Members' Expenditures Report

From April 1, 2016 to June 30, 2016

Member	Status	Constituency I		nstituency name			Num	ber of electors
Fortin, Rhéal Active		Rivière-du-Nord		381 km²		89,667		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Tra Reg.	Travel Points eg. Spec. U.S.A.		Total (\$)
1-Employees' salaries		36,899.37		-				36,899.37
2-Service Contracts		3,337.00		-				3,337.00
3-Travel								
Member		238.73		1,472.20	10.00	-	-	1,710.93
Designated traveller		-		-	-			-
Dependants			-	-	-	-	-	-
Employees			53.30 441.66 3.00		-	-	494.96	
Member's accommodation expenses			-	-				-
Member's per diem expenses		2,706.33		-				2,706.33
Member's secondary residence expenses		6,842.71		-				6,842.71
4-Hospitality		1,	488.92	-				1,488.92
5-Gifts			-	-				-
6-Advertising		6,	024.98	-				6,024.98
7-Printing								
Householders			-	6,809.37				6,809.37
Ten percenters			-	-				-
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		7,	299.44	-				7,299.44
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			-	-				-
Informatics and telecommunication equipment purchases			129.34	-				129.34
Telecommunication services			420.32	-				420.32
Repairs and maintenance		522.50		-				522.50
Postage and courier services			-					-
Materials and supplies		398.36		19.80				418.16
Training			-					-
	Total	66,	361.30	8,743.03	13.00	-	-	75,104.33

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