Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Co		nstituency name	Constituency size		Number of electors	
Dubourg, Emmanuel Active		Bourassa		Bourassa	14 km²		71,070	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S		J.S.A.	Total (\$)
1-Employees' salaries		50,766.98		-				50,766.98
2-Service Contracts		720.00		-				720.00
3-Travel								
Member		-		1,220.76	6.00	-	-	1,220.76
Designated traveller		-		-	-	-	-	-
Dependants		-		-	-	-	-	-
Employees		-		181.66	1.00	-	-	181.66
Member's accommodation expenses			-	-				-
Member's per diem expenses		1,851.93		-				1,851.93
Member's secondary residence expenses		3,050.00		-				3,050.00
4-Hospitality		3,367.58		-				3,367.58
5-Gifts		350.46		-				350.46
6-Advertising		5,997.08		-				5,997.08
7-Printing								
Householders			-	-				-
Ten percenters		-		874.09				874.09
Other printing related expenses			40.57	-				40.57
8-Offices								
Constituency office leases, insurance and utilities		16,711.22		-				16,711.22
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals		-		-				-
Informatics and telecommunication equipment purchases		61.47		-				61.47
Telecommunication services		755.08		-				755.08
Repairs and maintenance		_		-				-
Postage and courier services		204.70		-				204.70
Materials and supplies		375.94		263.81				639.75
Training			-	-				-
	Total	8	4,253.01	2,540.32	7.00	-	-	86,793.33

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