## Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status		Constituency name			Constituency size		Number of electors	
Saganash, Romeo Active		Abitibi—Baie-James—Nunavik— Eeyou		854,754 km²		63,632			
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)	
1-Employees' salaries		44,513.55		-				44,513.55	
2-Service Contracts			600.00	-				600.00	
3-Travel									
Member			62.78	21,770.14	5.00	10.00	-	21,832.92	
Designated traveller			-	-	_	-	-	-	
Dependants			-	-	-	-	-	-	
Employees			1,049.56	-	-	-	-	1,049.56	
Member's accommodation expenses			1,943.33	-				1,943.33	
Member's per diem expenses			2,946.66	-				2,946.66	
Member's secondary residence expenses			4,800.00	-				4,800.00	
4-Hospitality			250.00	-				250.00	
5-Gifts			-	-				-	
6-Advertising			8,519.80	-				8,519.80	
7-Printing									
Householders			-	-				-	
Ten percenters			-	328.12				328.12	
Other printing related expenses			-	-				-	
8-Offices									
Constituency office leases, insurance and utilities		,	12,468.00	-				12,468.00	
Furniture, furnishing and equipment purchases			-	-				-	
Equipment rentals			-	-				-	
Informatics and telecommunication equipment purchases			-	-				-	
Telecommunication services			1,070.62	-				1,070.62	

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

22,098.26

5.00

10.00

93.86

794.75

101,211.17

93.86

794.75

79,112.91

Total

Repairs and maintenance
Postage and courier services

Materials and supplies

Training