## Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status			nstituency name	Constituency size		Number of electors	
Vandal, Dan Active		Saint E		Boniface—Saint Vital	65 km²		66,205	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S		J.S.A.	Total (\$)
1-Employees' salaries		14	8,345.85	-				148,345.85
2-Service Contracts		1,693.01		-				1,693.01
3-Travel								
Member		-		32,620.02	16.00	2.00	-	32,620.02
Designated traveller		-		4,936.33	4.00	-	-	4,936.33
Dependants		-		831.25	1.00	-	-	831.25
Employees		998.79		848.23	1.00			1,847.02
Member's accommodation expenses		286.37		-				286.37
Member's per diem expenses		5,764.34		-				5,764.34
Member's secondary residence expenses		13,650.00		-				13,650.00
4-Hospitality		680.65		-				680.65
5-Gifts		232.50		-				232.50
6-Advertising		12,177.29		-				12,177.29
7-Printing								
Householders			-	6,893.39				6,893.39
Ten percenters		-		708.00				708.00
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		33,651.55		-				33,651.55
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals		225.00		-				225.00
Informatics and telecommunication equipment purchases		259.36		-				259.36
Telecommunication services		2,504.78		962.86				3,467.64
Repairs and maintenance		-		-				-
Postage and courier services		486.09		-				486.09
Materials and supplies		1,320.90		426.99				1,747.89
Training			343.00	-				343.00
	22	2,619.48	48,227.07	22.00	2.00	-	270,846.55	

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