

Members' Expenditures Report

From April 1, 2017 to December 31, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	161,655.25	-				161,655.25
2-Service Contracts	227.50	-				227.50
3-Travel						
Member	69.42	34,913.25	15.00	2.00	1.00	34,982.67
Designated traveller	-	6,284.38	3.00	-	-	6,284.38
Dependants	-	1,179.24	1.00	-	-	1,179.24
Employees	399.29	3,809.66	2.00	-	-	4,208.95
Member's accommodation expenses	3,399.35	-				3,399.35
Member's per diem expenses	5,508.11	-				5,508.11
Member's secondary residence expenses	15,600.00	-				15,600.00
4-Hospitality	1,685.01	-				1,685.01
5-Gifts	-	-				-
6-Advertising	15,129.64	-				15,129.64
7-Printing						
Householders	-	19,365.99				19,365.99
Ten percenters	-	690.06				690.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	34,149.92	-				34,149.92
Furniture, furnishing and equipment purchases	39.89	-				39.89
Equipment rentals	200.00	-				200.00
Informatics and telecommunication equipment purchases	3,076.86	-				3,076.86
Telecommunication services	3,069.29	1,986.14				5,055.43
Repairs and maintenance	514.83	-				514.83
Postage and courier services	297.52	-				297.52
Materials and supplies	1,092.15	259.32				1,351.47
Training	-	-				-
Total	246,114.03	68,488.04	21.00	2.00	1.00	314,602.07

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