## Members' Expenditures Report

## From April 1, 2015 to December 31, 2015

Member	Status		onstituency name	Constituency siz	e Nun	nber of electors
Morin, Isabelle NR rom April 1, 2015 to October 18, 2015		Notre-Dame-de-Grâce—Lachine		49 km²		77,977
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Poin Reg. Spec.	ts U.S.A.	Total (\$)
1-Employees' salaries		115,021.46	-			115,021.46
2-Service Contracts		9,054.60	-			9,054.60
3-Travel						
Member		59.18	2,293.53	11.50		2,352.71
Designated traveller			45.00	-		45.00
Dependants			-	-		-
Employees		81.98	166.49	1.00		248.47
Member's accommodation expenses			-			-
Member's per diem expenses		2,313.97	-			2,313.97
Member's secondary residence expenses		4,488.26	-			4,488.26
4-Hospitality		1,120.60	-			1,120.60
5-Gifts			-			-
6-Advertising		7,058.38	-			7,058.38
7-Printing						
Householders			-			-
Ten percenters			2,946.38			2,946.38
Other printing related expenses		3.81	-			3.81
8-Offices						
Constituency office leases, insurance and utilities		18,344.00	-			18,344.00
Furniture, furnishing and equipment purchases		4,017.97	-			4,017.97
Equipment rentals			-			-
Informatics and telecommunication equipment purchases		37.42	-			37.42
Telecommunication services		1,527.68	4,966.43			6,494.11
Repairs and maintenance			-			-
Postage and courier services		1,040.56	-			1,040.56
Materials and supplies		1,189.71	2,319.59			3,509.30
Training			-			-
	Total	165,359.58	12,737.42	12.50		178,097.00

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