

Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Dubourg, Emmanuel	Active	Bourassa	14 km ²	70,286		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	168,043.40	-				168,043.40
2-Service Contracts	2,260.67	-				2,260.67
3-Travel						
Member	651.97	3,308.04	15.00	0.50	-	3,960.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,773.94	679.39	3.00	-	-	3,453.33
Member's accommodation expenses	180.32	-				180.32
Member's per diem expenses	4,251.06	-				4,251.06
Member's secondary residence expenses	12,013.99	-				12,013.99
4-Hospitality	4,823.11	-				4,823.11
5-Gifts	2,264.27	-				2,264.27
6-Advertising	18,952.61	-				18,952.61
7-Printing						
Householders	-	15,169.64				15,169.64
Ten percenters	-	3,644.69				3,644.69
Other printing related expenses	869.00	-				869.00
8-Offices						
Constituency office leases, insurance and utilities	26,010.00	-				26,010.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	968.20	-				968.20
Informatics and telecommunication equipment purchases	1,981.49	-				1,981.49
Telecommunication services	2,174.47	2,166.57				4,341.04
Repairs and maintenance	805.75	-				805.75
Postage and courier services	1,069.57	-				1,069.57
Materials and supplies	2,230.39	964.52				3,194.91
Training	-	-				-
Total	252,324.21	25,932.85	18.00	0.50	-	278,257.06

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