## Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status		Constituency name		Constituency size		Number of electors	
Day, Anne-Marie Active		Charlesbourg—Haute-Saint- Charles			115 km²		82,345	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Tra Reg.	vel Points Spec. l	J.S.A.	Total (\$)
1-Employees' salaries		22	22,225.32	-				222,225.32
2-Service Contracts			4,578.40	-				4,578.40
3-Travel								
Member		904.66		14,301.78	28.50	1.50	-	15,206.44
Designated traveller			-	752.88	-	1.00	-	752.88
Dependants			-	-		-	-	-
Employees			3,905.75	2,981.35	6.00	-	-	6,887.10
Member's accommodation expenses			644.48	-				644.48
Member's per diem expenses			10,976.51	-				10,976.51
Member's secondary residence expenses			10,814.12	-				10,814.12
4-Hospitality			4,145.23	-				4,145.23
5-Gifts			4,340.73	-				4,340.73
6-Advertising			14,392.21	-				14,392.21
7-Printing								
Householders			-	16,598.71				16,598.71
Ten percenters			-	8,657.09				8,657.09
Other printing related expenses			1,228.15	-				1,228.15
8-Offices								
Constituency office leases, insurance and utilities		23,148.04		-				23,148.04
Furniture, furnishing and equipment purchases		744.95		-				744.95
Equipment rentals			557.20	-				557.20
Informatics and telecommunication equipment purchases			89.98	169.92				259.90
Telecommunication services			2,824.17	5,318.65				8,142.82
Repairs and maintenance			630.98	-				630.98

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

503.17

49,283.55

34.50

2.50

1,653.24

1,612.62

Total

406.30 **309,823.04** 

Postage and courier services

Materials and supplies

Training

1,653.24

2,115.79 406.30

359,106.59