Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status		Constituency name			Constituency size		Number of electors	
Cash, Andrew Active				Davenport	13 km²		66,731		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.		J.S.A.	Total (\$)	
1-Employees' salaries		94,976.28		-				94,976.28	
2-Service Contracts		4,313.75		-				4,313.75	
3-Travel									
Member		110.72		10,545.21	9.00			10,655.93	
Designated traveller		-		-			-	-	
Dependants		-		-	-	-	-	-	
Employees		570.29		1,896.27	3.00 -		-	2,466.56	
Member's accommodation expenses		147.82		_				147.82	
Member's per diem expenses		986.97		_				986.97	
Member's secondary residence expenses		6,570.00		-				6,570.00	
4-Hospitality		838.94		-				838.94	
5-Gifts			-	-				-	
6-Advertising		4,198.68		-				4,198.68	
7-Printing									
Householders		-		7,779.46				7,779.46	
Ten percenters		-		1,970.95				1,970.95	
Other printing related expenses		375.00		-				375.00	
8-Offices									
Constituency office leases, insurance and utilities		15,461.26		-				15,461.26	
Furniture, furnishing and equipment purchases		-		-				-	
Equipment rentals		1,735.33		-				1,735.33	
Informatics and telecommunication equipment purchases		-		315.58				315.58	
Telecommunication services		1,298.61		1,033.58				2,332.19	
Repairs and maintenance			_						
Postage and courier services		526.97		-				526.97	
Materials and supplies		311.41		330.53				641.94	
Training			-	-				-	
	132,42	22.03	23,871.58	12.00	-	-	156,293.61		

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