Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Co	nstituency name	Constituency size	Num	ber of electors
Duguid, Terry Active		Winnipeg South		105 km ²		69,567
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.	U.S.A.	Total (\$)
1-Employees' salaries		239,358.80	-			239,358.80
2-Service Contracts		11,550.00	-			11,550.00
3-Travel						
Member		696.49	30,764.62	17.50 2.00	-	31,461.11
Designated traveller		-	7,146.51	6.00 -	-	7,146.51
Dependants		-	-		-	-
Employees		3,879.47	3,107.02	3.00 -	-	6,986.49
Member's accommodation expense	es	152.81	-			152.81
Member's per diem expenses		5,285.81	-			5,285.81
Member's secondary residence ex	penses	25,125.65	-			25,125.65
4-Hospitality		1,854.06	-			1,854.06
5-Gifts		-	_			-
6-Advertising		30,617.59	_			30,617.59
7-Printing						
Householders		-	11,739.09			11,739.09
Ten percenters		-	1,982.30			1,982.30
Other printing related expenses		516.30	-			516.30
8-Offices						
Constituency office leases, insurar	nce and utilities	29,862.67	-			29,862.67
Furniture, furnishing and equipment	nt purchases	6,317.04	-			6,317.04
Equipment rentals		253.87	-			253.87
Informatics and telecommunication purchases	n equipment	896.48	-			896.48
Telecommunication services		3,367.25	4,191.96			7,559.21
Repairs and maintenance		1,916.15	_			1,916.15
Postage and courier services		847.34	-			847.34
Materials and supplies		6,885.16	46.24			6,931.40
Training		-	-			-
	Total	369,382.94	58,977.74	26.50 2.00	-	428,360.68

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