Members' Expenditures Report

From April 1, 2018 to June 30, 2018

	Member	Status	Constituency name	Constituency size	Number of electors	
ı	Vacant	Vacant	Chicoutimi—Le Fjord	2,819 km²	66,821	
1	From April 1, 2018 to June 17,					
1	2018					

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.	Total (\$)
1-Employees' salaries	12,189.52	-		12,189.52
2-Service Contracts	-	-		-
3-Travel				
Member	-	-		-
Designated traveller	-	-		-
Dependants	-	-		-
Employees	1,095.22	1,392.34	2.00	2,487.56
Member's accommodation expenses	-	-		-
Member's per diem expenses	-	-		-
Member's secondary residence expenses	-	-		-
4-Hospitality	-	-		-
5-Gifts	-	-		-
6-Advertising	-	-		-
7-Printing				
Householders	-	-		-
Ten percenters	-	-		-
Other printing related expenses	-	-		-
8-Offices				
Constituency office leases, insurance and utilities	8,721.48	-		8,721.48
Furniture, furnishing and equipment purchases	-	-		-
Equipment rentals	-	-		-
Informatics and telecommunication equipment purchases	-	-		-
Telecommunication services	363.52	-		363.52
Repairs and maintenance	-	-		-
Postage and courier services	-	-		-
Materials and supplies	-	-		-
Training	-	-		-
Total	22,369.74	1,392.34	2.00	23,762.08

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