

Members' Expenditures Report

From April 1, 2017 to September 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	103,162.90	-				103,162.90
2-Service Contracts	1,761.04	-				1,761.04
3-Travel						
Member	17.31	16,245.46	5.00	-	-	16,262.77
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	13,954.81	-				13,954.81
4-Hospitality	812.10	-				812.10
5-Gifts	215.39	-				215.39
6-Advertising	8,848.56	-				8,848.56
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	21,138.88	-				21,138.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,527.11	-				1,527.11
Informatics and telecommunication equipment purchases	1,192.80	-				1,192.80
Telecommunication services	1,308.04	-				1,308.04
Repairs and maintenance	-	-				-
Postage and courier services	111.99	-				111.99
Materials and supplies	533.00	93.35				626.35
Training	631.68	-				631.68
Total	156,789.89	21,210.79	5.00	-	-	178,000.68

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