Members' Expenditures Report

From April 1, 2016 to June 30, 2016

Member	Status	Cor		nstituency name	Constituency size		Number of electors	
Ouellette, Robert-Falcon Active		Winnipeg Centre		29 km²		56,988		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.		J.S.A.	Total (\$)
1-Employees' salaries		41,344.46		-				41,344.46
2-Service Contracts		126.47		-				126.47
3-Travel								
Member		59.53		14,989.57	4.00	-	-	15,049.10
Designated traveller		-		1,541.88	-			1,541.88
Dependants		-		-	-	-	-	-
Employees		-		1,158.06	1.50		-	1,158.06
Member's accommodation expenses		-		-				-
Member's per diem expenses		1,497.72		-				1,497.72
Member's secondary residence expenses		3,900.00		-				3,900.00
4-Hospitality		39.66		-				39.66
5-Gifts			-	-				-
6-Advertising		2,882.14		-				2,882.14
7-Printing								
Householders		-		4,074.63				4,074.63
Ten percenters		-		446.68				446.68
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		6,498.02		-				6,498.02
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals		-		-				-
Informatics and telecommunication equipment purchases		-		-				-
Telecommunication services		200.98		-				200.98
Repairs and maintenance		1,450.00		-				1,450.00
Postage and courier services		450.83		-				450.83
Materials and supplies		349.33		115.21				464.54
Training			-	-				-
	5	58,799.14	22,326.03	5.50	-	-	81,125.17	

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