## Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors
Vandal, Dan	NE	Saint Boniface—Saint Vital	65 km²	66,205
From October 19, 2015 to				
December 31, 2015				

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U	Total (\$) J.S.A.
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1-Employees' salaries	8,964.94	-		8,964.94
2-Service Contracts	-	-		-
3-Travel				
Member	-	978.16	1.00 -	- 978.16
Designated traveller	-	3,817.10		- 3,817.10
Dependants	-	1,469.65		- 1,469.65
Employees	-	458.25		- 458.25
Member's accommodation expenses	-	-		-
Member's per diem expenses	594.06	-		594.06
Member's secondary residence expenses	1,240.82	-		1,240.82
4-Hospitality	-	-		-
5-Gifts	-	-		-
6-Advertising	-	-		-
7-Printing				
Householders	-	-		-
Ten percenters	-	-		-
Other printing related expenses	-	-		-
8-Offices				
Constituency office leases, insurance and utilities	3,182.52	-		3,182.52
Furniture, furnishing and equipment purchases	-	-		-
Equipment rentals	-	-		-
Informatics and telecommunication equipment purchases	175.99	-		175.99
Telecommunication services	191.82	-		191.82
Repairs and maintenance	-	-		-
Postage and courier services	-	-		-
Materials and supplies	-	22.50		22.50
Training	-	-		_
Total	14,350.15	6,745.66	1.00 -	- 21,095.81

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