Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name		Constituency size N		Num	Number of electors	
Martin, Pat Active		Winnipeg Centre		29 km ²		54,364		
Category		Member's Resources Provided Budgets (\$) by the House (\$)		Tra Reg.	Travel Points Reg. Spec. U.S.A.		Total (\$)	
1-Employees' salaries		94,595.14	-				94,595.14	
2-Service Contracts		1,361.70	-				1,361.70	
3-Travel								
Member		1,084.41	23,711.86	12.00	2.50	1.00	24,796.27	
Designated traveller		-	-	-	-	-	_	
Dependants		-	-	-	-	-	-	
Employees		1,189.74	1,756.04	2.50	-	-	2,945.78	
Member's accommodation expenses		2,811.84	-				2,811.84	
Member's per diem expenses		2,880.17	-				2,880.17	
Member's secondary residence expenses		6,159.00	-				6,159.00	
4-Hospitality		1,303.19	-				1,303.19	
5-Gifts		272.62	-				272.62	
6-Advertising		8,641.02	-				8,641.02	
7-Printing								
Householders		-	2,623.49				2,623.49	
Ten percenters		-	2,735.18				2,735.18	
Other printing related expenses		-	-				-	
8-Offices								
Constituency office leases, insurance and utilities		7,994.52	-				7,994.52	
Furniture, furnishing and equipment purchases		48.01	-				48.01	
Equipment rentals		1,673.75	-				1,673.75	
Informatics and telecommunication equipment purchases		263.99	29.99				293.98	
Telecommunication services		1,100.45	1,531.60				2,632.05	
Repairs and maintenance		-	-					
Postage and courier services		563.13	-				563.13	
Materials and supplies		507.11	208.80				715.91	
Training		-						
	Total	132,449.79	32,596.96	14.50	2.50	1.00	165,046.75	

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