

# Members' Expenditures Report

From April 1, 2019 to December 31, 2019

| Member  | Status                | Constituency name                    | Constituency size     | Number of electors |          |                   |
|---|-----------------------|--------------------------------------|-----------------------|--------------------|----------|-------------------|
| Drouin, Francis                                       | Active                | Glengarry—Prescott—Russell           | 3,018 km <sup>2</sup> | 92,554             |          |                   |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg.    | Spec.              | U.S.A.   | Total (\$)        |
| <b>1-Employees' salaries</b>                          | 172,109.12            | -                                    |                       |                    |          | 172,109.12        |
| <b>2-Service Contracts</b>                            | 635.00                | -                                    |                       |                    |          | 635.00            |
| <b>3-Travel</b>                                       |                       |                                      |                       |                    |          |                   |
| Member  | 5,735.96              | 190.26                               | -                     | 1.00               | -        | 5,926.22          |
| Designated traveller                                  | -                     | -                                    | -                     | -                  | -        | -                 |
| Dependants  | -                     | -                                    | -                     | -                  | -        | -                 |
| Employees   | 1,669.28              | -                                    | -                     | -                  | -        | 1,669.28          |
| Member's accommodation expenses                       | 132.78                | -                                    |                       |                    |          | 132.78            |
| Member's per diem expenses                            | 58.86                 | -                                    |                       |                    |          | 58.86             |
| Member's secondary residence expenses                 | -                     | -                                    |                       |                    |          | -                 |
| <b>4-Hospitality</b>                                  | 296.57                | -                                    |                       |                    |          | 296.57            |
| <b>5-Gifts</b>  | 180.20                | -                                    |                       |                    |          | 180.20            |
| <b>6-Advertising</b>                                  | 15,126.28             | -                                    |                       |                    |          | 15,126.28         |
| <b>7-Printing</b>                                     |                       |                                      |                       |                    |          |                   |
| Householders  | -                     | 5,000.11                             |                       |                    |          | 5,000.11          |
| Ten percenters  | -                     | 319.30                               |                       |                    |          | 319.30            |
| Other printing related expenses                       | 65.59                 | -                                    |                       |                    |          | 65.59             |
| <b>8-Offices</b>                                      |                       |                                      |                       |                    |          |                   |
| Constituency office leases, insurance and utilities   | 22,760.75             | -                                    |                       |                    |          | 22,760.75         |
| Furniture, furnishing and equipment purchases         | 496.74                | -                                    |                       |                    |          | 496.74            |
| Equipment rentals                                     | 50.00                 | -                                    |                       |                    |          | 50.00             |
| Informatics and telecommunication equipment purchases | 64.98                 | -                                    |                       |                    |          | 64.98             |
| Telecommunication services                            | 3,177.61              | 1,299.95                             |                       |                    |          | 4,477.56          |
| Repairs and maintenance                               | 505.75                | -                                    |                       |                    |          | 505.75            |
| Postage and courier services                          | 788.14                | -                                    |                       |                    |          | 788.14            |
| Materials and supplies                                | 3,714.50              | 445.01                               |                       |                    |          | 4,159.51          |
| Training  | -                     | -                                    |                       |                    |          | -                 |
| <b>Total</b>  | <b>227,568.11</b>     | <b>7,254.63</b>                      | <b>-</b>              | <b>1.00</b>        | <b>-</b> | <b>234,822.74</b> |

**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