Members' Expenditures Report

From April 1, 2017 to December 31, 2017

Member	Status	Cor		nstituency name	Constituency size	Num	Number of electors	
Lemieux, Denis From April 1, 2017 to December 1, 2017	RS	Chicoutimi—Le Fjord		coutimi—Le Fjord	2,819 km²		66,821	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec.	(.,		
1-Employees' salaries		114	4,962.15	-			114,962.15	
2-Service Contracts		2	2,670.00	-			2,670.00	
3-Travel								
Member			72.79	12,071.93	14.50 -	-	12,144.72	
Designated traveller			-	-		-	-	
Dependants			-	-		-	-	
Employees		5	5,084.47	1,242.06	2.00 -	-	6,326.53	
Member's accommodation expenses			-	-			-	
Member's per diem expenses		4	1,021.04	-			4,021.04	
Member's secondary residence expenses		15	5,200.00	-			15,200.00	
4-Hospitality		2	2,940.87	-			2,940.87	
5-Gifts			-	-			-	
6-Advertising		8	3,080.00	-			8,080.00	
7-Printing								
Householders			-	3,276.95			3,276.95	
Ten percenters			-	-			-	
Other printing related expenses			-	-			-	
8-Offices								
Constituency office leases, insurance and utilities		26,722.72		-			26,722.72	
Furniture, furnishing and equipment purchases			69.99	-			69.99	
Equipment rentals			192.40	-			192.40	
Informatics and telecommunication equipment purchases			-	-				
Telecommunication services		1,760.34		1,986.14			3,746.48	
Repairs and maintenance		920.00		-			920.00	
Postage and courier services		78.12		-			78.12	
Materials and supplies		802.60		185.14	185.14		987.74	
Training			-	-				
	183	3,577.49	18,762.22	16.50 -	-	202,339.71		

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