## Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Lemieux, Denis Active		Chicoutimi		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		15	53,056.33	-				153,056.33
2-Service Contracts		8,700.00		-				8,700.00
3-Travel								
Member		-		19,028.77	12.00	0.50	-	19,028.77
Designated traveller			-	-	-	-	-	-
Dependants			-	994.21	1.00	-	-	994.21
Employees			1,614.75	1,002.14	1.00	1.00	-	2,616.89
Member's accommodation expenses			-	-				-
Member's per diem expenses			5,077.58	-				5,077.58
Member's secondary residence expenses		1	16,271.43	-				16,271.43
4-Hospitality			3,021.22	-				3,021.22
5-Gifts			264.00	-				264.00
6-Advertising			7,124.67	-				7,124.67
7-Printing								
Householders			-	2,837.42				2,837.42
Ten percenters			-	-				-
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		2	28,833.01	-				28,833.01
Furniture, furnishing and equipment purchases			495.24	-				495.24
Equipment rentals			1,259.41	-				1,259.41
Informatics and telecommunication equipment purchases			571.91	-				571.91
Telecommunication services			2,645.77	998.06				3,643.83
Repairs and maintenance			1,311.00	-				1,311.00
Postage and courier services			91.52	-				91.52
Materials and supplies			1,350.86	18.43				1,369.29
Training			-	-				-
	23	31,688.70	24,879.03	14.00	1.50	-	256,567.73	

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