

Members' Expenditures Report

From April 1, 2020 to June 30, 2020

Member	Status	Constituency name	Constituency size	Number of electors		
Vandal, Hon. Dan	Active	Saint Boniface—Saint Vital	65 km ²	68,631		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,593.12	-				46,593.12
2-Service Contracts	200.00	-				200.00
3-Travel						
Member	-	3,028.70	1.00	-	-	3,028.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	340.67	-				340.67
Member's secondary residence expenses	7,800.00	-				7,800.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,247.49	-				4,247.49
7-Printing						
Householders	-	5,823.75				5,823.75
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,624.50	-				14,624.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	569.65	-				569.65
Repairs and maintenance	595.77	-				595.77
Postage and courier services	-	-				-
Materials and supplies	960.45	-				960.45
Training	-	-				-
Total	75,931.65	8,852.45	1.00	-	-	84,784.10

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