Members' Expenditures Report

April 1, 2015 to September 30, 2015

MemberStatusHarris, JackActive Category		Constituency name			Constituency size 400 km ²		Number of electors	
		St. John's East					76,424	
		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		109,165.21		-				109,165.21
2-Service Contracts		692.50		-				692.50
3-Travel								
Member		152.67		19,416.77	10.00	1.00	-	19,569.44
Designated traveller		-		-	-	-	-	-
Dependants		-		2,041.57	2.00	-	-	2,041.57
Employees		3,722.42		2,616.61	2.00	1.00	-	6,339.03
Member's accommodation expenses		123.57		-				123.57
Member's per diem expenses		2,937.70		-				2,937.70
Member's secondary residence expenses		5,039.71		-				5,039.71
4-Hospitality		175.00		-				175.00
5-Gifts			-	-				-
6-Advertising		2,339.31		-				2,339.31
7-Printing								
Householders			-	-				-
Ten percenters			-	1,902.83				1,902.83
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		14,487.80		-				14,487.80
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals		48.86		-				48.86
Informatics and telecommunication equipment purchases		997.05		-				997.05
Telecommunication services		820.77		2,136.49				2,957.26
Repairs and maintenance			-	-				-
Postage and courier services		388.91		-				388.91
Materials and supplies		8	356.53	471.50				1,328.03
Training		2	200.00	-				200.00
	Total	142,1	48.01	28,585.77	14.00	2.00	-	170,733.78

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