## Members' Expenditures Report

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

| Member   | Status            | Co                       | nstituency name                            | Constituency size           | Num    | nber of electors |
|--|-------------------|--------------------------|--|-----------------------------|--------|------------------|
| Scarpaleggia, Francis Active                   |                   | Lac-Saint-Louis          |  | 81 km <sup>2</sup>          | 81 km² |                  |
| Category                                       |                   | Member's<br>Budgets (\$) | Resources<br>Provided by the<br>House (\$) | Travel Points<br>Reg. Spec. | U.S.A. | Total (\$)       |
| 1-Employees' salaries                          |                   | 183,305.31               | -  |                             |        | 183,305.31       |
| 2-Service Contracts                            |                   | 19,127.08                | -  |                             |        | 19,127.08        |
| 3-Travel                                       |                   |                          |  |                             |        |                  |
| Member   |                   | 1,411.93                 | 10,090.19                                  | 39.00 2.00                  | -      | 11,502.12        |
| Designated traveller                           |                   | -                        | -  |                             | -      | -                |
| Dependants                                     |                   | -                        | -  |                             | -      | -                |
| Employees                                      |                   | 3,846.05                 | 1,213.25                                   | 7.00 -                      | -      | 5,059.30         |
| Member's accommodation expense                 | es                | 1,138.96                 | -  |                             |        | 1,138.96         |
| Member's per diem expenses                     |                   | 8,544.57                 | -  |                             |        | 8,544.57         |
| Member's secondary residence ex                | penses            | 20,168.81                | -  |                             |        | 20,168.81        |
| 4-Hospitality                                  |                   | 10,171.74                | -  |                             |        | 10,171.74        |
| 5-Gifts  |                   | 1,203.26                 | -  |                             |        | 1,203.26         |
| 6-Advertising                                  |                   | 30,797.72                | -  |                             |        | 30,797.72        |
| 7-Printing                                     |                   |                          |  |                             |        |                  |
| Householders                                   |                   | -                        | 14,622.88                                  |                             |        | 14,622.88        |
| Ten percenters                                 |                   | -                        | -  |                             |        | -                |
| Other printing related expenses                |                   | 1,793.86                 | -  |                             |        | 1,793.86         |
| 8-Offices                                      |                   |                          |  |                             |        |                  |
| Constituency office leases, insural            | nce and utilities | 41,785.91                | -  |                             |        | 41,785.91        |
| Furniture, furnishing and equipme              | nt purchases      | 703.86                   | -  |                             |        | 703.86           |
| Equipment rentals                              |                   | 2,606.45                 | -  |                             |        | 2,606.45         |
| Informatics and telecommunication<br>purchases | n equipment       | 1,461.43                 | -  |                             |        | 1,461.43         |
| Telecommunication services                     |                   | 7,457.96                 | 4,079.67                                   |                             |        | 11,537.63        |
| Repairs and maintenance                        |                   | 835.69                   | _  |                             |        | 835.69           |
| Postage and courier services                   |                   | 421.18                   | -  |                             |        | 421.18           |
| Materials and supplies                         |                   | 2,647.24                 | 1,547.56                                   |                             |        | 4,194.80         |
| Training                                       |                   | 911.33                   | -  |                             |        | 911.33           |
|  | Total             | 340,340.34               | 31,553.55                                  | 46.00 2.00                  | -      | 371,893.89       |

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