Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name		Constituency size	Nun	Number of electors	
Long, Wayne Active		Saint John—Rothesay		457 km²		61,722	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$)	
1-Employees' salaries		69,027.93	-			69,027.93	
2-Service Contracts		17,157.00	-			17,157.00	
3-Travel							
Member		-	5,947.64	7.50 -	-	5,947.64	
Designated traveller		-	-		-	_	
Dependants		-	-		-	_	
Employees		-	814.95	1.50 -	-	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		1,718.15	-			1,718.15	
5-Gifts		125.00	-			125.00	
6-Advertising		7,469.67	-			7,469.67	
7-Printing							
Householders		-	9,451.40			9,451.40	
Ten percenters		-	101.82			101.82	
Other printing related expenses		69.25	-			69.25	
8-Offices							
Constituency office leases, insurar	nce and utilities	13,766.62	-			13,766.62	
Furniture, furnishing and equipme	nt purchases	530.74	-			530.74	
Equipment rentals		347.86	-			347.86	
Informatics and telecommunication equipment purchases		220.92	-			220.92	
Telecommunication services		3,713.12	-			3,713.12	
Repairs and maintenance		505.75	-			505.75	
Postage and courier services		226.78	-			226.78	
Materials and supplies		1,343.31	300.88			1,644.19	
Training		-	-			-	
	Total	129,263.85	16,616.69	9.00 -	-	145,880.54	

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