Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status		Constituency name		Constituency size		Number of electors	
Vandal, Dan Active		Saint Boniface—Saint Vital		65 km²			66,205	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Trav Reg.	Travel Points Reg. Spec. U.S.A.		Total (\$)
1-Employees' salaries		105,23	39.62	-				105,239.62
2-Service Contracts		18	85.00	-				185.00
3-Travel								
Member		8.93		18,640.97	10.50	1.00	-	18,649.90
Designated traveller			-	3,030.56	2.00	-	-	3,030.56
Dependants			-	-	-	-	-	_
Employees		1,26	68.09	4,384.30	3.00	1.00	-	5,652.39
Member's accommodation expenses			-	-				-
Member's per diem expenses		3,2	14.88	-				3,214.88
Member's secondary residence expenses		9,7	50.00	-				9,750.00
4-Hospitality		64	41.96	-				641.96
5-Gifts			-	-				-
6-Advertising		14,48	84.69	-				14,484.69
7-Printing								
Householders			-	14,219.63				14,219.63
Ten percenters			-	-				-
Other printing related expenses		47	75.00	-				475.00
8-Offices								
Constituency office leases, insura	nce and utilities	24,18	86.80	-				24,186.80
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			-	-				-
Informatics and telecommunication equipment purchases			-	-				-
Telecommunication services		1,12	20.04	-				1,120.04
Repairs and maintenance		50	05.74	-				505.74
Postage and courier services		1;	36.97	-				136.97
Materials and supplies		5	53.25	491.40				1,044.65
Training			-	-				-
	Total	161,7	70.97	40,766.86	15.50	2.00	-	202,537.83

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