Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name		Constituency size		Num	Number of electors	
Day, Anne-Marie Active		Charlesbourg—Haute-Saint- Charles		115 km²		79,791		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. L		J.S.A.	Total (\$)
1-Employees' salaries		46,208.1	19	-				46,208.19
2-Service Contracts			-	-				-
3-Travel								
Member		112.1	19	3,573.97	6.00	-	-	3,686.16
Designated traveller			-	-	-	-	-	-
Dependants			-	-	-	-	-	-
Employees		236.3	36	1,222.40	-	-	-	1,458.76
Member's accommodation expenses			-	-				-
Member's per diem expenses		2,062.7	77	-				2,062.77
Member's secondary residence expenses		1,797.4	48	-				1,797.48
4-Hospitality		488.0	00	-				488.00
5-Gifts		30.0	00	-				30.00
6-Advertising		2,240.8	86	-				2,240.86
7-Printing								
Householders			-	3,107.99				3,107.99
Ten percenters			-	2,479.82				2,479.82
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		7,357.8	82	-				7,357.82
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals		54.9	99	-				54.99
Informatics and telecommunication equipment purchases		29.9	99	89.97				119.96
Telecommunication services		722.0	03	341.11				1,063.14
Repairs and maintenance		334.6	65	-				334.65
Postage and courier services		508.3	36					508.36
Materials and supplies		382.6	63	147.92				530.55
Training			-	-				-
	62,566.3	32	10,963.18	6.00	-	-	73,529.50	

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