

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

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	99,029.19	-				99,029.19
2-Service Contracts	1,140.00	-				1,140.00
3-Travel						
Member	165.95	49,585.17	8.00	4.00	-	49,751.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	388.53	3,590.19	3.00	-	-	3,978.72
Member's accommodation expenses	488.51	-				488.51
Member's per diem expenses	941.96	-				941.96
Member's secondary residence expenses	11,893.00	-				11,893.00
4-Hospitality	-	-				-
5-Gifts	253.77	-				253.77
6-Advertising	3,685.30	-				3,685.30
7-Printing						
Householders	-	3,554.20				3,554.20
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,365.61	-				28,365.61
Furniture, furnishing and equipment purchases	8,319.33	-				8,319.33
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,091.00	-				1,091.00
Telecommunication services	1,050.99	962.86				2,013.85
Repairs and maintenance	120.00	-				120.00
Postage and courier services	276.32	-				276.32
Materials and supplies	313.20	336.25				649.45
Training	-	-				-
Total	157,522.66	58,028.67	11.00	4.00	-	215,551.33

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