Members' Expenditures Report

From April 1, 2019 to June 30, 2019

Member	Status		Cor	Constituend	Constituency size		Number of electors	
Long, Wayne Active		Saint John—Rothesay		457 km	457 km²		61,722	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)		Travel Points Reg. Spec. U.S.A.		Total (\$)
1-Employees' salaries		;	32,229.39	-				32,229.39
2-Service Contracts			4,700.00	-				4,700.00
3-Travel								
Member			-	6,606.58	7.50	-	-	6,606.58
Designated traveller			-	-	-	-	-	-
Dependants			-	-	-	-	-	-
Employees			-	814.95	1.00	-	-	814.95
Member's accommodation expenses			-	-				-
Member's per diem expenses			4,363.20	-				4,363.20
Member's secondary residence expenses			8,678.55	-				8,678.55
4-Hospitality			566.96	-				566.96
5-Gifts			125.00	-				125.00
6-Advertising			4,705.82	-				4,705.82
7-Printing								
Householders			-	4,730.14				4,730.14
Ten percenters			-	-				-
Other printing related expenses			11.54	-				11.54
8-Offices								
Constituency office leases, insura	nce and utilities		7,866.64	-				7,866.64
Furniture, furnishing and equipme	nt purchases		-	-				-
Equipment rentals			-	-				-
Informatics and telecommunication equipment purchases			50.98	-				50.98
Telecommunication services			2,038.45	-				2,038.45
Repairs and maintenance			-	-				-
Postage and courier services			119.16	-				119.16
Materials and supplies			642.37	132.46				774.83
Training			-	-				-
	Total	(66,098.06	12,284.13	8.50	_	_	78,382.19

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