

Members' Expenditures Report

From April 1, 2018 to March 31, 2019

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	256,410.54	-				256,410.54
2-Service Contracts	2,825.27	-				2,825.27
3-Travel						
Member	289.22	51,761.68	16.50	11.00	-	52,050.90
Designated traveller	-	4,774.12	1.00	1.00	-	4,774.12
Dependants	-	-	-	-	-	-
Employees	374.38	8,397.90	3.00	8.00	-	8,772.28
Member's accommodation expenses	2,512.96	-				2,512.96
Member's per diem expenses	7,473.47	-				7,473.47
Member's secondary residence expenses	20,317.96	-				20,317.96
4-Hospitality	3,563.25	-				3,563.25
5-Gifts	302.95	-				302.95
6-Advertising	9,034.10	-				9,034.10
7-Printing						
Householders	-	4,968.51				4,968.51
Ten percenters	-	-				-
Other printing related expenses	1,478.24	-				1,478.24
8-Offices						
Constituency office leases, insurance and utilities	59,349.66	-				59,349.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,072.50	-				1,072.50
Informatics and telecommunication equipment purchases	190.71	-				190.71
Telecommunication services	14,099.04	4,037.23				18,136.27
Repairs and maintenance	1,739.00	-				1,739.00
Postage and courier services	577.52	-				577.52
Materials and supplies	983.62	202.74				1,186.36
Training	-	-				-
Total	382,594.39	74,142.18	20.50	20.00	-	456,736.57

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