

Members' Expenditures Report

From April 1, 2016 to June 30, 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,497.23	-				43,497.23
2-Service Contracts	632.84	-				632.84
3-Travel						
Member	-	387.96	2.00	-	-	387.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	29.89	-	-	-	-	29.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	868.73	-				868.73
Member's secondary residence expenses	908.40	-				908.40
4-Hospitality	1,438.02	-				1,438.02
5-Gifts	881.50	-				881.50
6-Advertising	5,796.99	-				5,796.99
7-Printing						
Householders	-	8,303.54				8,303.54
Ten percenters	-	619.88				619.88
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,101.11	-				13,101.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,140.47	-				1,140.47
Telecommunication services	414.44	-				414.44
Repairs and maintenance	-	-				-
Postage and courier services	271.86	-				271.86
Materials and supplies	50.88	-				50.88
Training	-	-				-
Total	69,032.36	9,311.38	2.00	-	-	78,343.74

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