Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Dubourg, Emmanuel Active		Bourassa		Bourassa	16 km²		70,207	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. I		J.S.A.	Total (\$)
1-Employees' salaries		87,308.12		-				87,308.12
2-Service Contracts		1,010.00		-				1,010.00
3-Travel								
Member		-		2,944.15	9.50	1.50	-	2,944.15
Designated traveller		-		-	-	-	-	-
Dependants		-		-			-	-
Employees		871.85		1,692.17	- 1.50		-	2,564.02
Member's accommodation expenses		656.37		-				656.37
Member's per diem expenses		3,047.90		-				3,047.90
Member's secondary residence expenses		3,694.16		-				3,694.16
4-Hospitality		3,160.42		-				3,160.42
5-Gifts		1,063.14		-				1,063.14
6-Advertising		10,145.35		-				10,145.35
7-Printing								
Householders			-	4,323.41				4,323.41
Ten percenters		-		868.46				868.46
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		20,834.92		-				20,834.92
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			-	-				-
Informatics and telecommunication equipment purchases		594.33		478.99				1,073.32
Telecommunication services		1,381.55		1,667.76				3,049.31
Repairs and maintenance		-		-				-
Postage and courier services		193.31		-				193.31
Materials and supplies		321.78		283.09				604.87
Training			_	-				-
	134,28	3.20	12,258.03	9.50	3.00	-	146,541.23	

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