Members' Expenditures Report

From April 1, 2020 to June 30, 2020

Member	Status	Cor		nstituency name	1	Constituency size Nur	
Long, Wayne	Long, Wayne Active		Saint John—Rothesay		457 km²	457 km²	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)		Travel Points Reg. Spec. U.S.A.	
1-Employees' salaries		33,233.72		-			33,233.72
2-Service Contracts		5	5,502.00	-			5,502.00
3-Travel							
Member			-	-	-	-	
Designated traveller			-	-	-	-	
Dependants			-	-	-	-	
Employees			-	685.80	1.00	-	- 685.80
Member's accommodation expenses			-	-			-
Member's per diem expenses			-	-			-
Member's secondary residence expenses			-	-			-
4-Hospitality			128.45	-			128.45
5-Gifts			-	-			-
6-Advertising		1	,450.00	-			1,450.00
7-Printing							
Householders			-	1,110.00			1,110.00
Ten percenters			-	-			-
Other printing related expenses			-	-			-
8-Offices							
Constituency office leases, insurance and utilities		8	3,066.68	-			8,066.68
Furniture, furnishing and equipment purchases		1	,700.00	-			1,700.00
Equipment rentals			258.01	-			258.01
Informatics and telecommunication equipment purchases			44.99	-			44.99
Telecommunication services		2	2,077.51	-			2,077.51
Repairs and maintenance			360.83				360.83
Postage and courier services			22.97	-			22.97
Materials and supplies			876.48	-			876.48
Training			-	-			-
	Total	53	8,721.64	1,795.80	1.00	-	- 55,517.44

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