

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant From June 3, 2013 to November 24, 2013	Vacant	Bourassa	16 km ²	70,207	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	65,624.24	-				65,624.24
2-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	225.12	895.02	4.00	-	-	1,120.14
Member's accommodation and per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
3-Hospitality and events	-	-				-
4-Advertising	-	-				-
5-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	25,675.36	-				25,675.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	444.46	-				444.46
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	899.20	847.65				1,746.85
Repairs and maintenance	125.00	-				125.00
Postage and courier services	5.03	-				5.03
Materials and supplies	1,411.88	34.20				1,446.08
Training	-	-				-
Total	94,410.29	1,776.87	4.00	-	-	96,187.16

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