Members' Expenditures Report

From April 1, 2018 to June 30, 2018

Member				nstituency name		1		mber of electors	
Weir, Erin Active		Regina—Lewvan		egina—Lewvan	58 k	58 km²		64,325	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.		J.S.A.	Total (\$)	
1-Employees' salaries		28,576.17		-				28,576.17	
2-Service Contracts		255.13		-				255.13	
3-Travel									
Member		-		1,582.89	2.50	0.50	-	1,582.89	
Designated traveller		-		-	-	-	-	-	
Dependants		-		-			-	-	
Employees		1,385.57		685.71	- 2.00		-	2,071.28	
Member's accommodation expenses		96.15		-				96.15	
Member's per diem expenses		3,017.31		-				3,017.31	
Member's secondary residence expenses		3,130.00		-				3,130.00	
4-Hospitality			750.56	-				750.56	
5-Gifts			-	-				-	
6-Advertising		12,	081.00	-				12,081.00	
7-Printing									
Householders			-	1,392.56				1,392.56	
Ten percenters		-		139.87				139.87	
Other printing related expenses		447.00		-				447.00	
8-Offices									
Constituency office leases, insurance and utilities		4,549.80		-				4,549.80	
Furniture, furnishing and equipment purchases			-	-				-	
Equipment rentals			-	-				-	
Informatics and telecommunication equipment purchases		100.00		-				100.00	
Telecommunication services		1,273.91		-				1,273.91	
Repairs and maintenance			-	-				-	
Postage and courier services		20.36		-				20.36	
Materials and supplies		50.09		-				50.09	
Training		1,	195.24	-				1,195.24	
	56,	928.29	3,801.03	2.50	2.50	-	60,729.32		

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