

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Jack	Active	St. John's East	400 km ²	73,053		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,220.74	-				49,220.74
2-Service Contracts	415.00	-				415.00
3-Travel						
Member	99.11	7,580.34	4.00	-	-	7,679.45
Designated traveller	-	191.63	1.00	-	-	191.63
Dependants	-	247.44	1.00	-	-	247.44
Employees	-	2,888.67	-	-	-	2,888.67
Member's accommodation expenses	2,348.04	-				2,348.04
Member's per diem expenses	1,688.87	-				1,688.87
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	634.17	-				634.17
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,700.00	-				8,700.00
Furniture, furnishing and equipment purchases	59.99	-				59.99
Equipment rentals	125.00	-				125.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	390.84	431.77				822.61
Repairs and maintenance	-	-				-
Postage and courier services	49.32	-				49.32
Materials and supplies	241.02	-				241.02
Training	50.00	-				50.00
Total	64,022.10	11,339.85	6.00	-	-	75,361.95

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