

Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	245,784.82	-				245,784.82
2-Service Contracts	1,210.79	-				1,210.79
3-Travel						
Member	69.42	42,066.32	23.50	2.00	1.00	42,135.74
Designated traveller	-	7,811.41	6.00	1.00	-	7,811.41
Dependants	-	1,179.24	1.00	-	-	1,179.24
Employees	399.29	2,538.66	4.00	-	-	2,937.95
Member's accommodation expenses	3,399.35	-				3,399.35
Member's per diem expenses	6,601.19	-				6,601.19
Member's secondary residence expenses	19,500.00	-				19,500.00
4-Hospitality	2,890.21	-				2,890.21
5-Gifts	-	-				-
6-Advertising	24,749.16	-				24,749.16
7-Printing						
Householders	-	26,032.33				26,032.33
Ten percenters	-	690.06				690.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	41,979.38	-				41,979.38
Furniture, furnishing and equipment purchases	95.34	38.32				133.66
Equipment rentals	807.76	-				807.76
Informatics and telecommunication equipment purchases	6,907.35	-				6,907.35
Telecommunication services	5,100.02	3,979.67				9,079.69
Repairs and maintenance	2,450.08	-				2,450.08
Postage and courier services	358.94	-				358.94
Materials and supplies	1,777.23	535.06				2,312.29
Training	275.00	-				275.00
Total	364,355.33	84,871.07	34.50	3.00	1.00	449,226.40

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