Members' Expenditures Report April 1, 2015 to June 30, 2015

Member	Status		nstituency name	Constituency size	Num	ber of electors
Cleary, Ryan Active		St. John's South—Mount Pearl		406 km ²		67,025
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.	U.S.A.	Total (\$)
1-Employees' salaries		45,637.44	-			45,637.44
2-Service Contracts		1,035.86	-			1,035.86
3-Travel						
Member		293.16	8,755.64	8.00 -	-	9,048.80
Designated traveller		-	-		-	-
Dependants		-	-		-	-
Employees		1,433.87	4,139.00	2.00 -	-	5,572.87
Member's accommodation expenses		-	-			-
Member's per diem expenses		2,226.34	-			2,226.34
Member's secondary residence expenses		2,798.13	-			2,798.13
4-Hospitality		746.76	-			746.76
5-Gifts		-	-			-
6-Advertising		815.00	-			815.00
7-Printing						
Householders		-	7,265.15			7,265.15
Ten percenters		-	2,417.94			2,417.94
Other printing related expenses		-	-			-
8-Offices						
Constituency office leases, insurance and utilities		5,377.32	-			5,377.32
Furniture, furnishing and equipment purchases		502.00	-			502.00
Equipment rentals		128.70	-			128.70
Informatics and telecommunication equipment purchases		295.55	-			295.55
Telecommunication services		915.71	827.06			1,742.77
Repairs and maintenance		-	-			-
Postage and courier services		649.14	-			649.14
Materials and supplies		285.39	27.10			312.49
Training		-	-			-
	Total	63,140.37	23,431.89	10.00 -	-	86,572.26

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