

Members' Expenditures Report

From April 1, 2018 to March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Duguid, Terry	Active	Winnipeg South	105 km ²	64,595		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	258,361.92	-				258,361.92
2-Service Contracts	7,549.19	-				7,549.19
3-Travel						
Member	3,105.72	46,875.68	26.50	2.50	1.00	49,981.40
Designated traveller	-	8,417.85	7.50	-	-	8,417.85
Dependants	-	-	-	-	-	-
Employees	2,275.39	3,733.38	3.00	1.00	-	6,008.77
Member's accommodation expenses	333.25	-				333.25
Member's per diem expenses	6,136.43	-				6,136.43
Member's secondary residence expenses	23,944.17	-				23,944.17
4-Hospitality	3,314.16	-				3,314.16
5-Gifts	-	-				-
6-Advertising	36,110.00	-				36,110.00
7-Printing						
Householders	-	12,958.16				12,958.16
Ten percenters	-	3,160.56				3,160.56
Other printing related expenses	494.00	-				494.00
8-Offices						
Constituency office leases, insurance and utilities	30,727.30	-				30,727.30
Furniture, furnishing and equipment purchases	14.03	-				14.03
Equipment rentals	867.75	-				867.75
Informatics and telecommunication equipment purchases	6,839.75	-				6,839.75
Telecommunication services	6,571.09	4,037.22				10,608.31
Repairs and maintenance	1,651.64	-				1,651.64
Postage and courier services	1,022.46	-				1,022.46
Materials and supplies	5,119.84	627.08				5,746.92
Training	1,239.95	-				1,239.95
Total	395,678.04	79,809.93	37.00	3.50	1.00	475,487.97

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