

Members' Expenditures Report

Period: April 2015 to March 2016
Julian, Peter

Financial Data as of: June 17, 2015 2:16 AM

Category	Member's Budgets	Resources Provided by the House	Travel Points			Total (\$)
	(\$)	(\$)	Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,074.23	-				43,074.23
2-Service Contracts	596.52	-				596.52
3-Travel						
Member	-	8,875.39	6.00	1.50	-	8,875.39
Designated traveller	-	1,014.65	1.00	-	-	1,014.65
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	858.04	-				858.04
Member's secondary residence expenses	3,150.00	-				3,150.00
4-Hospitality	697.08	-				697.08
5-Gifts	71.65	-				71.65
6-Advertising	2,141.78	-				2,141.78
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,233.44	-				7,233.44
Furniture, furnishing and equipment purchases	50.63	-				50.63
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	420.53	347.55				768.08
Repairs and maintenance	-	-				-
Postage and courier services	696.75	-				696.75
Materials and supplies	442.87	140.68				583.55
Training	-	-				-
Total	59,433.52	10,378.27	7.00	1.50	0.00	69,811.79