

Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Day, Anne-Marie	Active	Charlesbourg—Haute-Saint-Charles	115 km ²	82,345		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	162,386.63	-				162,386.63
2-Service Contracts	190.90	-				190.90
3-Travel						
Member	487.43	9,759.50	18.00	1.50	-	10,246.93
Designated traveller	-	752.88	-	1.00	-	752.88
Dependants	-	-	-	-	-	-
Employees	3,340.68	2,062.57	4.00	-	-	5,403.25
Member's accommodation expenses	644.48	-				644.48
Member's per diem expenses	6,851.09	-				6,851.09
Member's secondary residence expenses	8,144.72	-				8,144.72
4-Hospitality	3,030.48	-				3,030.48
5-Gifts	354.16	-				354.16
6-Advertising	7,921.08	-				7,921.08
7-Printing						
Householders	-	16,598.71				16,598.71
Ten percenters	-	6,594.24				6,594.24
Other printing related expenses	982.49	-				982.49
8-Offices						
Constituency office leases, insurance and utilities	19,135.60	-				19,135.60
Furniture, furnishing and equipment purchases	131.96	-				131.96
Equipment rentals	54.99	-				54.99
Informatics and telecommunication equipment purchases	89.98	169.92				259.90
Telecommunication services	2,193.23	3,213.00				5,406.23
Repairs and maintenance	630.98	-				630.98
Postage and courier services	1,268.03	-				1,268.03
Materials and supplies	1,197.34	302.03				1,499.37
Training	93.80	-				93.80
Total	219,130.05	39,452.85	22.00	2.50	-	258,582.90

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