## Members' Expenditures Report

From April 1, 2018 to December 31, 2018

| Member  | Status | Constituency name        |          | Constitu                                   | ency size    | Number of electors                 |   |            |  |
|---|--------|--------------------------|----------|--|--------------|------------------------------------|---|------------|--|
| Paul-Hus, Pierre Active                               |        | Charles                  |          | bourg—Haute-Saint-<br>Charles              | 118          | 118 km²                            |   | 84,830     |  |
| Category  |        | Member's<br>Budgets (\$) |          | Resources<br>Provided by the<br>House (\$) | Trav<br>Reg. | Travel Points<br>Reg. Spec. U.S.A. |   | Total (\$) |  |
| 1-Employees' salaries                                 |        | 169,652.66               |          | -  |              |                                    |   | 169,652.66 |  |
| 2-Service Contracts                                   |        | 7,119.99                 |          | -  |              |                                    |   | 7,119.99   |  |
| 3-Travel  |        |                          |          |  |              |                                    |   |            |  |
| Member  |        |                          | 46.25    | 19,989.28                                  | 20.50        | 6.00                               | - | 20,035.53  |  |
| Designated traveller                                  |        |                          | -        | 956.64                                     | 0.50         | 1.00                               | - | 956.64     |  |
| Dependants  |        |                          | -        | 694.78                                     | 1.00         | -                                  | - | 694.78     |  |
| Employees   |        |                          | 1,661.46 | 5,126.01                                   | 2.00         | 4.00                               | - | 6,787.47   |  |
| Member's accommodation expenses                       |        |                          | 1,284.57 | -  |              |                                    |   | 1,284.57   |  |
| Member's per diem expenses                            |        |                          | 7,398.35 | -  |              |                                    |   | 7,398.35   |  |
| Member's secondary residence expenses                 |        | 1                        | 6,815.96 | -  |              |                                    |   | 16,815.96  |  |
| 4-Hospitality   |        |                          | 4,896.81 | -  |              |                                    |   | 4,896.81   |  |
| 5-Gifts   |        |                          | 140.69   | -  |              |                                    |   | 140.69     |  |
| 6-Advertising   |        | 2                        | 8,248.14 | -  |              |                                    |   | 28,248.14  |  |
| 7-Printing  |        |                          |          |  |              |                                    |   |            |  |
| Householders  |        |                          | -        | 12,990.34                                  |              |                                    |   | 12,990.34  |  |
| Ten percenters  |        | -                        |          | 1,247.30                                   |              |                                    |   | 1,247.30   |  |
| Other printing related expenses                       |        | 734.57                   |          | -  |              |                                    |   | 734.57     |  |
| 8-Offices   |        |                          |          |  |              |                                    |   |            |  |
| Constituency office leases, insurance and utilities   |        | 19,696.88                |          | -  |              |                                    |   | 19,696.88  |  |
| Furniture, furnishing and equipment purchases         |        | 907.19                   |          | -  |              |                                    |   | 907.19     |  |
| Equipment rentals                                     |        | 797.87                   |          | -  |              |                                    |   | 797.87     |  |
| Informatics and telecommunication equipment purchases |        | 994.49                   |          | -  |              |                                    |   | 994.49     |  |
| Telecommunication services                            |        | 5,215.64                 |          | 2,027.07                                   |              |                                    |   | 7,242.71   |  |
| Repairs and maintenance                               |        | 418.00                   |          | -  |              |                                    |   | 418.00     |  |
| Postage and courier services                          |        | 330.81                   |          | -  |              |                                    |   | 330.81     |  |
| Materials and supplies                                |        | 825.52                   |          | 687.87                                     |              |                                    |   | 1,513.39   |  |
| Training  |        |                          | 1,691.43 | -  |              |                                    |   | 1,691.43   |  |
| Total   |        | 26                       | 8,877.28 | 43,719.29                                  | 24.00        | 11.00                              | - | 312,596.57 |  |

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