

Members' Expenditures Report

From April 1, 2017 to September 30, 2017

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	103,448.58	-				103,448.58
2-Service Contracts	227.50	-				227.50
3-Travel						
Member	55.36	25,625.03	8.00	1.00	1.00	25,680.39
Designated traveller	-	3,594.43	-	-	-	3,594.43
Dependants	-	1,179.24	-	-	-	1,179.24
Employees	207.37	2,557.94	1.00	-	-	2,765.31
Member's accommodation expenses	2,239.24	-				2,239.24
Member's per diem expenses	3,155.89	-				3,155.89
Member's secondary residence expenses	9,750.00	-				9,750.00
4-Hospitality	1,171.27	-				1,171.27
5-Gifts	-	-				-
6-Advertising	10,926.36	-				10,926.36
7-Printing						
Householders	-	6,694.69				6,694.69
Ten percenters	-	690.06				690.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,565.30	-				23,565.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	200.00	-				200.00
Informatics and telecommunication equipment purchases	2,251.62	-				2,251.62
Telecommunication services	1,550.97	-				1,550.97
Repairs and maintenance	323.89	-				323.89
Postage and courier services	287.74	-				287.74
Materials and supplies	771.70	222.42				994.12
Training	-	-				-
Total	160,132.79	40,563.81	9.00	1.00	1.00	200,696.60

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