

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.
- **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.
- 6 **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.

	Meml	ber	Stat	tus	Const	ituency name	Con	stituency s	ize	Number of electors						
	Vaughan,	Adam	Acti	ve	Spadi	na—Fort York		21 km²				79,917				
Claim ID / Ticket #	Traveller	Purpose of trave	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	s U.S.A.	Total				
Member																
T0155861	Vaughan, Adam	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50							
					Claim subtotal	\$403.57	-	\$163.26	0.50	-	-	\$566.8				
T0155872	Vaughan, Adam	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50							
					Claim subtotal	\$444.66	-	\$98.77	0.50	-	-	\$543.4				
T0155883	Vaughan, Adam	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50							
	Vaughan, Adam	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50							
					Claim subtotal	\$796.44	-	\$64.49	1.00	-	-	\$860.9				
T0155892	Vaughan, Adam	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50							
	Vaughan, Adam	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50							
					Claim subtotal	\$814.35	-	\$103.12	1.00	-	-	\$917.4				
T0155977	Vaughan, Adam	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50							
					Claim subtotal	\$362.56	-	\$120.27	0.50	-	-	\$482.8				
T0156088	Vaughan, Adam	To travel to/from constituency and Otta	wa	Ottawa	Toronto				-							
					Claim subtotal	\$15.87	-	\$38.64	-	-	-	\$54.5				
T0158616	Vaughan, Adam	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50							
					Claim subtotal	\$375.04	-	\$90.20	0.50	-	-	\$465.2				
T0158621	Vaughan, Adam	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50							
					Claim subtotal	\$440.49	-	\$8.68	0.50	-	-	\$449.1				
T0158746	Vaughan, Adam	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50							

	Meml	ber	Statu	JS	Const	ituency name	Con	stituency s	ize	Number of electors				
	Vaughan,	Adam	Activ	/e	Spadi	na—Fort York		21 km ²			79,917			
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	s U.S.A.	Total		
Ticket #	Vaughan, Adam	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50					
		-			Claim subtotal	\$781.22	-	\$120.26	1.00	-	-	\$901.48		
T0158789	Vaughan, Adam	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50					
	Vaughan, Adam	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50					
					Claim subtotal	\$774.89	-	\$133.05	1.00	-	-	\$907.94		
T0160841	Vaughan, Adam	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50					
	Vaughan, Adam	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50					
					Claim subtotal	\$788.48	-	\$77.27	1.00	-	-	\$865.75		
T0161624	Vaughan, Adam	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50					
					Claim subtotal	\$371.54	-	\$77.73	0.50	-	-	\$449.27		
T0163596	Vaughan, Adam	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50					
	Vaughan, Adam	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50					
					Claim subtotal	\$215.65	-	-	1.00	-	-	\$215.65		
T0164116	Vaughan, Adam	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50					
	Vaughan, Adam	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50					
					Claim subtotal	\$805.90	-	\$120.26	1.00	-	-	\$926.16		
T0164179	Vaughan, Adam	To attend a national caucus meeting	2018-09-11	Toronto	Saskatoon					0.50				
	Vaughan, Adam	To attend a national caucus meeting	2018-09-13	Saskatoon	Toronto					0.50				
					Claim subtotal	\$1,602.43	\$318.81	\$87.91	-	1.00	-	\$2,009.15		

	Memb	ber		Statu	JS	Const	ituency name	Con	stituency s	ize	Number of electors			
	Vaughan,	Adam		Activ	/e	Spadi	na—Fort York		21 km ²			17		
Claim	Traveller	Purpose of trav	əl	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	6	Total	
ID / Ticket #										Reg.	Spec.	U.S.A.		
T0164885	Vaughan, Adam	To travel to/from constituency and Ott	awa		Ottawa	Toronto				0.50				
	Vaughan, Adam	To travel to/from constituency and Ott	awa		Toronto	Ottawa				0.50				
						Claim subtotal	\$884.30	-	\$171.96	1.00	-	-	\$1,056.2	
T0165658	Vaughan, Adam	To travel to/from constituency and Ott	awa		Toronto	Ottawa				-				
	Vaughan, Adam	To travel to/from constituency and Ott	awa		Ottawa	Toronto				0.50				
						Claim subtotal	\$385.49	-	\$177.90	0.50	-	-	\$563.3	
T0166027	Vaughan, Adam	To travel to/from constituency and Ott	awa		Toronto	Ottawa				0.50				
	Vaughan, Adam	To travel to/from constituency and Ott	awa		Ottawa	Toronto				0.50				
						Claim subtotal	\$837.29	-	\$17.72	1.00	-	-	\$855.0	
T0166128	Vaughan, Adam	To travel to/from constituency and Ott	awa		Toronto	Ottawa				0.50				
	Vaughan, Adam	To travel to/from constituency and Ott	awa		Ottawa	Toronto				0.50				
						Claim subtotal	\$675.00	-	\$164.76	1.00	-	-	\$839.7	
T0166469	Vaughan, Adam	To travel to/from constituency and Ott	awa		Toronto	Ottawa				0.50				
	Vaughan, Adam	To travel to/from constituency and Ott	awa		Ottawa	Toronto				0.50				
						Claim subtotal	\$763.02	-	\$129.32	1.00	-	-	\$892.3	
T0167594	Vaughan, Adam	To travel to/from constituency and Ott	awa		Ottawa	Toronto				0.50				
	Vaughan, Adam	To travel to/from constituency and Ott	awa		Toronto	Ottawa				0.50				
						Claim subtotal	\$803.71	-	\$40.04	1.00	-	-	\$843.7	
T0167683	Vaughan, Adam	To travel to/from constituency and Ott	awa		Ottawa	Toronto				0.50				

	Memb		Stat	tus		ituency name	Con	stituency s	ize	Number of electors			
	Vaughan,	Adam	Act	ive	Spadi	na—Fort York		21 km²		79,917			
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	s U.S.A.	Total	
Hoket #	Vaughan, Adam	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50				
		-			Claim subtotal	\$692.15	-	\$151.65	1.00	-	-	\$843.8	
T0169355	Vaughan, Adam	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50				
	Vaughan, Adam	To travel to/from constituency and Ottav	va	Ottawa	Toronto				0.50				
	Vaughan, Adam	To travel to/from constituency and Ottav	va	Ottawa	Toronto				0.50				
	Vaughan, Adam	To travel to/from constituency and Ottav	va	Ottawa	Toronto				0.50				
	Vaughan, Adam	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50				
	Vaughan, Adam	To travel to/from constituency and Ottav	va	Ottawa	Toronto				0.50				
	Vaughan, Adam	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50				
	Vaughan, Adam	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50				
					Claim subtotal	\$3,123.45	-	\$303.68	4.00	-	-	\$3,427.1	
T0173287	Vaughan, Adam	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50				
	Vaughan, Adam	To travel to/from constituency and Ottav	va	Ottawa	Toronto				-				
					Claim subtotal	\$375.69	-	\$347.63	0.50	-	-	\$723.3	
T0173663	Vaughan, Adam	To travel to/from constituency and Ottav	va	Toronto	Ottawa				-				
	Vaughan, Adam	To travel to/from constituency and Ottav	va	Ottawa	Toronto				0.50				
					Claim subtotal	\$468.29	-	\$89.29	0.50	-	-	\$557.5	
T0173665	Vaughan, Adam	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50				

	Memb	ber	Stat	us	Const	ituency name	Con	stituency s	ize	ze Number of electors					
	Vaughan,	Adam	Activ	/e	Spadi	na—Fort York		21 km²			79,917				
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	s U.S.A.	Total			
TICKEL #	Vaughan, Adam	To travel to/from constituency and Ottav	va	Ottawa	Toronto				0.50						
		, ,	1	1	Claim subtotal	\$865.84	-	\$107.01	1.00	-	-	\$972.8			
T0173771	Vaughan, Adam	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50						
	Vaughan, Adam	To travel to/from constituency and Ottav	va	Ottawa	Toronto				0.50						
	Vaughan, Adam	To travel to/from constituency and Ottav	va	Ottawa	Toronto				0.50						
	Vaughan, Adam	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50						
					Claim subtotal	\$1,424.84	-	\$223.26	2.00	-	-	\$1,648.1			
T0174183	Vaughan, Adam	To travel to/from constituency and Ottav	va	Ottawa	Toronto				0.50						
	Vaughan, Adam	To attend a conference	2019-02-04	Toronto	Montréal					0.50					
					Claim subtotal	\$831.60	-	\$169.73	0.50	0.50	-	\$1,001.3			
T0175486	Vaughan, Adam	To travel to/from constituency and Otta	va	Ottawa	Toronto				0.50						
	Vaughan, Adam	To travel to/from constituency and Ottav	va	Toronto	Ottawa				-						
					Claim subtotal	\$377.66	-	\$124.73	0.50	-	-	\$502.3			
T0175487	Vaughan, Adam	To travel to/from constituency and Ottav	va	Ottawa	Toronto				0.50						
	Vaughan, Adam	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50						
					Claim subtotal	\$688.36	-	\$107.37	1.00	-	-	\$795.7			
T0177191	Vaughan, Adam	To travel to/from constituency and Ottav	va	Ottawa	Toronto				0.50						
					Claim subtotal	\$377.66	-	\$80.09	0.50	-	-	\$457.7			
T0177784	Vaughan, Adam	To travel to/from constituency and Ottav	va	Ottawa	Toronto				0.50						

	Memb	er	State	JS	Const	ituency name	Con	stituency s	ize	r	Number of	electors		
	Vaughan, A	Adam	Activ	/e	Spadi	na—Fort York		21 km ²			79,917			
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Point		Total		
Ticket #									Reg.	Spec.	U.S.A.			
	Vaughan, Adam	To travel to/from constituency and Ottaw	a	Toronto	Ottawa				0.50					
					Claim subtotal	\$875.59	-	-	1.00	-	-	\$875.5		
				Sul	ototal for Member	\$23,443.03	\$318.81	\$3,710.05	28.00	1.50	-	\$27,471.8		
					Claims pending	-	-	-	-	-	-			
					Total for Member	\$23,443.03	\$318.81	\$3,710.05	28.00	1.50	-	\$27,471.8		
Designate	ed traveller													
T0173972	Anatol, Nicole	To unite the family with the Member		Toronto	Ottawa				0.50					
	Anatol, Nicole	To unite the family with the Member		Ottawa	Toronto				0.50					
					Claim subtotal	\$125.00	-	-	1.00	-	-	\$125.0		
T0175817	Anatol, Nicole	To travel to/from constituency and Ottaw	a	Toronto	Ottawa				0.50					
	Anatol, Nicole	To travel to/from constituency and Ottaw	a	Ottawa	Toronto				0.50					
					Claim subtotal	\$153.00	-	-	1.00	-	-	\$153.0		
			:	Subtotal for de	signated traveller	\$278.00	-	-	2.00	-	-	\$278.0		
					Claims pending	-	-	-	-	-	-			
				Total for de	signated traveller	\$278.00	-	-	2.00	-	-	\$278.0		
Dependan	nts													
T0156858		Trip cancellation expenses due to unforeseen circumstand	xe l						0.50					
		1		1	Claim subtotal	\$305.18	-	-	0.50	-	-	\$305.1		
T0162467		To unite the family with the Member	2018-07-08	Toronto	Saint John					0.50				
		To unite the family with the Member	2018-07-09	Saint John	Toronto					0.50				
					Claim subtotal	\$1,173.75	-	-	-	1.00	-	\$1,173.7		
				Subtot	al for dependants	\$1,478.93	_	_	0.50	1.00		\$1,478.9		

	Memb	er	Stat	us	Const	ituency name	Con	stituency s	ize	Number of electors			
	Vaughan,	Adam	Acti	ve	Spadi	na—Fort York		21 km ²			79,9	17	
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	s U.S.A.	Total	
					Claims pending	-	-	-	-	-	-		
				Tota	I for dependants	\$1,478.93	-	-	0.50	1.00	-	\$1,478.9	
Employee	S												
Г0158755	Cheesbrough, Elizabeth	To travel to/from constituency and Ottav	va	Ottawa	Toronto				0.50				
	Cheesbrough, Elizabeth	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50				
					Claim subtotal	\$1,029.88	\$199.24	\$98.88	1.00	-	-	\$1,328.0	
T0166950	Danson, Elysse	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50				
	Danson, Elysse	To travel to/from constituency and Ottav	va	Ottawa	Toronto				0.50				
					Claim subtotal	\$694.47	\$531.99	\$98.17	1.00	-	-	\$1,324.6	
T0167545	Danson, Elysse	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50				
					Claim subtotal	\$382.72	\$500.52	\$84.89	0.50	-	-	\$968.1	
T0171322	Danson, Elysse	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50				
	Danson, Elysse	To travel to/from constituency and Ottav	va	Ottawa	Toronto				0.50				
					Claim subtotal	\$452.22	\$166.84	-	1.00	-	-	\$619.0	
T0172663	Akhadia, Juliet	To travel to/from constituency and Ottav	va	Toronto	Ottawa				-				
					Claim subtotal	\$23.44	\$166.84	-	-	-	-	\$190.2	
T0173795	Nova, Ekateryna	To travel to/from constituency and Ottav	va	Ottawa	Toronto				0.50				
	Nova, Ekateryna	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50				
					Claim subtotal	\$645.91	\$113.85	\$80.09	1.00	-	-	\$839.8	
Г0175097	Danson, Elysse	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50				

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	Memb	er		Statu	IS	Const	ituency name		Constitue	ncy s	ize	Number of electors				
	Vaughan,	Adam		Activ	/e	Spadina—Fort York			21 km²				79,917			
Claim	Traveller	Purpose of trave	el	Date	Departure	Destination	Transportation	Accommoda	ion Per o	diem		Points	6	Total		
ID / Ticket #											Reg.	Spec.	U.S.A.			
	Danson, Elysse	To travel to/from constituency and Ott	awa		Ottawa	Toronto					0.50					
						Claim subtotal	\$625.07	\$34	6.27 \$13	33.95	1.00	-	-	\$1,105.29		
T0176706	Nova, Ekateryna	To travel to/from constituency and Ott	awa		Ottawa	Toronto					0.50					
	Nova, Ekateryna	To travel to/from constituency and Ott	awa		Toronto	Ottawa					0.50					
						Claim subtotal	\$539.49	\$31	2.69 \$5	58.12	1.00	-	-	\$910.30		
					Subtot	al for employees	\$4,393.20	\$2,33	8.24 \$55	54.10	6.50	-	-	\$7,285.54		
						Claims pending	-		-	-	-	-	-	-		
					Tot	al for employees	\$4,393.20	\$2,33	8.24 \$55	54.10	6.50	-	-	\$7,285.54		
						TOTAL	\$29,593.16	\$2,65	.05 \$4,26	64.15	37.00	2.50	-	\$36,514.36		
STATUS:	Active - Mem election	ber throughout fiscal	elected; NE - Newl	y elected; NSR -	Not seeking re	election; F	RS - F	Resigne	d; NEB	- Newly e	lected in by-					