Members' Expenditures Report

From April 1, 2019 to June 30, 2019

Member	Status		Constituency name	Constituency siz	e Nur	nber of electors
Martel, Richard Active		Chicoutimi—Le Fjord		2,819 km ²	2,819 km ²	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Point Reg. Spec.	s U.S.A.	Total (\$)
1-Employees' salaries		49,177.	59	-		49,177.59
2-Service Contracts		1,448.8	38	-		1,448.88
3-Travel						
Member		35.8	9,793.6	3.50		9,829.52
Designated traveller			- 1,284.9	0 1.00		1,284.90
Dependants			-			-
Employees		2,044.0	1,809.9	4 2.00 1.0	0 -	3,854.58
Member's accommodation expenses		181.3	5	-		181.35
Member's per diem expenses		2,538.9	01	-		2,538.91
Member's secondary residence expenses		4,272.	75	-		4,272.75
4-Hospitality		2,565.4	8	-		2,565.48
5-Gifts		4.0	00	-		4.00
6-Advertising		7,583.	6	-		7,583.16
7-Printing						
Householders			- 1,363.9	ס		1,363.90
Ten percenters			-	-		-
Other printing related expenses			-	-		-
8-Offices						
Constituency office leases, insurar	nce and utilities	11,961.	'3	-		11,961.73
Furniture, furnishing and equipment purchases			-	-		-
Equipment rentals			-	-		-
Informatics and telecommunication purchases	n equipment	40.9	98	-		40.98
Telecommunication services		822.9	00	-		822.90
Repairs and maintenance			-	-		-
Postage and courier services		270.2	24	-		270.24
Materials and supplies		446.	2 683.2	8		1,129.40
Training			-	-		-
	Total	83,394.	14,935.7	0 6.50 1.0	0	- 98,330.27

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