

# Members' Expenditures Report

From April 1, 2018 to June 30, 2018

| Member  | Status                | Constituency name                    | Constituency size  | Number of electors |          |                  |
|---|-----------------------|--------------------------------------|--------------------|--------------------|----------|------------------|
| Boutin-Sweet, Marjolaine                              | Active                | Hochelaga                            | 20 km <sup>2</sup> | 83,088             |          |                  |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec.              | U.S.A.   | Total (\$)       |
| <b>1-Employees' salaries</b>                          | 48,605.66             | -                                    |                    |                    |          | 48,605.66        |
| <b>2-Service Contracts</b>                            | 1,481.53              | -                                    |                    |                    |          | 1,481.53         |
| <b>3-Travel</b>                                       |                       |                                      |                    |                    |          |                  |
| Member  | 6.10                  | 1,813.06                             | 1.50               | 1.00               | -        | 1,819.16         |
| Designated traveller                                  | -                     | -                                    | -                  | -                  | -        | -                |
| Dependants  | -                     | -                                    | -                  | -                  | -        | -                |
| Employees   | 585.17                | 945.63                               | 2.00               | -                  | -        | 1,530.80         |
| Member's accommodation expenses                       | 458.17                | -                                    |                    |                    |          | 458.17           |
| Member's per diem expenses                            | 527.59                | -                                    |                    |                    |          | 527.59           |
| Member's secondary residence expenses                 | 6,854.13              | -                                    |                    |                    |          | 6,854.13         |
| <b>4-Hospitality</b>                                  | 3,341.07              | -                                    |                    |                    |          | 3,341.07         |
| <b>5-Gifts</b>  | -                     | -                                    |                    |                    |          | -                |
| <b>6-Advertising</b>                                  | 2,550.00              | -                                    |                    |                    |          | 2,550.00         |
| <b>7-Printing</b>                                     |                       |                                      |                    |                    |          |                  |
| Householders  | -                     | -                                    |                    |                    |          | -                |
| Ten percenters  | -                     | 2,571.43                             |                    |                    |          | 2,571.43         |
| Other printing related expenses                       | -                     | -                                    |                    |                    |          | -                |
| <b>8-Offices</b>                                      |                       |                                      |                    |                    |          |                  |
| Constituency office leases, insurance and utilities   | 10,773.25             | -                                    |                    |                    |          | 10,773.25        |
| Furniture, furnishing and equipment purchases         | -                     | -                                    |                    |                    |          | -                |
| Equipment rentals                                     | 1,021.52              | -                                    |                    |                    |          | 1,021.52         |
| Informatics and telecommunication equipment purchases | 1,444.23              | -                                    |                    |                    |          | 1,444.23         |
| Telecommunication services                            | 1,493.27              | -                                    |                    |                    |          | 1,493.27         |
| Repairs and maintenance                               | -                     | -                                    |                    |                    |          | -                |
| Postage and courier services                          | 460.63                | -                                    |                    |                    |          | 460.63           |
| Materials and supplies                                | 109.62                | 595.87                               |                    |                    |          | 705.49           |
| Training  | -                     | -                                    |                    |                    |          | -                |
| <b>Total</b>  | <b>79,711.94</b>      | <b>5,925.99</b>                      | <b>3.50</b>        | <b>1.00</b>        | <b>-</b> | <b>85,637.93</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