

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

| Member  | Status                | Constituency name                    | Constituency size   | Number of electors |          |                   |
|---|-----------------------|--------------------------------------|---------------------|--------------------|----------|-------------------|
| Day, Anne-Marie                                       | Active                | Charlesbourg—Haute-Saint-Charles     | 115 km <sup>2</sup> | 82,345             |          |                   |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg.  | Spec.              | U.S.A.   | Total (\$)        |
| <b>1-Employees' salaries</b>                          | 85,871.73             | -                                    |                     |                    |          | 85,871.73         |
| <b>2-Service Contracts</b>                            | 8,151.95              | -                                    |                     |                    |          | 8,151.95          |
| <b>3-Travel</b>                                       |                       |                                      |                     |                    |          |                   |
| Member  | 650.18                | 3,774.72                             | 8.50                | -                  | -        | 4,424.90          |
| Designated traveller                                  | -                     | -                                    | -                   | -                  | -        | -                 |
| Dependants  | -                     | -                                    | -                   | -                  | -        | -                 |
| Employees   | 174.26                | -                                    | -                   | -                  | -        | 174.26            |
| Member's accommodation expenses                       | 100.51                | -                                    |                     |                    |          | 100.51            |
| Member's per diem expenses                            | 3,100.11              | -                                    |                     |                    |          | 3,100.11          |
| Member's secondary residence expenses                 | 5,552.30              | -                                    |                     |                    |          | 5,552.30          |
| <b>4-Hospitality</b>                                  | 1,052.70              | -                                    |                     |                    |          | 1,052.70          |
| <b>5-Gifts</b>  | 1,401.78              | -                                    |                     |                    |          | 1,401.78          |
| <b>6-Advertising</b>                                  | 6,825.73              | -                                    |                     |                    |          | 6,825.73          |
| <b>7-Printing</b>                                     |                       |                                      |                     |                    |          |                   |
| Householders  | -                     | 4,302.03                             |                     |                    |          | 4,302.03          |
| Ten percenters  | -                     | 1,724.58                             |                     |                    |          | 1,724.58          |
| Other printing related expenses                       | -                     | -                                    |                     |                    |          | -                 |
| <b>8-Offices</b>                                      |                       |                                      |                     |                    |          |                   |
| Constituency office leases, insurance and utilities   | 11,248.10             | -                                    |                     |                    |          | 11,248.10         |
| Furniture, furnishing and equipment purchases         | -                     | -                                    |                     |                    |          | -                 |
| Equipment rentals                                     | 50.00                 | -                                    |                     |                    |          | 50.00             |
| Informatics and telecommunication equipment purchases | 37.49                 | 749.95                               |                     |                    |          | 787.44            |
| Telecommunication services                            | 1,482.60              | 1,523.36                             |                     |                    |          | 3,005.96          |
| Repairs and maintenance                               | -                     | -                                    |                     |                    |          | -                 |
| Postage and courier services                          | 348.42                | -                                    |                     |                    |          | 348.42            |
| Materials and supplies                                | 373.72                | 152.38                               |                     |                    |          | 526.10            |
| Training  | -                     | -                                    |                     |                    |          | -                 |
| <b>Total</b>  | <b>126,421.58</b>     | <b>12,227.02</b>                     | <b>8.50</b>         | <b>-</b>           | <b>-</b> | <b>138,648.60</b> |

**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