

Members' Expenditures Report

From April 1, 2018 to March 31, 2019

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	242,497.61	-				242,497.61
2-Service Contracts	773.74	-				773.74
3-Travel						
Member	102.92	43,708.32	24.50	3.00	-	43,811.24
Designated traveller	-	7,654.64	5.00	0.50	-	7,654.64
Dependants	19.71	1,471.38	1.00	0.50	-	1,491.09
Employees	2,383.24	3,781.49	1.50	3.00	-	6,164.73
Member's accommodation expenses	1,509.63	-				1,509.63
Member's per diem expenses	8,325.19	-				8,325.19
Member's secondary residence expenses	19,500.00	-				19,500.00
4-Hospitality	2,228.54	-				2,228.54
5-Gifts	-	-				-
6-Advertising	30,646.15	-				30,646.15
7-Printing						
Householders	-	13,974.27				13,974.27
Ten percenters	-	5,577.56				5,577.56
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	43,275.79	-				43,275.79
Furniture, furnishing and equipment purchases	14.08	27.35				41.43
Equipment rentals	352.60	-				352.60
Informatics and telecommunication equipment purchases	7,878.33	-				7,878.33
Telecommunication services	5,815.66	4,037.22				9,852.88
Repairs and maintenance	1,616.09	-				1,616.09
Postage and courier services	1,737.32	-				1,737.32
Materials and supplies	2,923.87	683.49				3,607.36
Training	-	-				-
Total	371,600.47	80,915.72	32.00	7.00	-	452,516.19

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