## Members' Expenditures Report

## April 1, 2014 to June 30, 2014

Member	Status		nstituency name	Constituency size	Numbe	er of electors	
Morin, Isabelle Active		Notre-Dame-de-Grâce—Lachine		49 km²		76,119	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)		Travel Points To Reg. Spec. U.S.A.		
1-Employees' salaries		34,030.43	-			34,030.43	
2-Service Contracts		390.33	-			390.33	
3-Travel							
Member		-	1,666.37	8.50 -	-	1,666.37	
Designated traveller		-	-		-	-	
Dependants		-	_		-	-	
Employees		-	_		-	-	
Member's accommodation expenses		-	-			-	
Member's per diem expenses		1,713.31	_			1,713.31	
Member's secondary residence expenses		218.28	_			218.28	
4-Hospitality		992.65	-			992.65	
5-Gifts		-	-			-	
6-Advertising		637.25	_			637.25	
7-Printing							
Householders		-	-			-	
Ten percenters		-	_			-	
Other printing related expenses		-	-			-	
8-Offices							
Constituency office leases, insurance and utilities		9,172.00	-			9,172.00	
Furniture, furnishing and equipment purchases		-	-			_	
Equipment rentals		-	-			-	
Informatics and telecommunication equipment purchases		-	1,816.37			1,816.37	
Telecommunication services		703.72	617.96			1,321.68	
Repairs and maintenance		100.00	-			100.00	
Postage and courier services		33.56				33.56	
Materials and supplies		80.53				80.53	
Training						-	
	Total	48,072.06	4,100.70	8.50 -	_	52,172.76	

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