

# Members' Expenditures Report

From April 1, 2016 to December 31, 2016

| Member  | Status                | Constituency name                             | Constituency size     | Number of electors  |                      |                   |
|---|-----------------------|---|-----------------------|---------------------|----------------------|-------------------|
| Caron, Guy  | Active                | Rimouski-Neigette—Témiscouata<br>—Les Basques | 8,061 km <sup>2</sup> | 70,182              |                      |                   |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$)          | Travel Points Reg.    | Travel Points Spec. | Travel Points U.S.A. | Total (\$)        |
| <b>1-Employees' salaries</b>                          | 182,663.87            | -   |                       |                     |                      | 182,663.87        |
| <b>2-Service Contracts</b>                            | 1,664.96              | -   |                       |                     |                      | 1,664.96          |
| <b>3-Travel</b>                                       |                       |   |                       |                     |                      |                   |
| Member  | 72.00                 | 18,118.68                                     | 9.50                  | 11.00               | -                    | 18,190.68         |
| Designated traveller                                  | -                     | -   | -                     | -                   | -                    | -                 |
| Dependants  | -                     | -   | -                     | -                   | -                    | -                 |
| Employees   | 4,435.66              | 2,968.81                                      | 2.00                  | 1.00                | -                    | 7,404.47          |
| Member's accommodation expenses                       | 3,954.18              | -   |                       |                     |                      | 3,954.18          |
| Member's per diem expenses                            | 783.55                | -   |                       |                     |                      | 783.55            |
| Member's secondary residence expenses                 | 5,658.36              | -   |                       |                     |                      | 5,658.36          |
| <b>4-Hospitality</b>                                  | 803.77                | -   |                       |                     |                      | 803.77            |
| <b>5-Gifts</b>  | 4.34                  | -   |                       |                     |                      | 4.34              |
| <b>6-Advertising</b>                                  | 8,245.94              | -   |                       |                     |                      | 8,245.94          |
| <b>7-Printing</b>                                     |                       |   |                       |                     |                      |                   |
| Householders  | -                     | 3,953.90                                      |                       |                     |                      | 3,953.90          |
| Ten percenters  | -                     | 727.92  |                       |                     |                      | 727.92            |
| Other printing related expenses                       | 115.78                | -   |                       |                     |                      | 115.78            |
| <b>8-Offices</b>                                      |                       |   |                       |                     |                      |                   |
| Constituency office leases, insurance and utilities   | 25,662.43             | -   |                       |                     |                      | 25,662.43         |
| Furniture, furnishing and equipment purchases         | 960.05                | -   |                       |                     |                      | 960.05            |
| Equipment rentals                                     | 2,066.69              | -   |                       |                     |                      | 2,066.69          |
| Informatics and telecommunication equipment purchases | 725.24                | -   |                       |                     |                      | 725.24            |
| Telecommunication services                            | 8,270.52              | 1,008.06                                      |                       |                     |                      | 9,278.58          |
| Repairs and maintenance                               | 290.97                | -   |                       |                     |                      | 290.97            |
| Postage and courier services                          | 416.88                | -   |                       |                     |                      | 416.88            |
| Materials and supplies                                | 613.57                | 565.70  |                       |                     |                      | 1,179.27          |
| Training  | -                     | -   |                       |                     |                      | -                 |
| <b>Total</b>  | <b>247,408.76</b>     | <b>27,343.07</b>                              | <b>11.50</b>          | <b>12.00</b>        | <b>-</b>             | <b>274,751.83</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