

Members' Expenditures Report

From April 1, 2018 to December 31, 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	154,537.38	-				154,537.38
2-Service Contracts	-	-				-
3-Travel						
Member	44.51	34,554.97	15.00	3.00	-	34,599.48
Designated traveller	-	7,566.46	4.00	-	-	7,566.46
Dependants	-	1,471.38	-	-	-	1,471.38
Employees	1,885.54	3,761.57	0.50	3.00	-	5,647.11
Member's accommodation expenses	1,509.63	-				1,509.63
Member's per diem expenses	5,037.87	-				5,037.87
Member's secondary residence expenses	15,600.00	-				15,600.00
4-Hospitality	1,099.05	-				1,099.05
5-Gifts	-	-				-
6-Advertising	18,826.77	-				18,826.77
7-Printing						
Householders	-	9,260.63				9,260.63
Ten percenters	-	1,436.53				1,436.53
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	35,049.58	-				35,049.58
Furniture, furnishing and equipment purchases	-	27.35				27.35
Equipment rentals	102.60	-				102.60
Informatics and telecommunication equipment purchases	4,001.07	-				4,001.07
Telecommunication services	3,987.14	2,027.07				6,014.21
Repairs and maintenance	1,022.07	-				1,022.07
Postage and courier services	917.32	-				917.32
Materials and supplies	2,086.51	683.49				2,770.00
Training	-	-				-
Total	245,707.04	60,789.45	19.50	6.00	-	306,496.49

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