Members' Expenditures Report

From April 1, 2017 to December 31, 2017

Member	Status	Co	nstituency name	Constituency siz	e Nun	nber of electors
Rempel, Hon. Michelle	Rempel, Hon. Michelle Active		Calgary Nose Hill		57 km²	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Point Reg. Spec.	S U.S.A.	Total (\$)
1-Employees' salaries		167,887.23	-			167,887.23
2-Service Contracts		8,093.75	-			8,093.75
3-Travel						
Member		376.58	45,134.03	13.00 6.00	0 1.00	45,510.61
Designated traveller		-	-	-		-
Dependants		-	-	-		-
Employees		1,628.93	6,873.24	5.00 2.0) -	8,502.17
Member's accommodation expenses		1,977.17	-			1,977.17
Member's per diem expenses		3,286.95	-			3,286.95
Member's secondary residence expenses		16,365.52	-			16,365.52
4-Hospitality		4,740.17	-			4,740.17
5-Gifts		20.69	-			20.69
6-Advertising		7,181.00	-			7,181.00
7-Printing						
Householders		-	3,615.33			3,615.33
Ten percenters		-	-			-
Other printing related expenses		1,084.98	-			1,084.98
8-Offices						
Constituency office leases, insuration	nce and utilities	43,788.01	-			43,788.01
Furniture, furnishing and equipment purchases		1,551.56	-			1,551.56
Equipment rentals		1,369.79	-			1,369.79
Informatics and telecommunication equipment purchases		1,100.62	-			1,100.62
Telecommunication services		4,724.87	1,986.14			6,711.01
Repairs and maintenance		1,514.21	-			1,514.21
Postage and courier services		387.22	-			387.22
Materials and supplies		2,430.59	221.02			2,651.61
Training		-	-			-
	Total	269,509.84	57,829.76	18.00 8.0	0 1.00	327,339.60

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