

Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Cash, Andrew	Active	Davenport	13 km ²	66,731		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	103,795.66	-				103,795.66
2-Service Contracts	764.65	-				764.65
3-Travel						
Member	177.68	9,804.54	12.00	-	-	9,982.22
Designated traveller	-	805.44	1.00	-	-	805.44
Dependants	-	397.02	-	-	-	397.02
Employees	461.35	1,279.87	2.00	-	-	1,741.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,204.57	-				1,204.57
Member's secondary residence expenses	6,570.00	-				6,570.00
4-Hospitality	1,747.11	-				1,747.11
5-Gifts	-	-				-
6-Advertising	4,641.33	-				4,641.33
7-Printing						
Householders	-	6,271.08				6,271.08
Ten percenters	-	4,867.16				4,867.16
Other printing related expenses	93.15	-				93.15
8-Offices						
Constituency office leases, insurance and utilities	13,664.96	-				13,664.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,493.64	-				1,493.64
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,457.53	2,004.05				3,461.58
Repairs and maintenance	275.00	-				275.00
Postage and courier services	941.23	-				941.23
Materials and supplies	858.80	202.80				1,061.60
Training	-	-				-
Total	138,146.66	25,631.96	15.00	-	-	163,778.62

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