

Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bruinooge, Rod	Active	Winnipeg South	116 km ²	64,144		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	36,958.78	-				36,958.78
2-Service Contracts	1,812.01	-				1,812.01
3-Travel						
Member	142.54	15,476.71	5.50	-	1.00	15,619.25
Designated traveller	-	715.35	-	-	-	715.35
Dependants	-	-	-	-	-	-
Employees	-	634.35	-	-	-	634.35
Member's accommodation expenses	1,143.93	-				1,143.93
Member's per diem expenses	1,353.81	-				1,353.81
Member's secondary residence expenses	2,593.10	-				2,593.10
4-Hospitality	2,007.76	-				2,007.76
5-Gifts	-	-				-
6-Advertising	8,967.00	-				8,967.00
7-Printing						
Householders	-	-				-
Ten percenters	-	4,915.15				4,915.15
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,817.17	-				4,817.17
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,235.14	670.19				1,905.33
Repairs and maintenance	-	-				-
Postage and courier services	1,197.77	-				1,197.77
Materials and supplies	703.60	132.77				836.37
Training	-	-				-
Total	62,932.61	22,544.52	5.50	-	1.00	85,477.13

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