

Members' Expenditures Report

From April 1, 2019 to June 30, 2019

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	61,544.30	-				61,544.30
2-Service Contracts	909.74	-				909.74
3-Travel						
Member	6.73	8,984.84	4.00	-	-	8,991.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	913.86	1,257.03	1.00	-	-	2,170.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	937.68	-				937.68
Member's secondary residence expenses	8,220.72	-				8,220.72
4-Hospitality	73.31	-				73.31
5-Gifts	-	-				-
6-Advertising	1,862.78	-				1,862.78
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,683.98	-				13,683.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	251.52	-				251.52
Informatics and telecommunication equipment purchases	17.50	-				17.50
Telecommunication services	1,083.35	-				1,083.35
Repairs and maintenance	-	-				-
Postage and courier services	30.63	-				30.63
Materials and supplies	115.91	105.24				221.15
Training	-	-				-
Total	89,652.01	10,347.11	5.00	-	-	99,999.12

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