Members' Expenditures Report

From April 1, 2019 to June 30, 2019

Member	Status			nstituency name		Constituency size Nun		
Blaikie, Daniel Active		Elmwood—Transcona		50 kr	50 km²		65,961	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. I		J.S.A.	Total (\$)
1-Employees' salaries		46,777.22		-				46,777.22
2-Service Contracts		200.00		-				200.00
3-Travel								
Member		47.00		11,275.45	5.00	5.00 -		11,322.45
Designated traveller		-		1,450.84	1.00	-	-	1,450.84
Dependants			-	-	-	-	-	_
Employees			-	-	-	-	-	-
Member's accommodation expenses			-	-				
Member's per diem expenses		1,25	50.08	-				1,250.08
Member's secondary residence expenses		3,37	6.35	-				3,376.35
4-Hospitality		19	91.42	-				191.42
5-Gifts			-	-				-
6-Advertising		13,00)5.43	-				13,005.43
7-Printing								
Householders			-	-				-
Ten percenters		-		2,141.98				2,141.98
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		6,043.52		-				6,043.52
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals		300.00		-				300.00
Informatics and telecommunication equipment purchases		1,639.80		-				1,639.80
Telecommunication services		664.37		-				664.37
Repairs and maintenance			-	-				-
Postage and courier services		306.34		-				306.34
Materials and supplies		283.12		171.09)			454.21
Training			-	-				-
	Total	74,08	84.65	15,039.36	6.00	-	-	89,124.01

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