

Members' Expenditures Report

From April 1, 2019 to June 30, 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	47,316.62	-				47,316.62
2-Service Contracts	-	-				-
3-Travel						
Member	-	18,190.05	6.50	1.00	-	18,190.05
Designated traveller	-	3,030.56	1.00	-	-	3,030.56
Dependants	-	-	-	-	-	-
Employees	763.74	4,178.45	2.00	1.00	-	4,942.19
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,182.51	-				2,182.51
Member's secondary residence expenses	5,850.00	-				5,850.00
4-Hospitality	231.92	-				231.92
5-Gifts	-	-				-
6-Advertising	5,400.68	-				5,400.68
7-Printing						
Householders	-	4,728.99				4,728.99
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,825.45	-				13,825.45
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	592.04	-				592.04
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	445.58	156.29				601.87
Training	-	-				-
Total	76,608.54	30,284.34	9.50	2.00	-	106,892.88

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