

Members' Expenditures Report

From April 1, 2016 to June 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lemieux, Denis	Active	Chicoutimi—Le Fjord	2,819 km ²	66,821		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	46,204.28	-				46,204.28
2-Service Contracts	3,775.00	-				3,775.00
3-Travel						
Member	-	7,908.50	3.50	0.50	-	7,908.50
Designated traveller	-	-	-	-	-	-
Dependants	-	994.21	-	-	-	994.21
Employees	564.54	424.18	-	1.00	-	988.72
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,388.79	-				2,388.79
Member's secondary residence expenses	4,871.43	-				4,871.43
4-Hospitality	1,544.65	-				1,544.65
5-Gifts	-	-				-
6-Advertising	250.00	-				250.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,320.00	-				11,320.00
Furniture, furnishing and equipment purchases	495.24	-				495.24
Equipment rentals	845.00	-				845.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	164.40	-				164.40
Repairs and maintenance	803.90	-				803.90
Postage and courier services	23.22	-				23.22
Materials and supplies	283.36	-				283.36
Training	-	-				-
Total	73,533.81	9,326.89	3.50	1.50	-	82,860.70

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