Members' Expenditures Report

From April 1, 2017 to March 31, 2018

Member	Status	Status Constituency name		Constituency size	Number of electors
O'Regan, Hon. Seamus	Active	St. John's South—Mount Pearl		503 km²	67,596
Catagory	Mor	mbor's	Posouroes	Traval Painte	Total (\$)

Category		St. 301111	3 South—Mount i ear	JUJ KIII	07,390
		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.	Total (\$)
1-Employees' salaries		219,387.43	-		219,387.43
2-Service Contracts		17,200.00	-		17,200.00
3-Travel					
Member		395.15	54,154.34	24.00 13.00	- 54,549.49
Designated traveller		-	14,495.94	8.50 1.00	- 14,495.94
Dependants		-	-		
Employees		5,254.99	7,443.73	8.00 -	- 12,698.72
Member's accommodation expenses		2,442.14	-		2,442.14
Member's per diem expenses		2,317.85	-		2,317.85
Member's secondary residence expenses	;	25,908.11	-		25,908.11
4-Hospitality		821.32	-		821.32
5-Gifts		3,454.24	-		3,454.24
6-Advertising		2,965.27	-		2,965.27
7-Printing					
Householders		-	7,128.28		7,128.28
Ten percenters		-	-		-
Other printing related expenses		320.00	-		320.00
8-Offices					
Constituency office leases, insurance and	utilities	37,089.20	-		37,089.20
Furniture, furnishing and equipment purchases		148.00	-		148.00
Equipment rentals		792.06	-		792.06
Informatics and telecommunication equipment purchases		3,236.83	-		3,236.83
Telecommunication services		5,140.88	3,979.67		9,120.55
Repairs and maintenance		1,511.69	-		1,511.69
Postage and courier services		374.95	-		374.95
Materials and supplies		2,012.04	941.21		2,953.25
Training		-	-		-
	Total	330,772.15	88,143.17	40.50 14.00	418,915.32

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