Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status		nstituency name	Constituency size	Num	nber of electors
Bateman, Joyce Active		Winnipeg South Centre		34 km ²		58,075
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$)
1-Employees' salaries		36,491.77	-			36,491.77
2-Service Contracts		64.58	-			64.58
3-Travel						
Member		1,002.15	9,810.74	6.50 -	-	10,812.89
Designated traveller		-	1,367.00	1.00 -	-	1,367.00
Dependants		53.93	931.42	- 1.00	-	985.35
Employees		907.05	1,577.09	2.00 -	-	2,484.14
Member's accommodation expenses		-	-			-
Member's per diem expenses		1,557.95	-			1,557.95
Member's secondary residence expenses		7,087.49	-			7,087.49
4-Hospitality		1,854.63	-			1,854.63
5-Gifts		188.73	-			188.73
6-Advertising		-	-			-
7-Printing						
Householders		-	7,011.74			7,011.74
Ten percenters		-	1,672.00			1,672.00
Other printing related expenses		48.98	-			48.98
8-Offices						
Constituency office leases, insurance and utilities		9,059.52	-			9,059.52
Furniture, furnishing and equipment purchases		-	-			-
Equipment rentals		1,168.65	-			1,168.65
Informatics and telecommunication equipment purchases		-	-			-
Telecommunication services		579.06	277.65			856.71
Repairs and maintenance		-	-			-
Postage and courier services		513.95	-			513.95
Materials and supplies		76.79	233.16			309.95
Training		-	-			-
	Total	60,655.23	22,880.80	9.50 1.00	-	83,536.03

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