

# Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Carr, Hon. Jim	Active	Winnipeg South Centre	46 km <sup>2</sup>	71,760		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	246,321.64	-				246,321.64
<b>2-Service Contracts</b>	5,167.68	-				5,167.68
<b>3-Travel</b>						
Member	104.44	24,205.12	15.00	1.00	-	24,309.56
Designated traveller	-	3,023.95	2.00	-	-	3,023.95
Dependants	-	-	-	-	-	-
Employees	6,480.96	11,128.86	10.00	1.00	-	17,609.82
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,492.31	-				3,492.31
Member's secondary residence expenses	24,847.11	-				24,847.11
<b>4-Hospitality</b>	1,725.09	-				1,725.09
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	21,865.38	-				21,865.38
<b>7-Printing</b>						
Householders	-	2,901.80				2,901.80
Ten percenters	-	1,538.64				1,538.64
Other printing related expenses	899.30	-				899.30
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	45,065.14	-				45,065.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,132.39	-				3,132.39
Informatics and telecommunication equipment purchases	245.84	-				245.84
Telecommunication services	4,270.68	4,761.44				9,032.12
Repairs and maintenance	1,916.15	-				1,916.15
Postage and courier services	373.62	-				373.62
Materials and supplies	2,347.61	284.89				2,632.50
Training	-	-				-
<b>Total</b>	<b>368,255.34</b>	<b>47,844.70</b>	<b>27.00</b>	<b>2.00</b>	<b>-</b>	<b>416,100.04</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