## Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status		Co	nstituency name	Constituency size N		Num	Number of electors	
Carrie, Colin Active		Osha		Oshawa	74 km²		89,635		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A		J.S.A.	Total (\$)	
1-Employees' salaries		10	3,355.44	-				103,355.44	
2-Service Contracts		765.78		-				765.78	
3-Travel									
Member		1,644.12		1,278.76	3.50	-	-	2,922.88	
Designated traveller			-	-	-	-	-	-	
Dependants			-	-	-	-	-	-	
Employees			1,214.29	467.16	1.50	-	-	1,681.45	
Member's accommodation expenses			-	-				-	
Member's per diem expenses			3,391.78	-				3,391.78	
Member's secondary residence expenses			4,632.84	-				4,632.84	
4-Hospitality			561.54	-				561.54	
5-Gifts			-	-				-	
6-Advertising			8,429.00	-				8,429.00	
7-Printing									
Householders			-	14,020.77				14,020.77	
Ten percenters			-	7,074.90				7,074.90	
Other printing related expenses			-	-				-	
8-Offices									
Constituency office leases, insurance and utilities		1	15,660.00	-				15,660.00	
Furniture, furnishing and equipment purchases			65.00	-				65.00	
Equipment rentals			-	-				-	
Informatics and telecommunication equipment purchases			819.73	-				819.73	
Telecommunication services		2,751.61		1,939.00				4,690.61	
Repairs and maintenance		899.95		-				899.95	
Postage and courier services		1,712.92		-				1,712.92	
Materials and supplies		375.82		2,002.79				2,378.61	
Training			-	-				-	
	14	16,279.82	26,783.38	5.00	-	-	173,063.20		

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