

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Vandal, Dan From October 19, 2015 to March 31, 2016	NE	Saint Boniface—Saint Vital	65 km ²	66,205		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	64,238.40	-				64,238.40
2-Service Contracts	516.24	-				516.24
3-Travel						
Member	11.32	11,167.04	9.00	-	-	11,178.36
Designated traveller	-	4,585.35	4.00	-	-	4,585.35
Dependants	-	1,469.65	1.00	-	-	1,469.65
Employees	852.44	803.83	1.00	-	-	1,656.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,849.18	-				3,849.18
Member's secondary residence expenses	9,040.82	-				9,040.82
4-Hospitality	496.15	-				496.15
5-Gifts	-	-				-
6-Advertising	3,902.18	-				3,902.18
7-Printing						
Householders	-	3,443.44				3,443.44
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,409.16	-				11,409.16
Furniture, furnishing and equipment purchases	791.95	-				791.95
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,758.70	-				2,758.70
Telecommunication services	878.10	1,148.49				2,026.59
Repairs and maintenance	-	-				-
Postage and courier services	27.90	-				27.90
Materials and supplies	6,122.35	254.58				6,376.93
Training	-	-				-
Total	104,894.89	22,872.38	15.00	-	-	127,767.27

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