Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name		Constituency size		Number of electors	
Carrie, Colin Active		Oshawa		65 km²		96,372	
Category		Member'sResources ProvidedTravel PointsBudgets (\$)by the House (\$)Reg.Spec.U.S			Total (\$)		
1-Employees' salaries		136,272.47	-			136,272.47	
2-Service Contracts		1,639.78	-			1,639.78	
3-Travel							
Member		1,644.12	2,412.58	6.50	-	- 4,056.70	
Designated traveller		-	-	-	-		
Dependants		-	-	-	-		
Employees		3,274.24	1,222.44	4.50	-	- 4,496.68	
Member's accommodation expenses		-	-			-	
Member's per diem expenses		4,920.49	-			4,920.49	
Member's secondary residence expenses		7,388.32	-			7,388.32	
4-Hospitality		621.10	-			621.10	
5-Gifts		167.20	-			167.20	
6-Advertising		11,001.00	-			11,001.00	
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		23,490.00	-			23,490.00	
Furniture, furnishing and equipment purchases		65.00				65.00	
Equipment rentals			-			-	
Informatics and telecommunication equipment purchases		2,200.00	-			2,200.00	
Telecommunication services		3,697.42	2,989.31			6,686.73	
Repairs and maintenance		899.95	-			899.95	
Postage and courier services		1,777.74	-			1,777.74	
Materials and supplies		667.20	3,077.21			3,744.41	
Training			-			-	
	Total	199,726.03	30,797.21	11.00	-	- 230,523.24	

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