Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status		Со	nstituency name	Constituency size		Number of electors	
Lukiwski, Tom Active		Regina-		Lumsden—Lake Centre	14,365 km²		51,380	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. I		J.S.A.	Total (\$)
1-Employees' salaries		49,834.44		-				49,834.44
2-Service Contracts		1,396.65		-				1,396.65
3-Travel								
Member		111.60		16,535.61	7.50	0.50 -		16,647.21
Designated traveller		-		4,413.03	1.00			4,413.03
Dependants		_		-	-	-	-	-
Employees		-		-			-	-
Member's accommodation expenses		164.68		-				164.68
Member's per diem expenses		3,498.49		-				3,498.49
Member's secondary residence expenses		2,548.50		-				2,548.50
4-Hospitality			-	-				-
5-Gifts		-		-				-
6-Advertising		4,535.07		-				4,535.07
7-Printing								
Householders		-		2,902.96				2,902.96
Ten percenters		-		4,428.99				4,428.99
Other printing related expenses		286.65		-				286.65
8-Offices								
Constituency office leases, insurance and utilities		5,050.00		-				5,050.00
Furniture, furnishing and equipment purchases		-		-				-
Equipment rentals		164.51		-				164.51
Informatics and telecommunication equipment purchases		-		-				-
Telecommunication services		770.38		332.75				1,103.13
Repairs and maintenance		_		-				-
Postage and courier services		1,326.87						1,326.87
Materials and supplies		513.87		82.96				596.83
Training			-					
	Total	70	0,201.71	28,696.30	8.50	0.50	-	98,898.01

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