Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	C	onstituency name	Constituend	cy size	Number of electors	
Duguid, Terry Active		Winnipeg South		105 km²		69,566	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)		Travel Points Reg. Spec. U.S.A.		
1-Employees' salaries		162,563.48	-			162,563.48	
2-Service Contracts		10,031.34	-			10,031.34	
3-Travel							
Member		46.64	21,051.69	9.00	1.00	- 21,098.33	
Designated traveller			4,265.09	2.50	-	- 4,265.09	
Dependants				-	-		
Employees		862.95	2,939.88	1.00	-	- 3,802.83	
Member's accommodation expenses		152.8	-			152.81	
Member's per diem expenses		2,445.06	-			2,445.06	
Member's secondary residence expenses		20,557.35	-			20,557.35	
4-Hospitality		1,482.49	-			1,482.49	
5-Gifts						-	
6-Advertising		15,541.89	-			15,541.89	
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, insura	nce and utilities	23,771.83	-			23,771.83	
Furniture, furnishing and equipme	nt purchases	643.58	-			643.58	
Equipment rentals		236.25	j -			236.25	
Informatics and telecommunicatio purchases	n equipment		-			-	
Telecommunication services		2,474.49	2,166.57			4,641.06	
Repairs and maintenance		505.75	-			505.75	
Postage and courier services		733.72	-			733.72	
Materials and supplies		1,963.69	46.24			2,009.93	
Training			-			-	
	Total	244,013.32	41,353.86	12.50	1.00	- 285,367.18	

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