Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status	Co	nstituency name	Constituency size Nur		nber of electors
Menegakis, Costas Active		Richmond Hill		49 km²		90,924
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.	s U.S.A.	Total (\$)
1-Employees' salaries		45,334.25	-			45,334.25
2-Service Contracts		8,073.29	-			8,073.29
3-Travel						
Member		-	5,789.78	7.50 1.00	-	5,789.78
Designated traveller		-	806.40	2.00 -	-	806.40
Dependants		-	-		-	-
Employees		-	498.45		-	498.45
Member's accommodation expenses		-	-			-
Member's per diem expenses		2,234.73	-			2,234.73
Member's secondary residence expenses		5,250.00	-			5,250.00
4-Hospitality		52.62	-			52.62
5-Gifts		-	-			-
6-Advertising		11,095.42	-			11,095.42
7-Printing						
Householders		-	4,367.73			4,367.73
Ten percenters		-	7,183.59			7,183.59
Other printing related expenses		120.00	-			120.00
8-Offices						
Constituency office leases, insurance and utilities		9,463.77	-			9,463.77
Furniture, furnishing and equipment purchases		-	-			-
Equipment rentals		929.14	-			929.14
Informatics and telecommunication equipment purchases		29.99	-			29.99
Telecommunication services		1,179.49	712.92			1,892.41
Repairs and maintenance		-	-			-
Postage and courier services		1,692.52	-			1,692.52
Materials and supplies		2,485.94	1,705.20			4,191.14
Training		-	-			-
	Total	87,941.16	21,064.07	9.50 1.00	-	109,005.23

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