## Members' Expenditures Report

## From April 1, 2019 to March 31, 2020

Member	Status	Co	nstituency name	Constituency size	Nun	nber of electors
Martel, Richard Active		Chicoutimi—Le Fjord		2,819 km <sup>2</sup>	2,819 km <sup>2</sup>	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.	U.S.A.	Total (\$)
1-Employees' salaries		243,429.89	-			243,429.89
2-Service Contracts		10,121.61	-			10,121.61
3-Travel						
Member		615.59	19,237.81	16.50 1.00	-	19,853.40
Designated traveller		-	1,284.90	1.00 -	-	1,284.90
Dependants		-	-		-	-
Employees		5,806.93	8,522.80	7.50 2.00	-	14,329.73
Member's accommodation expenses		440.46	158.55			599.01
Member's per diem expenses		8,537.03				8,537.03
Member's secondary residence expenses		13,418.66	-			13,418.66
4-Hospitality		10,245.34	-			10,245.34
5-Gifts		138.97	-			138.97
6-Advertising		36,013.59	-			36,013.59
7-Printing						
Householders		-	7,397.33			7,397.33
Ten percenters		-	2,283.95			2,283.95
Other printing related expenses		1,331.82	-			1,331.82
8-Offices						
Constituency office leases, insurar	nce and utilities	39,489.22	-			39,489.22
Furniture, furnishing and equipmer	nt purchases	157.51	-			157.51
Equipment rentals		919.94	-			919.94
Informatics and telecommunication equipment purchases		40.98	-			40.98
Telecommunication services		3,771.18	4,300.35			8,071.53
Repairs and maintenance		712.00	_			712.00
Postage and courier services		541.78				541.78
Materials and supplies		2,243.28	775.82			3,019.10
Training		147.86	-			147.86
Total		378,123.64	43,961.51	25.00 3.00	-	422,085.15

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