Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name		Constituency size N		Num	Number of electors	
Mourani, Maria Active		Ahuntsic		19 km²		73,254		
Category		Member'sResources ProvidedBudgets (\$)by the House (\$)		Travel Points Reg. Spec. U.S.A.		Total (\$)		
1-Employees' salaries		81,831.98	_				81,831.98	
2-Service Contracts		1,473.78	-				1,473.78	
3-Travel								
Member		-	3,588.98	10.00	1.00	-	3,588.98	
Designated traveller		-	919.00	2.00	1.00	-	919.00	
Dependants		-	634.73	_	1.00	-	634.73	
Employees		-	562.11	-	-	-	562.11	
Member's accommodation expenses		2,935.70	_				2,935.70	
Member's per diem expenses		2,169.03	_				2,169.03	
Member's secondary residence expenses		-	_				-	
4-Hospitality		1,547.46	-				1,547.46	
5-Gifts		-	-				-	
6-Advertising		7,348.00	-				7,348.00	
7-Printing								
Householders		-	4,816.09				4,816.09	
Ten percenters		-	1,360.32				1,360.32	
Other printing related expenses		51.73	-				51.73	
8-Offices								
Constituency office leases, insurance and utilities		19,840.00	-				19,840.00	
Furniture, furnishing and equipment purchases		-	-				-	
Equipment rentals		116.07	-				116.07	
Informatics and telecommunication equipment purchases		1,094.61	-				1,094.61	
Telecommunication services		876.24	1,561.78				2,438.02	
Repairs and maintenance		-	_					
Postage and courier services		300.36					300.36	
Materials and supplies		503.92	210.66				714.58	
Training		-						
	Total	120,088.88	13,653.67	12.00	3.00	-	133,742.55	

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