

Members' Expenditures Report

From April 1, 2016 to June 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	44,861.92	-				44,861.92
2-Service Contracts	500.00	-				500.00
3-Travel						
Member	58.41	20,922.14	3.50	0.50	-	20,980.55
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	2,525.40	2.00	-	-	2,525.40
Member's accommodation expenses	185.40	-				185.40
Member's per diem expenses	427.14	-				427.14
Member's secondary residence expenses	6,604.43	-				6,604.43
4-Hospitality	-	-				-
5-Gifts	208.57	-				208.57
6-Advertising	3,685.30	-				3,685.30
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,379.36	-				16,379.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,091.00	-				1,091.00
Telecommunication services	402.07	-				402.07
Repairs and maintenance	-	-				-
Postage and courier services	81.71	-				81.71
Materials and supplies	119.13	311.70				430.83
Training	-	-				-
Total	74,604.44	23,759.24	5.50	0.50	-	98,363.68

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