

# Members' Expenditures Report

From April 1, 2018 to March 31, 2019

| Member                    | Status | Constituency name | Constituency size     | Number of electors |  |
|---------------------------|--------|-------------------|-----------------------|--------------------|--|
| Bibeau, Hon. Marie-Claude | Active | Compton—Stanstead | 4,815 km <sup>2</sup> | 82,237             |  |

  

| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points |          |          | Total (\$)        |
|---|-----------------------|--------------------------------------|---------------|----------|----------|-------------------|
|   |                       |                                      | Reg.          | Spec.    | U.S.A.   |                   |
| <b>1-Employees' salaries</b>                          | 287,448.65            | -                                    |               |          |          | 287,448.65        |
| <b>2-Service Contracts</b>                            | 10,601.71             | -                                    |               |          |          | 10,601.71         |
| <b>3-Travel</b>                                       |                       |                                      |               |          |          |                   |
| Member  | 2,340.48              | -                                    | -             | -        | -        | 2,340.48          |
| Designated traveller                                  | -                     | -                                    | -             | -        | -        | -                 |
| Dependants  | -                     | -                                    | -             | -        | -        | -                 |
| Employees   | 8,498.47              | 2,150.65                             | 7.00          | -        | -        | 10,649.12         |
| Member's accommodation expenses                       | 112.34                | -                                    |               |          |          | 112.34            |
| Member's per diem expenses                            | 5,745.10              | -                                    |               |          |          | 5,745.10          |
| Member's secondary residence expenses                 | 24,887.55             | -                                    |               |          |          | 24,887.55         |
| <b>4-Hospitality</b>                                  | 8,120.47              | -                                    |               |          |          | 8,120.47          |
| <b>5-Gifts</b>  | 728.29                | -                                    |               |          |          | 728.29            |
| <b>6-Advertising</b>                                  | 33,175.39             | -                                    |               |          |          | 33,175.39         |
| <b>7-Printing</b>                                     |                       |                                      |               |          |          |                   |
| Householders  | -                     | 8,240.61                             |               |          |          | 8,240.61          |
| Ten percenters  | -                     | 2,510.84                             |               |          |          | 2,510.84          |
| Other printing related expenses                       | 6,832.41              | -                                    |               |          |          | 6,832.41          |
| <b>8-Offices</b>                                      |                       |                                      |               |          |          |                   |
| Constituency office leases, insurance and utilities   | 21,823.56             | -                                    |               |          |          | 21,823.56         |
| Furniture, furnishing and equipment purchases         | 2,700.22              | -                                    |               |          |          | 2,700.22          |
| Equipment rentals                                     | 600.00                | -                                    |               |          |          | 600.00            |
| Informatics and telecommunication equipment purchases | 749.24                | -                                    |               |          |          | 749.24            |
| Telecommunication services                            | 9,113.07              | 4,037.22                             |               |          |          | 13,150.29         |
| Repairs and maintenance                               | 2,465.77              | -                                    |               |          |          | 2,465.77          |
| Postage and courier services                          | 1,050.78              | -                                    |               |          |          | 1,050.78          |
| Materials and supplies                                | 2,937.64              | 681.16                               |               |          |          | 3,618.80          |
| Training  | 253.99                | -                                    |               |          |          | 253.99            |
| <b>Total</b>  | <b>430,185.13</b>     | <b>17,620.48</b>                     | <b>7.00</b>   | <b>-</b> | <b>-</b> | <b>447,805.61</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