

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Fortin, Rhéal	Active	Rivière-du-Nord	381 km ²	89,667		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,885.66	-				48,885.66
2-Service Contracts	5,650.00	-				5,650.00
3-Travel						
Member	72.00	3,401.77	8.00	-	-	3,473.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	154.41	1.00	-	-	154.41
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,316.89	-				2,316.89
Member's secondary residence expenses	6,999.04	-				6,999.04
4-Hospitality	2,113.02	-				2,113.02
5-Gifts	136.50	-				136.50
6-Advertising	10,808.18	-				10,808.18
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	452.00	-				452.00
8-Offices						
Constituency office leases, insurance and utilities	7,502.73	-				7,502.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,001.99	-				1,001.99
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	1,038.45	87.36				1,125.81
Training	-	-				-
Total	86,976.46	3,643.54	9.00	-	-	90,620.00

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