

Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Carrie, Colin	Active	Oshawa	74 km ²	89,635		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,844.93	-				49,844.93
2-Service Contracts	333.12	-				333.12
3-Travel						
Member	1,644.12	730.72	2.00	-	-	2,374.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	469.79	54.48	0.50	-	-	524.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,224.37	-				2,224.37
Member's secondary residence expenses	1,847.08	-				1,847.08
4-Hospitality	302.25	-				302.25
5-Gifts	-	-				-
6-Advertising	1,047.00	-				1,047.00
7-Printing						
Householders	-	9,341.00				9,341.00
Ten percenters	-	5,766.64				5,766.64
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,830.00	-				7,830.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,494.37	546.04				2,040.41
Repairs and maintenance	-	-				-
Postage and courier services	1,371.07	-				1,371.07
Materials and supplies	157.40	808.35				965.75
Training	-	-				-
Total	68,565.50	17,247.23	2.50	-	-	85,812.73

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