## Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status	Co	onstituency name	Constituency size	Nun	nber of electors
Lamoureux, Kevin Active		Winnipeg North		35 km²		51,894
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.	s U.S.A.	Total (\$)
1-Employees' salaries		48,354.03	-			48,354.03
2-Service Contracts		127.18	-			127.18
3-Travel						
Member		27.23	9,485.10	9.00 -	-	9,512.33
Designated traveller			1,575.59	1.50 -	-	1,575.59
Dependants			-		-	-
Employees		217.50	1,240.80	1.00 -	-	1,458.30
Member's accommodation expenses			-			-
Member's per diem expenses		1,983.62	-			1,983.62
Member's secondary residence expenses		4,289.49	-			4,289.49
4-Hospitality		772.88	-			772.88
5-Gifts						-
6-Advertising		3,255.58	-			3,255.58
7-Printing						
Householders			2,863.66			2,863.66
Ten percenters			3,216.81			3,216.81
Other printing related expenses						-
8-Offices						
Constituency office leases, insurance and utilities		7,018.53	-			7,018.53
Furniture, furnishing and equipment purchases		362.05	-			362.05
Equipment rentals		250.95	-			250.95
Informatics and telecommunication equipment purchases		277.38	-			277.38
Telecommunication services		660.02	551.24			1,211.26
Repairs and maintenance			-			-
Postage and courier services		830.09	-			830.09
Materials and supplies		424.40	1,528.24			1,952.64
Training			-			-
	68,850.93	20,461.44	11.50 -		89,312.37	

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