Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Co		nstituency name	Constituency size		Number of electors	
Harris, Jack	Active		St. John's East		400 km ²		76,424	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Tra Reg.	vel Points Spec. U.S.A.		Total (\$)
1-Employees' salaries		112,059.38		-				112,059.38
2-Service Contracts		937.50		-				937.50
3-Travel								
Member		158.93		12,743.89	6.00	1.00 -		12,902.82
Designated traveller		-		191.63	1.00			191.63
Dependants		-		247.44	1.00			247.44
Employees		2,417.07		3,045.80	3.00			5,462.87
Member's accommodation expenses		3,917.03		-				3,917.03
Member's per diem expenses		2,872.09		-				2,872.09
Member's secondary residence expenses		-		-				_
4-Hospitality		120.76		-				120.76
5-Gifts		160.00		-				160.00
6-Advertising		2,103.98		-				2,103.98
7-Printing								
Householders		-		3,025.00				3,025.00
Ten percenters			-	-				-
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		14,475.00		-				14,475.00
Furniture, furnishing and equipment purchases		59.99		-				59.99
Equipment rentals		245.12		-				245.12
Informatics and telecommunication equipment purchases		42.50		49.95				92.45
Telecommunication services		740.55		774.57				1,515.12
Repairs and maintenance			-	-				
Postage and courier services		172.78						172.78
Materials and supplies		968.20		10.46				978.66
Training		76	7.00	-				767.00
	Total	142,21	7.88	20,088.74	11.00	1.00	-	162,306.62

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