

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Carr, Hon. Jim	Active	Winnipeg South Centre	46 km ²	70,487		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	86,164.53	-				86,164.53
2-Service Contracts	1,244.35	-				1,244.35
3-Travel						
Member	-	24,364.40	6.50	1.00	-	24,364.40
Designated traveller	-	2,647.17	2.00	-	-	2,647.17
Dependants	-	-	-	-	-	-
Employees	1,259.73	2,960.38	3.00	-	-	4,220.11
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	107.82	-				107.82
Member's secondary residence expenses	13,957.15	2,227.72				16,184.87
4-Hospitality	921.95	-				921.95
5-Gifts	481.90	-				481.90
6-Advertising	5,346.74	-				5,346.74
7-Printing						
Householders	-	4,123.23				4,123.23
Ten percenters	-	122.54				122.54
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,138.88	-				21,138.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,092.16	-				1,092.16
Informatics and telecommunication equipment purchases	269.34	-				269.34
Telecommunication services	466.26	962.86				1,429.12
Repairs and maintenance	196.50	-				196.50
Postage and courier services	205.33	-				205.33
Materials and supplies	660.47	603.58				1,264.05
Training	778.85	-				778.85
Total	134,578.33	38,011.88	11.50	1.00	-	172,590.21

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