

Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Dany	Active	Chicoutimi—Le Fjord	43,435 km ²	79,369		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,159.71	-				44,159.71
2-Service Contracts	2,488.33	-				2,488.33
3-Travel						
Member	-	13,142.19	5.00	-	-	13,142.19
Designated traveller	-	872.82	-	-	-	872.82
Dependants	-	-	-	-	-	-
Employees	977.01	697.45	1.00	-	-	1,674.46
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,620.26	-				1,620.26
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,175.00	-				1,175.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,131.84				1,131.84
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,352.84	-				5,352.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,297.12	234.13				1,531.25
Repairs and maintenance	-	-				-
Postage and courier services	275.05	-				275.05
Materials and supplies	265.29	149.85				415.14
Training	-	-				-
Total	57,610.61	16,228.28	6.00	-	-	73,838.89

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