Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status		Constituency name		Constituency size		Number of electors	
Carrie, Colin Active				Oshawa	74 km²		89,635	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.		J.S.A.	Total (\$)
1-Employees' salaries		37,301.95		-				37,301.95
2-Service Contracts		567.56		-				567.56
3-Travel								
Member		_		2,952.20	5.00	-	-	2,952.20
Designated traveller		-		-	-	-	-	-
Dependants		_		-			-	-
Employees		-		-			-	-
Member's accommodation expenses		-		-				-
Member's per diem expenses		2,404.87		-				2,404.87
Member's secondary residence expenses		1,809.26		-				1,809.26
4-Hospitality			-	-				-
5-Gifts		-		-				-
6-Advertising		242.00		-				242.00
7-Printing								
Householders		-		10,006.57				10,006.57
Ten percenters		-		6,509.48				6,509.48
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		10,440.00		-				10,440.00
Furniture, furnishing and equipment purchases		-		-				-
Equipment rentals		-		-				-
Informatics and telecommunication equipment purchases		2,230.70		54.99				2,285.69
Telecommunication services		1,714.80		595.59				2,310.39
Repairs and maintenance		-		-				-
Postage and courier services		1,334.44		_				1,334.44
Materials and supplies		4,275.50		1,709.89				5,985.39
Training			-	-				-
	62	2,321.08	21,828.72	5.00	-	-	84,149.80	

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