Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituen		nstituency name	Constituency size		Number of electors	
Papillon, Annick Active		Québec		34 km²		81,468		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		37,387.7	79	-				37,387.79
2-Service Contracts		187.6	69	-				187.69
3-Travel								
Member		47.2	24	999.90	1.00	-	-	1,047.14
Designated traveller			-	-	_	-	-	-
Dependants			-	-	_	-	-	-
Employees		635.1	13	2,209.08	1.00	-	-	2,844.21
Member's accommodation expenses		420.8	38	-				420.88
Member's per diem expenses		324.8	32	-				324.82
Member's secondary residence expenses		89.6	39	-				89.69
4-Hospitality		266.6	88	-				266.68
5-Gifts			-	-				-
6-Advertising		1,784.0	00	-				1,784.00
7-Printing								
Householders			-	3,666.98				3,666.98
Ten percenters			-	-				_
Other printing related expenses			-	-				-
8-Offices			T					
Constituency office leases, insurance and utilities		11,964.5	53	-				11,964.53
Furniture, furnishing and equipment purchases			-	-				_
Equipment rentals			-	-				_
Informatics and telecommunication equipment purchases			-	-				-
Telecommunication services		499.5	55	458.44				957.99
Repairs and maintenance			-	-				-
Postage and courier services			-	-				-
Materials and supplies		136.5	53	58.86				195.39
Training			-	-				-
	Total	53,744.5	53	7,393.26	2.00		-	61,137.79

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