## Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Co	nstituency name	Constituency size	Number of electors
Carrie, Colin Active		Oshawa		65 km²	96,372
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. I	Total (\$) J.S.A.
1-Employees' salaries		115,969.24	_		115,969.24
2-Service Contracts		22,259.22	_		22,259.22
3-Travel					
Member		-	5,311.85	12.50 1.00	- 5,311.85
Designated traveller		-	-		
Dependants		-	-		
Employees		265.33	1,314.90		- 1,580.23
Member's accommodation expenses		89.79	_		89.79
Member's per diem expenses		4,433.55	-		4,433.55
Member's secondary residence expenses		7,650.00	_		7,650.00
4-Hospitality		1,262.87	-		1,262.87
5-Gifts		-	-		-
6-Advertising		13,824.90	_		13,824.90
7-Printing					
Householders		-	6,686.21		6,686.21
Ten percenters		-	2,094.15		2,094.15
Other printing related expenses		-	_		-
8-Offices					
Constituency office leases, insurar	ice and utilities	18,270.00	_		18,270.00
Furniture, furnishing and equipmer	nt purchases	-	_		-
Equipment rentals		-	-		-
Informatics and telecommunication purchases	equipment	1,440.51	-		1,440.51
Telecommunication services		1,536.03	_		1,536.03
Repairs and maintenance			_		-
Postage and courier services		613.25	_		613.25
Materials and supplies		402.58	987.13		1,389.71
Training		-	-		-
	Total	188,017.27	16,394.24	12.50 1.00	- 204,411.51

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