

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Weston, Rodney From April 1, 2015 to October 18, 2015	NR	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	85,995.72	-				85,995.72
2-Service Contracts	22,580.82	-				22,580.82
3-Travel						
Member	332.35	15,048.10	13.00	0.50	-	15,380.45
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	118.14	-				118.14
Member's per diem expenses	3,803.32	-				3,803.32
Member's secondary residence expenses	10,083.47	-				10,083.47
4-Hospitality	722.07	-				722.07
5-Gifts	-	-				-
6-Advertising	9,015.98	-				9,015.98
7-Printing						
Householders	-	4,896.68				4,896.68
Ten percenters	-	1,443.72				1,443.72
Other printing related expenses	579.00	-				579.00
8-Offices						
Constituency office leases, insurance and utilities	20,252.64	-				20,252.64
Furniture, furnishing and equipment purchases	38.96	-				38.96
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	499.95				499.95
Telecommunication services	2,902.68	2,392.44				5,295.12
Repairs and maintenance	-	-				-
Postage and courier services	572.37	-				572.37
Materials and supplies	501.19	440.45				941.64
Training	-	-				-
Total	157,498.71	24,721.34	13.00	0.50	-	182,220.05

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