Members' Expenditures Report

From April 1, 2017 to December 31, 2017

Member	Status	Co	onstituency name	Constituer	ncy size	Number of electors	
Dubourg, Emmanuel Active		Bourassa		14 kr	14 km²		71,070
Category		Member's Budgets (\$)	Resources Provided by the House (\$)		Travel Points Reg. Spec. U.S.A.		Total (\$)
1-Employees' salaries		157,793.11	-				157,793.11
2-Service Contracts		1,997.61	-				1,997.61
3-Travel							
Member			5,896.60	24.00	1.00	-	5,896.60
Designated traveller				-	-	-	-
Dependants				-	-	-	-
Employees		602.56	661.55	4.00	-	-	1,264.11
Member's accommodation expenses		623.29	-				623.29
Member's per diem expenses		7,466.80	-				7,466.80
Member's secondary residence expenses		10,700.00	-				10,700.00
4-Hospitality		6,367.15	-				6,367.15
5-Gifts		2,277.82	-				2,277.82
6-Advertising		19,291.74	-				19,291.74
7-Printing							
Householders			1,637.44				1,637.44
Ten percenters			2,093.75				2,093.75
Other printing related expenses		660.57	-				660.57
8-Offices							
Constituency office leases, insura	nce and utilities	32,011.22	-				32,011.22
Furniture, furnishing and equipme	nt purchases	104.48	-				104.48
Equipment rentals			-				-
Informatics and telecommunication equipment purchases		2,429.19	-				2,429.19
Telecommunication services		3,266.56	1,986.14				5,252.70
Repairs and maintenance			-				-
Postage and courier services		861.81	-				861.81
Materials and supplies		1,834.69	843.79				2,678.48
Training			-				-
	Total	248,288.60	13,119.27	28.00	1.00	-	261,407.87

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