Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status		Constituency name		Constituency size		Number of electors	
Rempel, Hon. Michelle Active		Calgary		gary Centre-North	48 km²		84,609	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		5.A.	Total (\$)
1-Employees' salaries		91,839.17		-				91,839.17
2-Service Contracts		483.00		-				483.00
3-Travel								
Member		388.40		22,127.00	6.50	-	-	22,515.40
Designated traveller		-		-	-	-	-	-
Dependants			-	-	-	-	-	-
Employees			80.42	1,637.99	1.00	-	-	1,718.41
Member's accommodation expenses			-	-				-
Member's per diem expenses			165.54	-				165.54
Member's secondary residence expenses			10,114.90	-				10,114.90
4-Hospitality			233.72	-				233.72
5-Gifts			-	-				-
6-Advertising			220.00	-				220.00
7-Printing								
Householders			-	4,734.20				4,734.20
Ten percenters			-	598.23				598.23
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities			19,871.78	-				19,871.78
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			-	-				-
Informatics and telecommunication equipment purchases		46.98		-				46.98
Telecommunication services		1,679.48		2,229.98				3,909.46
Repairs and maintenance		-		-				-
Postage and courier services		332.72		-				332.72
Materials and supplies		-		158.99				158.99
Training			-	-				-
	1:	25,456.11	31,486.39	7.50	-	-	156,942.50	

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