

Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Ouellette, Robert-Falcon	Active	Winnipeg Centre	29 km ²	56,988		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	170,966.71	-				170,966.71
2-Service Contracts	7,098.38	-				7,098.38
3-Travel						
Member	3,107.33	45,970.28	18.50	5.00	-	49,077.61
Designated traveller	-	1,583.66	1.00	-	-	1,583.66
Dependants	-	15,243.44	5.00	5.00	-	15,243.44
Employees	14,065.03	16,917.51	9.00	3.50	-	30,982.54
Member's accommodation expenses	931.56	-				931.56
Member's per diem expenses	10,485.53	-				10,485.53
Member's secondary residence expenses	9,543.52	-				9,543.52
4-Hospitality	6,670.28	-				6,670.28
5-Gifts	271.36	-				271.36
6-Advertising	16,614.56	-				16,614.56
7-Printing						
Householders	-	3,589.94				3,589.94
Ten percenters	-	2,483.79				2,483.79
Other printing related expenses	926.59	-				926.59
8-Offices						
Constituency office leases, insurance and utilities	33,088.06	-				33,088.06
Furniture, furnishing and equipment purchases	154.29	-				154.29
Equipment rentals	1,463.99	-				1,463.99
Informatics and telecommunication equipment purchases	261.59	-				261.59
Telecommunication services	6,303.70	2,027.07				8,330.77
Repairs and maintenance	2,190.17	-				2,190.17
Postage and courier services	2,111.87	-				2,111.87
Materials and supplies	5,627.95	2,743.98				8,371.93
Training	3,685.00	-				3,685.00
Total	295,567.47	90,559.67	33.50	13.50	-	386,127.14

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