

Members' Expenditures Report

Period: December 2014 to March 2015
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	97,752.62	-				97,752.62
2-Service Contracts	3,819.62	-				3,819.62
3-Travel						
Member	587.99	12,898.30	6.50	0.50	-	13,486.29
Designated traveller	-	114.69	-	-	-	114.69
Dependants	-	-	-	-	-	-
Employees	-	1,108.81	-	1.00	-	1,108.81
Member's accommodation expenses	1,271.52	-				1,271.52
Member's per diem expenses	6,388.80	-				6,388.80
Member's secondary residence expenses	4,294.12	-				4,294.12
4-Hospitality	2,355.00	-				2,355.00
5-Gifts	59.92	-				59.92
6-Advertising	5,740.02	-				5,740.02
7-Printing						
Householders	-	16,065.42				16,065.42
Ten percenters	-	4,394.76				4,394.76
Other printing related expenses	392.50	-				392.50
8-Offices						
Constituency office leases, insurance and utilities	9,859.52	-				9,859.52
Furniture, furnishing and equipment purchases	968.81	5.94				974.75
Equipment rentals	1,729.81	-				1,729.81
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,288.66	2,815.26				4,103.92
Repairs and maintenance	778.74	-				778.74
Postage and courier services	943.97	-				943.97
Materials and supplies	1,066.00	751.59				1,817.59
Training	-	-				-
Total	139,297.62	38,154.77	6.50	1.50	0.00	177,452.39