Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Co	nstituency name	Constituen	cy size	Number of electors	
Lukiwski, Tom Active		Regina—Lumsden—Lake Centre		14,365 km²			49,937
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		.S.A.	Total (\$)
1-Employees' salaries		39,282.06	-				39,282.06
2-Service Contracts		591.38	-				591.38
3-Travel							
Member		35.71	17,386.11	10.00	-	-	17,421.82
Designated traveller		-	2,839.38	2.00	-	-	2,839.38
Dependants		-	-	-	-	-	-
Employees		-	-	-	-	-	-
Member's accommodation expenses		-	-				-
Member's per diem expenses		2,270.20	-				2,270.20
Member's secondary residence expenses		3,763.16	-				3,763.16
4-Hospitality		-	-				-
5-Gifts		-	-				-
6-Advertising		4,296.49	-				4,296.49
7-Printing							
Householders		-	-				-
Ten percenters		-	3,676.32				3,676.32
Other printing related expenses		-	_				-
8-Offices							
Constituency office leases, insurance and utilities		4,400.00	-				4,400.00
Furniture, furnishing and equipment purchases		-	-				-
Equipment rentals		59.02	-				59.02
Informatics and telecommunication equipment purchases		-	-				-
Telecommunication services		1,218.89	379.41				1,598.30
Repairs and maintenance		147.00					147.00
Postage and courier services		1,020.31					1,020.31
Materials and supplies		437.08	104.91				541.99
Training		-					-
	Total	57,521.30	24,386.13	12.00	-	-	81,907.43

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