

Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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	250,677.47	-				250,677.47
2-Service Contracts	11,414.59	-				11,414.59
3-Travel						
Member	608.86	54,137.76	18.50	7.50	1.00	54,746.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,628.93	6,873.24	6.00	2.00	-	8,502.17
Member's accommodation expenses	1,977.17	-				1,977.17
Member's per diem expenses	7,751.44	-				7,751.44
Member's secondary residence expenses	20,266.65	-				20,266.65
4-Hospitality	6,099.92	-				6,099.92
5-Gifts	20.69	-				20.69
6-Advertising	10,264.00	-				10,264.00
7-Printing						
Householders	-	10,899.94				10,899.94
Ten percenters	-	-				-
Other printing related expenses	1,084.98	-				1,084.98
8-Offices						
Constituency office leases, insurance and utilities	58,334.97	-				58,334.97
Furniture, furnishing and equipment purchases	2,051.56	-				2,051.56
Equipment rentals	1,939.79	-				1,939.79
Informatics and telecommunication equipment purchases	4,724.05	-				4,724.05
Telecommunication services	9,053.21	4,004.67				13,057.88
Repairs and maintenance	3,464.21	-				3,464.21
Postage and courier services	965.25	-				965.25
Materials and supplies	7,441.48	229.31				7,670.79
Training	-	-				-
Total	399,769.22	76,144.92	24.50	9.50	1.00	475,914.14

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