

Members' Expenditures Report

From April 1, 2016 to December 31, 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	154,735.80	-				154,735.80
2-Service Contracts	2,404.35	-				2,404.35
3-Travel						
Member	-	27,594.69	11.50	1.00	-	27,594.69
Designated traveller	-	4,959.30	3.00	-	-	4,959.30
Dependants	-	-	-	-	-	-
Employees	2,262.77	4,428.87	4.00	-	-	6,691.64
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	2,678.58	-				2,678.58
Member's secondary residence expenses	19,948.23	2,227.72				22,175.95
4-Hospitality	1,865.75	-				1,865.75
5-Gifts	598.41	-				598.41
6-Advertising	10,621.12	-				10,621.12
7-Printing						
Householders	-	8,254.34				8,254.34
Ten percenters	-	122.54				122.54
Other printing related expenses	42.12	-				42.12
8-Offices						
Constituency office leases, insurance and utilities	30,781.60	-				30,781.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,473.35	-				2,473.35
Informatics and telecommunication equipment purchases	481.19	-				481.19
Telecommunication services	1,250.47	998.06				2,248.53
Repairs and maintenance	412.50	-				412.50
Postage and courier services	230.57	-				230.57
Materials and supplies	3,266.73	720.42				3,987.15
Training	778.85	-				778.85
Total	235,118.76	49,305.94	18.50	1.00	-	284,424.70

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