Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors
Carr, Hon. Jim From October 19, 2015 to	NE	Winnipeg South Centre	46 km²	70,487
December 31, 2015				

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.	Total (\$)
1-Employees' salaries	12,490.91		rtog. Open C.C.rt.	12,490.91
2-Service Contracts	-	-		-
3-Travel				
Member	-	7,676.23		7,676.23
Designated traveller	-	3,869.81		3,869.81
Dependants	-	-		-
Employees	-	-		-
Member's accommodation expenses	-	-		-
Member's per diem expenses	-	-		-
Member's secondary residence expenses	1,950.00	-		1,950.00
4-Hospitality	-	-		-
5-Gifts	-	-		-
6-Advertising	-	-		-
7-Printing				
Householders	-	-		-
Ten percenters	-	-		-
Other printing related expenses	-	-		-
8-Offices				
Constituency office leases, insurance and utilities	1,799.00	-		1,799.00
Furniture, furnishing and equipment purchases	-	-		-
Equipment rentals	-	-		-
Informatics and telecommunication equipment purchases	681.49	-		681.49
Telecommunication services	160.68	-		160.68
Repairs and maintenance	-	-		-
Postage and courier services	-	-		-
Materials and supplies	-	38.90		38.90
Training	-	-		-
Total	17,082.08	11,584.94		28,667.02

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