## Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status		Co	nstituency name	Constituency size		Number of electors		
Morin, Dany Active		Chico		coutimi—Le Fjord	43,435 km²		79,369		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S		5.A.	Total (\$)	
1-Employees' salaries		(	91,473.61	-				91,473.61	
2-Service Contracts			3,542.54	-				3,542.54	
3-Travel									
Member		601.94		7,133.69	9.00		-	7,735.63	
Designated traveller			-	-	-	-	-	-	
Dependants			-	-	-	-	-	-	
Employees			1,121.26	697.45	1.00	-	-	1,818.71	
Member's accommodation expenses			-	-				-	
Member's per diem expenses			2,713.39	-				2,713.39	
Member's secondary residence expenses			1,440.00	-				1,440.00	
4-Hospitality			2,355.65	-				2,355.65	
5-Gifts			-	-				-	
6-Advertising			6,311.57	-				6,311.57	
7-Printing									
Householders			-	4,294.82				4,294.82	
Ten percenters			-	1,131.84				1,131.84	
Other printing related expenses			-	-				-	
8-Offices									
Constituency office leases, insurance and utilities		,	13,368.30	-				13,368.30	
Furniture, furnishing and equipment purchases			-	-				-	
Equipment rentals			-	-				-	
Informatics and telecommunication equipment purchases			-	-				-	
Telecommunication services			2,680.41	1,514.22				4,194.63	
Repairs and maintenance			-	-				-	
Postage and courier services			309.51	-				309.51	
Materials and supplies			348.72	149.85				498.57	
Training			-	-				-	
	12	26,266.90	14,921.87	10.00	-	-	141,188.77		

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