## Members' Expenditures Report

## From April 1, 2018 to September 30, 2018

Member	Status		nstituency name	Constituency size	Nun	nber of electors
Fortin, Rhéal	Fortin, Rhéal Active		Rivière-du-Nord		381 km²	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.	U.S.A.	Total (\$)
1-Employees' salaries		86,074.44	-			86,074.44
2-Service Contracts		1,321.25	-			1,321.25
3-Travel						
Member		-	1,595.10	10.00 -	-	1,595.10
Designated traveller		-	-		-	-
Dependants		-	-		-	-
Employees		290.43	1,129.90	7.00 -	-	1,420.33
Member's accommodation expenses		-	-			-
Member's per diem expenses		3,194.71	-			3,194.71
Member's secondary residence expenses		12,368.55	-			12,368.55
4-Hospitality		2,717.70	-			2,717.70
5-Gifts		97.11	-			97.11
6-Advertising		12,994.28	-			12,994.28
7-Printing						
Householders		-	4,308.51			4,308.51
Ten percenters		-	996.29			996.29
Other printing related expenses		475.00	-			475.00
8-Offices						
Constituency office leases, insurance and utilities		13,004.95	-			13,004.95
Furniture, furnishing and equipment purchases		-	-			-
Equipment rentals		146.25	-			146.25
Informatics and telecommunication equipment purchases		1,755.26	-			1,755.26
Telecommunication services		1,819.51	1,013.26			2,832.77
Repairs and maintenance		169.00	-			169.00
Postage and courier services		142.49	-			142.49
Materials and supplies		2,478.58	242.52			2,721.10
Training		-	-			-
	Total	139,049.51	9,285.58	17.00 -	-	148,335.09

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