

# Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Day, Anne-Marie	Active	Charlesbourg—Haute-Saint-Charles	115 km <sup>2</sup>	82,345		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	43,921.35	-				43,921.35
<b>2-Service Contracts</b>	784.29	-				784.29
<b>3-Travel</b>						
Member	-	2,976.31	6.50	-	-	2,976.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	61.49	-	-	-	-	61.49
Member's accommodation expenses	100.51	-				100.51
Member's per diem expenses	2,345.47	-				2,345.47
Member's secondary residence expenses	2,766.54	-				2,766.54
<b>4-Hospitality</b>	536.19	-				536.19
<b>5-Gifts</b>	20.00	-				20.00
<b>6-Advertising</b>	4,145.71	-				4,145.71
<b>7-Printing</b>						
Householders	-	4,302.03				4,302.03
Ten percenters	-	862.29				862.29
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	5,491.26	-				5,491.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	37.49	749.95				787.44
Telecommunication services	892.15	264.59				1,156.74
Repairs and maintenance	-	-				-
Postage and courier services	219.19	-				219.19
Materials and supplies	37.93	84.65				122.58
Training	-	-				-
<b>Total</b>	<b>61,359.57</b>	<b>9,239.82</b>	<b>6.50</b>	<b>-</b>	<b>-</b>	<b>70,599.39</b>

**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