Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status	Constituency name		Constituency size		Number of electors		
Martin, Pat Active Category 1-Employees' salaries		Winnipeg Centre		/innipeg Centre	29	km²	54,364	
		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec.		J.S.A.	Total (\$)
		46,	532.93	-				46,532.93
2-Service Contracts		1,525.60		-				1,525.60
3-Travel								
Member		1,240.72		16,509.85	5.50	3.00	-	17,750.57
Designated traveller		-		12,896.34	0.50	2.00	-	12,896.34
Dependants			-	-	-	-	-	-
Employees			495.50	2,278.54	1.00	-	-	2,774.04
Member's accommodation expenses		983.22		-				983.22
Member's per diem expenses		2,890.62		-				2,890.62
Member's secondary residence expenses		5,273.26		-				5,273.26
4-Hospitality		1,090.03		-				1,090.03
5-Gifts			218.62	-				218.62
6-Advertising		7,	734.00	-				7,734.00
7-Printing								
Householders			-	2,650.61				2,650.61
Ten percenters			-	3,553.30				3,553.30
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		3,	495.05	-				3,495.05
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			608.73	-				608.73
Informatics and telecommunication equipment purchases		-		-				-
Telecommunication services		722.15		420.92				1,143.07
Repairs and maintenance			-	-				
Postage and courier services			622.01	-				622.01
Materials and supplies		66.42		39.60				106.02
Training			28.58	-				28.58
	Total	73.	527.44	38,349.16	7.00	5.00	-	111,876.60

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