## Members' Expenditures Report

## From April 1, 2019 to June 30, 2019

Member	Status	Со		nstituency name	Constitue	Constituency size Nu		umber of electors	
Carrie, Colin Active		Oshawa		65	65 km²		96,372		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Trav Reg.	Travel Points Reg. Spec. U.S.A.		Total (\$)	
1-Employees' salaries		58,574.01		-				58,574.01	
2-Service Contracts		13,323.36		-				13,323.36	
3-Travel									
Member		-		2,934.60	7.50	-	-	2,934.60	
Designated traveller			-	-	-	-	-	-	
Dependants			-	-	-	-	-	-	
Employees			-	-	-	-	-	-	
Member's accommodation expenses			-	-					
Member's per diem expenses		2	2,124.03	-				2,124.03	
Member's secondary residence expenses		3	3,050.00	-				3,050.00	
4-Hospitality			969.28	-				969.28	
5-Gifts			-	-				-	
6-Advertising		5	5,644.05	-				5,644.05	
7-Printing									
Householders			-	-				_	
Ten percenters			-	1,902.61				1,902.61	
Other printing related expenses			-	-				-	
8-Offices									
Constituency office leases, insurance and utilities		10	,440.00	-				10,440.00	
Furniture, furnishing and equipment purchases			-	-				-	
Equipment rentals			-	-				-	
Informatics and telecommunication equipment purchases		584.62		-				584.62	
Telecommunication services		724.99		-				724.99	
Repairs and maintenance			-	-				_	
Postage and courier services		366.68		-				366.68	
Materials and supplies		92.87		910.30				1,003.17	
Training			-	-				-	
	95	5,893.89	5,747.51	7.50	-	-	101,641.40		

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