

#### House of Commons Chambre des communes CANADA

The *Members' Expenditures Report* for fiscal year 2017-2018 outlines Members' expenditures processed by the House Administration between April 1, 2017 and March 31, 2018. 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, regardless of where their constituency is located in Canada. 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.
  - 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, 2017 and March 31, 2018, 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, 2017 and March 31, 2018.
- 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, as well as small token items given 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 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
    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.

From April 1, 2017 to March 31, 2018

	Meml	per	Sta	atus		ituency name	Cor	stituency s	ize	1	Number of electors			
	Oliphant,	Robert	Ac	tive	Don	Valley West		32 km²			71,037			
Claim ID /	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total		
Ticket #									rtog.	ороо.	0.0.74			
Member		_		_										
T0128790	Oliphant, Robert	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50					
					Claim subtotal	\$408.38		\$242.68	0.50	-	-	\$651.06		
T0129281	Oliphant, Robert	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50					
	Oliphant, Robert	To travel to/from constituency and Otta	iwa	Ottawa	Toronto				0.50					
					Claim subtotal	\$801.32		\$15.45	1.00	-	-	\$816.77		
	Oliphant, Robert	To travel to/from constituency and Otta	iwa	Toronto	Ottawa				0.50					
	Oliphant, Robert	To travel to/from constituency and Otta	iwa	Ottawa	Toronto				0.50					
					Claim subtotal	\$797.53		\$258.12	1.00	-	-	\$1,055.65		
T0130692	Oliphant, Robert	To travel to/from constituency and Otta	iwa	Toronto	Ottawa				0.50					
					Claim subtotal	\$367.92		\$161.29	0.50	-	-	\$529.21		
T0131187	Oliphant, Robert	To travel to/from constituency and Otta	iwa	Ottawa	Toronto				0.50					
					Claim subtotal	\$407.21		\$330.71	0.50	-	-	\$737.92		
T0131427	Oliphant, Robert	To travel to/from constituency and Otta	ıwa	Toronto	Ottawa				0.50					
	Oliphant, Robert	To travel to/from constituency and Otta	ıwa	Ottawa	Toronto				0.50					
					Claim subtotal	\$803.00		\$88.04	1.00	-	-	\$891.04		
T0131825	Oliphant, Robert	To travel to/from constituency and Otta	ıwa	Toronto	Ottawa				0.50					
	Oliphant, Robert	To travel to/from constituency and Otta	iwa	Ottawa	Toronto				0.50					
					Claim subtotal	\$803.89		\$144.38	1.00	-	-	\$948.27		
T0132379	Oliphant, Robert	To travel to/from constituency and Otta	iwa	Toronto	Ottawa				0.50					

From April 1, 2017 to March 31, 2018

	Memb	per	Stati	Status Constituency name Constituency size								e Number of electors					
	Oliphant,	Robert	Activ	/e	Don	Valley West		32 km²			71,0	37					
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total					
Ticket #	Oliphant, Robert	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50								
	T CODOIT	outloand of and officer	<u> </u>		Claim subtotal	\$804.49	-	\$72.59	1.00	-	-	\$877.0					
T0133106	Oliphant, Robert	To travel to/from constituency and Ottawa	a l	Toronto	Ottawa				0.50								
	Oliphant, Robert	To travel to/from constituency and Ottawa	a	Ottawa	Toronto				0.50								
					Claim subtotal	\$806.03	-	\$305.00	1.00	-	-	\$1,111.03					
T0133139	Oliphant, Robert	To travel to/from constituency and Ottawa	a l	Ottawa	Toronto				0.50								
	Oliphant, Robert	To travel to/from constituency and Ottawa	à	Toronto	Ottawa				0.50								
					Claim subtotal	\$745.66	-	\$254.38	1.00	-	-	\$1,000.04					
T0134131	Oliphant, Robert	To travel to/from constituency and Ottawa	a	Ottawa	Toronto				0.50								
	Oliphant, Robert	To travel to/from constituency and Ottawa	à	Toronto	Ottawa				0.50								
					Claim subtotal	\$805.94	-	\$207.50	1.00	-	-	\$1,013.44					
T0135644	Oliphant, Robert	To travel to/from constituency and Ottawa	a l	Ottawa	Toronto				0.50								
	Oliphant, Robert	To travel to/from constituency and Ottawa	à	Toronto	Ottawa				0.50								
					Claim subtotal	\$766.95	-	\$176.74	1.00	-	-	\$943.69					
T0138496	Oliphant, Robert	To attend a national caucus meeting	2017-09-05	Toronto	Kelowna					0.50							
	Oliphant, Robert	To attend a national caucus meeting	2017-09-07	Kelowna	Toronto					0.50							
					Claim subtotal	\$2,645.37	\$623.29	\$172.98	-	1.00	-	\$3,441.64					
T0139161	Oliphant, Robert	To attend a constituency or community event	2017-09-14	Toronto	Montréal					0.50							
	Oliphant, Robert	To attend a constituency or community event	2017-09-15	Montréal	Toronto					0.50							

	Memi		State	us		ituency name	Con	stituency s	ize	1	lumber of	
	Oliphant,	Robert	Activ	ve	Don	Valley West		32 km²			71,0	)37
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
Ticket #										·		40.40.04
					Claim subtotal	\$742.00	\$206.24	-	-	1.00	-	\$948.24
T0139633	Oliphant, Robert	To travel to/from constituency and Ottawa	ı	Ottawa	Toronto				0.50			
	Oliphant, Robert	To travel to/from constituency and Ottawa	ı	Toronto	Ottawa				0.50			
					Claim subtotal	\$806.49		\$248.66	1.00	-	-	\$1,055.15
T0139642	Oliphant, Robert	To travel to/from constituency and Ottawa	ı	Toronto	Ottawa				0.50			
					Claim subtotal	\$253.85		\$233.21	0.50	-	-	\$487.06
T0140564	Oliphant, Robert	To attend meetings with stakeholders about business of the House	2017-09-28	Ottawa	Winnipeg					0.50		
	Oliphant, Robert	To attend meetings with stakeholders about business of the House	2017-09-29	Winnipeg	Toronto					0.50		
					Claim subtotal	\$1,526.79	\$158.05	-	-	1.00	-	\$1,684.84
T0141129	Oliphant, Robert	To travel to/from constituency and Ottawa	ı	Toronto	Ottawa				0.50			
	Oliphant, Robert	To travel to/from constituency and Ottawa	ı	Ottawa	Toronto				0.50			
					Claim subtotal	\$773.99		\$281.52	1.00	-	-	\$1,055.51
T0141644	Oliphant, Robert	To travel to/from constituency and Ottawa	ı	Toronto	Ottawa				0.50			
	Oliphant, Robert	To travel to/from constituency and Ottawa	ı	Ottawa	Toronto				0.50			
					Claim subtotal	\$673.44		\$205.49	1.00	-	-	\$878.93
T0142614	Oliphant, Robert	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
	Oliphant, Robert	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
		nber throughout fiscal year			Claim subtotal	7.1.1.1.1.1		\$254.69		-	-	\$1,024.99

From April 1, 2017 to March 31, 2018

	Member			Statu	JS	Const	Constituency name Constituency size						Number of electors				
	Oliphant, l	Robert		Active		Don	Valley West			32 km²			71,0	37			
Claim ID /	Traveller	Purpose of trave	el	Date	Departure	Destination	Transportation	Accommod	ation	Per diem	Pog	Points		Total			
Ticket #											Reg.	Spec.	U.S.A.				
T0142620	Oliphant, Robert	To travel to/from constituency and Ott	awa		Ottawa	Toronto					0.50						
	Oliphant, Robert	To travel to/from constituency and Ott	awa		Toronto	Ottawa					0.50						
						Claim subtotal	\$767.33		-	\$239.24	1.00	-	-	\$1,006.5			
T0143533	Oliphant, Robert	To travel to/from constituency and Ott	awa		Toronto	Ottawa					0.50						
	Oliphant, Robert	To travel to/from constituency and Ott	awa		Ottawa	Toronto					0.50						
						Claim subtotal	\$775.92		-	\$239.24	1.00	-	-	\$1,015.1			
T0143845	Oliphant, Robert	To travel to/from constituency and Ott	awa		Ottawa	Toronto					0.50						
	Oliphant, Robert	To travel to/from constituency and Ott	awa		Toronto	Ottawa					0.50						
						Claim subtotal	\$417.42		-	\$290.04	1.00	-	-	\$707.4			
T0144717	Oliphant, Robert	To travel to/from constituency and Ott	awa		Toronto	Ottawa					0.50						
	Oliphant, Robert	To travel to/from constituency and Ott	awa		Ottawa	Toronto					0.50						
						Claim subtotal	\$803.21		-	\$313.84	1.00	-	-	\$1,117.0			
T0145487	Oliphant, Robert	To travel to/from constituency and Ott	awa		Toronto	Ottawa					0.50						
	Oliphant, Robert	To travel to/from constituency and Ott	awa		Ottawa	Toronto					0.50						
						Claim subtotal	\$738.24		-	\$239.24	1.00	-	-	\$977.4			
T0146695	Oliphant, Robert	To travel to/from constituency and Ott	awa		Ottawa	Toronto					0.50						
	Oliphant, Robert	To travel to/from constituency and Ott	awa		Toronto	Ottawa					0.50						
						Claim subtotal	\$801.89		-	\$381.52	1.00	-	-	\$1,183.4			
T0148501	Robert	To travel to/from constituency and Ott			Toronto	Ottawa					0.50						

From April 1, 2017 to March 31, 2018

	Memb	per	Sta	atus	Const	ituency name	Con	stituency s	ize	Number of electors				
	Oliphant,	Robert	Ad	ctive	Don	Valley West		32 km²			71,0	37		
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total		
	Oliphant, Robert	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50					
					Claim subtotal	\$804.57	-	\$429.29	1.00	-	-	\$1,233.86		
T0149163	Oliphant, Robert	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50					
	Oliphant, Robert	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50					
					Claim subtotal	\$801.42	-	\$239.24	1.00	-	-	\$1,040.66		
T0150095	Oliphant, Robert	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50					
	Oliphant, Robert	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50					
					Claim subtotal	\$819.28	-	\$180.09	1.00	-	-	\$999.37		
T0151304	Oliphant, Robert	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50					
	Oliphant, Robert	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50					
					Claim subtotal	\$800.34	-	\$296.96	1.00	-	-	\$1,097.30		
T0152261	Oliphant, Robert	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50					
	Oliphant, Robert	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50					
					Claim subtotal	\$803.32	-	\$220.94	1.00	-	-	\$1,024.26		
T0153090	Oliphant, Robert	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50					
	Oliphant, Robert	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50					
					Claim subtotal	\$766.49	-	\$239.24	1.00	-	-	\$1,005.73		
				Suk	ototal for Member	\$25,609.98	\$987.58	\$6,962.31	27.00	3.00	-	\$33,559.87		
					Claims pending	-	-	-	-	-	-			
		nber throughout fiscal y			Total for Member	\$25,609.98	\$987.58	\$6,962.31	27.00	3.00	-	\$33,559.87		

election

	Memb	per		Stat	us		ituency name	Co	nstituency s	ize		Number of	electors
	Oliphant,	Robert		Acti	ve	Don	Valley West		32 km²			71,0	)37
Claim ID / Ticket #	Traveller	Purpose of trave	I	Date	Departure	Destination	Transportation	Accommodation	n Per diem	Reg.	Point	ts . U.S.A.	Total
Designate	ed traveller												
T0131191	Fiola, Marco	To travel to/from constituency and Otto	awa		Ottawa	Toronto				0.50			
	Fiola, Marco	To travel to/from constituency and Otto	awa		Toronto	Ottawa				0.50			
						Claim subtotal	\$793.47			1.00	-	-	\$793.47
T0148841	Fiola, Marco	To travel to/from constituency and Otto	awa		Ottawa	Toronto				0.50			
						Claim subtotal	\$317.92			0.50	-	-	\$317.92
					Subtotal for des	signated traveller	\$1,111.39		-	1.50	-	-	\$1,111.39
						Claims pending	-			-	-	-	-
					Total for des	signated traveller	\$1,111.39			1.50	-	-	\$1,111.39
Dependar	nts												
					Subtota	I for dependants	-			-	-	-	-
						Claims pending	-			-	-	-	-
					Tota	I for dependants	-		-	-	-	-	
Employee	es												
T0129822	Lemkay, Kevin	To travel to/from constituency and Otto	awa		Toronto	Ottawa				0.50			
	Lemkay, Kevin	To travel to/from constituency and Otto	awa		Ottawa	Toronto				0.50			
						Claim subtotal	\$415.68	\$123.	\$128.93	1.00	-	-	\$668.27
T0132401	Lemkay, Kevin	To travel to/from constituency and Otto	awa		Ottawa	Toronto				0.50			
	Lemkay, Kevin	To travel to/from constituency and Otta	awa		Toronto	Ottawa				0.50			
						Claim subtotal	\$649.17	\$175.	\$87.90	1.00	-	-	\$912.69
T0137139	Kocsis, Catherin	To travel to/from constituency and Otta	awa		Toronto	Ottawa				0.50			
	Kocsis, Catherin	To travel to/from constituency and Otta			Ottawa	Toronto				0.50			
STATUS:	Active - Mem election	nber throughout fiscal y	ear; <b>DE</b> -	Deceas	ed; <b>NR</b> - Not re-e	elected; <b>NE</b> - Newl	y elected; NSR -	Not seeking re-e	ection; RS - I	Resigne	d; <b>NE</b> B	B - Newly el	ected in by-

	Memb	er	Stat	us	Const	ituency name	Cons	stituency si	ize	Number of electors				
	Oliphant, F	Robert	Acti	ve	Don	Valley West		32 km²			71,0	37		
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	u.s.a.	Total		
					Claim subtotal	\$526.55	-	\$16.12	1.00	-	-	\$542.67		
T0137171	Ross, Sason	To travel to/from constituency and Ottawa	a	Toronto	Ottawa				0.50					
	Ross, Sason	To travel to/from constituency and Ottawa	a	Ottawa	Toronto				0.50					
					Claim subtotal	\$634.92	\$146.29	\$16.12	1.00	-	-	\$797.33		
T0138497	Vermette, Gabriel	To travel to/from constituency and Ottawa	a	Toronto	Ottawa				0.50					
	Vermette, Gabriel	To travel to/from constituency and Ottawa	a	Ottawa	Toronto				0.50					
					Claim subtotal	\$605.91	\$329.36	\$191.25	1.00	-	-	\$1,126.52		
T0146975	Fontein, Michael	To travel to/from constituency and Ottawa	a	Ottawa	Toronto				0.50					
	Fontein, Michael	To travel to/from constituency and Ottawa	a	Toronto	Ottawa				0.50					
					Claim subtotal	\$464.78	\$175.62	\$66.25	1.00	-	-	\$706.65		
T0146984	Tauqir, Shifa	To travel to/from constituency and Ottawa	a	Ottawa	Toronto				0.50					
	Tauqir, Shifa	To travel to/from constituency and Ottawa	a	Toronto	Ottawa				0.50					
					Claim subtotal	\$591.08	\$175.62	\$66.25	1.00	-	-	\$832.95		
T0146985	Colenbrander, Matthew	To travel to/from constituency and Ottawa	a	Ottawa	Toronto				0.50					
	Colenbrander, Matthew	To travel to/from constituency and Ottawa	a	Toronto	Ottawa				0.50					
					Claim subtotal	\$485.81	\$175.62	\$49.38	1.00	-	-	\$710.81		
T0150279	Butler, Patrick	To travel to/from constituency and Ottawa	a	Toronto	Ottawa				0.50					
	Butler, Patrick	To travel to/from constituency and Ottawa	a	Ottawa	Toronto				0.50					
					Claim subtotal	\$608.21	_	\$324.33	1 00		_	\$932.54		

From April 1, 2017 to March 31, 2018

	Memb	er		Statu	ıs	Const	ituency name		Cons	stituency s	ize	N	lumber o	f electors				
	Oliphant, I	Robert		Activ	/e	Don	Valley West			32 km²			71,0	)37				
Claim	Traveller	Purpose of trave	el	Date	Departure	Destination	Transportation	Accommo	odation	Per diem		Points		Points		Points		Total
ID / Ticket #											Reg.	Spec.	U.S.A.					
T0152268	Tauqir, Shifa	To travel to/from constituency and Ott	awa		Toronto	Ottawa					0.50							
	Tauqir, Shifa	To travel to/from constituency and Ott	tawa		Ottawa	Toronto					0.50							
						Claim subtotal	\$425.42		-	\$125.58	1.00	-	-	\$551.00				
					Subtot	al for employees	\$5,407.53	\$1	,301.79	\$1,072.11	10.00	-	-	\$7,781.43				
						Claims pending	-		-	-	-	-	-	-				
					Tot	tal for employees	\$5,407.53	\$1	,301.79	\$1,072.11	10.00	-	-	\$7,781.43				
						TOTAL	\$32,128.90	\$2	,289.37	\$8,034.42	38.50	3.00	-	\$42,452.69				
STATUS:	Active - Mem	ber throughout fiscal	year; <b>[</b>	DE - Decease	ed; NR - Not re-	elected; <b>NE</b> - Newl	y elected; NSR -	Not seeking	g re-elec	tion; <b>RS</b> - F	Resigne	d; <b>NEB</b>	- Newly el	ected in by-				

election