Members' Expenditures Report

From April 1, 2018 to September 30, 2018

Member	Status	Constituency name		Constituency size	Num	Number of electors	
Rempel, Hon. Michelle Active		Calgary Nose Hill		57 km²		82,243	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$)	
1-Employees' salaries		102,871.24	-			102,871.24	
2-Service Contracts		-	-			-	
3-Travel							
Member		237.77	25,964.80	6.50 4.00	-	26,202.57	
Designated traveller		-	-		-	-	
Dependants		-	-		-	-	
Employees		92.60	3,700.16	1.00 2.00	-	3,792.76	
Member's accommodation expenses		1,019.59	-			1,019.59	
Member's per diem expenses		3,258.66	-			3,258.66	
Member's secondary residence expenses		11,449.69	-			11,449.69	
4-Hospitality		3,398.27	-			3,398.27	
5-Gifts		203.10	-			203.10	
6-Advertising		5,506.00	-			5,506.00	
7-Printing							
Householders		-	2,480.47			2,480.47	
Ten percenters		-	-			-	
Other printing related expenses		-	-			-	
8-Offices							
Constituency office leases, insurance and utilities		34,188.17	-			34,188.17	
Furniture, furnishing and equipment purchases		-	-			-	
Equipment rentals		350.00	-			350.00	
Informatics and telecommunication equipment purchases		-	-			-	
Telecommunication services		5,890.20	1,013.26			6,903.46	
Repairs and maintenance		-	-			-	
Postage and courier services		294.19	-			294.19	
Materials and supplies		252.37	-			252.37	
Training		-	-			-	
	Total	169,011.85	33,158.69	7.50 6.00	-	202,170.54	

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