Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status	Co	nstituency name	Constituency size	Num	ber of electors
Doré Lefebvre, Rosane Active		Alfred-Pellan		123 km ²		84,630
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	d Travel Points Reg. Spec. U.S.A.		Total (\$)
1-Employees' salaries		29,235.91	-			29,235.91
2-Service Contracts		321.64	-			321.64
3-Travel						
Member		-	2,368.33	7.50 -	-	2,368.33
Designated traveller		-	-		-	-
Dependants		-	-		-	-
Employees		41.64	186.95	1.00 -	-	228.59
Member's accommodation expenses		-	-			-
Member's per diem expenses		-	-			-
Member's secondary residence expenses		1,500.00	-			1,500.00
4-Hospitality		292.25	-			292.25
5-Gifts		-	-			-
6-Advertising		2,186.88	-			2,186.88
7-Printing						
Householders		-	7,020.02			7,020.02
Ten percenters		-	1,959.68			1,959.68
Other printing related expenses		-	-			-
8-Offices						
Constituency office leases, insurance and utilities		8,501.60	-			8,501.60
Furniture, furnishing and equipment purchases		-	-			-
Equipment rentals		329.93	-			329.93
Informatics and telecommunication equipment purchases		-	-			-
Telecommunication services		1,181.29	1,303.53			2,484.82
Repairs and maintenance		-	-			-
Postage and courier services		375.77	-			375.77
Materials and supplies		180.58	-			180.58
Training		-				
	Total	44,147.49	12,838.51	8.50 -	-	56,986.00

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