Members' Expenditures Report

From April 1, 2017 to March 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors
Vacant	Vacant	Chicoutimi—Le Fjord	2,819 km²	66,821
From December 2, 2017 to March				
31, 2018				

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.	Total (\$)
1-Employees' salaries	18,399.28	-		18,399.28
2-Service Contracts	288.00	-		288.00
3-Travel				
Member	243.92	-	1.00	243.92
Designated traveller	-	-		-
Dependants	-	-		-
Employees	1,403.50	-	2.00	1,403.50
Member's accommodation expenses	-	-		-
Member's per diem expenses	-	-		-
Member's secondary residence expenses	-	-		-
4-Hospitality	-	-		-
5-Gifts	-	-		-
6-Advertising	-	-		-
7-Printing				
Householders	-	1,157.24		1,157.24
Ten percenters	-	-		-
Other printing related expenses	-	-		-
8-Offices				
Constituency office leases, insurance and utilities	8,752.58	-		8,752.58
Furniture, furnishing and equipment purchases	-	-		-
Equipment rentals	38.88	-		38.88
Informatics and telecommunication equipment purchases	-	-		-
Telecommunication services	564.92	-		564.92
Repairs and maintenance	276.24	-		276.24
Postage and courier services	-	-		-
Materials and supplies	-	-		-
Training	-	-		-
Total	29,967.32	1,157.24	3.00	31,124.56

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