

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dubourg, Emmanuel	Active	Bourassa	14 km ²	71,070		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	131,854.55	-				131,854.55
2-Service Contracts	4,782.74	-				4,782.74
3-Travel						
Member	-	5,045.49	21.00	2.50	-	5,045.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,515.60	1,044.42	6.00	-	-	2,560.02
Member's accommodation expenses	842.55	-				842.55
Member's per diem expenses	6,990.83	-				6,990.83
Member's secondary residence expenses	7,699.44	-				7,699.44
4-Hospitality	5,878.00	-				5,878.00
5-Gifts	2,196.86	-				2,196.86
6-Advertising	29,141.90	-				29,141.90
7-Printing						
Householders	-	18,431.95				18,431.95
Ten percenters	-	619.88				619.88
Other printing related expenses	1,025.59	-				1,025.59
8-Offices						
Constituency office leases, insurance and utilities	28,101.11	-				28,101.11
Furniture, furnishing and equipment purchases	2,044.46	-				2,044.46
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,794.14	-				2,794.14
Telecommunication services	2,837.50	998.26				3,835.76
Repairs and maintenance	-	-				-
Postage and courier services	471.91	-				471.91
Materials and supplies	2,451.65	363.96				2,815.61
Training	-	-				-
Total	230,628.83	26,503.96	27.00	2.50	-	257,132.79

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