## Members' Expenditures Report

## From April 1, 2017 to March 31, 2018

Member	Status	C	onstituency name	Constituency size	Num	nber of electors
Joly, Hon. Mélanie Active		Ahuntsic-Cartierville		22 km <sup>2</sup>	22 km <sup>2</sup>	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.	U.S.A.	Total (\$)
1-Employees' salaries		261,574.56	6 -			261,574.56
2-Service Contracts		18,813.07	-			18,813.07
3-Travel						
Member		164.22	1,463.46	- 1.50	-	1,627.68
Designated traveller					-	-
Dependants					-	-
Employees		2,411.97	2,054.57	11.50 -	-	4,466.54
Member's accommodation expens	es	756.98	-			756.98
Member's per diem expenses		6,125.40	-			6,125.40
Member's secondary residence expenses		20,400.00	-			20,400.00
4-Hospitality		5,366.81	-			5,366.81
5-Gifts		1,237.94	-			1,237.94
6-Advertising		37,883.63	-			37,883.63
7-Printing						
Householders			- 28,691.65			28,691.65
Ten percenters			- 5,740.04			5,740.04
Other printing related expenses		2,064.3	5 -			2,064.35
8-Offices						
Constituency office leases, insurar	nce and utilities	36,218.68	-			36,218.68
Furniture, furnishing and equipmen	nt purchases	1,515.39				1,515.39
Equipment rentals		458.57	-			458.57
Informatics and telecommunication purchases	n equipment	1,934.48	-			1,934.48
Telecommunication services		6,811.3	3,979.67			10,791.02
Repairs and maintenance		2,220.18	3 -			2,220.18
Postage and courier services		1,614.60	) _			1,614.60
Materials and supplies		4,911.5 <sup>-</sup>	772.32			5,683.83
Training						-
	Total	412,483.69	42,701.71	11.50 1.50	-	455,185.40

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