

Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Gill, Marilène	Active	Manicouagan	264,226 km ²	72,430		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	154,317.30	-				154,317.30
2-Service Contracts	1,968.90	-				1,968.90
3-Travel						
Member	5,403.58	65,503.69	20.50	5.00	-	70,907.27
Designated traveller	-	609.62	-	1.00	-	609.62
Dependants	-	1,927.35	1.00	-	-	1,927.35
Employees	29,134.50	17,585.60	13.00	2.50	-	46,720.10
Member's accommodation expenses	4,097.14	-				4,097.14
Member's per diem expenses	11,404.49	-				11,404.49
Member's secondary residence expenses	7,709.23	-				7,709.23
4-Hospitality	6,694.07	-				6,694.07
5-Gifts	770.12	-				770.12
6-Advertising	19,674.72	-				19,674.72
7-Printing						
Householders	-	2,819.02				2,819.02
Ten percenters	-	3,798.03				3,798.03
Other printing related expenses	1,108.74	-				1,108.74
8-Offices						
Constituency office leases, insurance and utilities	55,150.24	-				55,150.24
Furniture, furnishing and equipment purchases	2,161.94	-				2,161.94
Equipment rentals	125.00	-				125.00
Informatics and telecommunication equipment purchases	1,001.06	-				1,001.06
Telecommunication services	5,998.90	866.63				6,865.53
Repairs and maintenance	10,458.46	-				10,458.46
Postage and courier services	1,955.50	-				1,955.50
Materials and supplies	8,707.55	2,235.53				10,943.08
Training	-	-				-
Total	327,841.44	95,345.47	34.50	8.50	-	423,186.91

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