

# Members' Expenditures Report

From April 1, 2017 to June 30, 2017

| Member  | Status                | Constituency name                    | Constituency size     | Number of electors |          |                  |
|---|-----------------------|--------------------------------------|-----------------------|--------------------|----------|------------------|
| Paradis, Hon. Denis                                   | Active                | Brome—Missisquoi                     | 3,035 km <sup>2</sup> | 85,118             |          |                  |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg.    | Spec.              | U.S.A.   | Total (\$)       |
| <b>1-Employees' salaries</b>                          | 51,560.49             | -                                    |                       |                    |          | 51,560.49        |
| <b>2-Service Contracts</b>                            | -                     | -                                    |                       |                    |          | -                |
| <b>3-Travel</b>                                       |                       |                                      |                       |                    |          |                  |
| Member  | -                     | 2,572.40                             | 7.00                  | -                  | -        | 2,572.40         |
| Designated traveller                                  | -                     | -                                    | -                     | -                  | -        | -                |
| Dependants  | -                     | -                                    | -                     | -                  | -        | -                |
| Employees   | 4,106.88              | 1,941.38                             | 5.00                  | -                  | -        | 6,048.26         |
| Member's accommodation expenses                       | -                     | -                                    |                       |                    |          | -                |
| Member's per diem expenses                            | 2,231.20              | -                                    |                       |                    |          | 2,231.20         |
| Member's secondary residence expenses                 | 4,801.13              | -                                    |                       |                    |          | 4,801.13         |
| <b>4-Hospitality</b>                                  | 2,414.93              | -                                    |                       |                    |          | 2,414.93         |
| <b>5-Gifts</b>  | 89.99                 | -                                    |                       |                    |          | 89.99            |
| <b>6-Advertising</b>                                  | 433.00                | -                                    |                       |                    |          | 433.00           |
| <b>7-Printing</b>                                     |                       |                                      |                       |                    |          |                  |
| Householders  | -                     | 9,367.02                             |                       |                    |          | 9,367.02         |
| Ten percenters  | -                     | 1,876.20                             |                       |                    |          | 1,876.20         |
| Other printing related expenses                       | -                     | -                                    |                       |                    |          | -                |
| <b>8-Offices</b>                                      |                       |                                      |                       |                    |          |                  |
| Constituency office leases, insurance and utilities   | 10,141.22             | -                                    |                       |                    |          | 10,141.22        |
| Furniture, furnishing and equipment purchases         | -                     | -                                    |                       |                    |          | -                |
| Equipment rentals                                     | 45.00                 | -                                    |                       |                    |          | 45.00            |
| Informatics and telecommunication equipment purchases | 56.90                 | -                                    |                       |                    |          | 56.90            |
| Telecommunication services                            | 1,517.86              | -                                    |                       |                    |          | 1,517.86         |
| Repairs and maintenance                               | -                     | -                                    |                       |                    |          | -                |
| Postage and courier services                          | 460.90                | -                                    |                       |                    |          | 460.90           |
| Materials and supplies                                | 779.37                | 148.30                               |                       |                    |          | 927.67           |
| Training  | -                     | -                                    |                       |                    |          | -                |
| <b>Total</b>  | <b>78,638.87</b>      | <b>15,905.30</b>                     | <b>12.00</b>          | <b>-</b>           | <b>-</b> | <b>94,544.17</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