

Members' Expenditures Report

From April 1, 2018 to December 31, 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	168,197.86	-				168,197.86
2-Service Contracts	2,442.36	-				2,442.36
3-Travel						
Member	-	26,878.36	13.00	2.00	-	26,878.36
Designated traveller	-	1,485.56	1.00	-	-	1,485.56
Dependants	-	-	-	-	-	-
Employees	1,223.43	1,699.62	1.00	-	-	2,923.05
Member's accommodation expenses	192.38	-				192.38
Member's per diem expenses	2,941.24	-				2,941.24
Member's secondary residence expenses	20,297.42	-				20,297.42
4-Hospitality	404.19	-				404.19
5-Gifts	200.16	-				200.16
6-Advertising	10,842.85	-				10,842.85
7-Printing						
Householders	-	10,004.58				10,004.58
Ten percenters	-	422.12				422.12
Other printing related expenses	62.73	-				62.73
8-Offices						
Constituency office leases, insurance and utilities	30,198.40	-				30,198.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,614.82	-				1,614.82
Informatics and telecommunication equipment purchases	735.05	-				735.05
Telecommunication services	4,113.73	2,027.07				6,140.80
Repairs and maintenance	1,220.24	-				1,220.24
Postage and courier services	242.44	-				242.44
Materials and supplies	1,797.03	224.66				2,021.69
Training	-	-				-
Total	246,726.33	42,741.97	15.00	2.00	-	289,468.30

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