Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Co	nstituency name			ber of electors		
Menegakis, Costas Active		Richmond Hill		49 km²			90,924	
Category		Member's Budgets (\$)			J.S.A.	Total (\$)		
1-Employees' salaries		81,186.67	-				81,186.67	
2-Service Contracts		18,057.86	-				18,057.86	
3-Travel								
Member		-	11,048.06	11.00	1.00	-	11,048.06	
Designated traveller		-	_	-	-	-	-	
Dependants		-	-	-	-	-	-	
Employees		1,000.45	1,651.36	3.00	-	-	2,651.81	
Member's accommodation expenses		550.92	-				550.92	
Member's per diem expenses		2,977.47	_				2,977.47	
Member's secondary residence expenses		10,526.25	_				10,526.25	
4-Hospitality		1,043.85	-				1,043.85	
5-Gifts		27.76	-				27.76	
6-Advertising		12,221.60	-				12,221.60	
7-Printing								
Householders		-	4,649.44				4,649.44	
Ten percenters		-	8,401.71				8,401.71	
Other printing related expenses		-	-				-	
8-Offices								
Constituency office leases, insurance and utilities		23,858.38	_				23,858.38	
Furniture, furnishing and equipment purchases		_	_				_	
Equipment rentals		1,083.36	_				1,083.36	
Informatics and telecommunication equipment purchases		-	29.99				29.99	
Telecommunication services		1,685.25	1,553.58				3,238.83	
Repairs and maintenance		29.00	-				29.00	
Postage and courier services		2,013.41	-				2,013.41	
Materials and supplies		2,062.68	3,258.66				5,321.34	
Training		-	-				-	
	Total	158,324.91	30,592.80	14.00	1.00	-	188,917.71	

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