Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status		Со	nstituency name	Constituency size		Num	Number of electors	
Long, Wayne Active		Saint John—Rothesay		457 km ²		61,722			
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Tra Reg.	Travel Points eg. Spec. U.S.A.		Total (\$)	
1-Employees' salaries		6	7,011.58	-				67,011.58	
2-Service Contracts		22,227.73		-				22,227.73	
3-Travel									
Member		1,343.65		19,949.49	7.50	2.50	-	21,293.14	
Designated traveller		-		2,710.96	2.00	-	-	2,710.96	
Dependants			-	-	-	-	-	-	
Employees		-		543.96	0.50	-	-	543.96	
Member's accommodation expenses			436.25	-				436.25	
Member's per diem expenses		4,216.80		-				4,216.80	
Member's secondary residence expenses		5,723.82		-				5,723.82	
4-Hospitality		;	3,332.97	-				3,332.97	
5-Gifts			283.85	-				283.85	
6-Advertising			1,311.00	-				1,311.00	
7-Printing									
Householders			-	-				-	
Ten percenters			-	-				-	
Other printing related expenses			-	-				-	
8-Offices									
Constituency office leases, insurance and utilities		13,766.62		-				13,766.62	
Furniture, furnishing and equipment purchases			-	-				-	
Equipment rentals		288.47		-				288.47	
Informatics and telecommunication equipment purchases		682.99		-				682.99	
Telecommunication services		3,263.08		962.86				4,225.94	
Repairs and maintenance		277.97		-				277.97	
Postage and courier services		206.04		-				206.04	
Materials and supplies		2,562.49		18.78				2,581.27	
Training			-	-				-	
	Total	12	6,935.31	24,186.05	10.00	2.50	-	151,121.36	

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