

#### House of Commons Chambre des communes CANADA

The *Members' Expenditures Report* for fiscal year 2018-2019 outlines Members' expenditures processed by the House Administration between April 1, 2018 and March 31, 2019. The expenditures incurred by Members in the discharge of 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 that are in effect when the expenses are incurred. The current policies are explained in the *Members' Allowances and Services Manual* available on ourcommons.ca.

The expenses reported in the *Members' Expenditures Report* are, to some extent, reflective of the characteristics of the constituency that each Member represents. Constituency size, population and location are factors that influence Members' expenditures.

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

Each budget is presented in a separate **column**, as follows:

- **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. For more information, see the Member's Office Budget by Constituency appendix in the Budgets chapter of the *Members' Allowances and Services Manual*.
  - 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 support of Members' parliamentary functions. Members are provided with travel points at the beginning of each fiscal year. A travel point is equivalent to one round 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, within the constituency, and from Ottawa or the constituency to the provincial/territorial capital.
  - Special: The number of points used by Members and their authorized travellers when travelling within Canada, other than for regular trips.
  - 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, 2018 and March 31, 2019, for which travel points were used.

Members' expenditures are divided into eight categories, as follows:

1 **Employees' salaries:** This category includes the salaries of Members' employees.

- 2 **Service contracts:** This category includes the costs for professional, technical or administrative services 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 transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing a Member at an event. Each Member may designate one person, other than the Member's employees or another Member who is not the Member's spouse, as a designated traveller. For the list of current designated travellers, see the *Public Registry of Designated Travellers*.
  - **Dependants:** This sub-category includes transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing a Member at an event. Dependants refer to the Members' children who are one of the following:
    - under the age of 21;
    - between the ages 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 a 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:
    - rental 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;
    - related relocation expenses;
    - 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 tickets 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, 2018 and March 31, 2019.
- 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 a Member's constituency; and
- cost of gifts given to a civic leader or dignitary in the discharge of a Member's parliamentary functions.
- Advertising: This category includes the cost of print and other media sent to a Member's constituents, as well as promotional items given 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, liability insurance, utility fees (e.g. hydro and gas) and relocation expenses 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, as well as the cost of Internet services in constituency offices.
  - Repairs and maintenance: This sub-category includes the maintenance and repair costs of Members' offices and 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*, please refer to the Frequently Asked Questions. Any further inquiries about this report should be directed to the Board of Internal Economy spokespersons or to the Member in question.

	Memi		State	us	Const	ituency name		stituency s	ize	1		f electors
	Choquette,	François	Activ	/e	D	rummond		1,670 km²			81,4	155
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total
Member												
T0155655	Choquette, François	To travel to/from constituency and Ottawa	1	Ottawa	Drummondville				-			
	Choquette, François	To travel to/from constituency and Ottawa	ı	Drummondville	Ottawa				-			
					Claim subtotal	\$44.64	-	\$246.03	-	-	-	\$290.67
T0155663	Choquette, François	To travel to/from constituency and Ottawa	1	Ottawa	Drummondville				-			
	Choquette, François	To travel to/from constituency and Ottawa	1	Drummondville	Ottawa				-			
					Claim subtotal	\$44.64	-	\$306.61	-	-	-	\$351.25
T0155666	Choquette, François	To support a parliamentary association	n	Ottawa	Québec				-			
	Choquette, François	To travel to/from constituency and Ottawa	ı	Drummondville	Ottawa				-			
					Claim subtotal	\$66.41	-	\$135.94	-	-	-	\$202.35
T0156605	Choquette, François	To travel to/from constituency and Ottawa	ı	Drummondville	Ottawa				-			
	Choquette, François	To travel to/from constituency and Ottawa	ı	Ottawa	Drummondville				-			
					Claim subtotal	\$44.64	-	\$323.75	-	-	-	\$368.39
T0158003	Choquette, François	To attend a regional or provincial caucus meeting	2018-06-03	Drummondville	Chicoutimi					0.50		
	Choquette, François	To attend a regional or provincial caucus meeting	2018-06-03	Chicoutimi	Drummondville					0.50		
					Claim subtotal	\$330.80	-	\$73.93	-	1.00	-	\$404.73
T0158016	Choquette, François	To travel to/from constituency and Ottawa	1	Drummondville	Ottawa				-			
	Choquette, François	To travel to/from constituency and Ottawa		Ottawa	Drummondville				-			
STATUS:	Active - Men election	nber throughout fiscal yea	; <b>DE</b> - Deceas	ed; <b>NR</b> - Not re-e	elected; <b>NE</b> - Newl	y elected; <b>NSR</b> -	Not seeking re-eled	ction; <b>RS</b> - F	Resigne	ed; <b>NEB</b>	- Newly el	ected in by-

From April 1, 2018 to March 31, 2019

	Memi	per	State	us	Const	ituency name	Cons	stituency s	ize	<b>I</b>	lumber of	electors
	Choquette,	François	Activ	/e	D	rummond		1,670 km²			81,4	55
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total
					Claim subtotal	\$44.64	-	\$389.15	-	-	-	\$433.79
T0158025	Choquette, François	To travel to/from constituency and Ottawa	a	Drummondville	Ottawa				-			
	Choquette, François	To travel to/from constituency and Ottawa	a	Ottawa	Drummondville				-			
					Claim subtotal	\$44.64	-	\$321.83	-	-	-	\$366.47
T0158726	Choquette, François	To travel to/from constituency and Ottawa	a	Drummondville	Ottawa				-			
	Choquette, François	To travel to/from constituency and Ottawa	a	Ottawa	Drummondville				-			
					Claim subtotal	\$44.64	-	\$321.83	-	-	-	\$366.47
T0158741	Choquette, François	To travel to/from constituency and Ottawa	a	Drummondville	Ottawa				0.50			
	Choquette, François	To travel to/from constituency and Ottawa	a	Ottawa	Drummondville				0.50			
					Claim subtotal	\$293.05	-	\$279.06	1.00	-	-	\$572.11
T0162175	Choquette, François	To travel to/from constituency and Ottawa	a	Ottawa	Drummondville				0.50			
	Choquette, François	To travel to/from constituency and Ottawa	a	Drummondville	Ottawa				0.50			
					Claim subtotal	\$291.01	-	\$203.26	1.00	-	-	\$494.27
T0162190	Choquette, François	To travel to/from constituency and Ottawa	a	Ottawa	Drummondville				-			
	Choquette, François	To travel to/from constituency and Ottawa	a	Drummondville	Ottawa				-			
					Claim subtotal	\$44.64	-	\$354.42	-	-	-	\$399.06
T0163763	Choquette, François	To attend a national caucus meeting	2018-09-12	Drummondville	Surrey					0.50		
	Choquette, François	To attend a national caucus meeting	2018-09-14	Surrey	Drummondville					0.50		
					Claim subtotal	\$2,513.32	\$359.20	\$218.65	-	1.00	-	\$3,091.17

From April 1, 2018 to March 31, 2019

	Memi		Stat			ituency name	Co	nstituency s	ize	1		f electors
	Choquette,	François	Acti	ve	D	rummond		1,670 km <sup>2</sup>			81,4	155
Claim	Traveller	Purpose of trave	Date	Departure	Destination	Transportation	Accommodation	n Per diem		Points	5	Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
T0164155	Choquette, François	To travel to/from constituency and Otta	awa	Ottawa	Drummondville				-			
	Choquette, François	To travel to/from constituency and Otto	awa	Drummondville	Ottawa				-			
					Claim subtotal	\$44.64		- \$414.78	-	-	-	\$459.42
T0166914	Choquette, François	To travel to/from constituency and Otto	awa	Drummondville	Ottawa				-			
	Choquette, François	To travel to/from constituency and Otto	awa	Ottawa	Drummondville				-			
					Claim subtotal	\$44.64		- \$348.12	-	-	-	\$392.70
T0167506	Choquette, François	To travel to/from constituency and Otto	awa	Drummondville	Ottawa				-			
	Choquette, François	To travel to/from constituency and Otto	awa	Ottawa	Drummondville				-			
					Claim subtotal	\$44.64		- \$345.85	-	-	-	\$390.49
T0168547	Choquette, François	To travel to/from constituency and Otta	awa	Drummondville	Ottawa				-			
	Choquette, François	To travel to/from constituency and Otta	awa	Ottawa	Drummondville				-			
					Claim subtotal	\$44.64		- \$347.41	-	-	-	\$392.0
T0168973	Choquette, François	To travel to/from constituency and Otto	awa	Drummondville	Ottawa				-			
	Choquette, François	To travel to/from constituency and Otto	awa	Ottawa	Drummondville				-			
					Claim subtotal	\$44.64		- \$479.46	-	-	-	\$524.10
T0169931	Choquette, François	To travel to/from constituency and Otto	awa	Drummondville	Ottawa				0.50			
	Choquette, François	To travel to/from constituency and Otto	awa	Ottawa	Drummondville				0.50			
					Claim subtotal	\$288.37		- \$43.53	1.00	-	-	\$331.90
T0169934	Choquette, François	To travel to/from constituency and Otto	awa	Ottawa	Drummondville				-			

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From April 1, 2018 to March 31, 2019

	Memb	er		Statı	us	Const	ituency name	Cor	stituency s	ize	l	Number o	f electors	
	Choquette,	François		Activ	/e	D	rummond		1,670 km²		81,455			
Claim ID / Ticket #	Traveller	Purpose of trave	el	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	s U.S.A.	Total	
	Choquette, François	To travel to/from constituency and Ott	awa		Drummondville	Ottawa				-				
						Claim subtotal	\$44.64		\$381.29	-	-	-	\$425.93	
T0170271	Choquette, François	To travel to/from constituency and Ott	awa		Drummondville	Ottawa				-				
	Choquette, François	To travel to/from constituency and Ott	awa		Ottawa	Drummondville				-				
						Claim subtotal	\$44.64		\$365.49	-	-	-	\$410.13	
T0171699	Choquette, François	To travel to/from constituency and Ott	awa		Ottawa	Drummondville				-				
	Choquette, François	To travel to/from constituency and Ott	awa		Drummondville	Ottawa				-				
						Claim subtotal	\$44.64		\$365.49	-	-	-	\$410.13	
T0171706	Choquette, François	To travel to/from constituency and Ott	awa		Drummondville	Ottawa				0.50				
	Choquette, François	To travel to/from constituency and Ott	awa		Ottawa	Drummondville				0.50				
						Claim subtotal	\$288.37		\$191.79	1.00	-	-	\$480.16	
T0173139	Choquette, François	To travel to/from constituency and Ott	awa		Ottawa	Drummondville				-				
	Choquette, François	To travel to/from constituency and Ott	awa		Drummondville	Ottawa				-				
						Claim subtotal	\$44.64		\$173.71	-	-	-	\$218.35	
T0173467	Choquette, François	To travel to/from constituency and Ott	awa		Drummondville	Ottawa				0.50				
	Choquette, François	To travel to/from constituency and Ott	awa		Ottawa	Drummondville				0.50				
						Claim subtotal	\$266.70		\$391.29	1.00	-	-	\$657.99	
T0174069	Choquette, François	To travel to/from constituency and Ott	awa		Drummondville	Ottawa				-				
	Choquette, François	To travel to/from constituency and Ott	awa		Ottawa	Drummondville				-				
STATUS:	Active - Mem election	ber throughout fiscal	year; <b>[</b>	<b>DE</b> - Decease	ed; <b>NR</b> - Not re-e	lected; <b>NE</b> - Newl	y elected; <b>NSR</b> -	Not seeking re-ele	ction; <b>RS</b> - F	Resigne	d; <b>NEB</b>	- Newly e	ected in by-	

	Memi	per	Stat	us	Const	ituency name	Con	stituency s	ize	Number of electors				
	Choquette,	François	Acti	ve	D	rummond		1,670 km²			81,4	55		
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total		
					Claim subtotal	\$44.64	-	\$347.77	-	-	-	\$392.41		
T0174720	Choquette, François	To travel to/from constituency and Otta	wa	Drummondville	Ottawa				-					
					Claim subtotal	\$22.32	-	\$330.04	-	-	-	\$352.36		
T0175272	Choquette, François	To travel to/from constituency and Otta	wa	Ottawa	Drummondville				-					
					Claim subtotal	\$22.32	_	\$348.12	-	-	-	\$370.44		
T0176946	Choquette, François	To travel to/from constituency and Otta	wa	Ottawa	Drummondville				-					
	Choquette, François	To travel to/from constituency and Otta	wa	Drummondville	Ottawa				-					
					Claim subtotal	\$44.64	-	\$267.32	-	-	-	\$311.96		
				Sub	total for Member	\$5,186.19	\$359.20	\$8,315.92	5.00	2.00	-	\$13,861.31		
					Claims pending	_	_	-	-	-	-			
				٦	Total for Member	\$5,186.19	\$359.20	\$8,315.92	5.00	2.00	-	\$13,861.31		
Designate	d traveller													
T0158026	Moncada Garcia, Liliana Patricia	To unite the family with the Member	1	Drummondville	Ottawa				0.50					
	Moncada Garcia, Liliana Patricia	To unite the family with the Member	1	Ottawa	Drummondville				0.50					
					Claim subtotal	\$230.36	-	-	1.00	-	-	\$230.36		
T0163773	Moncada Garcia, Liliana Patricia	To unite the family with the Member	2018-09-12	Drummondville	Surrey					0.50				
	Moncada Garcia, Liliana Patricia	To unite the family with the Member	2018-09-14	Surrey	Drummondville					0.50				

Claim ID / Ticket #	Choquette, Traveller	François  Purpose of travel	Activ	/e	<u> </u>						0.4.4			
ID / Ticket #	Traveller	Purpose of travel	Date Departure Des		U	rummond		1,670 km²			81,455			
Ticket #			Date	Departure	Destination	Transportation	Accommodation	Per diem	_	Points		Total		
T0174813 M									Reg.	Spec.	U.S.A.			
T0174813 M					Claim subtotal	\$2,171.16	-	-	-	1.00	-	\$2,171.10		
G L	Moncada Garcia, Liliana Patricia	To unite the family with the Member		Ottawa	Drummondville				0.50					
G L	Moncada Garcia, Liliana Patricia	To unite the family with the Member		Drummondville	Ottawa				0.50					
					Claim subtotal	\$207.37	-	-	1.00	-	-	\$207.37		
			;	Subtotal for des	ignated traveller	\$2,608.89	-	-	2.00	1.00	-	\$2,608.89		
					Claims pending	-	-	-	-	-	-			
				Total for des	ignated traveller	\$2,608.89	-	-	2.00	1.00	-	\$2,608.89		
Dependants	ts													
T0163773		To unite the family with the Member	2018-09-12	Drummondville	Surrey					0.50				
		To unite the family with the Member	2018-09-12	Drummondville	Surrey					0.50				
		To unite the family with the Member	2018-09-14	Surrey	Drummondville					0.50				
		To unite the family with the Member	2018-09-14	Surrey	Drummondville					0.50				
					Claim subtotal	\$4,342.32	-	-	-	2.00	-	\$4,342.32		
				Subtota	I for dependants	\$4,342.32	-	-	-	2.00	-	\$4,342.32		
					Claims pending	-	-	-	-	-	-			
				Tota	I for dependants	\$4,342.32	-	-	-	2.00	-	\$4,342.32		
Employees														
T0158947 M	Malenfant, Chantal	To travel to/from constituency and Ottawa		Drummondville	Ottawa				0.50					
	Malenfant, Chantal	To travel to/from constituency and Ottawa		Ottawa	Drummondville				0.50					
STATUS: A		nber throughout fiscal year;			Claim subtotal	\$340.20				-	-	\$617.13		

From April 1, 2018 to March 31, 2019

	Memb		Stat	tus	Const	ituency name	Co	nstituency s	ize	N		f electors
	Choquette, I	François	Act	ve	D	rummond		1,670 km²			81,4	155
Claim	Traveller	Purpose of trave	l Date	Departure	Destination	Transportation	Accommodatio	Per diem		Points		Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
T0158959	Buisson, Pierre	To travel to/from constituency and Ott	awa	Drummondville	Ottawa				0.50			
	Buisson, Pierre	To travel to/from constituency and Ott	awa	Ottawa	Drummondville				0.50			
					Claim subtotal	\$384.84	\$166.8	4 \$110.09	1.00	-	-	\$661.7
T0159138	Buisson, Pierre	To travel to/from constituency and Ott	awa	Ottawa	Drummondville				0.50			
	Buisson, Pierre	To travel to/from constituency and Otto	awa	Drummondville	Ottawa				0.50			
					Claim subtotal	\$254.70		- \$84.46	1.00	-	-	\$339.1
T0159139	Lemire, Daniel	To travel to/from constituency and Ott	awa	Ottawa	Drummondville				0.50			
	Lemire, Daniel	To travel to/from constituency and Ott	awa	Drummondville	Ottawa				0.50			
					Claim subtotal	\$279.54	\$208.8	0 \$84.46	1.00	-	-	\$572.8
T0160755	Vera, Hector	To travel to/from constituency and Ott	awa	Drummondville	Ottawa				0.50			
	Vera, Hector	To travel to/from constituency and Otto	awa	Ottawa	Drummondville				0.50			
					Claim subtotal	\$299.34	\$225.2	9 \$147.44	1.00	-	-	\$672.0
T0163813	Vera, Hector	To travel to/from constituency and Otto	awa	Ottawa	Drummondville				0.50			
	Vera, Hector	To travel to/from constituency and Otto	awa	Drummondville	Ottawa				0.50			
					Claim subtotal	\$294.84	\$145.0	8 \$139.38	1.00	-	-	\$579.3
T0164781	Vera, Hector	To travel to/from constituency and Otto	awa	Drummondville	Ottawa				0.50			
	Vera, Hector	To travel to/from constituency and Otto	awa	Ottawa	Drummondville				0.50			
					Claim subtotal	\$346.14	\$112.6	\$136.73	1.00	-	-	\$595.5
T0169988	Lemire, Daniel	To travel to/from constituency and Ott	awa	Drummondville	Ottawa				0.50			

election

From April 1, 2018 to March 31, 2019

	Memb	er	Stat	us	Const	ituency name		Cons	stituency s	ize	N	lumber o	f electors
	Choquette, F	rançois	Acti	ve	D	rummond			1,670 km²			81,4	55
Claim ID /	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accomm	odation	Per diem		Points		Total
Ticket #										Reg.	Spec.	U.S.A.	
	Lemire, Daniel	To travel to/from constituency and Ott	awa	Ottawa	Drummondville					0.50			
					Claim subtotal	\$288.54		\$312.68	\$174.06	1.00	-	-	\$775.28
T0170287	Buisson, Pierre	To travel to/from constituency and Ott	awa	Drummondville	Ottawa					0.50			
	Buisson, Pierre	To travel to/from constituency and Ott	awa	Ottawa	Drummondville					0.50			
					Claim subtotal	\$262.80		\$249.73	\$174.06	1.00	-	-	\$686.59
T0170305	Lavigne, Marie-Claude	To travel to/from constituency and Ott	awa	Drummondville	Ottawa					0.50			
	Lavigne, Marie-Claude	To travel to/from constituency and Ott	awa	Ottawa	Drummondville					0.50			
					Claim subtotal	\$262.80		\$249.73	-	1.00	-	-	\$512.53
				Subtot	al for employees	\$3,013.74	\$1	1,837.64	\$1,160.77	10.00	-	-	\$6,012.15
					Claims pending	-		-	-	-	-	-	-
				Tota	al for employees	\$3,013.74	\$1	1,837.64	\$1,160.77	10.00	-	-	\$6,012.15
					TOTAL	\$15,151.14	\$2	2,196.84	\$9,476.69	17.00	5.00	-	\$26,824.67

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