Members' Expenditures Report

From April 1, 2020 to June 30, 2020

Member	Member Status		Cor	nstituency name	Constituend	Constituency sizeNu65 km²		Number of electors 101,987	
Carrie, Colin	Active		Oshawa		65 km ²				
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		S.A.	Total (\$)	
1-Employees' salaries		4	9,710.30	-				49,710.30	
2-Service Contracts			240.00	-				240.00	
3-Travel									
Member		-		592.50	1.50	1.50 - ·		592.50	
Designated traveller			-	-	-	-	-	-	
Dependants			-	-	-	-	-	-	
Employees			-	421.20	-	-	-	421.20	
Member's accommodation expenses			-	-				-	
Member's per diem expenses			220.72	-				220.72	
Member's secondary residence expenses			3,050.00	-				3,050.00	
4-Hospitality			-	-				-	
5-Gifts			-	-				-	
6-Advertising			2,565.00	-				2,565.00	
7-Printing									
Householders			-	-				-	
Ten percenters			-	-				-	
Other printing related expenses			-	-				-	
8-Offices									
Constituency office leases, insurance and utilities		1	1,400.00	-				11,400.00	
Furniture, furnishing and equipment purchases			-	41.88				41.88	
Equipment rentals			-	-				-	
Informatics and telecommunication equipment purchases			3,473.73	-				3,473.73	
Telecommunication services			431.31	-				431.31	
Repairs and maintenance			169.00	-				169.00	
Postage and courier services			320.99	-				320.99	
Materials and supplies			153.42	-				153.42	
Training			-	-				-	
	Total	7	1,734.47	1,055.58	1.50	-	-	72,790.05	

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