Members' Expenditures Report

From April 1, 2016 to June 30, 2016

Member	Status		Constituency name		Constituency size Nu		mber of electors
Carr, Hon. Jim Active		Winnipeg South Centre		nipeg South Centre	46 km²		70,487
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$)
1-Employees' salaries		4	12,789.73	-			42,789.73
2-Service Contracts			335.00	-			335.00
3-Travel							
Member		-		9,873.48	-	-	- 9,873.48
Designated traveller			-	2,647.17	-	-	- 2,647.17
Dependants			-	-	-	-	
Employees			515.92	2,070.59	1.00	-	- 2,586.51
Member's accommodation expenses			-	-			-
Member's per diem expenses			-	-			-
Member's secondary residence expenses			7,800.00	2,227.72			10,027.72
4-Hospitality			780.01	-			780.01
5-Gifts			-	-			-
6-Advertising			1,067.70	-			1,067.70
7-Printing							
Householders			-	4,123.23			4,123.23
Ten percenters			-	-			-
Other printing related expenses			-	-			-
8-Offices							
Constituency office leases, insurance and utilities		1	12,079.36	-			12,079.36
Furniture, furnishing and equipment purchases			-	-			-
Equipment rentals			445.97	-			445.97
Informatics and telecommunication equipment purchases			169.34	-			169.34
Telecommunication services		131.50		-	-		131.50
Repairs and maintenance			-	-			-
Postage and courier services		160.90		-			160.90
Materials and supplies		140.20		126.24			266.44
Training			76.92	-			76.92
	6	66,492.55	21,068.43	1.00	-	- 87,560.98	

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