Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name		Constituency size		Number of electors		
Harris, Jack	Harris, Jack Active		St. John's East		400 km²		76,424	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Reg.	Travel Points Reg. Spec.		Total (\$)
1-Employees' salaries and service contracts		233,580.69			-			233,580.69
2-Travel								
Member		2,046.42		67,531.5	16.00	14.00	-	69,578.00
Designated traveller		-		967.00	1.00	-	-	967.00
Dependants		_		1,629.1	1 2.00	-	-	1,629.11
Employees		2,759.15		6,482.1	5.00	-	-	9,241.30
Member's accommodation and per diem expenses		25,957.46			-			25,957.46
Member's secondary residence expenses		-			-			-
3-Hospitality and events		2,871.31			-			2,871.31
4-Advertising		7,335.83			-			7,335.83
5-Printing								
Householders		-		2,753.60)			2,753.60
Ten percenters			-		-			-
Other printing-related expenses			119.50		-			119.50
6-Offices								
Constituency office leases, insurance and utilities		22,295.00			-			22,295.00
Furniture, furnishing and equipment purchases		339.99		139.9	0			479.89
Equipment rentals		1,025.33			-			1,025.33
Informatics and telecommunication equipment purchases		239.74		3,286.3	3			3,526.07
Telecommunication services		1,649.94		7,194.9	5			8,844.89
Repairs and maintenance		50.00		1,241.8	5			1,291.85
Postage and courier services		127.91			-			127.91
Materials and supplies			1,708.83	10,029.0	5			11,737.88
Training			-		-			-
	Total		302,107.10	101,255.5	2 24.00	14.00	_	403,362.62

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