

Members' Expenditures Report

April 1, 2014 to June 30, 2014

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	37,506.23	-				37,506.23
2-Service Contracts	143.75	-				143.75
3-Travel						
Member	-	6,987.25	3.00	-	-	6,987.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,037.97	0.50	-	-	1,037.97
Member's accommodation expenses	147.82	-				147.82
Member's per diem expenses	436.48	-				436.48
Member's secondary residence expenses	2,190.00	-				2,190.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	857.10	-				857.10
7-Printing						
Householders	-	3,884.39				3,884.39
Ten percenters	-	1,970.95				1,970.95
Other printing related expenses	42.50	-				42.50
8-Offices						
Constituency office leases, insurance and utilities	8,101.28	-				8,101.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	669.90	-				669.90
Informatics and telecommunication equipment purchases	-	314.08				314.08
Telecommunication services	653.32	514.43				1,167.75
Repairs and maintenance	-	-				-
Postage and courier services	404.05	-				404.05
Materials and supplies	11.79	378.67				390.46
Training	-	-				-
Total	51,164.22	15,087.74	3.50	-	-	66,251.96

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