

# Members' Expenditures Report

April 1, 2014 to September 30, 2014

| Member     | Status | Constituency name                             | Constituency size     | Number of electors |  |  |
|------------|--------|---|-----------------------|--------------------|--|--|
| Caron, Guy | Active | Rimouski-Neigette—Témiscouata<br>—Les Basques | 8,061 km <sup>2</sup> | 68,625             |  |  |

  

| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points |             |          | Total (\$)        |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
|   |                       |                                      | Reg.          | Spec.       | U.S.A.   |                   |
| <b>1-Employees' salaries</b>                          | 110,336.59            | -                                    |               |             |          | 110,336.59        |
| <b>2-Service Contracts</b>                            | 900.00                | -                                    |               |             |          | 900.00            |
| <b>3-Travel</b>                                       |                       |                                      |               |             |          |                   |
| Member  | 1,065.42              | 11,619.65                            | 6.50          | 3.50        | -        | 12,685.07         |
| Designated traveller                                  | -                     | 321.00                               | -             | 0.50        | -        | 321.00            |
| Dependants  | -                     | -                                    | -             | -           | -        | -                 |
| Employees   | 1,440.16              | 2,016.41                             | 3.00          | -           | -        | 3,456.57          |
| Member's accommodation expenses                       | 1,391.41              | -                                    |               |             |          | 1,391.41          |
| Member's per diem expenses                            | -                     | -                                    |               |             |          | -                 |
| Member's secondary residence expenses                 | 4,526.58              | -                                    |               |             |          | 4,526.58          |
| <b>4-Hospitality</b>                                  | -                     | -                                    |               |             |          | -                 |
| <b>5-Gifts</b>  | -                     | -                                    |               |             |          | -                 |
| <b>6-Advertising</b>                                  | 1,453.48              | -                                    |               |             |          | 1,453.48          |
| <b>7-Printing</b>                                     |                       |                                      |               |             |          |                   |
| Householders  | -                     | 6,912.34                             |               |             |          | 6,912.34          |
| Ten percenters  | -                     | 2,582.48                             |               |             |          | 2,582.48          |
| Other printing related expenses                       | 43.66                 | -                                    |               |             |          | 43.66             |
| <b>8-Offices</b>                                      |                       |                                      |               |             |          |                   |
| Constituency office leases, insurance and utilities   | 14,234.11             | -                                    |               |             |          | 14,234.11         |
| Furniture, furnishing and equipment purchases         | -                     | -                                    |               |             |          | -                 |
| Equipment rentals                                     | 1,818.66              | -                                    |               |             |          | 1,818.66          |
| Informatics and telecommunication equipment purchases | 57.99                 | 100.00                               |               |             |          | 157.99            |
| Telecommunication services                            | 1,902.48              | 1,575.77                             |               |             |          | 3,478.25          |
| Repairs and maintenance                               | 357.41                | -                                    |               |             |          | 357.41            |
| Postage and courier services                          | 387.33                | -                                    |               |             |          | 387.33            |
| Materials and supplies                                | 41.70                 | 739.90                               |               |             |          | 781.60            |
| Training  | -                     | -                                    |               |             |          | -                 |
| <b>Total</b>  | <b>139,956.98</b>     | <b>25,867.55</b>                     | <b>9.50</b>   | <b>4.00</b> | <b>-</b> | <b>165,824.53</b> |

**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