

Members' Expenditures Report

From April 1, 2018 to June 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Fortin, Rhéal	Active	Rivière-du-Nord	381 km ²	89,667		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	44,389.77	-				44,389.77
2-Service Contracts	1,321.25	-				1,321.25
3-Travel						
Member	-	1,435.59	9.00	-	-	1,435.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	16.72	483.76	3.00	-	-	500.48
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,915.87	-				2,915.87
Member's secondary residence expenses	7,145.68	-				7,145.68
4-Hospitality	2,535.43	-				2,535.43
5-Gifts	97.11	-				97.11
6-Advertising	9,282.24	-				9,282.24
7-Printing						
Householders	-	4,308.51				4,308.51
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,715.70	-				3,715.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	146.25	-				146.25
Informatics and telecommunication equipment purchases	18.00	-				18.00
Telecommunication services	1,045.58	-				1,045.58
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	1,655.75	98.00				1,753.75
Training	-	-				-
Total	74,285.35	6,325.86	12.00	-	-	80,611.21

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