

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Cash, Andrew	Active	Davenport	13 km ²	66,731		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	228,726.18	-				228,726.18
2-Service Contracts	8,550.00	-				8,550.00
3-Travel						
Member	803.63	23,160.59	28.00	2.00	-	23,964.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	829.67	1,896.27	3.50	-	-	2,725.94
Member's accommodation expenses	642.22	-				642.22
Member's per diem expenses	3,937.74	-				3,937.74
Member's secondary residence expenses	13,140.00	-				13,140.00
4-Hospitality	849.28	-				849.28
5-Gifts	-	-				-
6-Advertising	9,656.37	-				9,656.37
7-Printing						
Householders	-	12,782.99				12,782.99
Ten percenters	-	7,129.43				7,129.43
Other printing related expenses	375.00	-				375.00
8-Offices						
Constituency office leases, insurance and utilities	25,783.54	-				25,783.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,914.90	-				1,914.90
Informatics and telecommunication equipment purchases	39.99	375.57				415.56
Telecommunication services	2,906.12	6,074.17				8,980.29
Repairs and maintenance	150.00	-				150.00
Postage and courier services	1,546.47	-				1,546.47
Materials and supplies	875.52	4,254.30				5,129.82
Training	-	-				-
Total	300,726.63	55,673.32	31.50	2.00	-	356,399.95

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