

# Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Carr, Hon. Jim	Active	Winnipeg South Centre	46 km <sup>2</sup>	70,487		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	230,886.95	-				230,886.95
<b>2-Service Contracts</b>	5,351.70	-				5,351.70
<b>3-Travel</b>						
Member	-	29,743.16	18.50	2.00	-	29,743.16
Designated traveller	-	5,009.30	3.50	-	-	5,009.30
Dependants	-	-	-	-	-	-
Employees	3,683.16	4,537.25	5.00	-	-	8,220.41
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	4,383.05	-				4,383.05
Member's secondary residence expenses	24,027.91	2,227.72				26,255.63
<b>4-Hospitality</b>	3,112.88	-				3,112.88
<b>5-Gifts</b>	598.41	-				598.41
<b>6-Advertising</b>	19,993.68	-				19,993.68
<b>7-Printing</b>						
Householders	-	8,254.34				8,254.34
Ten percenters	-	237.54				237.54
Other printing related expenses	1,143.01	-				1,143.01
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	36,866.28	-				36,866.28
Furniture, furnishing and equipment purchases	564.72	-				564.72
Equipment rentals	3,991.98	-				3,991.98
Informatics and telecommunication equipment purchases	7,068.65	296.39				7,365.04
Telecommunication services	2,837.21	3,935.92				6,773.13
Repairs and maintenance	1,195.50	-				1,195.50
Postage and courier services	286.73	-				286.73
Materials and supplies	5,482.67	1,153.29				6,635.96
Training	778.85	-				778.85
<b>Total</b>	<b>352,539.71</b>	<b>55,394.91</b>	<b>27.00</b>	<b>2.00</b>	<b>-</b>	<b>407,934.62</b>

**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