Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status	Co		nstituency name	Constituency size		Number of electors	
Cash, Andrew Active				Davenport	13 km²		66,731	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		47,373.76		-				47,373.76
2-Service Contracts			-	-				-
3-Travel								
Member		-		9,307.08	8.00			9,307.08
Designated traveller		-		805.44	1.00			805.44
Dependants		-		397.02	-			397.02
Employees		14.82		859.62	1.00			874.44
Member's accommodation expenses			-	-				-
Member's per diem expenses		832.78		-			832.78	
Member's secondary residence expenses		3	,285.00	-				3,285.00
4-Hospitality			-	-				-
5-Gifts			-	-				-
6-Advertising			707.14	-				707.14
7-Printing								
Householders			-	6,271.08				6,271.08
Ten percenters		-		4,146.08				4,146.08
Other printing related expenses			93.15	-				93.15
8-Offices								
Constituency office leases, insurance and utilities		6	,000.00	-				6,000.00
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			-	-				-
Informatics and telecommunication equipment purchases			-	-				-
Telecommunication services		836.65		541.00				1,377.65
Repairs and maintenance			-	-				-
Postage and courier services		792.65		-				792.65
Materials and supplies		592.28		202.80				795.08
Training			-	-				-
	Total	60	,528.23	22,530.12	10.00	-	-	83,058.35

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