## Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Mourani, Maria Active				Ahuntsic	19 km²		73,254	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		13	32,399.34	-				132,399.34
2-Service Contracts		2,718.62		-				2,718.62
3-Travel								
Member		22.32		7,240.94	18.50	1.00	-	7,263.26
Designated traveller		-		1,620.91	4.50	1.00	-	1,620.91
Dependants		-		679.73	-	1.00	-	679.73
Employees			505.33	922.33	2.00	1.00	-	1,427.66
Member's accommodation expenses			6,586.71	-				6,586.71
Member's per diem expenses			4,754.55	-				4,754.55
Member's secondary residence expenses			-	-				-
4-Hospitality			3,749.39	-				3,749.39
5-Gifts			50.59	-				50.59
6-Advertising		1	0,563.00	-				10,563.00
7-Printing								
Householders			-	18,265.72				18,265.72
Ten percenters			-	1,360.32				1,360.32
Other printing related expenses			1,220.01	-				1,220.01
8-Offices								
Constituency office leases, insurance and utilities		2	28,450.00	-				28,450.00
Furniture, furnishing and equipment purchases			267.15	-				267.15
Equipment rentals			150.64	-				150.64
Informatics and telecommunication equipment purchases			1,851.62	-				1,851.62
Telecommunication services		2,837.81		5,062.27				7,900.08
Repairs and maintenance			-	-				-
Postage and courier services		300.36		-				300.36
Materials and supplies		1,623.20		434.21				2,057.41
Training			969.00	-				969.00
	19	9,019.64	35,586.43	25.00	4.00	-	234,606.07	

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