

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rempel, Hon. Michelle	Active	Calgary Nose Hill	57 km ²	82,243		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	212,579.36	-				212,579.36
2-Service Contracts	15,612.04	-				15,612.04
3-Travel						
Member	926.87	45,857.87	17.00	2.50	-	46,784.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	284.46	4,343.03	5.00	-	-	4,627.49
Member's accommodation expenses	247.54	-				247.54
Member's per diem expenses	3,794.51	-				3,794.51
Member's secondary residence expenses	20,793.25	-				20,793.25
4-Hospitality	395.72	-				395.72
5-Gifts	-	-				-
6-Advertising	4,575.37	-				4,575.37
7-Printing						
Householders	-	7,808.83				7,808.83
Ten percenters	-	598.23				598.23
Other printing related expenses	950.00	-				950.00
8-Offices						
Constituency office leases, insurance and utilities	41,409.17	-				41,409.17
Furniture, furnishing and equipment purchases	185.66	304.08				489.74
Equipment rentals	610.00	-				610.00
Informatics and telecommunication equipment purchases	4,968.96	-				4,968.96
Telecommunication services	8,178.55	5,570.39				13,748.94
Repairs and maintenance	-	-				-
Postage and courier services	707.93	-				707.93
Materials and supplies	399.81	234.61				634.42
Training	-	-				-
Total	316,619.20	64,717.04	22.00	2.50	-	381,336.24

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