## Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Cons	stituency name	Constituency size	Nu	Number of electors	
Cash, Andrew Active		Davenport		13 km²		66,731	
Category		lember's Budgets (\$)	Resources Provided by the House (\$)	Travel Poir Reg. Spec.	nts U.S.A.	Total (\$)	
1-Employees' salaries and service contracts		215,488.10	-			215,488.10	
2-Travel							
Member		885.62	34,370.23	27.50 3.50	) -	35,255.85	
Designated traveller		-	-	-		-	
Dependants		-	-	-		-	
Employees		2,119.83	2,967.11	6.00		5,086.94	
Member's accommodation and per diem expe	nses	5,583.94	-			5,583.94	
Member's secondary residence expenses		13,165.14	-			13,165.14	
3-Hospitality and events		1,991.56	-			1,991.56	
4-Advertising		14,975.23	-			14,975.23	
5-Printing							
Householders		-	8,473.27			8,473.27	
Ten percenters		-	2,853.70			2,853.70	
Other printing-related expenses		6,838.93	-			6,838.93	
6-Offices							
Constituency office leases, insurance and utili	ties	23,373.06	-			23,373.06	
Furniture, furnishing and equipment purchase	S	1,035.19	2,403.94			3,439.13	
Equipment rentals		1,157.78	-			1,157.78	
Informatics and telecommunication equipment	purchases	1,288.28	2,292.33			3,580.61	
Telecommunication services		2,766.21	5,755.04			8,521.25	
Repairs and maintenance		1,043.00	-			1,043.00	
Postage and courier services		750.70	441.25			1,191.95	
Materials and supplies		3,685.82	2,850.71			6,536.53	
Training		621.56	-			621.56	
	Total	296,769.95	62,407.58	33.50 3.5	0 -	359,177.53	

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