Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status			nstituency name	Constituency size N		Num	Number of electors	
Oliver, Hon. Joe Active		Eglir		inton—Lawrence	24 km²		73,522		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		S.A.	Total (\$)	
1-Employees' salaries		Ş	94,234.08	-				94,234.08	
2-Service Contracts			2,116.10	-				2,116.10	
3-Travel									
Member		-		552.01	0.50			552.01	
Designated traveller			-	2,212.08	2.00	-	-	2,212.08	
Dependants			-	-	-	-	-	-	
Employees			385.49	351.26	1.00	-	-	736.75	
Member's accommodation expenses			-	-				-	
Member's per diem expenses			-	-				-	
Member's secondary residence expenses			1,808.27	-				1,808.27	
4-Hospitality			99.45	-				99.45	
5-Gifts			-	-				-	
6-Advertising			4,828.13	-				4,828.13	
7-Printing									
Householders			-	8,675.05				8,675.05	
Ten percenters			-	4,678.58				4,678.58	
Other printing related expenses			-	-				-	
8-Offices									
Constituency office leases, insurance and utilities		2	21,697.60	-				21,697.60	
Furniture, furnishing and equipment purchases			-	-				-	
Equipment rentals			1,850.54	-				1,850.54	
Informatics and telecommunication equipment purchases			2,200.00	-				2,200.00	
Telecommunication services			1,107.28	1,870.59				2,977.87	
Repairs and maintenance			-	-				-	
Postage and courier services			1,483.74	-				1,483.74	
Materials and supplies			2,254.73	822.19				3,076.92	
Training			-	-				-	
	13	34,065.41	19,161.76	3.50	-	-	153,227.17		

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