Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Co	nstituency name	Constituency size	Number of electors
Duguid, Terry Active		Winnipeg South		105 km ²	69,566
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.	U.S.A.
1-Employees' salaries		162,563.48	-		162,563
2-Service Contracts		10,031.34	_		10,031
3-Travel					
Member		46.64	21,051.69	9.00 1.00	- 21,098
Designated traveller		-	4,265.09	2.50 -	- 4,265
Dependants		-	-		-
Employees		862.95	2,939.88	1.00 -	- 3,802
Member's accommodation expense	ses	152.81	-		152
Member's per diem expenses		2,445.06	-		2,445
Member's secondary residence ex	penses	20,557.35	-		20,557
4-Hospitality		1,482.49	-		1,482
5-Gifts		-	_		
6-Advertising		15,541.89	-		15,541
7-Printing					
Householders		-	8,902.09		8,902
Ten percenters		-	1,982.30		1,982
Other printing related expenses		-	-		
8-Offices					
Constituency office leases, insurat	nce and utilities	23,771.83	-		23,771
Furniture, furnishing and equipment	nt purchases	643.58	-		643
Equipment rentals		236.25	-		236
Informatics and telecommunication purchases	n equipment	-	-		
Telecommunication services		2,474.49	2,166.57		4,641
Repairs and maintenance		505.75	-		505
Postage and courier services		733.72	-		733
Materials and supplies		1,963.69	46.24		2,009
Training		-	_		
	Total	244,013.32	41,353.86	12.50 1.00	- 285,367

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