

Members' Expenditures Report

From April 1, 2018 to June 30, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	44,985.49	-				44,985.49
2-Service Contracts	-	-				-
3-Travel						
Member	-	14,934.05	2.00	-	-	14,934.05
Designated traveller	-	4,515.94	2.00	-	-	4,515.94
Dependants	-	1,471.38	-	-	-	1,471.38
Employees	-	1,271.00	-	-	-	1,271.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	650.63	-				650.63
Member's secondary residence expenses	7,800.00	-				7,800.00
4-Hospitality	229.71	-				229.71
5-Gifts	-	-				-
6-Advertising	4,411.95	-				4,411.95
7-Printing						
Householders	-	4,558.07				4,558.07
Ten percenters	-	1,436.53				1,436.53
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,433.67	-				13,433.67
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	989.46	-				989.46
Repairs and maintenance	-	-				-
Postage and courier services	422.20	-				422.20
Materials and supplies	1,296.68	397.35				1,694.03
Training	-	-				-
Total	74,219.79	28,584.32	4.00	-	-	102,804.11

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