Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	C	onstituency name	Constituen	ncy size	Number of elector	rs
Carrie, Colin	Active		Oshawa	65 kn	n²	101,986	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)		Travel Points Reg. Spec. U.S.A.		
1-Employees' salaries		174,101.32	_			174,10	1.32
2-Service Contracts		22,603.46	-			22,603	3.46
3-Travel							
Member			- 8,920.30	21.00	1.00	- 8,920	:0.30
Designated traveller			-	-	-	-	-
Dependants			-	-	-	-	-
Employees		2,401.48	2,258.53	6.00	-	- 4,660	0.01
Member's accommodation expenses		89.79	-			89	39.79
Member's per diem expenses		6,986.10	-			6,986	6.10
Member's secondary residence expenses		12,200.00	-			12,200	0.00
4-Hospitality		1,334.3	-			1,334	4.35
5-Gifts		188.48	-			188	88.48
6-Advertising		14,224.90	-			14,224	4.90
7-Printing							
Householders			- 6,686.21			6,686	6.21
Ten percenters			- 2,094.15			2,094	4.15
Other printing related expenses			-				-
8-Offices							
Constituency office leases, insura	nce and utilities	26,580.00	-			26,580	0.00
Furniture, furnishing and equipme	nt purchases		-				-
Equipment rentals			-				-
Informatics and telecommunication equipment purchases		1,520.79	-			1,520	:0.79
Telecommunication services		2,107.43	2,166.56			4,27	3.99
Repairs and maintenance		549.43	-			549	9.43
Postage and courier services		660.67	-			660	0.67
Materials and supplies		2,168.0	1,010.23			3,178	8.28
Training			-				_
	Total	267,716.2	23,135.98	27.00	1.00	- 290,85	2.23

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