

Members' Expenditures Report

From April 1, 2019 to September 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	108,064.99	-				108,064.99
2-Service Contracts	575.00	-				575.00
3-Travel						
Member	103.84	12,800.05	4.00	4.50	-	12,903.89
Designated traveller	-	6,912.31	2.50	2.00	-	6,912.31
Dependants	-	3,527.20	1.00	2.00	-	3,527.20
Employees	973.54	6,257.06	5.00	2.00	-	7,230.60
Member's accommodation expenses	1,505.66	-				1,505.66
Member's per diem expenses	1,185.41	-				1,185.41
Member's secondary residence expenses	12,375.09	-				12,375.09
4-Hospitality	4,468.59	-				4,468.59
5-Gifts	-	-				-
6-Advertising	14,429.64	-				14,429.64
7-Printing						
Householders	-	5,575.04				5,575.04
Ten percenters	-	996.96				996.96
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	37,095.14	-				37,095.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	131.50	-				131.50
Informatics and telecommunication equipment purchases	47.67	-				47.67
Telecommunication services	4,264.26	-				4,264.26
Repairs and maintenance	-	-				-
Postage and courier services	481.18	-				481.18
Materials and supplies	90.29	160.28				250.57
Training	-	-				-
Total	185,791.80	36,228.90	12.50	10.50	-	222,020.70

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