

Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Jack	Active	St. John's East	400 km ²	76,424		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,404.02	-				50,404.02
2-Service Contracts	315.00	-				315.00
3-Travel						
Member	116.96	11,090.54	6.00	-	-	11,207.50
Designated traveller	-	-	-	-	-	-
Dependants	-	2,041.57	2.00	-	-	2,041.57
Employees	1,617.57	1,035.47	1.00	-	-	2,653.04
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,979.51	-				1,979.51
Member's secondary residence expenses	3,458.28	-				3,458.28
4-Hospitality	120.00	-				120.00
5-Gifts	-	-				-
6-Advertising	749.12	-				749.12
7-Printing						
Householders	-	-				-
Ten percenters	-	1,106.21				1,106.21
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,717.90	-				6,717.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	48.86	-				48.86
Informatics and telecommunication equipment purchases	45.75	-				45.75
Telecommunication services	350.22	648.70				998.92
Repairs and maintenance	-	-				-
Postage and courier services	257.39	-				257.39
Materials and supplies	805.54	85.50				891.04
Training	150.00	-				150.00
Total	67,136.12	16,007.99	9.00	-	-	83,144.11

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