

Members' Expenditures Report

From April 1, 2017 to September 30, 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	110,457.46	-				110,457.46
2-Service Contracts	750.00	-				750.00
3-Travel						
Member	322.10	34,021.68	7.00	3.00	-	34,343.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,611.88	5,284.18	5.00	1.00	-	6,896.06
Member's accommodation expenses	941.42	-				941.42
Member's per diem expenses	1,669.36	-				1,669.36
Member's secondary residence expenses	11,564.42	-				11,564.42
4-Hospitality	4,618.14	-				4,618.14
5-Gifts	20.69	-				20.69
6-Advertising	7,181.00	-				7,181.00
7-Printing						
Householders	-	3,615.33				3,615.33
Ten percenters	-	-				-
Other printing related expenses	134.98	-				134.98
8-Offices						
Constituency office leases, insurance and utilities	26,798.25	-				26,798.25
Furniture, furnishing and equipment purchases	1,551.56	-				1,551.56
Equipment rentals	1,369.79	-				1,369.79
Informatics and telecommunication equipment purchases	1,100.62	-				1,100.62
Telecommunication services	4,027.77	-				4,027.77
Repairs and maintenance	-	-				-
Postage and courier services	215.33	-				215.33
Materials and supplies	1,139.52	221.02				1,360.54
Training	-	-				-
Total	175,474.29	43,142.21	12.00	4.00	-	218,616.50

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