

# Members' Expenditures Report

From April 1, 2015 to December 31, 2015

| Member   | Status | Constituency name      | Constituency size   | Number of electors |  |  |
|--|--------|------------------------|---------------------|--------------------|--|--|
| Lapointe, Linda<br>From October 19, 2015 to<br>December 31, 2015 | NE     | Rivière-des-Mille-Îles | 117 km <sup>2</sup> | 81,528             |  |  |

  

| Category  | Member's<br>Budgets (\$) | Resources Provided<br>by the House (\$) | Travel Points |          |          | Total (\$)       |
|---|--------------------------|---|---------------|----------|----------|------------------|
|   |                          |   | Reg.          | Spec.    | U.S.A.   |                  |
| <b>1-Employees' salaries</b>                          | 12,296.85                | -                                       |               |          |          | 12,296.85        |
| <b>2-Service Contracts</b>                            | -                        | -                                       |               |          |          | -                |
| <b>3-Travel</b>                                       |                          |   |               |          |          |                  |
| Member  | -                        | 949.86                                  | 6.00          | -        | -        | 949.86           |
| Designated traveller                                  | -                        | -                                       | -             | -        | -        | -                |
| Dependants  | -                        | -                                       | -             | -        | -        | -                |
| Employees   | -                        | -                                       | -             | -        | -        | -                |
| Member's accommodation expenses                       | -                        | -                                       |               |          |          | -                |
| Member's per diem expenses                            | 643.84                   | -                                       |               |          |          | 643.84           |
| Member's secondary residence expenses                 | 2,094.08                 | -                                       |               |          |          | 2,094.08         |
| <b>4-Hospitality</b>                                  | -                        | -                                       |               |          |          | -                |
| <b>5-Gifts</b>  | -                        | -                                       |               |          |          | -                |
| <b>6-Advertising</b>                                  | -                        | -                                       |               |          |          | -                |
| <b>7-Printing</b>                                     |                          |   |               |          |          |                  |
| Householders  | -                        | -                                       |               |          |          | -                |
| Ten percenters  | -                        | -                                       |               |          |          | -                |
| Other printing related expenses                       | -                        | -                                       |               |          |          | -                |
| <b>8-Offices</b>                                      |                          |   |               |          |          |                  |
| Constituency office leases, insurance and utilities   | 4,125.00                 | -                                       |               |          |          | 4,125.00         |
| Furniture, furnishing and equipment purchases         | -                        | -                                       |               |          |          | -                |
| Equipment rentals                                     | -                        | -                                       |               |          |          | -                |
| Informatics and telecommunication equipment purchases | -                        | -                                       |               |          |          | -                |
| Telecommunication services                            | 335.18                   | -                                       |               |          |          | 335.18           |
| Repairs and maintenance                               | -                        | -                                       |               |          |          | -                |
| Postage and courier services                          | -                        | -                                       |               |          |          | -                |
| Materials and supplies                                | -                        | 74.36                                   |               |          |          | 74.36            |
| Training  | -                        | -                                       |               |          |          | -                |
| <b>Total</b>  | <b>19,494.95</b>         | <b>1,024.22</b>                         | <b>6.00</b>   | <b>-</b> | <b>-</b> | <b>20,519.17</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