

Members' Expenditures Report

From April 1, 2018 to September 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Carrie, Colin	Active	Oshawa	65 km ²	96,372		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	119,422.57	-				119,422.57
2-Service Contracts	475.68	-				475.68
3-Travel						
Member	-	4,486.02	11.00	1.00	-	4,486.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,592.65	914.05	3.00	-	-	2,506.70
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,722.10	-				2,722.10
Member's secondary residence expenses	6,100.00	-				6,100.00
4-Hospitality	1,834.85	-				1,834.85
5-Gifts	-	-				-
6-Advertising	10,530.25	-				10,530.25
7-Printing						
Householders	-	7,703.92				7,703.92
Ten percenters	-	949.92				949.92
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,270.00	-				18,270.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,295.64	-				1,295.64
Telecommunication services	3,390.47	1,013.26				4,403.73
Repairs and maintenance	-	-				-
Postage and courier services	296.95	-				296.95
Materials and supplies	1,334.96	626.48				1,961.44
Training	-	-				-
Total	167,266.12	15,693.65	14.00	1.00	-	182,959.77

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