Members' Expenditures Report

April 1, 2015 to June 30, 2015	5
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Member	Status		onstituency name	Constituency size	Number of electors
Morin, Isabelle Active		Notre-Dame-de-Grâce—Lachine		49 km ²	77,977
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.	Total (\$) J.S.A.
1-Employees' salaries		51,032.68	-		51,032.68
2-Service Contracts		-	-		-
3-Travel					
Member		-	1,255.40	6.00 -	- 1,255.40
Designated traveller		-	45.00		- 45.00
Dependants		-	-		
Employees		-	-		
Member's accommodation expense	ses	-	-		-
Member's per diem expenses		2,016.02	-		2,016.02
Member's secondary residence ex	penses	2,640.00	-		2,640.00
4-Hospitality		-	-		-
5-Gifts		-	-		-
6-Advertising		-	-		-
7-Printing					
Householders		-	-		-
Ten percenters		-	2,946.38		2,946.38
Other printing related expenses		-	-		-
8-Offices					
Constituency office leases, insuration	nce and utilities	6,879.00	-		6,879.00
Furniture, furnishing and equipme	nt purchases	-	-		-
Equipment rentals		-	-		-
Informatics and telecommunication purchases	n equipment	-	-		-
Telecommunication services		941.11	1,221.44		2,162.55
Repairs and maintenance		-	-		-
Postage and courier services		883.05	-		883.05
Materials and supplies			-		-
Training			-		-
	Total	64,391.86	5,468.22	6.00 -	- 69,860.08

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