

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bateman, Joyce	Active	Winnipeg South Centre	34 km ²	58,075		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	176,553.85	-				176,553.85
2-Service Contracts	2,415.10	-				2,415.10
3-Travel						
Member	6,341.63	52,962.85	28.50	4.50	-	59,304.48
Designated traveller	-	6,694.82	4.00	1.00	-	6,694.82
Dependants	-	8,389.10	3.50	5.00	-	8,389.10
Employees	2,427.59	4,313.71	4.00	-	-	6,741.30
Member's accommodation expenses	415.00	-				415.00
Member's per diem expenses	7,963.67	-				7,963.67
Member's secondary residence expenses	19,616.25	-				19,616.25
4-Hospitality	7,250.61	-				7,250.61
5-Gifts	1,266.74	-				1,266.74
6-Advertising	28,422.91	-				28,422.91
7-Printing						
Householders	-	17,228.35				17,228.35
Ten percenters	-	10,698.96				10,698.96
Other printing related expenses	738.30	-				738.30
8-Offices						
Constituency office leases, insurance and utilities	39,693.54	-				39,693.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	5,707.00	-				5,707.00
Informatics and telecommunication equipment purchases	2,055.23	-				2,055.23
Telecommunication services	2,044.25	5,537.76				7,582.01
Repairs and maintenance	152.55	-				152.55
Postage and courier services	2,690.27	-				2,690.27
Materials and supplies	2,156.14	2,233.64				4,389.78
Training	120.00	-				120.00
Total	308,030.63	108,059.19	40.00	10.50	-	416,089.82

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