

Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Papillon, Annick	Active	Québec	34 km ²	80,608		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,188.08	-				42,188.08
2-Service Contracts	143.70	-				143.70
3-Travel						
Member	459.88	3,629.70	6.00	-	-	4,089.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	16.75	-	-	-	-	16.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,489.82	-				1,489.82
Member's secondary residence expenses	2,037.84	-				2,037.84
4-Hospitality	575.00	-				575.00
5-Gifts	-	-				-
6-Advertising	3,203.29	-				3,203.29
7-Printing						
Householders	-	-				-
Ten percenters	-	1,120.48				1,120.48
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,815.31	-				8,815.31
Furniture, furnishing and equipment purchases	283.79	-				283.79
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	620.62	387.62				1,008.24
Repairs and maintenance	-	-				-
Postage and courier services	166.93	-				166.93
Materials and supplies	482.59	28.70				511.29
Training	-	-				-
Total	60,483.60	5,166.50	6.00	-	-	65,650.10

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