

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

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	244,684.19	-				244,684.19
2-Service Contracts	3,897.42	-				3,897.42
3-Travel						
Member	591.18	61,140.06	22.00	7.00	-	61,731.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	592.97	5,686.20	6.00	-	-	6,279.17
Member's accommodation expenses	1,677.42	-				1,677.42
Member's per diem expenses	7,334.23	-				7,334.23
Member's secondary residence expenses	20,651.64	-				20,651.64
4-Hospitality	2,712.65	-				2,712.65
5-Gifts	312.72	-				312.72
6-Advertising	6,037.42	-				6,037.42
7-Printing						
Householders	-	7,106.65				7,106.65
Ten percenters	-	-				-
Other printing related expenses	12,449.34	-				12,449.34
8-Offices						
Constituency office leases, insurance and utilities	50,837.20	-				50,837.20
Furniture, furnishing and equipment purchases	8,460.53	47.72				8,508.25
Equipment rentals	1,166.80	-				1,166.80
Informatics and telecommunication equipment purchases	5,462.44	17.97				5,480.41
Telecommunication services	6,328.23	3,935.92				10,264.15
Repairs and maintenance	1,895.00	-				1,895.00
Postage and courier services	748.08	-				748.08
Materials and supplies	3,231.63	616.33				3,847.96
Training	-	-				-
Total	379,071.09	78,550.85	28.00	7.00	-	457,621.94

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