## Members' Expenditures Report

## From April 1, 2020 to June 30, 2020

Member	Status	Constituency name				Constituency size Number		
Rempel Garner, Hon. Michelle	Rempel Garner, Hon. Michelle Active		Calgary Nose Hill		57 km²	-		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$)	
1-Employees' salaries		49,529.51		-			49,529.51	
2-Service Contracts		59	.70	-			59.70	
3-Travel								
Member			-	-		-	-	
Designated traveller		-		-			-	
Dependants			-	-		-	-	
Employees			-	478.10		-	478.10	
Member's accommodation expenses			-	-				
Member's per diem expenses			-	-			-	
Member's secondary residence expenses		7,000	.00	-			7,000.00	
4-Hospitality			-	-			-	
5-Gifts			-	-			-	
6-Advertising			-	-			-	
7-Printing								
Householders			-	-			-	
Ten percenters			-	-			-	
Other printing related expenses			-	-			-	
8-Offices								
Constituency office leases, insural	nce and utilities	16,622	.24	-			16,622.24	
Furniture, furnishing and equipment purchases			-	-			-	
Equipment rentals			-	-			-	
Informatics and telecommunication equipment purchases		2,210	.00	-			2,210.00	
Telecommunication services		1,281.35		-	-		1,281.35	
Repairs and maintenance			-	-			-	
Postage and courier services			-	-			-	
Materials and supplies			-	-			-	
Training			-	-			-	
	76,702	.80	478.10			77,180.90		

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