

Members' Expenditures Report

From April 1, 2018 to June 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Long, Wayne	Active	Saint John—Rothesay	457 km ²	61,722		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	29,285.31	-				29,285.31
2-Service Contracts	34,420.00	-				34,420.00
3-Travel						
Member	-	8,920.36	7.00	-	-	8,920.36
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,521.97	-				2,521.97
Member's secondary residence expenses	4,132.07	-				4,132.07
4-Hospitality	543.61	-				543.61
5-Gifts	250.00	-				250.00
6-Advertising	2,335.00	-				2,335.00
7-Printing						
Householders	-	8,834.90				8,834.90
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,866.64	-				7,866.64
Furniture, furnishing and equipment purchases	-	42.28				42.28
Equipment rentals	483.47	-				483.47
Informatics and telecommunication equipment purchases	136.42	-				136.42
Telecommunication services	3,986.56	-				3,986.56
Repairs and maintenance	-	-				-
Postage and courier services	90.44	-				90.44
Materials and supplies	278.38	26.51				304.89
Training	-	-				-
Total	86,329.87	17,824.05	7.00	-	-	104,153.92

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