## Members' Expenditures Report

## From April 1, 2018 to March 31, 2019

| Member   | Status                          | Со                       | nstituency name                            | Constituency size           | Number of electors   |
|--|---------------------------------|--------------------------|--|-----------------------------|----------------------|
| Boutin-Sweet, Marjolaine                       | Boutin-Sweet, Marjolaine Active |                          | Hochelaga                                  |                             | 83,088               |
| Category                                       |                                 | Member's<br>Budgets (\$) | Resources<br>Provided by the<br>House (\$) | Travel Points<br>Reg. Spec. | Total (\$)<br>U.S.A. |
| 1-Employees' salaries                          |                                 | 285,917.45               | -  |                             | 285,917.45           |
| 2-Service Contracts                            |                                 | 6,704.46                 | -  |                             | 6,704.46             |
| 3-Travel                                       |                                 |                          |  |                             |                      |
| Member   |                                 | 215.24                   | 4,258.99                                   | 7.00 2.00                   | - 4,474.23           |
| Designated traveller                           |                                 | -                        | -  |                             |                      |
| Dependants                                     |                                 | -                        | -  |                             |                      |
| Employees                                      |                                 | 3,854.55                 | 3,846.28                                   | 14.00 1.00                  | - 7,700.83           |
| Member's accommodation expens                  | es                              | 801.75                   | -  |                             | 801.75               |
| Member's per diem expenses                     |                                 | 2,713.47                 | -  |                             | 2,713.47             |
| Member's secondary residence ex                | penses                          | 21,109.70                | -  |                             | 21,109.70            |
| 4-Hospitality                                  |                                 | 5,455.17                 | -  |                             | 5,455.17             |
| 5-Gifts  |                                 | 177.49                   | -  |                             | 177.49               |
| 6-Advertising                                  |                                 | 20,368.53                | -  |                             | 20,368.53            |
| 7-Printing                                     |                                 |                          |  |                             |                      |
| Householders                                   |                                 | -                        | 15,055.72                                  |                             | 15,055.72            |
| Ten percenters                                 |                                 | -                        | 4,723.70                                   |                             | 4,723.70             |
| Other printing related expenses                |                                 | 785.03                   | -  |                             | 785.03               |
| 8-Offices                                      |                                 |                          |  |                             |                      |
| Constituency office leases, insurar            | nce and utilities               | 33,580.70                | -  |                             | 33,580.70            |
| Furniture, furnishing and equipmen             | nt purchases                    | -                        | -  |                             | -                    |
| Equipment rentals                              |                                 | 2,865.80                 | -  |                             | 2,865.80             |
| Informatics and telecommunication<br>purchases | n equipment                     | 6,344.23                 | -  |                             | 6,344.23             |
| Telecommunication services                     |                                 | 6,411.86                 | 4,037.23                                   |                             | 10,449.09            |
| Repairs and maintenance                        |                                 | -                        | -  |                             | -                    |
| Postage and courier services                   |                                 | 1,629.92                 | -  |                             | 1,629.92             |
| Materials and supplies                         |                                 | 1,055.60                 | 3,404.02                                   |                             | 4,459.62             |
| Training                                       |                                 | -                        | -  |                             | -                    |
|  | Total                           | 399,990.95               | 35,325.94                                  | 21.00 3.00                  | - 435,316.89         |

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