

# Members' Expenditures Report

From April 1, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size		Number of electors	
Rempel Garner, Hon. Michelle	Active	Calgary Nose Hill	57 km <sup>2</sup>		83,395	
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	245,672.14	-				245,672.14
<b>2-Service Contracts</b>	1,060.40	-				1,060.40
<b>3-Travel</b>						
Member	103.84	24,679.39	8.50	5.50	-	24,783.23
Designated traveller	-	8,040.68	3.00	2.00	-	8,040.68
Dependants	-	3,527.20	1.00	2.00	-	3,527.20
Employees	1,707.73	11,219.68	10.00	2.00	-	12,927.41
Member's accommodation expenses	1,505.66	-				1,505.66
Member's per diem expenses	6,155.26	-				6,155.26
Member's secondary residence expenses	21,358.51	-				21,358.51
<b>4-Hospitality</b>	4,821.61	-				4,821.61
<b>5-Gifts</b>	99.94	-				99.94
<b>6-Advertising</b>	18,905.64	-				18,905.64
<b>7-Printing</b>						
Householders	-	5,575.04				5,575.04
Ten percenters	-	996.96				996.96
Other printing related expenses	900.00	-				900.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	58,060.66	-				58,060.66
Furniture, furnishing and equipment purchases	466.00	-				466.00
Equipment rentals	1,371.25	-				1,371.25
Informatics and telecommunication equipment purchases	6,722.47	-				6,722.47
Telecommunication services	7,716.06	4,191.93				11,907.99
Repairs and maintenance	-	-				-
Postage and courier services	1,157.64	-				1,157.64
Materials and supplies	1,990.06	201.32				2,191.38
Training	-	-				-
<b>Total</b>	<b>379,774.87</b>	<b>58,432.20</b>	<b>22.50</b>	<b>11.50</b>	<b>-</b>	<b>438,207.07</b>

**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