Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Co		nstituency name	Constituency size		Number of electors	
Duguid, Terry Active		Winnipeg South		Vinnipeg South	105 km²		64,595	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		U.S.A.	Total (\$)
1-Employees' salaries		46,212.84		-				46,212.84
2-Service Contracts		68.75		-				68.75
3-Travel								
Member		11.19		11,687.23	2.00			11,698.42
Designated traveller		-		1,830.92	-			1,830.92
Dependants		-		1,170.20	1.00			1,170.20
Employees		-		400.77			-	400.77
Member's accommodation expenses		-		-				-
Member's per diem expenses		894.74		-				894.74
Member's secondary residence expenses		2,300.00		-				2,300.00
4-Hospitality			-	-				-
5-Gifts			-	-				-
6-Advertising		2,750.00		-				2,750.00
7-Printing								
Householders			-	-				-
Ten percenters		-		-				-
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		9,003.39		-				9,003.39
Furniture, furnishing and equipment purchases		_		-				-
Equipment rentals		-		-				-
Informatics and telecommunication equipment purchases		28.19		-				28.19
Telecommunication services		1,407.00		-				1,407.00
Repairs and maintenance		-		-				-
Postage and courier services		98.91		-				98.91
Materials and supplies		766.13		-				766.13
Training			-	-				-
	Total	6	3,541.14	15,089.12	3.00	-	-	78,630.26

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