

Members' Expenditures Report

From April 1, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Martel, Richard	Active	Chicoutimi—Le Fjord	2,819 km ²	65,747		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,687.60	-				46,687.60
2-Service Contracts	540.04	-				540.04
3-Travel						
Member	294.29	1,269.10	2.00	-	-	1,563.39
Designated traveller	-	975.47	-	-	-	975.47
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	172.03	-				172.03
Member's per diem expenses	937.73	-				937.73
Member's secondary residence expenses	1,126.93	-				1,126.93
4-Hospitality	118.88	-				118.88
5-Gifts	-	-				-
6-Advertising	5,903.41	-				5,903.41
7-Printing						
Householders	-	-				-
Ten percenters	-	1,292.75				1,292.75
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,137.44	-				13,137.44
Furniture, furnishing and equipment purchases	199.99	-				199.99
Equipment rentals	129.36	-				129.36
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	665.52	-				665.52
Repairs and maintenance	-	-				-
Postage and courier services	202.30	-				202.30
Materials and supplies	562.75	292.88				855.63
Training	-	-				-
Total	70,678.27	3,830.20	2.00	-	-	74,508.47

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