Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Me	mber	Status	Constituency name	Constituency size	Number of electors
J	n. Mélanie	NE	Ahuntsic-Cartierville	22 km²	83,208
From October 1	9, 2015 to March				
31,	2016				

Category	Member's	Resources Provided	Travel Points		Total (\$)
	Budgets (\$)	by the House (\$)	Reg.	Spec. U.S.A.	57.040.00
1-Employees' salaries	57,019.60	-			57,019.60
2-Service Contracts	11,587.00	-			11,587.00
3-Travel					
Member	-	175.90	1.00		175.90
Designated traveller	-	-	-		-
Dependants	-	-	-		-
Employees	279.29	816.20	4.50		1,095.49
Member's accommodation expenses	-	-			-
Member's per diem expenses	2,677.23	-			2,677.23
Member's secondary residence expenses	6,689.74	-			6,689.74
4-Hospitality	1,448.98	-			1,448.98
5-Gifts	-	-			-
6-Advertising	2,656.82	-			2,656.82
7-Printing					
Householders	-	-			-
Ten percenters	-	-			-
Other printing related expenses	-	-			-
8-Offices					
Constituency office leases, insurance and utilities	13,948.57	-			13,948.57
Furniture, furnishing and equipment purchases	8,536.47	-			8,536.47
Equipment rentals	150.00	-			150.00
Informatics and telecommunication equipment purchases	5,305.62	-			5,305.62
Telecommunication services	2,155.41	2,036.84			4,192.25
Repairs and maintenance	4,407.99	-			4,407.99
Postage and courier services	143.15	-			143.15
Materials and supplies	2,486.26	682.54			3,168.80
Training	-	-			-
Total	119,492.13	3,711.48	5.50		123,203.61

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