

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Coderre, Hon. Denis	Active	Bourassa	16 km ²	70,207		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	216,378.92	-				216,378.92
2-Travel						
Member	-	20,814.71	50.00	13.50	-	20,814.71
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	1,323.46	-				1,323.46
Member's secondary residence expenses	24,914.54	-				24,914.54
3-Hospitality and events	2,048.23	-				2,048.23
4-Advertising	27,231.09	-				27,231.09
5-Printing						
Householders	-	6,789.40				6,789.40
Ten percenters	-	-				-
Other printing-related expenses	125.00	-				125.00
6-Offices						
Constituency office leases, insurance and utilities	38,273.83	-				38,273.83
Furniture, furnishing and equipment purchases	1,218.74	-				1,218.74
Equipment rentals	706.13	-				706.13
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,871.86	6,045.06				7,916.92
Repairs and maintenance	655.20	-				655.20
Postage and courier services	1,052.68	-				1,052.68
Materials and supplies	4,631.31	582.76				5,214.07
Training	-	-				-
Total	320,430.99	34,231.93	50.00	13.50	-	354,662.92

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