

Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Mourani, Maria	Active	Ahuntsic	19 km ²	73,254		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,219.75	-				40,219.75
2-Service Contracts	713.78	-				713.78
3-Travel						
Member	-	2,476.96	7.00	-	-	2,476.96
Designated traveller	-	1,277.23	2.00	-	-	1,277.23
Dependants	-	905.29	-	-	-	905.29
Employees	-	168.68	1.00	-	-	168.68
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,260.44	-				2,260.44
Member's secondary residence expenses	3,700.78	-				3,700.78
4-Hospitality	679.89	-				679.89
5-Gifts	287.85	-				287.85
6-Advertising	3,105.75	-				3,105.75
7-Printing						
Householders	-	7,509.78				7,509.78
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,610.00	-				8,610.00
Furniture, furnishing and equipment purchases	32.34	-				32.34
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	418.87	-				418.87
Telecommunication services	694.44	3,048.01				3,742.45
Repairs and maintenance	-	-				-
Postage and courier services	447.12	-				447.12
Materials and supplies	353.40	189.25				542.65
Training	130.00	-				130.00
Total	61,654.41	15,575.20	10.00	-	-	77,229.61

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