

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Carrie, Colin	Active	Oshawa	74 km ²	89,635		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	225,866.63	-				225,866.63
2-Service Contracts	6,488.63	-				6,488.63
3-Travel						
Member	-	11,189.59	28.50	4.00	-	11,189.59
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	45.00	-	-	-	45.00
Employees	6,151.05	3,973.22	12.00	-	-	10,124.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	11,139.98	-				11,139.98
Member's secondary residence expenses	10,825.90	-				10,825.90
4-Hospitality	1,133.79	-				1,133.79
5-Gifts	25.00	-				25.00
6-Advertising	14,396.66	-				14,396.66
7-Printing						
Householders	-	28,090.40				28,090.40
Ten percenters	-	24,747.78				24,747.78
Other printing related expenses	3,173.96	-				3,173.96
8-Offices						
Constituency office leases, insurance and utilities	32,200.00	-				32,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,294.09	94.99				2,389.08
Telecommunication services	5,715.09	5,832.46				11,547.55
Repairs and maintenance	6.00	-				6.00
Postage and courier services	5,436.38	-				5,436.38
Materials and supplies	6,559.02	4,388.57				10,947.59
Training	323.35	-				323.35
Total	331,735.53	78,407.01	40.50	4.00	-	410,142.54

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