

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	62,514.02	-				62,514.02
2-Service Contracts	891.04	-				891.04
3-Travel						
Member	17.31	11,262.75	5.00	-	-	11,280.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	341.27	710.65	-	-	-	1,051.92
Member's accommodation expenses	-	-				-
Member's per diem expenses	925.21	-				925.21
Member's secondary residence expenses	7,987.81	-				7,987.81
4-Hospitality	674.20	-				674.20
5-Gifts	215.39	-				215.39
6-Advertising	2,291.44	-				2,291.44
7-Printing						
Householders	-	4,161.33				4,161.33
Ten percenters	-	-				-
Other printing related expenses	307.80	-				307.80
8-Offices						
Constituency office leases, insurance and utilities	12,079.36	-				12,079.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	887.05	-				887.05
Informatics and telecommunication equipment purchases	1,092.80	-				1,092.80
Telecommunication services	537.61	-				537.61
Repairs and maintenance	-	-				-
Postage and courier services	11.26	-				11.26
Materials and supplies	-	-				-
Training	105.28	-				105.28
Total	90,878.85	16,134.73	5.00	-	-	107,013.58

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