Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status			nstituency name	Constituency size		Num	ber of electors
Jeneroux, Matt From October 19, 2015 to December 31, 2015	From October 19, 2015 to		Edr	nonton Riverbend	60 km ²		82,290	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.			Total (\$)
1-Employees' salaries		5,735.34		-				5,735.34
2-Service Contracts			-	-				-
3-Travel								
Member		-		3,787.75			-	3,787.75
Designated traveller		-		1,273.00			-	1,273.00
Dependants		-		1,758.50			-	1,758.50
Employees			-	-	-	-	-	-
Member's accommodation expenses			-	-				-
Member's per diem expenses			-	-				-
Member's secondary residence expenses			-	-				-
4-Hospitality			-	-				-
5-Gifts			-	-				-
6-Advertising			-	-				-
7-Printing								
Householders			-	-				-
Ten percenters		-		-				-
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		3,500.00		-				3,500.00
Furniture, furnishing and equipment purchases		-		-				-
Equipment rentals		-		-				-
Informatics and telecommunication equipment purchases		-		-				-
Telecommunication services		101.54		_				101.54
Repairs and maintenance		-		-				-
Postage and courier services		-		-				-
Materials and supplies		-		189.40				189.40
Training			-	-				-
	Total		9,336.88	7,008.65	-	-	-	16,345.53

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