Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name		Constituency size Nu		Numb	umber of electors	
Mourani, Maria Active		Ahuntsic		19 km²			73,254	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Trav Reg.	vel Points Spec. U.	S.A.	Total (\$)	
1-Employees' salaries and service contracts		188,678.20	-				188,678.20	
2-Travel								
Member		-	12,603.76	24.00	3.00	-	12,603.76	
Designated traveller		200.00	1,686.32	8.50	1.00	-	1,886.32	
Dependants		-	45.00	-	-	-	45.00	
Employees		-	442.52	-	1.00	-	442.52	
Member's accommodation and per diem expenses		13,814.31	-				13,814.31	
Member's secondary residence expenses		-	-				-	
3-Hospitality and events		8,799.84	-				8,799.84	
4-Advertising		20,466.94	-				20,466.94	
5-Printing								
Householders		-	14,133.51				14,133.51	
Ten percenters		-	5,917.57				5,917.57	
Other printing-related expenses		1,225.29	_				1,225.29	
6-Offices								
Constituency office leases, insurance and utilities		36,628.46	-				36,628.46	
Furniture, furnishing and equipment purchases		1,578.00	3,547.55				5,125.55	
Equipment rentals		3,575.48	_				3,575.48	
Informatics and telecommunication equipment purchases		1,296.67	1,096.89				2,393.56	
Telecommunication services		5,940.14	8,645.03				14,585.17	
Repairs and maintenance		123.73	_				123.73	
Postage and courier services		3,997.14	_				3,997.14	
Materials and supplies		1,746.92	2,128.33				3,875.25	
Training		855.00	_				855.00	
	Total		50,246.48	32.50	5.00	-	339,172.60	

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