

Members' Expenditures Report

From April 1, 2017 to December 31, 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	163,562.99	-				163,562.99
2-Service Contracts	2,643.22	-				2,643.22
3-Travel						
Member	17.31	27,601.44	11.00	1.50	-	27,618.75
Designated traveller	-	1,454.88	-	-	-	1,454.88
Dependants	-	-	-	-	-	-
Employees	1,475.31	2,447.90	2.00	-	-	3,923.21
Member's accommodation expenses	623.29	-				623.29
Member's per diem expenses	2,194.78	-				2,194.78
Member's secondary residence expenses	20,011.33	-				20,011.33
4-Hospitality	1,081.77	-				1,081.77
5-Gifts	215.39	-				215.39
6-Advertising	15,657.40	-				15,657.40
7-Printing						
Householders	-	8,401.32				8,401.32
Ten percenters	-	-				-
Other printing related expenses	334.49	-				334.49
8-Offices						
Constituency office leases, insurance and utilities	30,198.40	-				30,198.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,131.86	-				2,131.86
Informatics and telecommunication equipment purchases	1,192.80	-				1,192.80
Telecommunication services	2,614.68	1,986.14				4,600.82
Repairs and maintenance	-	-				-
Postage and courier services	122.45	-				122.45
Materials and supplies	546.05	93.35				639.40
Training	631.68	-				631.68
Total	245,255.20	41,985.03	13.00	1.50	-	287,240.23

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