

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Mourani, Maria	Active	Ahuntsic	19 km ²	73,254		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	205,186.73	-				205,186.73
2-Service Contracts	3,786.32	-				3,786.32
3-Travel						
Member	22.32	14,087.78	25.50	5.50	-	14,110.10
Designated traveller	-	3,216.22	5.50	2.00	-	3,216.22
Dependants	-	2,244.06	-	2.00	-	2,244.06
Employees	505.33	922.33	2.00	1.00	-	1,427.66
Member's accommodation expenses	11,344.98	-				11,344.98
Member's per diem expenses	7,888.07	-				7,888.07
Member's secondary residence expenses	-	-				-
4-Hospitality	6,443.87	-				6,443.87
5-Gifts	1,094.78	-				1,094.78
6-Advertising	25,328.00	-				25,328.00
7-Printing						
Householders	-	22,804.20				22,804.20
Ten percenters	-	2,826.51				2,826.51
Other printing related expenses	1,337.93	-				1,337.93
8-Offices						
Constituency office leases, insurance and utilities	34,935.00	-				34,935.00
Furniture, furnishing and equipment purchases	267.15	-				267.15
Equipment rentals	547.97	-				547.97
Informatics and telecommunication equipment purchases	2,130.70	-				2,130.70
Telecommunication services	4,526.13	7,742.92				12,269.05
Repairs and maintenance	-	-				-
Postage and courier services	642.06	-				642.06
Materials and supplies	3,207.74	3,007.82				6,215.56
Training	1,299.00	-				1,299.00
Total	310,494.08	56,851.84	33.00	10.50	-	367,345.92

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