

Members' Expenditures Report

From April 1, 2018 to June 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Rempel, Hon. Michelle	Active	Calgary Nose Hill	57 km ²	82,243		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	47,220.10	-				47,220.10
2-Service Contracts	-	-				-
3-Travel						
Member	65.03	10,647.97	2.50	1.50	-	10,713.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	821.40	-	-	-	821.40
Member's accommodation expenses	493.01	-				493.01
Member's per diem expenses	1,765.98	-				1,765.98
Member's secondary residence expenses	6,418.03	-				6,418.03
4-Hospitality	128.27	-				128.27
5-Gifts	53.10	-				53.10
6-Advertising	3,004.00	-				3,004.00
7-Printing						
Householders	-	2,480.47				2,480.47
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,961.20	-				18,961.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	350.00	-				350.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,573.99	-				3,573.99
Repairs and maintenance	-	-				-
Postage and courier services	213.36	-				213.36
Materials and supplies	167.88	-				167.88
Training	-	-				-
Total	82,413.95	13,949.84	2.50	1.50	-	96,363.79

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