

Members' Expenditures Report

From April 1, 2017 to June 30, 2017

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,732.80	-				51,732.80
2-Service Contracts	227.50	-				227.50
3-Travel						
Member	-	14,694.36	4.00	-	1.00	14,694.36
Designated traveller	-	2,072.55	-	-	-	2,072.55
Dependants	-	1,179.24	-	-	-	1,179.24
Employees	-	2,030.35	-	-	-	2,030.35
Member's accommodation expenses	1,807.87	-				1,807.87
Member's per diem expenses	1,685.40	-				1,685.40
Member's secondary residence expenses	7,800.00	-				7,800.00
4-Hospitality	109.26	-				109.26
5-Gifts	-	-				-
6-Advertising	3,015.66	-				3,015.66
7-Printing						
Householders	-	6,694.69				6,694.69
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,564.95	-				13,564.95
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,251.62	-				2,251.62
Telecommunication services	719.80	-				719.80
Repairs and maintenance	-	-				-
Postage and courier services	18.25	-				18.25
Materials and supplies	239.95	52.60				292.55
Training	-	-				-
Total	83,173.06	26,723.79	4.00	-	1.00	109,896.85

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