

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Rodriguez, Hon. Pablo	Active	Honoré-Mercier	39 km ²	79,033		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	46,137.02	-				46,137.02
2-Service Contracts	700.00	-				700.00
3-Travel						
Member	159.25	1,907.50	10.00	-	-	2,066.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	381.50	2.00	-	-	381.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,390.37	-				2,390.37
Member's secondary residence expenses	6,989.37	-				6,989.37
4-Hospitality	161.01	-				161.01
5-Gifts	-	-				-
6-Advertising	5,117.46	-				5,117.46
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	204.00	-				204.00
8-Offices						
Constituency office leases, insurance and utilities	10,000.00	-				10,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	34.80	-				34.80
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	945.17	-				945.17
Repairs and maintenance	-	-				-
Postage and courier services	17.14	-				17.14
Materials and supplies	65.06	206.00				271.06
Training	-	-				-
Total	72,920.65	2,495.00	12.00	-	-	75,415.65

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