

Members' Expenditures Report

From April 1, 2019 to June 30, 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	51,365.70	-				51,365.70
2-Service Contracts	5,348.60	-				5,348.60
3-Travel						
Member	-	14,086.09	2.00	-	-	14,086.09
Designated traveller	-	2,951.37	1.50	-	-	2,951.37
Dependants	-	-	-	-	-	-
Employees	-	1,284.90	-	-	-	1,284.90
Member's accommodation expenses	-	-				-
Member's per diem expenses	582.90	-				582.90
Member's secondary residence expenses	4,568.30	-				4,568.30
4-Hospitality	517.07	-				517.07
5-Gifts	-	-				-
6-Advertising	8,497.81	-				8,497.81
7-Printing						
Householders	-	4,443.98				4,443.98
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,313.15	-				9,313.15
Furniture, furnishing and equipment purchases	183.59	-				183.59
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	868.95	-				868.95
Repairs and maintenance	-	-				-
Postage and courier services	81.22	-				81.22
Materials and supplies	663.39	46.24				709.63
Training	-	-				-
Total	81,990.68	22,812.58	3.50	-	-	104,803.26

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