Members' Expenditures Report

From April 1, 2018 to September 30, 2018

Member	Status	Co	nstituency 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. Spec.	Total (\$) U.S.A.
1-Employees' salaries		63,695.77	-		63,695.7
2-Service Contracts		46,530.00	-		46,530.0
3-Travel					
Member		69.35	12,297.72	9.00 -	- 12,367.0
Designated traveller		-	-		-
Dependants		-	-		-
Employees		-	342.90		- 342.9
Member's accommodation expense	ses	-	-		
Member's per diem expenses		3,196.53	-		3,196.5
Member's secondary residence ex	penses	5,071.17	-		5,071.1
4-Hospitality		1,893.67	-		1,893.6
5-Gifts		250.00	-		250.0
6-Advertising		7,312.78	-		7,312.7
7-Printing					
Householders		-	8,834.90		8,834.9
Ten percenters		-	89.05		89.0
Other printing related expenses		-	-		
8-Offices					
Constituency office leases, insuration	nce and utilities	13,766.62	-		13,766.6
Furniture, furnishing and equipme	nt purchases	58.99	42.28		101.2
Equipment rentals		483.47	-		483.4
Informatics and telecommunication purchases	n equipment	381.66	-		381.6
Telecommunication services		5,559.43	1,013.26		6,572.6
Repairs and maintenance		535.67	-		535.6
Postage and courier services		272.81	-		272.8
Materials and supplies		943.39	314.95		1,258.3
Training		-	-		
	Total	150,021.31	22,935.06	9.00 -	- 172,956.3

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