

Members' Expenditures Report

From April 1, 2018 to September 30, 2018

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	94,913.23	-				94,913.23
2-Service Contracts	-	-				-
3-Travel						
Member	9.62	22,602.00	7.00	2.00	-	22,611.62
Designated traveller	-	4,515.94	3.00	-	-	4,515.94
Dependants	-	1,471.38	-	-	-	1,471.38
Employees	1,885.54	3,212.32	0.50	3.00	-	5,097.86
Member's accommodation expenses	1,350.23	-				1,350.23
Member's per diem expenses	1,994.87	-				1,994.87
Member's secondary residence expenses	9,750.00	-				9,750.00
4-Hospitality	637.73	-				637.73
5-Gifts	-	-				-
6-Advertising	11,191.23	-				11,191.23
7-Printing						
Householders	-	4,558.07				4,558.07
Ten percenters	-	1,436.53				1,436.53
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,893.58	-				23,893.58
Furniture, furnishing and equipment purchases	-	27.35				27.35
Equipment rentals	102.60	-				102.60
Informatics and telecommunication equipment purchases	3,299.68	-				3,299.68
Telecommunication services	2,310.49	1,013.26				3,323.75
Repairs and maintenance	535.67	-				535.67
Postage and courier services	557.83	-				557.83
Materials and supplies	1,465.18	457.26				1,922.44
Training	-	-				-
Total	153,897.48	39,294.11	10.50	5.00	-	193,191.59

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