Members' Expenditures Report From April 1, 2019 to September 30, 2019

Member	Status	Co	nstituency name	Constituency size	Num	ber of electors
Duguid, Terry Active		Winnipeg South		105 km ²	105 km²	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.	U.S.A.	Total (\$)
1-Employees' salaries		110,116.93	-			110,116.93
2-Service Contracts		9,757.56	-			9,757.56
3-Travel						
Member		46.64	14,998.56	8.00 1.00	-	15,045.20
Designated traveller		-	2,980.19	2.50 -	-	2,980.19
Dependants		-	-		-	-
Employees		862.95	1,368.71	1.00 -	-	2,231.66
Member's accommodation expense	es	152.81	-			152.81
Member's per diem expenses		2,269.17	-			2,269.17
Member's secondary residence ex	penses	11,420.75	-			11,420.75
4-Hospitality		919.49	-			919.49
5-Gifts		-	-			-
6-Advertising		13,061.89	-			13,061.89
7-Printing						
Householders		-	8,902.09			8,902.09
Ten percenters		-	1,982.30			1,982.30
Other printing related expenses		-	-			-
8-Offices						
Constituency office leases, insural	nce and utilities	16,695.94	-			16,695.94
Furniture, furnishing and equipme	nt purchases	643.58	-			643.58
Equipment rentals		-	-			-
Informatics and telecommunication purchases	n equipment	-	-			-
Telecommunication services		1,765.31	-			1,765.31
Repairs and maintenance		505.75	-			505.75
Postage and courier services		710.95	-			710.95
Materials and supplies		1,367.93	46.24			1,414.17
Training		-	-			-
	Total	170,297.65	30,278.09	11.50 1.00	-	200,575.74

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