

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|-----------------------------------------------------------|--------|-----------------------|--------------------|--------------------|--|--|
| Carr, Hon. Jim From October 19, 2015 to March 31, 2016 | NE | Winnipeg South Centre | 46 km ² | 70,487 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|-------------------------------------------------------|-----------------------|--------------------------------------|---------------|----------|----------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 64,656.86 | - | | | | 64,656.86 |
| 2-Service Contracts | 1,576.37 | - | | | | 1,576.37 |
| 3-Travel | | | | | | |
| Member | 7.14 | 19,183.10 | 11.50 | - | - | 19,190.24 |
| Designated traveller | - | 5,125.14 | 3.00 | - | - | 5,125.14 |
| Dependants | - | - | - | - | - | - |
| Employees | 1,807.12 | 1,497.86 | 2.00 | - | - | 3,304.98 |
| Member's accommodation expenses | - | - | | | | - |
| Member's per diem expenses | 824.91 | - | | | | 824.91 |
| Member's secondary residence expenses | 12,065.09 | - | | | | 12,065.09 |
| 4-Hospitality | 1,369.59 | - | | | | 1,369.59 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 1,633.16 | - | | | | 1,633.16 |
| 7-Printing | | | | | | |
| Householders | - | - | | | | - |
| Ten percenters | - | - | | | | - |
| Other printing related expenses | 204.18 | - | | | | 204.18 |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 11,441.72 | - | | | | 11,441.72 |
| Furniture, furnishing and equipment purchases | 13,299.08 | - | | | | 13,299.08 |
| Equipment rentals | 1,044.79 | - | | | | 1,044.79 |
| Informatics and telecommunication equipment purchases | 2,952.25 | - | | | | 2,952.25 |
| Telecommunication services | 1,334.04 | 1,318.00 | | | | 2,652.04 |
| Repairs and maintenance | 2,538.00 | 107.08 | | | | 2,645.08 |
| Postage and courier services | 687.61 | - | | | | 687.61 |
| Materials and supplies | 7,733.00 | 799.63 | | | | 8,532.63 |
| Training | - | - | | | | - |
| Total | 125,174.91 | 28,030.81 | 16.50 | - | - | 153,205.72 |

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