

Members' Expenditures Report

From April 1, 2016 to June 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Carrie, Colin	Active	Oshawa	65 km ²	96,372		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	40,464.52	-				40,464.52
2-Service Contracts	237.62	-				237.62
3-Travel						
Member	53.04	3,577.02	4.50	1.00	-	3,630.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	389.81	134.39	0.50	-	-	524.20
Member's accommodation expenses	562.63	-				562.63
Member's per diem expenses	2,757.13	-				2,757.13
Member's secondary residence expenses	1,866.92	-				1,866.92
4-Hospitality	747.03	-				747.03
5-Gifts	-	-				-
6-Advertising	2,164.08	-				2,164.08
7-Printing						
Householders	-	4,555.97				4,555.97
Ten percenters	-	-				-
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	-	-				-
Telecommunication services	823.13	-				823.13
Repairs and maintenance	-	-				-
Postage and courier services	241.92	-				241.92
Materials and supplies	82.31	193.00				275.31
Training	153.84	-				153.84
Total	60,983.98	8,460.38	5.00	1.00	-	69,444.36

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