Members' Expenditures Report

From April 1, 2018 to December 31, 2018

Member	Status		Constituency name			nstituency size Numbe		ber of electors
Vacant Vacant		Chicoutimi—Le Fjord		2,819	2,819 km²		66,821	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Trav Reg.	Travel Points Reg. Spec. U.S		Total (\$)
1-Employees' salaries		2	5,299.01	-				25,299.01
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, insura	nce and utilities		8,721.48	-				8,721.48
Furniture, furnishing and equipme	nt purchases		-	-				-
Equipment rentals			113.18	-				113.18
Informatics and telecommunication equipment purchases			-	-				-
Telecommunication services			343.96	1,013.26				1,357.22
Repairs and maintenance			-	-				-
Postage and courier services			-	-				-
Materials and supplies			-	-				-
Training			-	-				-
	3	5,572.85	2,405.60	2.00	-	-	37,978.45	

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