

Members' Expenditures Report

From April 1, 2018 to March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Fortin, Rhéal	Active	Rivière-du-Nord	381 km ²	89,667		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	224,106.08	-				224,106.08
2-Service Contracts	39,281.25	-				39,281.25
3-Travel						
Member	-	4,608.96	23.00	1.00	-	4,608.96
Designated traveller	-	690.76	-	1.00	-	690.76
Dependants	-	-	-	-	-	-
Employees	610.94	3,118.39	19.00	-	-	3,729.33
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,919.08	-				6,919.08
Member's secondary residence expenses	21,574.40	-				21,574.40
4-Hospitality	6,982.87	-				6,982.87
5-Gifts	297.11	-				297.11
6-Advertising	35,161.72	-				35,161.72
7-Printing						
Householders	-	16,814.70				16,814.70
Ten percenters	-	2,234.59				2,234.59
Other printing related expenses	1,200.00	-				1,200.00
8-Offices						
Constituency office leases, insurance and utilities	22,901.70	-				22,901.70
Furniture, furnishing and equipment purchases	129.99	38.36				168.35
Equipment rentals	576.75	-				576.75
Informatics and telecommunication equipment purchases	2,370.40	20.00				2,390.40
Telecommunication services	4,976.24	4,037.22				9,013.46
Repairs and maintenance	368.00	-				368.00
Postage and courier services	319.59	-				319.59
Materials and supplies	8,279.89	991.00				9,270.89
Training	218.05	-				218.05
Total	376,274.06	32,553.98	42.00	2.00	-	408,828.04

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