

Members' Expenditures Report

From April 1, 2017 to December 31, 2017

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	122,797.85	-				122,797.85
2-Service Contracts	40,501.88	-				40,501.88
3-Travel						
Member	1,342.65	17,029.84	13.50	2.00	-	18,372.49
Designated traveller	-	3,644.77	3.00	1.00	-	3,644.77
Dependants	-	3,980.36	4.00	-	-	3,980.36
Employees	232.66	2,778.98	2.00	-	-	3,011.64
Member's accommodation expenses	1,329.43	-				1,329.43
Member's per diem expenses	8,509.65	-				8,509.65
Member's secondary residence expenses	13,673.40	-				13,673.40
4-Hospitality	3,339.10	-				3,339.10
5-Gifts	525.90	-				525.90
6-Advertising	5,881.50	-				5,881.50
7-Printing						
Householders	-	6,596.99				6,596.99
Ten percenters	-	138.72				138.72
Other printing related expenses	845.35	-				845.35
8-Offices						
Constituency office leases, insurance and utilities	20,377.60	-				20,377.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	630.20	-				630.20
Informatics and telecommunication equipment purchases	7,456.31	-				7,456.31
Telecommunication services	4,229.58	1,986.14				6,215.72
Repairs and maintenance	570.50	-				570.50
Postage and courier services	348.55	-				348.55
Materials and supplies	1,184.55	117.86				1,302.41
Training	1,098.34	-				1,098.34
Total	234,875.00	36,273.66	22.50	3.00	-	271,148.66

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