Members' Expenditures Report

From April 1, 2018 to September 30, 2018

Member	Status		onstituency name	Constituency size	Number of electors	
Rodriguez, Hon. Pablo Active		Honoré-Mercier		39 km²		79,033
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$)
1-Employees' salaries		98,233.80	-			98,233.80
2-Service Contracts		4,937.70	-			4,937.70
3-Travel						
Member			4,168.72	15.50 1.00	-	4,168.72
Designated traveller			2,179.88		-	2,179.88
Dependants			172.00		-	172.00
Employees		453.40	1,405.60	6.00 -	-	1,859.00
Member's accommodation expenses						-
Member's per diem expenses		3,335.71	-			3,335.71
Member's secondary residence expenses		7,650.00	-			7,650.00
4-Hospitality		1,471.22	-			1,471.22
5-Gifts			-			-
6-Advertising		9,451.37	-			9,451.37
7-Printing						
Householders						-
Ten percenters						-
Other printing related expenses						-
8-Offices						
Constituency office leases, insurar	nce and utilities	17,500.00	-			17,500.00
Furniture, furnishing and equipment purchases						-
Equipment rentals		162.73	-			162.73
Informatics and telecommunication equipment purchases			-			-
Telecommunication services		1,833.96	1,013.26			2,847.22
Repairs and maintenance		535.67	-			535.67
Postage and courier services		81.09	-			81.09
Materials and supplies		292.93	837.82			1,130.75
Training		1,848.66	-			1,848.66
	Total	147,788.24	9,777.28	21.50 1.00	-	157,565.52

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