

Members' Expenditures Report

From April 1, 2018 to March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
O'Regan, Hon. Seamus	Active	St. John's South—Mount Pearl	503 km ²	67,596		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	223,112.32	-				223,112.32
2-Service Contracts	27,194.75	-				27,194.75
3-Travel						
Member	408.94	40,257.12	21.00	3.50	-	40,666.06
Designated traveller	-	6,493.73	4.00	-	-	6,493.73
Dependants	-	-	-	-	-	-
Employees	4,301.44	5,595.45	6.00	1.00	-	9,896.89
Member's accommodation expenses	865.08	-				865.08
Member's per diem expenses	7,530.93	-				7,530.93
Member's secondary residence expenses	24,187.89	-				24,187.89
4-Hospitality	2,621.42	-				2,621.42
5-Gifts	136.00	-				136.00
6-Advertising	9,762.09	-				9,762.09
7-Printing						
Householders	-	9,767.30				9,767.30
Ten percenters	-	967.10				967.10
Other printing related expenses	477.31	-				477.31
8-Offices						
Constituency office leases, insurance and utilities	37,701.55	-				37,701.55
Furniture, furnishing and equipment purchases	1,119.27	76.68				1,195.95
Equipment rentals	634.68	-				634.68
Informatics and telecommunication equipment purchases	3,244.10	-				3,244.10
Telecommunication services	8,714.20	4,037.22				12,751.42
Repairs and maintenance	1,347.83	-				1,347.83
Postage and courier services	727.11	-				727.11
Materials and supplies	5,044.50	550.34				5,594.84
Training	-	-				-
Total	359,131.41	67,744.94	31.00	4.50	-	426,876.35

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