

Members' Expenditures Report

From April 1, 2016 to June 30, 2016

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	47,406.99	-				47,406.99
2-Service Contracts	1,197.10	-				1,197.10
3-Travel						
Member	-	11,453.11	2.00	-	-	11,453.11
Designated traveller	-	2,622.31	1.00	-	-	2,622.31
Dependants	-	831.25	-	-	-	831.25
Employees	-	797.25	-	-	-	797.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	824.46	-				824.46
Member's secondary residence expenses	5,850.00	-				5,850.00
4-Hospitality	132.82	-				132.82
5-Gifts	205.20	-				205.20
6-Advertising	700.00	-				700.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,042.50	-				13,042.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	239.36	-				239.36
Telecommunication services	307.69	-				307.69
Repairs and maintenance	-	-				-
Postage and courier services	106.55	-				106.55
Materials and supplies	342.98	106.81				449.79
Training	-	-				-
Total	70,355.65	15,810.73	3.00	-	-	86,166.38

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