

Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Martel, Richard	Active	Chicoutimi—Le Fjord	2,819 km ²	65,746		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	152,225.03	-				152,225.03
2-Service Contracts	8,313.82	-				8,313.82
3-Travel						
Member	298.00	14,451.76	7.50	-	-	14,749.76
Designated traveller	-	1,284.90	1.00	-	-	1,284.90
Dependants	-	-	-	-	-	-
Employees	3,158.46	5,406.53	3.00	1.00	-	8,564.99
Member's accommodation expenses	181.35	-				181.35
Member's per diem expenses	4,431.20	-				4,431.20
Member's secondary residence expenses	7,268.47	-				7,268.47
4-Hospitality	6,136.65	-				6,136.65
5-Gifts	30.97	-				30.97
6-Advertising	19,728.05	-				19,728.05
7-Printing						
Householders	-	4,624.98				4,624.98
Ten percenters	-	915.62				915.62
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,268.95	-				30,268.95
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	309.95	-				309.95
Informatics and telecommunication equipment purchases	40.98	-				40.98
Telecommunication services	2,957.26	2,274.96				5,232.22
Repairs and maintenance	302.00	-				302.00
Postage and courier services	522.31	-				522.31
Materials and supplies	723.48	709.06				1,432.54
Training	-	-				-
Total	236,896.93	29,667.81	11.50	1.00	-	266,564.74

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