

# Members' Expenditures Report

From April 1, 2015 to March 31, 2016

| Member   | Status | Constituency name      | Constituency size   | Number of electors |  |  |
|--|--------|------------------------|---------------------|--------------------|--|--|
| Lapointe, Linda<br>From October 19, 2015 to March 31, 2016 | NE     | Rivière-des-Mille-Îles | 117 km <sup>2</sup> | 81,528             |  |  |

  

| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points |          |          | Total (\$)        |
|---|-----------------------|--------------------------------------|---------------|----------|----------|-------------------|
|   |                       |                                      | Reg.          | Spec.    | U.S.A.   |                   |
| <b>1-Employees' salaries</b>                          | 74,638.99             | -                                    |               |          |          | 74,638.99         |
| <b>2-Service Contracts</b>                            | 1,322.00              | -                                    |               |          |          | 1,322.00          |
| <b>3-Travel</b>                                       |                       |                                      |               |          |          |                   |
| Member  | -                     | 2,059.36                             | 13.00         | -        | -        | 2,059.36          |
| Designated traveller                                  | -                     | -                                    | -             | -        | -        | -                 |
| Dependants  | -                     | -                                    | -             | -        | -        | -                 |
| Employees   | 1,513.39              | 1,420.50                             | 9.00          | -        | -        | 2,933.89          |
| Member's accommodation expenses                       | -                     | -                                    |               |          |          | -                 |
| Member's per diem expenses                            | 2,162.73              | -                                    |               |          |          | 2,162.73          |
| Member's secondary residence expenses                 | 4,612.65              | 1,009.59                             |               |          |          | 5,622.24          |
| <b>4-Hospitality</b>                                  | 3,382.06              | -                                    |               |          |          | 3,382.06          |
| <b>5-Gifts</b>  | 271.49                | -                                    |               |          |          | 271.49            |
| <b>6-Advertising</b>                                  | 3,906.62              | -                                    |               |          |          | 3,906.62          |
| <b>7-Printing</b>                                     |                       |                                      |               |          |          |                   |
| Householders  | -                     | 4,021.13                             |               |          |          | 4,021.13          |
| Ten percenters  | -                     | -                                    |               |          |          | -                 |
| Other printing related expenses                       | 938.13                | -                                    |               |          |          | 938.13            |
| <b>8-Offices</b>                                      |                       |                                      |               |          |          |                   |
| Constituency office leases, insurance and utilities   | 14,449.29             | -                                    |               |          |          | 14,449.29         |
| Furniture, furnishing and equipment purchases         | 7,747.71              | -                                    |               |          |          | 7,747.71          |
| Equipment rentals                                     | 123.17                | -                                    |               |          |          | 123.17            |
| Informatics and telecommunication equipment purchases | 6,883.62              | -                                    |               |          |          | 6,883.62          |
| Telecommunication services                            | 1,541.94              | 2,036.84                             |               |          |          | 3,578.78          |
| Repairs and maintenance                               | 1,668.58              | -                                    |               |          |          | 1,668.58          |
| Postage and courier services                          | 317.57                | -                                    |               |          |          | 317.57            |
| Materials and supplies                                | 5,331.41              | 186.83                               |               |          |          | 5,518.24          |
| Training  | 3,030.00              | -                                    |               |          |          | 3,030.00          |
| <b>Total</b>  | <b>133,841.35</b>     | <b>10,734.25</b>                     | <b>22.00</b>  | <b>-</b> | <b>-</b> | <b>144,575.60</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