## Members' Expenditures Report

From April 1, 2017 to March 31, 2018

Member	Status	Co		nstituency name	Constitue	Constituency size Nu		Imber of electors	
Di Iorio, Nicola Active		Saint-Léonard		éonard—Saint-Michel	21	km²		76,746	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travo Reg.	Travel Points Reg. Spec. U.S.A.		Total (\$)	
1-Employees' salaries		211,637.02		-				211,637.02	
2-Service Contracts		4,991.09		-				4,991.09	
3-Travel									
Member		33.46		7,994.21	22.00	2.50	-	8,027.67	
Designated traveller			-	-	-	-	-	-	
Dependants		-		2,676.71	2.00	2.00	-	2,676.71	
Employees		3	3,361.66	2,148.72	12.50	-	-	5,510.38	
Member's accommodation expenses			1,850.52	-				1,850.52	
Member's per diem expenses		ę	9,236.99	-				9,236.99	
Member's secondary residence expenses		16	6,809.96	-				16,809.96	
4-Hospitality		6	6,828.82	-				6,828.82	
5-Gifts		4	4,193.20	-				4,193.20	
6-Advertising		27	7,914.35	-				27,914.35	
7-Printing									
Householders			-	24,492.28				24,492.28	
Ten percenters			-	-				-	
Other printing related expenses		6	6,025.86	-				6,025.86	
8-Offices									
Constituency office leases, insurance and utilities		35	5,417.16	-				35,417.16	
Furniture, furnishing and equipment purchases		1,685.00		-				1,685.00	
Equipment rentals			362.92	-				362.92	
Informatics and telecommunication equipment purchases		10,144.41		-				10,144.41	
Telecommunication services		2	4,225.07	3,979.67				8,204.74	
Repairs and maintenance		37	7,741.68	-				37,741.68	
Postage and courier services			112.55	-				112.55	
Materials and supplies		1,652.28		906.29				2,558.57	
Training			-	-				-	
	Total	384	4,224.00	42,197.88	36.50	4.50	-	426,421.88	

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