Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Lemieux, Denis Active		Chic		coutimi—Le Fjord	2,819 km²		66,821	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		Ş	99,790.40	-				99,790.40
2-Service Contracts			6,975.00	-				6,975.00
3-Travel								
Member		-		14,260.95	6.50	0.50	-	14,260.95
Designated traveller			-	-	-	-	-	-
Dependants			-	994.21	1.00	-	-	994.21
Employees			1,295.38	1,002.14	1.00	1.00	-	2,297.52
Member's accommodation expenses			-	-				-
Member's per diem expenses			3,252.36	-				3,252.36
Member's secondary residence expenses		1	10,571.43	-				10,571.43
4-Hospitality			1,979.80	-				1,979.80
5-Gifts			131.00	-				131.00
6-Advertising			5,624.67	-				5,624.67
7-Printing								
Householders			-	1,280.02				1,280.02
Ten percenters			-	-				-
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		1	19,810.00	-				19,810.00
Furniture, furnishing and equipment purchases			495.24	-				495.24
Equipment rentals			1,126.91	-				1,126.91
Informatics and telecommunication equipment purchases			571.91	-				571.91
Telecommunication services			1,923.01	962.86				2,885.87
Repairs and maintenance	Repairs and maintenance		1,311.00	-				1,311.00
Postage and courier services			66.42	-				66.42
Materials and supplies			1,268.36	18.43				1,286.79
Training			-	-				-
	15	56,192.89	18,518.61	8.50	1.50	-	174,711.50	

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