

Members' Expenditures Report

From April 1, 2018 to June 30, 2018

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	45,960.00	-				45,960.00
2-Service Contracts	62.32	-				62.32
3-Travel						
Member	-	10,561.89	1.50	-	-	10,561.89
Designated traveller	-	1,485.56	-	-	-	1,485.56
Dependants	-	-	-	-	-	-
Employees	-	678.00	-	-	-	678.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	588.35	-				588.35
Member's secondary residence expenses	8,075.36	-				8,075.36
4-Hospitality	127.40	-				127.40
5-Gifts	-	-				-
6-Advertising	1,288.57	-				1,288.57
7-Printing						
Householders	-	7,120.20				7,120.20
Ten percenters	-	422.12				422.12
Other printing related expenses	44.71	-				44.71
8-Offices						
Constituency office leases, insurance and utilities	12,079.36	-				12,079.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	676.03	-				676.03
Telecommunication services	1,031.04	-				1,031.04
Repairs and maintenance	199.00	-				199.00
Postage and courier services	126.28	-				126.28
Materials and supplies	177.25	62.63				239.88
Training	-	-				-
Total	70,435.67	20,330.40	1.50	-	-	90,766.07

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