

Members' Expenditures Report

From April 1, 2019 to December 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors	
Rempel Garner, Hon. Michelle	Active	Calgary Nose Hill	57 km ²	83,394	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	149,698.24	-				149,698.24
2-Service Contracts	575.00	-				575.00
3-Travel						
Member	103.84	18,441.90	4.00	4.50	-	18,545.74
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	6,735.16	5.00	2.00	-	7,708.70
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	17,625.09	-				17,625.09
4-Hospitality	4,468.59	-				4,468.59
5-Gifts	99.94	-				99.94
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	49,415.30	-				49,415.30
Furniture, furnishing and equipment purchases	429.08	-				429.08
Equipment rentals	131.50	-				131.50
Informatics and telecommunication equipment purchases	47.67	-				47.67
Telecommunication services	5,803.66	2,166.56				7,970.22
Repairs and maintenance	-	-				-
Postage and courier services	500.44	-				500.44
Materials and supplies	185.54	160.28				345.82
Training	-	-				-
Total	247,178.14	44,515.41	12.50	10.50	-	291,693.55

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