Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Rempel, Hon. Michelle Active		Calgary Centre-North		gary Centre-North	48 km²		84,609	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A		J.S.A.	Total (\$)
1-Employees' salaries		4	14,541.56	-				44,541.56
2-Service Contracts		276.00		-				276.00
3-Travel								
Member		-		19,741.00	5.50		-	19,741.00
Designated traveller			-	-	-	-	-	_
Dependants			-	-	-	-	-	-
Employees			-	1,637.99	-	-	-	1,637.99
Member's accommodation expenses			-	-				-
Member's per diem expenses			-	-				-
Member's secondary residence expenses			5,166.54	-				5,166.54
4-Hospitality			233.72	-				233.72
5-Gifts			-	-				-
6-Advertising			220.00	-				220.00
7-Printing								
Householders			-	4,734.20				4,734.20
Ten percenters			-	-				-
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurar	nce and utilities		9,511.89	-				9,511.89
Furniture, furnishing and equipme	nt purchases		-	-				-
Equipment rentals			-	-				-
Informatics and telecommunication purchases	n equipment		46.98	-				46.98
Telecommunication services			979.89	665.32				1,645.21
Repairs and maintenance			-	-				-
Postage and courier services			174.48	-				174.48
Materials and supplies			-	158.99				158.99
Training			-	-				-
	Total	e	61,151.06	26,937.50	5.50	-	-	88,088.56

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