Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name			Constituency size		Num	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. U.		J.S.A.	Total (\$)	
1-Employees' salaries		168,582.66		-				168,582.66	
2-Service Contracts		15.95		-				15.95	
3-Travel									
Member		553.25		26,140.91	20.50	2.50 -		26,694.16	
Designated traveller		-		1,802.32	2.00			1,802.32	
Dependants			-	-	-	-	-	-	
Employees		4,719.36 3,794.30 5.00		-	-	8,513.66			
Member's accommodation expenses		1,515	5.15	-				1,515.15	
Member's per diem expenses		2,594.75		-				2,594.75	
Member's secondary residence expenses			-	-				-	
4-Hospitality		2,504.65		-	-			2,504.65	
5-Gifts		65.00		-				65.00	
6-Advertising		12,341	1.60	-				12,341.60	
7-Printing									
Householders			-	9,629.31				9,629.31	
Ten percenters		-		1,237.57				1,237.57	
Other printing related expenses			-	-				-	
8-Offices									
Constituency office leases, insurance and utilities		22,673.73		-				22,673.73	
Furniture, furnishing and equipment purchases			-	-				-	
Equipment rentals		108.00		-				108.00	
Informatics and telecommunication equipment purchases		19.99		29.99				49.98	
Telecommunication services		4,612.60		3,386.80			7,999.40		
Repairs and maintenance			-	-				-	
Postage and courier services		354.01		-				354.01	
Materials and supplies		616.03		526.37				1,142.40	
Training			-	-				-	
	Total	221,276	6.73	46,547.57	27.50	2.50	-	267,824.30	

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