

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Vandal, Dan	Active	Saint Boniface—Saint Vital	65 km ²	66,205		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	99,828.12	-				99,828.12
2-Service Contracts	1,393.01	-				1,393.01
3-Travel						
Member	-	18,373.36	8.00	-	-	18,373.36
Designated traveller	-	2,622.31	2.00	-	-	2,622.31
Dependants	-	831.25	1.00	-	-	831.25
Employees	998.79	848.23	1.00	-	-	1,847.02
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,398.57	-				3,398.57
Member's secondary residence expenses	5,850.00	-				5,850.00
4-Hospitality	313.35	-				313.35
5-Gifts	205.20	-				205.20
6-Advertising	6,656.27	-				6,656.27
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,194.11	-				23,194.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	259.36	-				259.36
Telecommunication services	1,755.53	962.86				2,718.39
Repairs and maintenance	-	-				-
Postage and courier services	331.23	-				331.23
Materials and supplies	845.11	165.67				1,010.78
Training	343.00	-				343.00
Total	145,371.65	23,803.68	12.00	-	-	169,175.33

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