

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Mourani, Maria	Active	Ahuntsic	19 km ²	73,391		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	32,938.10	-				32,938.10
2-Service Contracts	300.00	-				300.00
3-Travel						
Member	-	2,351.20	7.00	-	-	2,351.20
Designated traveller	-	722.87	1.00	-	-	722.87
Dependants	-	634.73	-	-	-	634.73
Employees	-	-	-	-	-	-
Member's accommodation expenses	2,270.94	-				2,270.94
Member's per diem expenses	1,753.11	-				1,753.11
Member's secondary residence expenses	-	-				-
4-Hospitality	1,547.46	-				1,547.46
5-Gifts	-	-				-
6-Advertising	3,037.00	-				3,037.00
7-Printing						
Householders	-	4,816.09				4,816.09
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,360.00	-				8,360.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	45.96	-				45.96
Telecommunication services	425.60	971.23				1,396.83
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	212.97	62.71				275.68
Training	-	-				-
Total	50,891.14	9,558.83	8.00	-	-	60,449.97

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