

House of Commons Chambre des communes CANADA

Detailed Travel Points Report From April 1, 2016 to March 31, 2017 The *Members' Expenditures Report* for 2016-2017 outlines Members' expenditures processed by the House Administration between April 1, 2016 and March 31, 2017. The expenditures incurred by Members to carry out their parliamentary functions are published within three months of the end of each quarter. These expenditures are subject to the policies of the Board of Internal Economy in effect when the expenses are incurred. For current policies, refer to the *Members' Allowances and Services Manual* on the Parliament of Canada Web site.

The Members' Expenditures Report presents year-to-date expenditures by budget and expense category.

Each budget is presented in a separate **column**, explained below:

- **Member's Budgets:** This column presents two budgets to which Members may charge expenses.
 - Member's Office Budget: Members are provided with an annual office budget to pay for employee salaries, service contracts, hospitality and
 advertising expenses, other printing services, constituency office leases, office operating costs, transportation expenses (when no travel points
 are used), as well as other travel-related expenses. View the Member's office Budget by Constituency.
 - Travel Status Expenses Account: Members are provided with an annual allocation to pay for the per diem and accommodation expenses that they personally incur while in travel status, as well as expenses related to a declared secondary residence.
- Resources Provided by the House: This column presents the costs incurred by the House Administration to support Members in the discharge of
 their parliamentary functions, as well as the costs related to travel points and booked tickets for which a claim has not yet been processed by the
 House Administration.
- Travel Points: This column presents travel points used by Members and their authorized travellers in the support of Members' parliamentary functions. Members are provided with travel points at the beginning of each fiscal year, regardless of where their constituency is located in Canada. A travel point is equivalent to one return trip and a trip means a direct trip, by any means, to one destination for a particular purpose.
 - Regular: The number of points used by Members and their authorized travellers when travelling between the constituency and Ottawa.
 - Special: The number of points used by Members and their authorized travellers when travelling within Canada, other than for trips between the Member's constituency and Ottawa.
 - U.S.A.: The number of points used by Members when travelling to Washington D.C. or New York City.

The *Detailed Travel Points Report* provides information about Members' and authorized travellers' trips processed between April 1, 2016 and March 31, 2017 for which travel points were used.

Members' expenditures are presented in eight categories explained below:

- 1 **Employees' salaries:** This category includes the salaries of Members' employees.
- 2 Service contracts: This category includes the cost of professional, technical or administrative services or expertise provided to Members.
- 3 **Travel:** This category includes the travel costs of Members and their authorized travellers and is sub-divided as follows:

- **Member:** This sub-category includes Members' transportation expenses when travelling in support of their parliamentary functions.
- Designated traveller: This sub-category includes the transportation expenses incurred by Members' designated travellers who, under specific
 conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. A designated traveller
 is a person designated by the Member, other than the Member's employees or another Member who is not their spouse. For the list of current
 designated travellers, see the Public Registry of Designated Travellers.
- **Dependants:** This sub-category includes the transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. Dependants refer to the Member's children who are one of the following:
 - under the age of 21;
 - between the age of 21 and 25 and in full-time attendance at a recognized educational institution; or
 - regardless of age, wholly dependent upon the Member by reason of physical or mental disability.
- **Employees:** This sub-category includes transportation, accommodation and per diem expenses incurred by Members' eligible employees when travelling in support of the Member's parliamentary functions.
- **Member's accommodation expenses:** This sub-category includes accommodation expenses incurred by Members when travelling in support of their parliamentary functions.
- Member's per diem expenses: This sub-category includes per diem expenses incurred by Members when travelling in support of their parliamentary functions.
- Member's secondary residence expenses: This sub-category includes the rental cost and basic utility fees if the secondary residence is rented by the Member, or the accommodation rate for each day the residence is available for the Member's occupancy and is not rented to any other person if the Member owns the residence along with any related relocation expenses. In addition, it includes the costs associated with the Member's stay in a hotel or private accommodation if the Member does not own or rent a secondary residence.
- 4 **Hospitality:** This category includes the cost of food, beverages, catering services, equipment rentals and/or live entertainment for meetings, non-partisan events and other functions hosted by Members, as well as ticket costs for meals at community activities or events attended by Members.

The Detailed Hospitality Expenditures Report provides information about Members' hospitality expenditures processed between April 1, 2016 and March 31, 2017.

- 5 **Gifts:** This category includes the following:
 - cost of gifts given as a matter of protocol to recognize the value and importance of a person, an event or an organization from the Member's constituency; and
 - cost of gifts given to a civic leader or dignitary, as well as small token items in the discharge of the Member's parliamentary functions.

- Advertising: This category includes the cost of print and other media sent to a Member's constituents to advertise the Member's name and contact information, assistance and services provided, as well as constituency meetings, and to share congratulatory messages, seasonal greetings, partisan opinions or advocacy statements.
- 7 **Printing:** This category includes the cost of printing and photocopying services and is sub-divided as follows:
 - Householders: This sub-category includes the production costs of printed materials sent by Members to households located in their constituency to inform constituents about parliamentary activities and issues.
 - **Ten percenters:** This sub-category includes the production costs of printed or photocopied materials used to communicate with constituents and reproduced in quantities not exceeding 10% of the total number of households in a Member's constituency.
 - Other printing-related expenses: This sub-category includes the cost of all other printing services.
- 8 Offices: This category is sub-divided as follows:
 - Constituency office leases, insurance and utilities: This sub-category includes the cost of office leases and liability insurance, as well as the
 cost of utilities (e.g. hydro and gas) and relocation for Members' constituency offices.
 - Furniture, furnishing and equipment purchases: This sub-category includes the cost of furniture and office equipment purchased by Members for their constituency offices.
 - Equipment rentals: This sub-category includes the cost of rental agreements for equipment, such as photocopiers.
 - Informatics and telecommunication equipment purchases: This sub-category includes the cost of computers, laptops, tablet devices, printers and other related equipment, as well as smartphones and related devices.
 - Telecommunication services: This sub-category includes the cost of voice and data plans for various mobile devices.
 - Repairs and maintenance: This sub-category includes the maintenance and repair costs of Members' offices or assets, such as equipment maintenance and office renovations.
 - Postage and courier services: This sub-category includes the cost of postage and courier services.
 - Materials and supplies: This sub-category includes the cost of materials, paper and office supplies.
 - Training: This sub-category includes training costs incurred by Members, their spouse and their employees, subject to certain conditions.

For more information about the *Members' Expenditures Report*, refer to Frequently Asked Questions. Questions about this report should be directed to the Board of Internal Economy spokespersons or to the particular Member.

From April 1, 2016 to March 31, 2017

	Memb	per	State	us	Const	ituency name	Cons	stituency s	ize	Number of electors			
	Warkentin	, Chris	Activ	ve	Grande P	rairie—Mackenzie	1	09,194 km²		82,665			
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total	
Member													
T0103305	Warkentin, Chris	To attend an authorized funeral	2016-03-31	Grande Prairie	Calgary					0.50			
	Warkentin, Chris	To attend an authorized funeral	2016-04-01	Calgary	Grande Prairie					0.50			
					Claim subtotal	\$1,116.07	\$171.64	\$166.87	-	1.00	-	\$1,454.58	
T0103883	Warkentin, Chris	To travel to/from constituency and Ottawa	a	Grande Prairie	Ottawa				0.50				
	Warkentin, Chris	To attend meetings with stakeholders about business of the House	2016-04-14	Ottawa	Edmonton					0.50			
	Warkentin, Chris	To attend meetings with stakeholders about business of the House	2016-04-15	Edmonton	Grande Prairie					0.50			
					Claim subtotal	\$3,251.88	\$161.93	\$369.91	0.50	1.00	-	\$3,783.72	
T0104287	Warkentin, Chris	To travel to/from constituency and Ottawa	a	Grande Prairie	Ottawa				0.50				
	Warkentin, Chris	To attend meetings with stakeholders about business of the House	2016-04-21	Ottawa	Calgary					0.50			
	Warkentin, Chris	To attend meetings with stakeholders about business of the House	2016-04-22	Calgary	Grande Prairie					0.50			
					Claim subtotal	\$2,462.63	\$171.64	\$384.69	0.50	1.00	-	\$3,018.96	
T0105833	Warkentin, Chris	To travel to/from constituency and Ottawa	a	Grande Prairie	Ottawa				0.50				
	Warkentin, Chris	To travel to/from constituency and Ottawa	a	Ottawa	Grande Prairie				0.50				
					Claim subtotal	\$1,493.41	-	\$217.23	1.00	-	-	\$1,710.64	
T0105842	Warkentin, Chris	To travel to/from constituency and Ottawa	a	Grande Prairie	Ottawa				0.50				
v	Warkentin, Chris	To travel to/from constituency and Ottawanber throughout fiscal yea	a	Ottawa	Grande Prairie				0.50				

From April 1, 2016 to March 31, 2017

	Memb	per	State	us	Const	ituency name	Con	stituency s	ize	N	lumber of	electors
	Warkentin	, Chris	Activ	ve	Grande P	rairie—Mackenzie	e 1	09,194 km²			65	
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
					Claim subtotal	\$2,949.76	-	\$328.04	1.00	-	-	\$3,277.80
T0107323	Warkentin, Chris	To travel to/from constituency and Ottawa		Grande Prairie	Ottawa				0.50			
	Warkentin, Chris	To travel to/from constituency and Ottawa		Ottawa	Grande Prairie				0.50			
					Claim subtotal	\$2,744.13	-	\$343.21	1.00	-	-	\$3,087.34
T0108515	Warkentin, Chris	To travel to/from constituency and Ottawa		Ottawa	Grande Prairie				0.50			
					Claim subtotal	\$716.00	-	\$913.48	0.50	-	-	\$1,629.48
T0112100	Warkentin, Chris	To attend meetings with stakeholders about business of the House	2016-08-14	Grande Prairie	Lethbridge					0.50		
	Warkentin, Chris	To attend meetings with stakeholders about business of the House	2016-08-16	Calgary	Vancouver					0.50		
	Warkentin, Chris	To attend meetings with stakeholders about business of the House	2016-08-27	Kelowna	Grande Prairie					0.50		
					Claim subtotal	\$1,248.33	\$595.57	\$521.91	-	1.50	-	\$2,365.81
T0113660	Warkentin, Chris	To attend a national caucus meeting	2016-09-12	Grande Prairie	Halifax					0.50		
	Warkentin, Chris	To attend a national caucus meeting	2016-09-14	Halifax	Grande Prairie					0.50		
					Claim subtotal	\$3,497.55	\$539.47	\$237.98	-	1.00	-	\$4,275.00
T0113668	Warkentin, Chris	To travel to/from constituency and Ottawa		Grande Prairie	Ottawa				0.50			
	Warkentin, Chris	To travel to/from constituency and Ottawa		Ottawa	Grande Prairie				0.50			
					Claim subtotal	\$2,792.88	_	\$459.64	1.00	-	-	\$3,252.52
T0115004	Warkentin, Chris	To travel to/from constituency and Ottawa		Grande Prairie	Ottawa				0.50			
	Warkentin, Chris	To travel to/from constituency and Ottawa		Ottawa	Grande Prairie				0.50			
STATUS:	Active - Men	ber throughout fiscal year	; DE - Deceas	ed; NR - Not re-e	elected; NE - Newl	y elected; NSR -	Not seeking re-elec	ction; RS - F	Resigne	d; NEB	- Newly ele	cted in by-

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	Meml	ber	Stat	us		ituency name		stituency s	ize	1	lumber of	
	Warkentir	n, Chris	Activ	ve	Grande P	rairie—Mackenzie	e 1	09,194 km²			82,6	65
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	_	Points		Total
Ticket #									Reg.	Spec.	U.S.A.	
					Claim subtotal	\$2,749.56	-	\$741.88	1.00	-	-	\$3,491.44
T0115917	Warkentin, Chris	To travel to/from constituency and Ottawa	1	Ottawa	Grande Prairie				0.50			
	Warkentin, Chris	To travel to/from constituency and Ottawa	1	Grande Prairie	Ottawa				0.50			
					Claim subtotal	\$2,616.23	-	\$372.10	1.00	-	-	\$2,988.33
T0116543	Warkentin, Chris	To travel to/from constituency and Ottawa	ı	Grande Prairie	Ottawa				0.50			
	Warkentin, Chris	To travel to/from constituency and Ottawa	1	Ottawa	Grande Prairie				0.50			
					Claim subtotal	\$2,575.74	-	\$387.50	1.00	-	-	\$2,963.24
T0117500	Warkentin, Chris	To travel to/from constituency and Ottawa	1	Grande Prairie	Ottawa				0.50			
	Warkentin, Chris	To travel to/from constituency and Ottawa	1	Ottawa	Grande Prairie				0.50			
					Claim subtotal	\$2,612.31	-	\$387.50	1.00	-	-	\$2,999.81
T0118240	Warkentin, Chris	To travel to/from constituency and Ottawa	ı	Ottawa	Grande Prairie				0.50			
	Warkentin, Chris	To travel to/from constituency and Ottawa	ı	Grande Prairie	Ottawa				0.50			
					Claim subtotal	\$2,565.85	-	\$387.50	1.00	-	-	\$2,953.35
T0118720	Warkentin, Chris	To travel to/from constituency and Ottawa	ı	Grande Prairie	Ottawa				0.50			
	Warkentin, Chris	To attend meetings with stakeholders about business of the House	2016-11-24	Ottawa	Edmonton					0.50		
					Claim subtotal	\$2,150.34	\$150.06	\$331.38	0.50	0.50	-	\$2,631.78
T0119298	Warkentin, Chris	To travel to/from constituency and Ottawa	1	Ottawa	Grande Prairie				0.50			
	Warkentin, Chris	To travel to/from constituency and Ottawa	1	Grande Prairie	Ottawa				0.50			
					Claim subtotal	\$2,649.23	_	\$474.20	1.00	-	-	\$3,123.43

election

From April 1, 2016 to March 31, 2017

	Memb	per	Statu	us	Const	ituency name	Con	stituency s	ize	Number of electors				
	Warkentin	, Chris	Activ	/e	Grande P	rairie—Mackenzie	e 1	09,194 km²		82,665				
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total		
Ticket #				-						T				
Г0120298	Warkentin, Chris	To travel to/from constituency and Ottawa		Ottawa	Grande Prairie				0.50					
	Warkentin, Chris	To travel to/from constituency and Ottawa		Grande Prairie	Ottawa				0.50					
					Claim subtotal	\$2,594.68	-	\$387.50	1.00	-	-	\$2,982.1		
T0120710	Warkentin, Chris	To travel to/from constituency and Ottawa		Grande Prairie	Ottawa				0.50					
	Warkentin, Chris	To travel to/from constituency and Ottawa		Ottawa	Grande Prairie				0.50					
					Claim subtotal	\$2,582.61	-	\$387.50	1.00	-	-	\$2,970.1		
T0122659	Warkentin, Chris	To attend a national caucus meeting	2017-01-25	Grande Prairie	Québec					0.50				
	Warkentin, Chris	To attend a national caucus meeting	2017-01-27	Québec	Ottawa					0.50				
					Claim subtotal	\$1,966.93	\$267.39	\$64.03	-	1.00	-	\$2,298.3		
T0123306	Warkentin, Chris	To travel to/from constituency and Ottawa		Ottawa	Grande Prairie				0.50					
					Claim subtotal	\$1,353.53	-		0.50	-	-	\$1,353.5		
T0123869	Warkentin, Chris	To travel to/from constituency and Ottawa		Ottawa	Grande Prairie				0.50					
	Warkentin, Chris	To travel to/from constituency and Ottawa		Grande Prairie	Ottawa				0.50					
					Claim subtotal	\$2,841.87	-	_	1.00	-	-	\$2,841.8		
T0124385	Warkentin, Chris	To travel to/from constituency and Ottawa		Ottawa	Grande Prairie				0.50					
	Warkentin, Chris	To travel to/from constituency and Ottawa		Grande Prairie	Ottawa				0.50					
					Claim subtotal	\$2,719.32			1.00	-	-	\$2,719.3		
T0124957	Warkentin, Chris	To travel to/from constituency and Ottawa		Grande Prairie	Ottawa				0.50					
١	Warkentin, Chris	To travel to/from constituency and Ottawa		Ottawa	Grande Prairie				0.50					

	Mem	ber	State	us	Const	ituency name	Con	stituency s	ize	Number of electors				
	Warkentir	n, Chris	Activ	ve	Grande P	rairie—Mackenzie	e 1	09,194 km²			82,60	65		
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total		
					Claim subtotal	\$2,666.83	-	-	1.00	-	-	\$2,666.83		
T0126021	Warkentin, Chris	To travel to/from constituency and Ottawa		Grande Prairie	Ottawa				0.50					
	Warkentin, Chris	To travel to/from constituency and Ottawa		Ottawa	Grande Prairie				0.50					
					Claim subtotal	\$1,999.33	-	-	1.00	-	-	\$1,999.33		
T0127336	Warkentin, Chris	To travel to/from constituency and Ottawa		Grande Prairie	Ottawa				0.50					
	Warkentin, Chris	To travel to/from constituency and Ottawa		Ottawa	Grande Prairie				0.50					
					Claim subtotal	\$1,473.54	-	-	1.00	-	-	\$1,473.54		
				Sub	total for Member	\$60,390.54	\$2,057.70	\$7,864.05	19.50	7.00	-	\$70,312.29		
					Claims pending	-	-	-	-	-	-	-		
				1	Total for Member	\$60,390.54	\$2,057.70	\$7,864.05	19.50	7.00	-	\$70,312.29		
Designate	d traveller													
T0103308	Warkentin, Michelle	To attend an authorized funeral	2016-03-31	Grande Prairie	Calgary					0.50				
	Warkentin, Michelle	To attend an authorized funeral	2016-04-01	Calgary	Grande Prairie					0.50				
					Claim subtotal	\$864.52	-	\$166.87	-	1.00	-	\$1,031.39		
T0103891	Warkentin, Michelle	To unite the family with the Member		Ottawa	Grande Prairie				0.50					
	Warkentin, Michelle	To unite the family with the Member		Grande Prairie	Ottawa				0.50					
					Claim subtotal	\$1,215.34	_	-	1.00	-	-	\$1,215.34		
T0105840	Warkentin, Michelle	To unite the family with the Member		Grande Prairie	Ottawa				0.50					
	Warkentin, Michelle	To unite the family with the Member		Ottawa	Grande Prairie				0.50					
					Claim subtotal	\$1,475.05	_	-	1.00	-	-	\$1,475.05		

	Memb	per	Stati	us	Const	ituency name		stituency s	ize	Number of electors			
	Warkentin	, Chris	Activ	ve	Grande P	airie-Mackenzie	e 1	09,194 km²			82,6	65	
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	:	Total	
ID / Ticket #									Reg.	Spec.	U.S.A.		
	Warkentin, Michelle	To travel to/from constituency and Ottawa		Grande Prairie	Ottawa				0.50				
	Warkentin, Michelle	To travel to/from constituency and Ottawa		Ottawa	Grande Prairie				0.50				
				<u> </u>	Claim subtotal	\$971.88		_	1.00	-	-	\$971.88	
	Warkentin, Michelle	To attend a national caucus meeting	2016-09-12	Grande Prairie	Halifax					0.50			
	Warkentin, Michelle	To attend a national caucus meeting	2016-09-14	Halifax	Grande Prairie					0.50			
					Claim subtotal	\$3,359.84	-	_	-	1.00	-	\$3,359.84	
	Warkentin, Michelle	To travel to/from constituency and Ottawa		Grande Prairie	Ottawa				0.50				
	Warkentin, Michelle	To travel to/from constituency and Ottawa		Ottawa	Grande Prairie				0.50				
					Claim subtotal	\$1,825.25		-	1.00	-	-	\$1,825.2	
	Warkentin, Michelle	To travel to/from constituency and Ottawa		Grande Prairie	Ottawa				0.50				
	Warkentin, Michelle	To travel to/from constituency and Ottawa		Ottawa	Grande Prairie				0.50				
					Claim subtotal	\$2,502.64		-	1.00	-	-	\$2,502.64	
			;	Subtotal for des	ignated traveller	\$12,214.52	-	\$166.87	5.00	2.00	-	\$12,381.39	
					Claims pending	-	-	-	-	-	-		
				Total for des	ignated traveller	\$12,214.52	-	\$166.87	5.00	2.00	-	\$12,381.39	
Dependan	ts												
T0103886		To unite the family with the Member		Grande Prairie	Ottawa				0.50				
		To unite the family with the Member		Ottawa	Grande Prairie				0.50				
					Claim subtotal	\$1,184.01	-	-	1.00	-	-	\$1,184.0°	
T0108046		To unite the family with the Member		Grande Prairie	Ottawa				0.50				

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	Memb	er	Stat	us	Const	ituency name	Con	stituency s	ize	Number of electors			
	Warkentin	, Chris	Activ	ve	Grande P	rairie-Mackenzie	9 1	09,194 km ²			65		
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	_	Points		Total	
Ticket #									Reg.	Spec.	U.S.A.		
		To unite the family with the Member		Ottawa	Grande Prairie				0.50				
		To unite the family with the Member		Grande Prairie	Ottawa				0.25				
		To unite the family with the Member		Ottawa	Grande Prairie				0.25				
		To unite the family with the Member		Grande Prairie	Ottawa				0.50				
		To unite the family with the Member		Ottawa	Grande Prairie				0.50				
					Claim subtotal	\$2,739.93		-	2.50	-	-	\$2,739.9	
				Subtota	I for dependants	\$3,923.94		_	3.50	-	-	\$3,923.94	
					Claims pending	_		-	-	-	-		
				Tota	I for dependants	\$3,923.94	-	-	3.50	-	-	\$3,923.94	
Employee	S												
T0111835	Hoekstra, David	Attending event with Member	2016-08-15	Ottawa	Calgary					0.50			
	Hoekstra, David	Attending event with Member	2016-08-16	Calgary	Vancouver					0.50			
	Hoekstra, David	Attending event with Member	2016-08-23	Vancouver	Ottawa					0.50			
					Claim subtotal	\$1,964.45	\$766.05	\$310.67	-	1.50	-	\$3,041.17	
T0113628	O'Greysik, Krista	To travel to/from constituency and Ottawa	a	Grande Prairie	Ottawa				0.50				
	O'Greysik, Krista	To travel to/from constituency and Ottawa	a	Ottawa	Grande Prairie				0.50				
					Claim subtotal	\$691.25	\$951.89	\$333.48	1.00	-	-	\$1,976.6	
T0113629	Ford, Sandra	To travel to/from constituency and Ottawa	a l	Grande Prairie	Ottawa				0.50				
	Ford, Sandra	To travel to/from constituency and Ottawa	a	Ottawa	Grande Prairie				0.50				
					Claim subtotal	\$691.25		\$333.48	1 00		_	\$1,024.73	

From April 1, 2016 to March 31, 2017

	Memb	er		Statu	ıs	Const	ituency name	Con	stituency s	ize	Number of electors			
	Warkentin	, Chris		Activ	/e	Grande P	rairie—Mackenzie	e 1	09,194 km²			82,6	65	
Claim	Traveller	veller Purpose of travel [Date Departure		Destination Tr	Transportation	Accommodation	Per diem		Points	3	Total	
ID / Ticket #										Reg.	Spec.	U.S.A.		
T0113630	Edgar, Trudy	To travel to/from constituency and Ott	awa		Grande Prairie	Ottawa				0.50				
	Edgar, Trudy	To travel to/from constituency and Ott	awa		Ottawa	Grande Prairie				0.50				
						Claim subtotal	\$757.61	\$951.89	\$333.48	1.00	-	-	\$2,042.98	
					Subtot	al for employees	\$4,104.56	\$2,669.83	\$1,311.11	3.00	1.50	-	\$8,085.50	
						Claims pending	-	-	-	-	-	-	-	
			\$4,104.56	\$2,669.83	\$1,311.11	3.00	1.50	-	\$8,085.50					
	TOTA							\$4,727.53	\$9,342.03	31.00	10.50	-	\$94,703.12	
STATUS:													ected in by-	

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