

# Members' Expenditures Report

From April 1, 2018 to December 31, 2018

| Member  | Status                | Constituency name                      | Constituency size   | Number of electors |          |                   |
|---|-----------------------|--|---------------------|--------------------|----------|-------------------|
| Barsalou-Duval, Xavier                                | Active                | Pierre-Boucher—Les Patriotes—Verchères | 688 km <sup>2</sup> | 78,855             |          |                   |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$)   | Travel Points Reg.  | Spec.              | U.S.A.   | Total (\$)        |
| <b>1-Employees' salaries</b>                          | 163,940.93            | -                                      |                     |                    |          | 163,940.93        |
| <b>2-Service Contracts</b>                            | 550.00                | -                                      |                     |                    |          | 550.00            |
| <b>3-Travel</b>                                       |                       |  |                     |                    |          |                   |
| Member  | 3,093.98              | 7,054.39                               | 21.50               | -                  | -        | 10,148.37         |
| Designated traveller                                  | -                     | 1,390.46                               | -                   | 2.00               | -        | 1,390.46          |
| Dependants  | -                     | -                                      | -                   | -                  | -        | -                 |
| Employees   | 1,197.08              | 3,611.70                               | 17.00               | -                  | -        | 4,808.78          |
| Member's accommodation expenses                       | -                     | -                                      |                     |                    |          | -                 |
| Member's per diem expenses                            | 6,683.03              | -                                      |                     |                    |          | 6,683.03          |
| Member's secondary residence expenses                 | 12,000.00             | -                                      |                     |                    |          | 12,000.00         |
| <b>4-Hospitality</b>                                  | 5,733.51              | -                                      |                     |                    |          | 5,733.51          |
| <b>5-Gifts</b>  | 133.50                | -                                      |                     |                    |          | 133.50            |
| <b>6-Advertising</b>                                  | 24,982.96             | -                                      |                     |                    |          | 24,982.96         |
| <b>7-Printing</b>                                     |                       |  |                     |                    |          |                   |
| Householders  | -                     | 10,590.34                              |                     |                    |          | 10,590.34         |
| Ten percenters  | -                     | 1,647.39                               |                     |                    |          | 1,647.39          |
| Other printing related expenses                       | -                     | -                                      |                     |                    |          | -                 |
| <b>8-Offices</b>                                      |                       |  |                     |                    |          |                   |
| Constituency office leases, insurance and utilities   | 27,526.77             | -                                      |                     |                    |          | 27,526.77         |
| Furniture, furnishing and equipment purchases         | 144.99                | -                                      |                     |                    |          | 144.99            |
| Equipment rentals                                     | 808.32                | -                                      |                     |                    |          | 808.32            |
| Informatics and telecommunication equipment purchases | 903.02                | -                                      |                     |                    |          | 903.02            |
| Telecommunication services                            | 2,785.89              | 2,027.07                               |                     |                    |          | 4,812.96          |
| Repairs and maintenance                               | 312.00                | -                                      |                     |                    |          | 312.00            |
| Postage and courier services                          | 420.86                | -                                      |                     |                    |          | 420.86            |
| Materials and supplies                                | 867.70                | 870.48                                 |                     |                    |          | 1,738.18          |
| Training  | 126.00                | -                                      |                     |                    |          | 126.00            |
| <b>Total</b>  | <b>252,210.54</b>     | <b>27,191.83</b>                       | <b>38.50</b>        | <b>2.00</b>        | <b>-</b> | <b>279,402.37</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