

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Papillon, Annick From April 1, 2015 to October 18, 2015	NR	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	105,344.58	-				105,344.58
2-Service Contracts	143.70	-				143.70
3-Travel						
Member	840.27	5,008.53	10.00	-	-	5,848.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	388.91	552.20	1.00	-	-	941.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,823.21	-				2,823.21
Member's secondary residence expenses	3,622.40	-				3,622.40
4-Hospitality	1,420.92	-				1,420.92
5-Gifts	15.00	-				15.00
6-Advertising	10,352.78	-				10,352.78
7-Printing						
Householders	-	-				-
Ten percenters	-	1,120.48				1,120.48
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,351.26	-				24,351.26
Furniture, furnishing and equipment purchases	283.79	-				283.79
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,735.60	2,869.19				4,604.79
Repairs and maintenance	-	-				-
Postage and courier services	178.75	-				178.75
Materials and supplies	1,126.51	350.23				1,476.74
Training	-	-				-
Total	152,627.68	9,900.63	11.00	-	-	162,528.31

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