

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dubourg, Emmanuel	Active	Bourassa	16 km ²	69,395		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	35,311.66	-				35,311.66
2-Service Contracts	660.00	-				660.00
3-Travel						
Member	158.20	2,167.37	6.50	-	-	2,325.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,886.57	-				1,886.57
Member's secondary residence expenses	1,797.86	-				1,797.86
4-Hospitality	1,670.10	-				1,670.10
5-Gifts	62.98	-				62.98
6-Advertising	4,780.44	-				4,780.44
7-Printing						
Householders	-	7,045.27				7,045.27
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,435.04	-				15,435.04
Furniture, furnishing and equipment purchases	780.24	-				780.24
Equipment rentals	122.13	-				122.13
Informatics and telecommunication equipment purchases	537.99	-				537.99
Telecommunication services	305.23	148.61				453.84
Repairs and maintenance	1,235.90	-				1,235.90
Postage and courier services	-	-				-
Materials and supplies	725.89	73.65				799.54
Training	-	-				-
Total	65,470.23	9,434.90	6.50	-	-	74,905.13

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