

Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Groguhé, Sadia	Active	Saint-Lambert	27 km ²	73,523		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,322.24	-				40,322.24
2-Service Contracts	1,161.94	-				1,161.94
3-Travel						
Member	-	1,246.43	0.50	-	-	1,246.43
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	-	-	-	-	-
Employees	68.48	102.80	0.50	-	-	171.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,747.37	-				2,747.37
Member's secondary residence expenses	4,084.78	-				4,084.78
4-Hospitality	914.92	-				914.92
5-Gifts	-	-				-
6-Advertising	5,063.33	-				5,063.33
7-Printing						
Householders	-	-				-
Ten percenters	-	2,537.58				2,537.58
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,924.43	-				8,924.43
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	630.00	-				630.00
Informatics and telecommunication equipment purchases	11.00	-				11.00
Telecommunication services	499.76	332.94				832.70
Repairs and maintenance	79.95	-				79.95
Postage and courier services	397.00	-				397.00
Materials and supplies	326.43	1,358.16				1,684.59
Training	-	-				-
Total	65,231.63	5,622.91	1.00	-	-	70,854.54

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