

Members' Expenditures Report

From April 1, 2018 to June 30, 2018

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	55,331.18	-				55,331.18
2-Service Contracts	200.34	-				200.34
3-Travel						
Member	-	394.24	1.00	-	-	394.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,232.47	519.81	2.00	-	-	1,752.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	185.89	-				185.89
Member's secondary residence expenses	3,050.00	-				3,050.00
4-Hospitality	1,297.75	-				1,297.75
5-Gifts	-	-				-
6-Advertising	1,955.02	-				1,955.02
7-Printing						
Householders	-	4,547.84				4,547.84
Ten percenters	-	949.92				949.92
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	1,295.64	-				1,295.64
Telecommunication services	1,715.56	-				1,715.56
Repairs and maintenance	-	-				-
Postage and courier services	175.29	-				175.29
Materials and supplies	711.56	286.01				997.57
Training	-	-				-
Total	77,590.70	6,697.82	3.00	-	-	84,288.52

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