

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Isabelle	Active	Notre-Dame-de-Grâce—Lachine	49 km ²	77,977		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	220,008.61	-				220,008.61
2-Service Contracts	5,268.52	-				5,268.52
3-Travel						
Member	359.97	9,098.18	30.00	1.00	-	9,458.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,427.44	2,779.06	19.00	-	-	5,206.50
Member's accommodation expenses	741.61	-				741.61
Member's per diem expenses	7,977.56	-				7,977.56
Member's secondary residence expenses	10,789.61	-				10,789.61
4-Hospitality	7,348.06	-				7,348.06
5-Gifts	1,123.94	-				1,123.94
6-Advertising	25,702.23	-				25,702.23
7-Printing						
Householders	-	18,518.95				18,518.95
Ten percenters	-	9,334.27				9,334.27
Other printing related expenses	1,397.00	-				1,397.00
8-Offices						
Constituency office leases, insurance and utilities	31,479.20	-				31,479.20
Furniture, furnishing and equipment purchases	405.66	-				405.66
Equipment rentals	1,202.50	-				1,202.50
Informatics and telecommunication equipment purchases	2,692.54	1,816.37				4,508.91
Telecommunication services	2,812.70	6,264.55				9,077.25
Repairs and maintenance	964.23	-				964.23
Postage and courier services	1,862.10	-				1,862.10
Materials and supplies	2,332.03	3,660.71				5,992.74
Training	-	-				-
Total	326,895.51	51,472.09	49.00	1.00	-	378,367.60

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