Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Co	nstituency name	Constituency size Num		nber of electors
Morin, Dany Active		Chicoutimi—Le Fjord		43,435 km²		79,369
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$)
1-Employees' salaries		105,759.80	-			105,759.80
2-Service Contracts		-	-			-
3-Travel						
Member		553.25	16,071.68	12.50 2.00) –	16,624.93
Designated traveller		-	872.82	1.00 -		872.82
Dependants		-	-			_
Employees		3,582.49	3,190.14	4.00		6,772.63
Member's accommodation expenses		640.72	-			640.72
Member's per diem expenses		525.93	-			525.93
Member's secondary residence expenses		-	-			-
4-Hospitality		3,116.63	-			3,116.63
5-Gifts		65.00	-			65.00
6-Advertising		9,441.60	-			9,441.60
7-Printing						
Householders		-	4,685.36			4,685.36
Ten percenters		-	1,237.57			1,237.57
Other printing related expenses		-	-			-
8-Offices						
Constituency office leases, insurance and utilities		17,143.24	-			17,143.24
Furniture, furnishing and equipment purchases		-	-			-
Equipment rentals		54.00	-			54.00
Informatics and telecommunication equipment purchases		-	29.99			29.99
Telecommunication services		2,332.95	798.63			3,131.58
Repairs and maintenance		-	-			-
Postage and courier services		349.90	-			349.90
Materials and supplies		377.56	348.67			726.23
Training		_	-			-
	Total	143,943.07	27,234.86	17.50 2.00) .	171,177.93

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