Members' Expenditures Report

From April 1, 2018 to June 30, 2018

Member	Status			nstituency name	Constituency size	Num	nber of electors
Duguid, Terry	Duguid, Terry Active		Winnipeg South		105 km ²	105 km ²	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$)
1-Employees' salaries		48,536.89		-			48,536.89
2-Service Contracts		125.50		-			125.50
3-Travel							
Member		-		16,947.54		-	16,947.54
Designated traveller		-		1,230.92		-	1,230.92
Dependants			-	-		-	-
Employees			-	444.85		-	444.85
Member's accommodation expenses			-	-			-
Member's per diem expenses			-	-			-
Member's secondary residence expenses		4	4,408.38	-			4,408.38
4-Hospitality			190.02	-			190.02
5-Gifts			-	-			-
6-Advertising		3	3,552.21	-			3,552.21
7-Printing							
Householders			-	4,198.64			4,198.64
Ten percenters			-	1,011.17			1,011.17
Other printing related expenses			-	-			-
8-Offices							
Constituency office leases, insurance and utilities		ę	9,842.64	-			9,842.64
Furniture, furnishing and equipment purchases			-	-			-
Equipment rentals			140.00	-			140.00
Informatics and telecommunication equipment purchases			-	-			-
Telecommunication services		736.76		-	-		736.76
Repairs and maintenance			-	-			-
Postage and courier services		223.23		-	-		223.23
Materials and supplies		324.59		204.06	204.06		528.65
Training			-	-			-
	68	3,080.22	24,037.18		-	92,117.40	

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