

Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Weston, Rodney	Active	Saint John	450 km ²	64,264		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	115,461.43	-				115,461.43
2-Service Contracts	3,686.00	-				3,686.00
3-Travel						
Member	610.58	26,379.04	20.00	2.00	-	26,989.62
Designated traveller	-	2,147.45	1.00	-	-	2,147.45
Dependants	-	-	-	-	-	-
Employees	1,174.72	687.48	1.00	-	-	1,862.20
Member's accommodation expenses	272.47	-				272.47
Member's per diem expenses	5,868.37	-				5,868.37
Member's secondary residence expenses	11,221.77	-				11,221.77
4-Hospitality	904.72	-				904.72
5-Gifts	-	-				-
6-Advertising	16,073.73	-				16,073.73
7-Printing						
Householders	-	12,180.67				12,180.67
Ten percenters	-	4,326.53				4,326.53
Other printing related expenses	1,085.00	-				1,085.00
8-Offices						
Constituency office leases, insurance and utilities	25,577.97	-				25,577.97
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	20.94	1,399.90				1,420.84
Telecommunication services	2,801.62	2,520.20				5,321.82
Repairs and maintenance	960.00	-				960.00
Postage and courier services	902.67	-				902.67
Materials and supplies	1,159.47	227.35				1,386.82
Training	-	-				-
Total	187,781.46	49,868.62	22.00	2.00	-	237,650.08

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