

Members' Expenditures Report

From April 1, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Dubourg, Emmanuel	Active	Bourassa	14 km ²	70,287		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	51,316.70	-				51,316.70
2-Service Contracts	138.31	-				138.31
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	265.35	-	-	-	-	265.35
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,107.27	-				3,107.27
4-Hospitality	733.95	-				733.95
5-Gifts	304.45	-				304.45
6-Advertising	2,500.96	-				2,500.96
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	202.00	-				202.00
8-Offices						
Constituency office leases, insurance and utilities	17,351.69	-				17,351.69
Furniture, furnishing and equipment purchases	483.41	-				483.41
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	557.45	-				557.45
Repairs and maintenance	360.83	650.00				1,010.83
Postage and courier services	-	-				-
Materials and supplies	505.25	-				505.25
Training	-	-				-
Total	77,827.62	650.00	-	-	-	78,477.62

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