

# Members' Expenditures Report

From April 1, 2015 to March 31, 2016

| Member  | Status | Constituency name          | Constituency size     | Number of electors |  |  |
|---|--------|----------------------------|-----------------------|--------------------|--|--|
| Lemieux, Pierre<br>From April 1, 2015 to October 18, 2015 | NR     | Glengarry—Prescott—Russell | 3,049 km <sup>2</sup> | 85,413             |  |  |

  

| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points |             |          | Total (\$)        |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
|   |                       |                                      | Reg.          | Spec.       | U.S.A.   |                   |
| <b>1-Employees' salaries</b>                          | 104,139.99            | -                                    |               |             |          | 104,139.99        |
| <b>2-Service Contracts</b>                            | 6,639.77              | -                                    |               |             |          | 6,639.77          |
| <b>3-Travel</b>                                       |                       |                                      |               |             |          |                   |
| Member  | 3,197.18              | 6,646.88                             | -             | 4.00        | -        | 9,844.06          |
| Designated traveller                                  | -                     | -                                    | -             | -           | -        | -                 |
| Dependants  | -                     | -                                    | -             | -           | -        | -                 |
| Employees   | 999.76                | -                                    | -             | -           | -        | 999.76            |
| Member's accommodation expenses                       | 1,168.53              | 153.70                               |               |             |          | 1,322.23          |
| Member's per diem expenses                            | 543.65                | -                                    |               |             |          | 543.65            |
| Member's secondary residence expenses                 | -                     | -                                    |               |             |          | -                 |
| <b>4-Hospitality</b>                                  | 1,823.22              | -                                    |               |             |          | 1,823.22          |
| <b>5-Gifts</b>  | 23.94                 | -                                    |               |             |          | 23.94             |
| <b>6-Advertising</b>                                  | 6,508.35              | -                                    |               |             |          | 6,508.35          |
| <b>7-Printing</b>                                     |                       |                                      |               |             |          |                   |
| Householders  | -                     | 23,242.20                            |               |             |          | 23,242.20         |
| Ten percenters  | -                     | 5,919.06                             |               |             |          | 5,919.06          |
| Other printing related expenses                       | 208.57                | -                                    |               |             |          | 208.57            |
| <b>8-Offices</b>                                      |                       |                                      |               |             |          |                   |
| Constituency office leases, insurance and utilities   | 19,938.96             | -                                    |               |             |          | 19,938.96         |
| Furniture, furnishing and equipment purchases         | 767.84                | -                                    |               |             |          | 767.84            |
| Equipment rentals                                     | -                     | -                                    |               |             |          | -                 |
| Informatics and telecommunication equipment purchases | 204.74                | -                                    |               |             |          | 204.74            |
| Telecommunication services                            | 4,963.92              | 1,762.53                             |               |             |          | 6,726.45          |
| Repairs and maintenance                               | 150.00                | -                                    |               |             |          | 150.00            |
| Postage and courier services                          | 2,879.46              | -                                    |               |             |          | 2,879.46          |
| Materials and supplies                                | 3,411.40              | 483.37                               |               |             |          | 3,894.77          |
| Training  | -                     | -                                    |               |             |          | -                 |
| <b>Total</b>  | <b>157,569.28</b>     | <b>38,207.74</b>                     | <b>-</b>      | <b>4.00</b> | <b>-</b> | <b>195,777.02</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