

Members' Expenditures Report

From April 1, 2018 to March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Martel, Richard From June 18, 2018 to March 31, 2019	NEB	Chicoutimi—Le Fjord	2,819 km ²	66,267		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	161,160.58	-				161,160.58
2-Service Contracts	6,046.18	-				6,046.18
3-Travel						
Member	775.62	23,570.80	16.50	2.50	-	24,346.42
Designated traveller	-	2,848.47	2.00	1.00	-	2,848.47
Dependants	-	944.06	1.00	-	-	944.06
Employees	8,890.62	12,408.34	11.00	4.50	-	21,298.96
Member's accommodation expenses	1,072.19	-				1,072.19
Member's per diem expenses	8,624.14	-				8,624.14
Member's secondary residence expenses	14,649.65	-				14,649.65
4-Hospitality	7,867.11	-				7,867.11
5-Gifts	80.00	-				80.00
6-Advertising	26,315.39	-				26,315.39
7-Printing						
Householders	-	2,599.98				2,599.98
Ten percenters	-	1,040.54				1,040.54
Other printing related expenses	566.06	-				566.06
8-Offices						
Constituency office leases, insurance and utilities	37,734.69	-				37,734.69
Furniture, furnishing and equipment purchases	2,466.13	-				2,466.13
Equipment rentals	381.40	-				381.40
Informatics and telecommunication equipment purchases	3,535.16	-				3,535.16
Telecommunication services	3,620.03	4,025.31				7,645.34
Repairs and maintenance	1,226.25	-				1,226.25
Postage and courier services	346.19	-				346.19
Materials and supplies	4,612.25	844.57				5,456.82
Training	200.57	-				200.57
Total	290,170.21	48,282.07	30.50	8.00	-	338,452.28

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