

# Members' Expenditures Report

From April 1, 2018 to June 30, 2018

| Member  | Status                | Constituency name                    | Constituency size     | Number of electors |          |                  |
|---|-----------------------|--------------------------------------|-----------------------|--------------------|----------|------------------|
| Godin, Joël   | Active                | Portneuf—Jacques-Cartier             | 7,617 km <sup>2</sup> | 88,337             |          |                  |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg.    | Spec.              | U.S.A.   | Total (\$)       |
| <b>1-Employees' salaries</b>                          | 48,957.56             | -                                    |                       |                    |          | 48,957.56        |
| <b>2-Service Contracts</b>                            | 2,447.00              | -                                    |                       |                    |          | 2,447.00         |
| <b>3-Travel</b>                                       |                       |                                      |                       |                    |          |                  |
| Member  | 316.83                | 7,529.21                             | 5.00                  | -                  | -        | 7,846.04         |
| Designated traveller                                  | -                     | -                                    | -                     | -                  | -        | -                |
| Dependants  | -                     | -                                    | -                     | -                  | -        | -                |
| Employees   | 571.50                | 910.45                               | -                     | -                  | -        | 1,481.95         |
| Member's accommodation expenses                       | -                     | -                                    |                       |                    |          | -                |
| Member's per diem expenses                            | 566.70                | -                                    |                       |                    |          | 566.70           |
| Member's secondary residence expenses                 | 918.11                | -                                    |                       |                    |          | 918.11           |
| <b>4-Hospitality</b>                                  | 1,457.20              | -                                    |                       |                    |          | 1,457.20         |
| <b>5-Gifts</b>  | 296.97                | -                                    |                       |                    |          | 296.97           |
| <b>6-Advertising</b>                                  | 4,070.20              | -                                    |                       |                    |          | 4,070.20         |
| <b>7-Printing</b>                                     |                       |                                      |                       |                    |          |                  |
| Householders  | -                     | 3,083.56                             |                       |                    |          | 3,083.56         |
| Ten percenters  | -                     | 1,277.18                             |                       |                    |          | 1,277.18         |
| Other printing related expenses                       | -                     | -                                    |                       |                    |          | -                |
| <b>8-Offices</b>                                      |                       |                                      |                       |                    |          |                  |
| Constituency office leases, insurance and utilities   | 9,063.00              | -                                    |                       |                    |          | 9,063.00         |
| Furniture, furnishing and equipment purchases         | -                     | -                                    |                       |                    |          | -                |
| Equipment rentals                                     | 233.07                | -                                    |                       |                    |          | 233.07           |
| Informatics and telecommunication equipment purchases | 167.98                | -                                    |                       |                    |          | 167.98           |
| Telecommunication services                            | 1,670.29              | -                                    |                       |                    |          | 1,670.29         |
| Repairs and maintenance                               | -                     | -                                    |                       |                    |          | -                |
| Postage and courier services                          | 333.99                | -                                    |                       |                    |          | 333.99           |
| Materials and supplies                                | 232.21                | 405.04                               |                       |                    |          | 637.25           |
| Training  | -                     | -                                    |                       |                    |          | -                |
| <b>Total</b>  | <b>71,302.61</b>      | <b>13,205.44</b>                     | <b>5.00</b>           | <b>-</b>           | <b>-</b> | <b>84,508.05</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