

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

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	135,430.10	-				135,430.10
2-Service Contracts	483.00	-				483.00
3-Travel						
Member	429.22	31,347.04	10.50	1.00	-	31,776.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	80.42	2,697.59	2.00	-	-	2,778.01
Member's accommodation expenses	-	-				-
Member's per diem expenses	165.54	-				165.54
Member's secondary residence expenses	15,223.39	-				15,223.39
4-Hospitality	337.62	-				337.62
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	29,383.67	-				29,383.67
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	46.98	-				46.98
Telecommunication services	3,014.69	3,436.34				6,451.03
Repairs and maintenance	-	-				-
Postage and courier services	359.52	-				359.52
Materials and supplies	31.50	197.89				229.39
Training	-	-				-
Total	185,205.65	43,011.29	12.50	1.00	-	228,216.94

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