## Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status		Constituency name		Constituency size		Number of electors	
Rempel, Hon. Michelle Active		Calgary N		algary Nose Hill	57 km²		82,243	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		S.A.	Total (\$)
1-Employees' salaries		50,634.40		-				50,634.40
2-Service Contracts		500.00		-				500.00
3-Travel								
Member		133.32		15,214.36	3.00	-	-	15,347.68
Designated traveller		-		-	-	-	-	-
Dependants			-	-	-	-	-	-
Employees			1,580.45	2,941.43	3.00	-	-	4,521.88
Member's accommodation expenses			-	-				-
Member's per diem expenses			1,054.83	-				1,054.83
Member's secondary residence expenses			6,457.52	-				6,457.52
4-Hospitality			1,693.76	-				1,693.76
5-Gifts			-	-				-
6-Advertising			4,794.00	-				4,794.00
7-Printing								
Householders			-	-				-
Ten percenters			-	-				-
Other printing related expenses			134.98	-				134.98
8-Offices								
Constituency office leases, insurance and utilities		,	14,795.00	-				14,795.00
Furniture, furnishing and equipment purchases			1,551.56	-				1,551.56
Equipment rentals			501.46	-				501.46
Informatics and telecommunication equipment purchases		371.86		-				371.86
Telecommunication services		2,369.39		-				2,369.39
Repairs and maintenance		-		-				-
Postage and courier services		82.08		-				82.08
Materials and supplies		627.35		172.07				799.42
Training			-	-				-
	8	37,281.96	18,327.86	6.00	-	-	105,609.82	

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