

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Dany	Active	Chicoutimi—Le Fjord	43,435 km ²	79,369		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	245,570.92	-				245,570.92
2-Service Contracts	2,317.35	-				2,317.35
3-Travel						
Member	1,538.95	27,335.53	23.00	1.00	-	28,874.48
Designated traveller	-	929.50	0.50	-	-	929.50
Dependants	-	-	-	-	-	-
Employees	4,719.36	3,794.30	5.00	-	-	8,513.66
Member's accommodation expenses	4,400.15	-				4,400.15
Member's per diem expenses	9,335.16	-				9,335.16
Member's secondary residence expenses	13,201.27	-				13,201.27
4-Hospitality	5,191.10	-				5,191.10
5-Gifts	135.00	-				135.00
6-Advertising	26,526.53	-				26,526.53
7-Printing						
Householders	-	12,578.48				12,578.48
Ten percenters	-	2,858.67				2,858.67
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,797.40	-				30,797.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	227.11	-				227.11
Informatics and telecommunication equipment purchases	19.99	29.99				49.98
Telecommunication services	7,500.74	5,633.91				13,134.65
Repairs and maintenance	-	-				-
Postage and courier services	677.81	-				677.81
Materials and supplies	1,395.70	681.26				2,076.96
Training	-	-				-
Total	353,554.54	53,841.64	28.50	1.00	-	407,396.18

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