## Members' Expenditures Report

## April 1, 2014 to June 30, 2014

| Member  | Status | Co  | nstituency name | Constituency size          | Nun                               | nber of electors |
|---|--------|---|-----------------|----------------------------|-----------------------------------|------------------|
| Sellah, Djaouida Active                               |        | Saint-Bruno—Saint-Hubert                                |                 | 113 km²                    |                                   | 79,183           |
| Category  |        | Member'sResources ProvidedBudgets (\$)by the House (\$) |                 | Travel Point<br>Reg. Spec. | Travel Points<br>eg. Spec. U.S.A. |                  |
| 1-Employees' salaries                                 |        | 28,680.00   | _               |                            |                                   | 28,680.00        |
| 2-Service Contracts                                   |        | 235.46  | -               |                            |                                   | 235.46           |
| 3-Travel  |        |   |                 |                            |                                   |                  |
| Member  |        | -   | 3,072.49        | 6.00 -                     | -                                 | 3,072.49         |
| Designated traveller                                  |        | -   | _               |                            | -                                 | -                |
| Dependants  |        | _   | _               |                            | -                                 | -                |
| Employees   |        | 330.19  | 576.32          | 1.00 -                     | -                                 | 906.51           |
| Member's accommodation expenses                       |        | -   | -               |                            |                                   | -                |
| Member's per diem expenses                            |        | -   | -               |                            |                                   | -                |
| Member's secondary residence expenses                 |        | 5,800.00  | -               |                            |                                   | 5,800.00         |
| 4-Hospitality   |        | 371.34  | -               |                            |                                   | 371.34           |
| 5-Gifts   |        | 212.09  | -               |                            |                                   | 212.09           |
| 6-Advertising   |        | 4,346.14  | -               |                            |                                   | 4,346.14         |
| 7-Printing  |        |   |                 |                            |                                   |                  |
| Householders  |        | -   | 2,931.50        |                            |                                   | 2,931.50         |
| Ten percenters  |        | -   | 3,863.00        |                            |                                   | 3,863.00         |
| Other printing related expenses                       |        | -   | -               |                            |                                   | -                |
| 8-Offices   |        |   |                 |                            |                                   |                  |
| Constituency office leases, insurance and utilities   |        | 6,965.88  | -               |                            |                                   | 6,965.88         |
| Furniture, furnishing and equipment purchases         |        | 7.13  | -               |                            |                                   | 7.13             |
| Equipment rentals                                     |        | -   | -               |                            |                                   | -                |
| Informatics and telecommunication equipment purchases |        | 23.74   | 29.99           |                            |                                   | 53.73            |
| Telecommunication services                            |        | 905.44  | 1,075.60        |                            |                                   | 1,981.04         |
| Repairs and maintenance                               |        |   |                 |                            |                                   | -                |
| Postage and courier services                          |        | 711.44  |                 |                            |                                   | 711.44           |
| Materials and supplies                                |        | 269.93  | 488.98          |                            |                                   | 758.91           |
| Training  |        |   |                 |                            |                                   | -                |
|   | Total  | 48,858.78   | 12,037.88       | 7.00                       |                                   | 60,896.66        |

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