

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Carrie, Colin	Active	Oshawa	65 km ²	96,372		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	56,640.16	-				56,640.16
2-Service Contracts	289.12	-				289.12
3-Travel						
Member	-	2,671.48	6.50	-	-	2,671.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	71.99	-	-	-	-	71.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,118.48	-				2,118.48
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	1,394.39	-				1,394.39
5-Gifts	-	-				-
6-Advertising	3,877.00	-				3,877.00
7-Printing						
Householders	-	4,753.60				4,753.60
Ten percenters	-	899.39				899.39
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,440.00	-				10,440.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	124.00	-				124.00
Telecommunication services	1,124.67	-				1,124.67
Repairs and maintenance	-	-				-
Postage and courier services	184.37	-				184.37
Materials and supplies	623.12	219.56				842.68
Training	-	-				-
Total	79,937.30	8,544.03	6.50	-	-	88,481.33

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