## Members' Expenditures Report

From April 1, 2019 to December 31, 2019

| Member  | Status            | Constituency name        |           | Constituency size                          | Number of electors<br>83,383       |            |            |
|---|-------------------|--------------------------|-----------|--|------------------------------------|------------|------------|
| Joly, Hon. Mélanie Active                             |                   | Ahuntsic-Cartierville    |           | 22 km²                                     | 22 km²                             |            |            |
| Category  |                   | Member's<br>Budgets (\$) |           | Resources<br>Provided by the<br>House (\$) | Travel Points<br>Reg. Spec. U.S.A. |            | Total (\$) |
| 1-Employees' salaries                                 |                   | 1                        | 84,907.11 | -  |                                    |            | 184,907.11 |
| 2-Service Contracts                                   |                   | 2                        | 23,495.64 | -  |                                    |            | 23,495.64  |
| 3-Travel  |                   |                          |           |  |                                    |            |            |
| Member  |                   |                          | 76.14     | 105.14                                     | 0.50 -                             | -          | 181.28     |
| Designated traveller                                  |                   |                          | -         | -  |                                    | -          | -          |
| Dependants  |                   |                          | -         | -  |                                    | -          | -          |
| Employees   |                   |                          | 3,192.24  | 2,637.87                                   | 14.00 -                            | -          | 5,830.11   |
| Member's accommodation expens                         | ses               |                          | -         | -  |                                    |            | -          |
| Member's per diem expenses                            |                   |                          | 4,602.82  | -  |                                    |            | 4,602.82   |
| Member's secondary residence expenses                 |                   |                          | 17,000.00 | -  |                                    |            | 17,000.00  |
| 4-Hospitality   |                   |                          | 4,594.58  | -  |                                    |            | 4,594.58   |
| 5-Gifts   |                   |                          | 58.99     | -  |                                    |            | 58.99      |
| 6-Advertising   |                   |                          | 17,010.77 | -  |                                    |            | 17,010.77  |
| 7-Printing  |                   |                          |           |  |                                    |            |            |
| Householders  |                   |                          | -         | 4,064.68                                   |                                    |            | 4,064.68   |
| Ten percenters  |                   |                          | -         | 3,379.46                                   |                                    |            | 3,379.46   |
| Other printing related expenses                       |                   |                          | 82.35     | -  |                                    |            | 82.35      |
| 8-Offices   |                   |                          |           |  |                                    |            |            |
| Constituency office leases, insura                    | nce and utilities | - :                      | 27,040.52 | -  |                                    |            | 27,040.52  |
| Furniture, furnishing and equipme                     | nt purchases      |                          | -         | -  |                                    |            | -          |
| Equipment rentals                                     |                   |                          | 1,512.38  | -  |                                    |            | 1,512.38   |
| Informatics and telecommunication equipment purchases |                   |                          | -         | -  |                                    |            | -          |
| Telecommunication services                            |                   |                          | 4,100.49  | 2,166.56                                   |                                    |            | 6,267.05   |
| Repairs and maintenance                               |                   |                          | 505.75    | -  |                                    |            | 505.75     |
| Postage and courier services                          |                   |                          | 1,087.55  | -  |                                    |            | 1,087.55   |
| Materials and supplies                                |                   |                          | 277.28    | 133.81                                     |                                    |            | 411.09     |
| Training  |                   |                          | -         | -  |                                    |            | -          |
|   | 28                | 89,544.61                | 12,487.52 | 14.50 -                                    | -                                  | 302,032.13 |            |

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