Members' Expenditures Report

From April 1, 2017 to September 30, 2017

Member	Status		Co	nstituency name		Constituency size Nun	
Carrie, Colin Active		Oshawa		65 km²	65 km²		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$)
1-Employees' salaries		122,099.0		-			122,099.02
2-Service Contracts		4,2	89.12	-			4,289.12
3-Travel							
Member			-	4,517.25	10.00	10.00	
Designated traveller			-	-			
Dependants			-	-			-
Employees		1	85.61	-			- 185.61
Member's accommodation expenses			-	-			-
Member's per diem expenses		2,8	98.70	-			2,898.70
Member's secondary residence expenses		6,1	00.00	-			6,100.00
4-Hospitality		1,7	27.53	-			1,727.53
5-Gifts			-	-			-
6-Advertising		10,1	54.00	-			10,154.00
7-Printing							
Householders			-	9,247.07			9,247.07
Ten percenters			-	3,413.15			3,413.15
Other printing related expenses			-	-			-
8-Offices							
Constituency office leases, insura	nce and utilities	18,2	70.00	-			18,270.00
Furniture, furnishing and equipme	nt purchases		-	-			-
Equipment rentals			-	-			-
Informatics and telecommunication equipment purchases		1,7	93.48	-			1,793.48
Telecommunication services		2,4	61.35	-			2,461.35
Repairs and maintenance				-			-
Postage and courier services		7	93.33	-			793.33
Materials and supplies		9	63.55	231.98			1,195.53
Training			-	-			-
	Total	171,7	35.69	17,409.45	10.00	-	- 189,145.14

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