

Members' Expenditures Report

From April 1, 2018 to June 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Dubourg, Emmanuel	Active	Bourassa	14 km ²	71,070		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,265.93	-				49,265.93
2-Service Contracts	1,081.07	-				1,081.07
3-Travel						
Member	-	1,681.52	8.00	-	-	1,681.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	218.23	-	-	-	-	218.23
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,129.49	-				2,129.49
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	2,029.80	-				2,029.80
5-Gifts	1,137.00	-				1,137.00
6-Advertising	3,644.26	-				3,644.26
7-Printing						
Householders	-	-				-
Ten percenters	-	1,222.97				1,222.97
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,404.00	-				10,404.00
Furniture, furnishing and equipment purchases	239.05	-				239.05
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,075.89	-				1,075.89
Telecommunication services	851.35	-				851.35
Repairs and maintenance	-	-				-
Postage and courier services	292.02	-				292.02
Materials and supplies	443.76	426.83				870.59
Training	227.29	-				227.29
Total	76,089.14	3,331.32	8.00	-	-	79,420.46

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