

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dubourg, Emmanuel	Active	Bourassa	16 km ²	70,207		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	209,980.68	-				209,980.68
2-Service Contracts	2,578.68	-				2,578.68
3-Travel						
Member	227.39	9,160.74	33.00	1.00	-	9,388.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,468.68	1,584.98	1.00	2.00	-	3,053.66
Member's accommodation expenses	970.39	-				970.39
Member's per diem expenses	10,208.47	-				10,208.47
Member's secondary residence expenses	9,895.04	-				9,895.04
4-Hospitality	7,524.39	-				7,524.39
5-Gifts	1,246.52	-				1,246.52
6-Advertising	26,074.54	-				26,074.54
7-Printing						
Householders	-	23,981.85				23,981.85
Ten percenters	-	835.91				835.91
Other printing related expenses	60.98	-				60.98
8-Offices						
Constituency office leases, insurance and utilities	34,993.04	-				34,993.04
Furniture, furnishing and equipment purchases	1,085.55	-				1,085.55
Equipment rentals	767.25	-				767.25
Informatics and telecommunication equipment purchases	1,808.31	-				1,808.31
Telecommunication services	4,308.46	5,556.75				9,865.21
Repairs and maintenance	1,365.90	-				1,365.90
Postage and courier services	408.60	-				408.60
Materials and supplies	2,823.92	1,408.85				4,232.77
Training	-	-				-
Total	317,796.79	42,529.08	34.00	3.00	-	360,325.87

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