Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Cleary, Ryan Active		St. John's South—Mount I		's South—Mount Pearl	406 km²		67,025	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		41,008.93		-				41,008.93
2-Service Contracts		2,195.43		-				2,195.43
3-Travel								
Member		83.41		8,623.85	6.50	0.50	-	8,707.26
Designated traveller		_		-	-	-	-	_
Dependants		_		-	-	-	-	_
Employees		287.30		3,366.86	2.50	-	-	3,654.16
Member's accommodation expenses		1,612.81		-				1,612.81
Member's per diem expenses		1,591.79		-				1,591.79
Member's secondary residence expenses			-	-				_
4-Hospitality			262.89	-				262.89
5-Gifts			64.99	-				64.99
6-Advertising			941.84	-				941.84
7-Printing								
Householders			-	3,782.22				3,782.22
Ten percenters			-	959.09				959.09
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities			7,058.00	-				7,058.00
Furniture, furnishing and equipment purchases			-	-				_
Equipment rentals			-	-				_
Informatics and telecommunication equipment purchases		33.71		79.95				113.66
Telecommunication services		1,269.20		642.40			1,911.60	
Repairs and maintenance		_		-				-
Postage and courier services		403.89		-				403.89
Materials and supplies		384.60		-				384.60
Training			-	-				-
		57,198.79	17,454.37	9.00	0.50	-	74,653.16	

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