Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name		Constituency size		Number of electors		
Dubourg, Emmanuel	Dubourg, Emmanuel Active		Bourassa		14 km²		71,070	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S		J.S.A.	Total (\$)
1-Employees' salaries		131,856.42		-				131,856.42
2-Service Contracts		1,410.00		-				1,410.00
3-Travel								
Member		-		2,944.15	9.50 1.50 -		-	2,944.15
Designated traveller		-		-			-	-
Dependants		-		-			-	-
Employees		871.85		1,692.17	- 1.50		-	2,564.02
Member's accommodation expenses		656.37		-	-			656.37
Member's per diem expenses		3,047.90		-	-			3,047.90
Member's secondary residence expenses		4,602.56		-				4,602.56
4-Hospitality		3,795.42		-				3,795.42
5-Gifts		1,039.15		-				1,039.15
6-Advertising		11,762.76		-				11,762.76
7-Printing								
Householders			-	4,323.41				4,323.41
Ten percenters		-		868.46				868.46
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		28,169.17		-	-			28,169.17
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			-	-				-
Informatics and telecommunication equipment purchases		1,143.66		478.99				1,622.65
Telecommunication services		2,311.10		2,768.60				5,079.70
Repairs and maintenance		-		-				-
Postage and courier services		199.21		-				199.21
Materials and supplies		541.92		393.40				935.32
Training			-	-				-
	191,4	07.49	13,469.18	9.50	3.00	-	204,876.67	

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