## Members' Expenditures Report

From April 1, 2015 to March 31, 2016

| Member   | Status | Constituency name                    | Constituency size | Number of electors |
|--|--------|--------------------------------------|-------------------|--------------------|
| Day, Anne-Marie<br>From April 1, 2015 to October 18,<br>2015 | NR     | Charlesbourg—Haute-Saint-<br>Charles | 115 km²           | 82,345             |

| 2013  |                          |                                      |              |                            |            |
|---|--------------------------|--------------------------------------|--------------|----------------------------|------------|
| Category  | Member's<br>Budgets (\$) | Resources Provided by the House (\$) | Tra\<br>Reg. | vel Points<br>Spec. U.S.A. | Total (\$) |
| 1-Employees' salaries                                 | 108,006.51               | -                                    |              |                            | 108,006.51 |
| 2-Service Contracts                                   | 8,703.20                 | -                                    |              |                            | 8,703.20   |
| 3-Travel  |                          |                                      |              |                            |            |
| Member  | 792.06                   | 4,275.47                             | 9.50         | 0.50 -                     | 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   | 18,269.48                | -                                    |              |                            | 18,269.48  |
| Furniture, furnishing and equipment purchases         | -                        | -                                    |              |                            | -          |
| Equipment rentals                                     | 50.00                    | -                                    |              |                            | 50.00      |
| Informatics and telecommunication equipment purchases | 37.49                    | 749.95                               |              |                            | 787.44     |
| Telecommunication services                            | 1,787.34                 | 2,618.11                             |              |                            | 4,405.45   |
| Repairs and maintenance                               | -                        | -                                    |              |                            | -          |
| Postage and courier services                          | 385.27                   | -                                    |              |                            | 385.27     |
| Materials and supplies                                | 376.68                   | 152.38                               |              |                            | 529.06     |
| Training  | -                        | -                                    |              |                            | -          |
| Total   | 159,665.17               | 14,255.50                            | 10.50        | 0.50 -                     | 173,920.67 |

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