

Members' Expenditures Report

From April 1, 2017 to September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	79,726.59	-				79,726.59
2-Service Contracts	2,220.00	-				2,220.00
3-Travel						
Member	72.79	8,495.04	8.50	-	-	8,567.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,164.36	1,242.06	2.00	-	-	5,406.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,595.91	-				2,595.91
Member's secondary residence expenses	13,300.00	-				13,300.00
4-Hospitality	2,193.04	-				2,193.04
5-Gifts	-	-				-
6-Advertising	6,980.00	-				6,980.00
7-Printing						
Householders	-	1,636.91				1,636.91
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,384.86	-				20,384.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	139.06	-				139.06
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,348.85	-				1,348.85
Repairs and maintenance	-	-				-
Postage and courier services	69.88	-				69.88
Materials and supplies	422.54	172.34				594.88
Training	-	-				-
Total	133,617.88	11,546.35	10.50	-	-	145,164.23

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