## Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status			nstituency name	Constituency size		Number of electors	
Harris, Jack Active		St. John's Eas		St. John's East	400 km²		76,424	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		11	2,059.38	-				112,059.38
2-Service Contracts		937.50		-				937.50
3-Travel								
Member		158.93		12,743.89	6.00	1.00	-	12,902.82
Designated traveller		_		191.63	1.00	-	-	191.63
Dependants		-		247.44	1.00	-	-	247.44
Employees		2,417.07		3,045.80	3.00			5,462.87
Member's accommodation expenses		3,917.03		-				3,917.03
Member's per diem expenses		2,872.09		-				2,872.09
Member's secondary residence expenses			-	-				_
4-Hospitality		120.76		-				120.76
5-Gifts			160.00	-				160.00
6-Advertising			2,103.98	-				2,103.98
7-Printing								
Householders			-	3,025.00				3,025.00
Ten percenters			-	-				_
Other printing related expenses			-	-				_
8-Offices								
Constituency office leases, insurance and utilities		1	4,475.00	-				14,475.00
Furniture, furnishing and equipment purchases			59.99	-				59.99
Equipment rentals			245.12	-				245.12
Informatics and telecommunication equipment purchases		42.50		49.95				92.45
Telecommunication services		740.55		774.57				1,515.12
Repairs and maintenance		-		-				_
Postage and courier services		172.78		-				172.78
Materials and supplies		968.20		10.46				978.66
Training			767.00	-				767.00
	14	2,217.88	20,088.74	11.00	1.00	-	162,306.62	

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