Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors
Dubourg, Emmanuel	NEB	Bourassa	16 km²	69,395
From November 25, 2013 to				
March 31, 2014				

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A	Total (\$)
1-Employees' salaries and service contracts	53,773.30		riog. open diem	53,773.30
2-Travel				
Member	343.40	5,344.76	9.50 -	- 5,688.16
Designated traveller	-	-		
Dependants	-	-		
Employees	-	-		
Member's accommodation and per diem expenses	5,563.29	-		5,563.29
Member's secondary residence expenses	907.68	-		907.68
3-Hospitality and events	2,130.37	-		2,130.37
4-Advertising	5,708.59	-		5,708.59
5-Printing				
Householders	-	-		-
Ten percenters	-	-		-
Other printing-related expenses	-	-		-
6-Offices				
Constituency office leases, insurance and utilities	7,692.93	-		7,692.93
Furniture, furnishing and equipment purchases	4,189.89	-		4,189.89
Equipment rentals	53.84	-		53.84
Informatics and telecommunication equipment purchases	6,588.63	2,271.84		8,860.47
Telecommunication services	3,207.82	1,490.08		4,697.90
Repairs and maintenance	770.00			770.00
Postage and courier services	362.32	-		362.32
Materials and supplies	4,857.26	1,478.84		6,336.10
Training	-	-		-
Total	96,149.32	10,585.52	9.50 -	- 106,734.84

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