

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

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	41,243.31	-				41,243.31
2-Service Contracts	1,720.00	-				1,720.00
3-Travel						
Member	-	4,971.12	6.00	-	-	4,971.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	804.91	-	-	-	-	804.91
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,109.78	-				2,109.78
Member's secondary residence expenses	7,600.00	-				7,600.00
4-Hospitality	1,617.74	-				1,617.74
5-Gifts	-	-				-
6-Advertising	3,450.00	-				3,450.00
7-Printing						
Householders	-	1,636.91				1,636.91
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	-	-				-
Equipment rentals	73.57	-				73.57
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	653.83	-				653.83
Repairs and maintenance	-	-				-
Postage and courier services	15.14	-				15.14
Materials and supplies	81.55	36.90				118.45
Training	-	-				-
Total	70,689.83	6,644.93	6.00	-	-	77,334.76

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