Members' Expenditures Report

From April 1, 2017 to September 30, 2017

Member	Status		Constituency name			Constituency size Nur		mber of electors
Dubourg, Emmanuel Active		Bourassa		14 k	14 km²		71,070	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Trave Reg.	Travel Points Reg. Spec. U.S.A.		Total (\$)
1-Employees' salaries		100	0,314.62	-				100,314.62
2-Service Contracts			1,080.00	-				1,080.00
3-Travel								
Member			-	3,312.40	12.00	-	-	3,312.40
Designated traveller			-	-	-	-	-	-
Dependants			-	-	-	-	-	-
Employees			341.58	360.61	2.00	-	-	702.19
Member's accommodation expenses			-	-				-
Member's per diem expenses			3,610.11	-				3,610.11
Member's secondary residence expenses		(6,100.00	-				6,100.00
4-Hospitality			5,485.82	-				5,485.82
5-Gifts			1,753.84	-				1,753.84
6-Advertising		1:	2,576.54	-				12,576.54
7-Printing								
Householders			-	-				-
Ten percenters			-	2,093.75				2,093.75
Other printing related expenses			40.57	-				40.57
8-Offices								
Constituency office leases, insura	nce and utilities	24	4,361.22	-				24,361.22
Furniture, furnishing and equipme	nt purchases		-	-				-
Equipment rentals			-	-				-
Informatics and telecommunication equipment purchases			556.53	-				556.53
Telecommunication services			1,852.83	-				1,852.83
Repairs and maintenance			-	-				-
Postage and courier services			556.73	-				556.73
Materials and supplies			851.96	347.33				1,199.29
Training			-	-				-
	Total	159	9,482.35	6,114.09	14.00	-	_	165,596.44

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