

Members' Expenditures Report

From April 1, 2018 to December 31, 2018

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	165,800.72	-				165,800.72
2-Service Contracts	2,339.87	-				2,339.87
3-Travel						
Member	266.84	38,873.04	11.50	7.00	-	39,139.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	137.24	5,659.02	1.00	4.00	-	5,796.26
Member's accommodation expenses	1,788.86	-				1,788.86
Member's per diem expenses	4,685.21	-				4,685.21
Member's secondary residence expenses	16,282.98	-				16,282.98
4-Hospitality	3,563.25	-				3,563.25
5-Gifts	230.07	-				230.07
6-Advertising	8,346.10	-				8,346.10
7-Printing						
Householders	-	4,968.51				4,968.51
Ten percenters	-	-				-
Other printing related expenses	578.24	-				578.24
8-Offices						
Constituency office leases, insurance and utilities	48,681.23	-				48,681.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	992.50	-				992.50
Informatics and telecommunication equipment purchases	27.99	-				27.99
Telecommunication services	8,409.09	2,027.07				10,436.16
Repairs and maintenance	-	-				-
Postage and courier services	317.77	-				317.77
Materials and supplies	578.75	41.15				619.90
Training	-	-				-
Total	263,026.71	51,568.79	12.50	11.00	-	314,595.50

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