

Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Carr, Hon. Jim	Active	Winnipeg South Centre	46 km ²	70,487		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	130,079.38	-				130,079.38
2-Service Contracts	2,307.79	-				2,307.79
3-Travel						
Member	6.73	10,777.50	6.00	-	-	10,784.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,625.46	3,983.91	2.00	-	-	5,609.37
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,527.85	-				1,527.85
Member's secondary residence expenses	14,386.26	-				14,386.26
4-Hospitality	515.89	-				515.89
5-Gifts	-	-				-
6-Advertising	13,803.03	-				13,803.03
7-Printing						
Householders	-	2,901.80				2,901.80
Ten percenters	-	-				-
Other printing related expenses	18.02	-				18.02
8-Offices						
Constituency office leases, insurance and utilities	25,703.37	-				25,703.37
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,540.18	-				1,540.18
Informatics and telecommunication equipment purchases	145.84	-				145.84
Telecommunication services	1,837.42	-				1,837.42
Repairs and maintenance	505.75	-				505.75
Postage and courier services	99.57	-				99.57
Materials and supplies	627.29	284.89				912.18
Training	-	-				-
Total	194,729.83	17,948.10	8.00	-	-	212,677.93

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