## Members' Expenditures Report

## April 1, 2014 to September 30, 2014

Member	Status	Co	nstituency name	Constituency size	Number of electors
Dubourg, Emmanuel Active		Bourassa		16 km²	69,395
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.	Total (\$) U.S.A.
1-Employees' salaries		100,730.83	-		100,730.83
2-Service Contracts		1,333.35	-		1,333.35
3-Travel					
Member		158.20	4,598.33	12.50 1.00	- 4,756.53
Designated traveller		-	-		
Dependants		-	-		
Employees		-	989.73		- 989.73
Member's accommodation expenses		-	-		-
Member's per diem expenses		3,484.01	-		3,484.01
Member's secondary residence expenses		4,526.58	-		4,526.58
4-Hospitality		3,155.58	-		3,155.58
5-Gifts		415.57	-		415.57
6-Advertising		13,426.54	-		13,426.54
7-Printing					
Householders		-	7,045.27		7,045.27
Ten percenters		-	835.91		835.91
Other printing related expenses		-	-		-
8-Offices					
Constituency office leases, insurance and utilities		22,769.29	-		22,769.29
Furniture, furnishing and equipment purchases		818.99	-		818.99
Equipment rentals		206.86	-		206.86
Informatics and telecommunication equipment purchases		913.22	-		913.22
Telecommunication services		1,797.73	868.15		2,665.88
Repairs and maintenance		1,235.90	_		1,235.90
Postage and courier services		296.81	_		296.81
Materials and supplies		1,059.98	241.15		1,301.13
Training		-			-
	Total	156,329.44	14,578.54	12.50 1.00	- 170,907.98

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