Members' Expenditures Report

From April 1, 2018 to September 30, 2018

Member	Status	-	nstituency name	Constituency size	Nun	nber of electors
Carr, Hon. Jim Active		Winnipeg South Centre		46 km ²	46 km²	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.	U.S.A.	Total (\$)
1-Employees' salaries		102,874.83	-			102,874.83
2-Service Contracts		944.50	-			944.50
3-Travel						
Member		-	14,648.45	3.50 -	-	14,648.45
Designated traveller		-	1,485.56		-	1,485.56
Dependants		-	-		-	-
Employees		1,223.43	1,699.62	1.00 -	-	2,923.05
Member's accommodation expenses		-	-			-
Member's per diem expenses		1,213.09	-			1,213.09
Member's secondary residence ex	penses	14,131.88	-			14,131.88
4-Hospitality		188.18	-			188.18
5-Gifts		175.00	-			175.00
6-Advertising		4,814.29	-			4,814.29
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, insura	nce and utilities	21,138.88	-			21,138.88
Furniture, furnishing and equipme	nt purchases	-	-			-
Equipment rentals		631.69	-			631.69
Informatics and telecommunication purchases	n equipment	690.06	-			690.06
Telecommunication services		1,951.90	1,013.26			2,965.16
Repairs and maintenance		903.67	-			903.67
Postage and courier services		242.44	-			242.44
Materials and supplies		1,150.90	168.87			1,319.77
Training		-	-			-
	152,319.45	26,558.08	4.50 -	-	178,877.53	

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