

Members' Expenditures Report

From April 1, 2019 to June 30, 2019

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	53,329.12	-				53,329.12
2-Service Contracts	499.99	-				499.99
3-Travel						
Member	360.09	1,698.98	7.00	-	-	2,059.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	590.23	228.69	1.00	-	-	818.92
Member's accommodation expenses	180.32	-				180.32
Member's per diem expenses	2,472.30	-				2,472.30
Member's secondary residence expenses	3,064.08	-				3,064.08
4-Hospitality	1,039.80	-				1,039.80
5-Gifts	1,813.81	-				1,813.81
6-Advertising	5,860.53	-				5,860.53
7-Printing						
Householders	-	11,351.99				11,351.99
Ten percenters	-	3,644.69				3,644.69
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,404.00	-				10,404.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	940.00	-				940.00
Telecommunication services	527.10	-				527.10
Repairs and maintenance	300.00	-				300.00
Postage and courier services	834.53	-				834.53
Materials and supplies	301.47	376.94				678.41
Training	-	-				-
Total	82,517.37	17,301.29	8.00	-	-	99,818.66

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