## Members' Expenditures Report

## From April 1, 2015 to March 31, 2016

Member	Status			nstituency name	Constituency size		Number of electors	
Mourani, Maria From April 1, 2015 to October 18, 2015	oril 1, 2015 to October 18,		Ahuntsic		19 km²		73,254	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$)	
1-Employees' salaries		114,410.65		-				114,410.65
2-Service Contracts		3,643.35		-				3,643.35
3-Travel								
Member		200.00		3,277.06	9.00	1.00	-	3,477.06
Designated traveller		200.00		1,839.90	5.00	1.00	-	2,039.90
Dependants		-		905.29	-	1.00	-	905.29
Employees		29.11		364.32	2.00	-	-	393.43
Member's accommodation expenses		1,645.93		-				1,645.93
Member's per diem expenses		3,321.53		-				3,321.53
Member's secondary residence expenses		3,700.78		-				3,700.78
4-Hospitality		1,696.34		-				1,696.34
5-Gifts		446.85		-				446.85
6-Advertising		14,498.17		-				14,498.17
7-Printing								
Householders		-		7,509.78				7,509.78
Ten percenters		-		-				-
Other printing related expenses		-		-				-
8-Offices								
Constituency office leases, insurance and utilities		33,961.62		-				33,961.62
Furniture, furnishing and equipment purchases		1,682.34		-				1,682.34
Equipment rentals		940.47		-				940.47
Informatics and telecommunication equipment purchases		418.87		-				418.87
Telecommunication services		3,157.36		6,496.67				9,654.03
Repairs and maintenance		150.00		-				150.00
Postage and courier services		733.35		-				733.35
Materials and supplies		1,369.49		399.26				1,768.75
Training		400.00		_				400.00
	Total	186	,606.21	20,792.28	16.00	3.00	-	207,398.49

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