Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status		Со	nstituency name	Constituency size		Number of electors	
Cash, Andrew Active		Davenport		13 km ²		66,731		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Tra Reg.	Travel Points Reg. Spec. U.S.A.		Total (\$)
1-Employees' salaries		152,290.41		-				152,290.41
2-Service Contracts		6,692.50		-				6,692.50
3-Travel								
Member	110.72		18,981.18	21.50	2.00	-	19,091.90	
Designated traveller	-		-	-	-	-	-	
Dependants		-		-	-	-	-	-
Employees	570.29		1,896.27	3.00	-	-	2,466.56	
Member's accommodation expenses		642.22		-				642.22
Member's per diem expenses		2,540.32		-				2,540.32
Member's secondary residence expenses		9,855.00		-				9,855.00
4-Hospitality		83	8.94	-				838.94
5-Gifts			-	-				-
6-Advertising		4,77	0.83	-				4,770.83
7-Printing								
Householders			-	12,782.99				12,782.99
Ten percenters		-		4,658.03				4,658.03
Other printing related expenses		37	5.00	-				375.00
8-Offices								
Constituency office leases, insurance and utilities		21,461.26		-				21,461.26
Furniture, furnishing and equipment purchases		`	-	-				-
Equipment rentals		1,835.87		-				1,835.87
Informatics and telecommunication equipment purchases		-		315.58				315.58
Telecommunication services		1,919.08		3,686.40				5,605.48
Repairs and maintenance			-	-				-
Postage and courier services		1,055.94		-				1,055.94
Materials and supplies		505.30		2,893.97				3,399.27
Training			-	-				-
	Total	205,46	3.68	45,214.42	24.50	2.00	-	250,678.10

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