## Members' Expenditures Report

## From April 1, 2016 to September 30, 2016

Member	Status	Constituency name		Constituency size		Num	Number of electors	
Rodriguez, Pablo Active		Honoré-Mercier		39 km²			79,033	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		J.S.A.	Total (\$)	
1-Employees' salaries		88,280.10	-				88,280.10	
2-Service Contracts		2,750.00	-				2,750.00	
3-Travel								
Member		213.92	2,606.90	12.00	1.50	-	2,820.82	
Designated traveller		-	-	-	-	-		
Dependants		-	-	-	-	-		
Employees		-	547.04	3.00	-	-	547.04	
Member's accommodation expenses		474.36	-				474.36	
Member's per diem expenses		2,762.55	-				2,762.55	
Member's secondary residence expenses		6,478.31	-				6,478.31	
4-Hospitality		1,129.31	-				1,129.31	
5-Gifts		-	-					
6-Advertising		5,897.57	-				5,897.57	
7-Printing								
Householders		-	7,764.03				7,764.03	
Ten percenters		-	1,122.05				1,122.05	
Other printing related expenses		145.00	-				145.00	
8-Offices								
Constituency office leases, insurance and utilities		17,500.00	-				17,500.00	
Furniture, furnishing and equipment purchases		419.96	-				419.96	
Equipment rentals		151.12	-				151.12	
Informatics and telecommunication equipment purchases		1,919.46	-				1,919.46	
Telecommunication services		1,097.90	962.86				2,060.76	
Repairs and maintenance		-	-					
Postage and courier services		285.51	-				285.51	
Materials and supplies		175.04	584.05				759.09	
Training		384.60	-				384.60	
	Total	130,064.71	13,586.93	15.00	1.50	-	143,651.64	

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