## Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors
Harris, Jack From April 1, 2015 to October 18, 2015	NR	St. John's East	400 km²	76,424

Category	Member's	Resources Provided	Travel Points		Total (\$)
	Budgets (\$)	by the House (\$)	Reg.	Spec. U.S.A.	
1-Employees' salaries	122,125.71	-			122,125.71
2-Service Contracts	870.00	-			870.00
3-Travel					
Member	152.67	19,416.77	10.00	1.00 -	19,569.44
Designated traveller	-	-	-		-
Dependants	-	2,041.57	2.00		2,041.57
Employees	5,432.42	3,432.62	3.00	1.00 -	8,865.04
Member's accommodation expenses	123.57	-			123.57
Member's per diem expenses	2,937.70	-			2,937.70
Member's secondary residence expenses	5,039.71	-			5,039.71
4-Hospitality	175.00	-			175.00
5-Gifts	-	-			-
6-Advertising	2,339.31	-			2,339.31
7-Printing					
Householders	-	-			-
Ten percenters	-	1,902.83			1,902.83
Other printing related expenses	-	-			-
8-Offices					
Constituency office leases, insurance and utilities	18,966.40	-			18,966.40
Furniture, furnishing and equipment purchases	-	-			-
Equipment rentals	96.83	-			96.83
Informatics and telecommunication equipment purchases	997.05	-			997.05
Telecommunication services	1,215.70	3,242.36			4,458.06
Repairs and maintenance	-	-			-
Postage and courier services	560.31	-			560.31
Materials and supplies	1,263.67	516.90			1,780.57
Training	200.00	-			200.00
Total 162,496.05 30,553.05				2.00 -	193,049.10

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