Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Co	nstituency name	Constituency size	Number of electors
Morin, Dany Active		Chicoutimi—Le Fjord		43,435 km²	79,369
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.	s Total (\$) U.S.A.
1-Employees' salaries and service contracts		220,667.58	-		220,667.58
2-Travel					
Member		1,816.62	43,812.96	32.00 8.00	- 45,629.58
Designated traveller		-	-		
Dependants		-	-		
Employees		10,863.00	6,309.51	8.00 -	- 17,172.51
Member's accommodation and per diem expenses		11,190.15	-		11,190.15
Member's secondary residence expenses		-	-		-
3-Hospitality and events		7,013.06	-		7,013.06
4-Advertising		19,335.13	-		19,335.13
5-Printing					
Householders		-	17,147.42		17,147.42
Ten percenters		-	9,480.45		9,480.45
Other printing-related expenses		140.00	-		140.00
6-Offices					
Constituency office leases, insurance and utilities		27,336.31	-		27,336.31
Furniture, furnishing and equipment purchases		727.11	1,270.38		1,997.49
Equipment rentals		269.39	-		269.39
Informatics and telecommunication equipment purchases		642.85	1,326.75		1,969.60
Telecommunication services		5,954.91	5,609.39		11,564.30
Repairs and maintenance		170.00	_		170.00
Postage and courier services		1,943.67	100.00		2,043.67
Materials and supplies		801.02	643.40		1,444.42
Training		70.00			70.00
Total		308,940.80	85,700.26	40.00 8.00	- 394,641.06

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