

Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dubourg, Emmanuel	Active	Bourassa	16 km ²	70,207		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,078.48	-				45,078.48
2-Service Contracts	760.00	-				760.00
3-Travel						
Member	-	1,267.22	6.50	-	-	1,267.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	989.73	-	-	-	989.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,672.51	-				1,672.51
Member's secondary residence expenses	908.40	-				908.40
4-Hospitality	1,674.76	-				1,674.76
5-Gifts	794.55	-				794.55
6-Advertising	5,102.75	-				5,102.75
7-Printing						
Householders	-	-				-
Ten percenters	-	868.46				868.46
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,481.25	-				10,481.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	670.86	264.74				935.60
Repairs and maintenance	-	-				-
Postage and courier services	169.92	-				169.92
Materials and supplies	30.00	108.80				138.80
Training	-	-				-
Total	67,343.48	3,498.95	6.50	-	-	70,842.43

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