

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Coderre, Hon. Denis From April 1, 2013 to June 2, 2013	RS	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	46,164.56	-				46,164.56
2-Travel						
Member	-	3,194.43	12.00	1.50	-	3,194.43
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	-	-				-
Member's secondary residence expenses	7,128.00	-				7,128.00
3-Hospitality and events	1,213.20	-				1,213.20
4-Advertising	7,456.50	-				7,456.50
5-Printing						
Householders	-	1,251.93				1,251.93
Ten percenters	-	-				-
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	12,091.62	-				12,091.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	180.78	-				180.78
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	801.66	2,550.51				3,352.17
Repairs and maintenance	60.00	-				60.00
Postage and courier services	169.03	-				169.03
Materials and supplies	1,226.85	156.09				1,382.94
Training	-	-				-
Total	76,492.20	7,152.96	12.00	1.50	-	83,645.16

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