0.50	-	70,829.13

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