Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors
Morin, Dany From April 1, 2015 to October 18, 2015	NR	Chicoutimi—Le Fjord	43,435 km²	79,369

Category	Member's	Resources Provided	Travel Points		Total (\$)
	Budgets (\$)	by the House (\$)	Reg.	Spec. U.S.A.	110 550 11
1-Employees' salaries	113,553.44	-			113,553.44
2-Service Contracts	3,542.54	-			3,542.54
3-Travel					
Member	812.67	13,384.20	14.00	0.50 -	14,196.87
Designated traveller	-	872.82	1.00		872.82
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	6,586.51	-			6,586.51
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	17,187.96	-			17,187.96
Furniture, furnishing and equipment purchases	-	-			-
Equipment rentals	-	-			-
Informatics and telecommunication equipment purchases	-	-			-
Telecommunication services	4,146.28	2,611.96			6,758.24
Repairs and maintenance	59.20	-			59.20
Postage and courier services	369.43	-			369.43
Materials and supplies	348.72	149.85			498.57
Training	-	-			-
Total	154,237.05	23,142.94	16.00	0.50 -	177,379.99

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