Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status		Constituency name			Constituency size		Number of electors	
Dubourg, Emmanuel Active		Bourassa		14 km²		71,070			
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)	
1-Employees' salaries		184,	983.71	-				184,983.71	
2-Service Contracts		2,320.00		-				2,320.00	
3-Travel									
Member		-		4,146.79	15.50	1.50	-	4,146.79	
Designated traveller		-		-	-	-	-	-	
Dependants		-		-	-	-	-	-	
Employees		1,016.22		2,053.62	2.00	2.50	-	3,069.84	
Member's accommodation expenses		656.37		-				656.37	
Member's per diem expenses		4,999.37		-				4,999.37	
Member's secondary residence expenses		10,143.80		-				10,143.80	
4-Hospitality		6,255.43		-				6,255.43	
5-Gifts		1,563.15		-				1,563.15	
6-Advertising		19,109.90		-				19,109.90	
7-Printing									
Householders			-	12,689.65				12,689.65	
Ten percenters		-		868.46				868.46	
Other printing related expenses			-	-				-	
8-Offices									
Constituency office leases, insurance and utilities		38,770.27		-				38,770.27	
Furniture, furnishing and equipment purchases		237.49		-				237.49	
Equipment rentals			-	-				-	
Informatics and telecommunication equipment purchases		1,842.59		478.99				2,321.58	
Telecommunication services		4,456.94		4,920.65				9,377.59	
Repairs and maintenance		210.00		-				210.00	
Postage and courier services		323.84		-				323.84	
Materials and supplies		1,456.01		1,026.78				2,482.79	
Training			-	-				-	
	Total	278,	345.09	26,184.94	17.50	4.00	-	304,530.03	

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