

Members' Expenditures Report

From April 1, 2019 to June 30, 2019

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	49,365.24	-				49,365.24
2-Service Contracts	-	-				-
3-Travel						
Member	-	11,592.92	3.00	2.00	-	11,592.92
Designated traveller	-	6,912.31	1.50	1.00	-	6,912.31
Dependants	-	3,527.20	-	1.00	-	3,527.20
Employees	784.73	4,562.52	3.00	1.00	-	5,347.25
Member's accommodation expenses	867.12	-				867.12
Member's per diem expenses	1,185.41	-				1,185.41
Member's secondary residence expenses	6,924.76	-				6,924.76
4-Hospitality	70.19	-				70.19
5-Gifts	-	-				-
6-Advertising	10,903.00	-				10,903.00
7-Printing						
Householders	-	2,453.32				2,453.32
Ten percenters	-	996.96				996.96
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,533.01	-				20,533.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	31.50	-				31.50
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,918.58	-				1,918.58
Repairs and maintenance	-	-				-
Postage and courier services	285.66	-				285.66
Materials and supplies	18.18	160.28				178.46
Training	-	-				-
Total	92,887.38	30,205.51	7.50	5.00	-	123,092.89

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