Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Rempel, Hon. Michelle Active		Calgary Ce		gary Centre-North	48 km²		84,609	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.		J.S.A.	Total (\$)
1-Employees' salaries		ç	99,171.98	-				99,171.98
2-Service Contracts		1	12,400.80	-				12,400.80
3-Travel								
Member		54.21		31,220.01	9.50	-	-	31,274.22
Designated traveller			-	-	-	-	-	-
Dependants			-	-	-	-	-	-
Employees			175.62	2,222.06	2.00	1.00	-	2,397.68
Member's accommodation expenses			-	-				-
Member's per diem expenses			-	-				-
Member's secondary residence expenses			11,850.00	-				11,850.00
4-Hospitality			67.87	-				67.87
5-Gifts			-	-				-
6-Advertising			2,944.23	-				2,944.23
7-Printing								
Householders			-	4,721.27				4,721.27
Ten percenters			-	-				-
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		2	23,032.41	-				23,032.41
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			400.00	-				400.00
Informatics and telecommunication equipment purchases			78.61	-				78.61
Telecommunication services			1,312.56	2,162.05				3,474.61
Repairs and maintenance			-	-				-
Postage and courier services			162.29	-				162.29
Materials and supplies			525.41	69.85				595.26
Training			-	-				-
	15	52,175.99	40,395.24	11.50	1.00	-	192,571.23	

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