Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors
Vacant	Vacant	Durham	1,625 km²	92,470
From August 1, 2012 to November 25, 2012				

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.	Total (\$)
1-Employees' salaries and service contracts	33,615.30	- · · · · · · · · · · · · · · · · · · ·	ntogi opodi diduu	33,615.30
2-Travel				
Member	-	-		-
Designated traveller	-	-		-
Dependants	-	-		-
Employees	-	-		-
Member's accommodation and per diem expenses	-	-		-
Member's secondary residence expenses	-	-		-
3-Hospitality and events	-	-		-
4-Advertising	-	-		-
5-Printing				
Householders	-	-		-
Ten percenters	-	-		-
Other printing-related expenses	-	-		-
6-Offices				
Constituency office leases, insurance and utilities	18,848.91	-		18,848.91
Furniture, furnishing and equipment purchases	-	-		-
Equipment rentals	-	-		-
Informatics and telecommunication equipment purchases	-	-		-
Telecommunication services	866.80	-		866.80
Repairs and maintenance	200.00	-		200.00
Postage and courier services	313.71	-		313.71
Materials and supplies	12.47	-		12.47
Training	-	-		-
Total	53,857.19	-		53,857.19

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