## Members' Expenditures Report

## From April 1, 2015 to December 31, 2015

Member	Status			nstituency name	Constituency size		Num	ber of electors
Day, Anne-Marie NR From April 1, 2015 to October 18, 2015		Charles		bourg—Haute-Saint- Charles	115 km <sup>2</sup>		82,345	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		107,952.81		-				107,952.81
2-Service Contracts		8,703.20		-				8,703.20
3-Travel								
Member		792.06		4,275.47	9.50	-	-	5,067.53
Designated traveller		-		-	-	-	-	-
Dependants		-		-	-	-	-	-
Employees		1,914.10		432.98	1.00	-	-	2,347.08
Member's accommodation expenses		100.51		-				100.51
Member's per diem expenses		3,100.11		-				3,100.11
Member's secondary residence expenses		6,460.70		-				6,460.70
4-Hospitality		1,079.21		-				1,079.21
5-Gifts		1,401.78		-				1,401.78
6-Advertising		7,200.73		-				7,200.73
7-Printing								
Householders		-		4,302.03				4,302.03
Ten percenters		-		1,724.58				1,724.58
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		18,859.43		-				18,859.43
Furniture, furnishing and equipment purchases		-		-				-
Equipment rentals		50.00		-				50.00
Informatics and telecommunication equipment purchases		37.49		749.95				787.44
Telecommunication services		1,961.55		2,618.11				4,579.66
Repairs and maintenance		-		-				-
Postage and courier services		385.27		-				385.27
Materials and supplies		376.68		152.38				529.06
Training			-	-				-
	Total	160.3	375.63	14,255.50	10.50	-	_	174,631.13

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