

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

	Memb	er	State	us	Const	ituency name	Con	Constituency size			Number of electors			
	Sarai, Ra	ndeep	Activ	/e	Su	rrey Centre		44 km²			71,966			
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	U.S.A.	Total		
Member														
T0129537	Sarai, Randeep	To attend meetings in Washington D.C	2017-04-08	Ottawa	Washington						0.50			
	Sarai, Randeep	To attend meetings in Washington D.C	2017-04-08	Washington	Ottawa						0.50			
					Claim subtotal	\$1,221.79	-	-	-	-	1.00	\$1,221.79		
T0129539	Sarai, Randeep	To travel to/from constituency and Ottawa		Ottawa	Surrey				0.50					
	Sarai, Randeep	To travel to/from constituency and Ottawa		Surrey	Ottawa				0.50					
					Claim subtotal	\$1,892.15	-	\$307.66	1.00	-	-	\$2,199.81		
T0129540	Sarai, Randeep	To travel to/from constituency and Ottawa		Surrey	Ottawa				0.50					
	Sarai, Randeep	To travel to/from constituency and Ottawa		Ottawa	Surrey				0.50					
					Claim subtotal	\$2,172.29	-	\$219.75	1.00	-	-	\$2,392.04		
T0130474	Sarai, Randeep	To travel to/from constituency and Ottawa		Surrey	Ottawa				0.50					
	Sarai, Randeep	To travel to/from constituency and Ottawa		Ottawa	Surrey				0.50					
					Claim subtotal	\$2,182.52	-	\$175.80	1.00	-	-	\$2,358.32		
T0130992	Sarai, Randeep	To travel to/from constituency and Ottawa		Surrey	Ottawa				0.50					
					Claim subtotal	\$1,091.75	-	\$219.75	0.50	-	-	\$1,311.50		
T0131947	Sarai, Randeep	To travel to/from constituency and Ottawa		Ottawa	Surrey				0.50					
					Claim subtotal	\$1,090.77	-	\$87.90	0.50	-	-	\$1,178.67		
T0134484	Sarai, Randeep	To travel to/from constituency and Ottawa		Surrey	Ottawa				0.50					
	Sarai, Randeep	To travel to/from constituency and Ottawa		Ottawa	Surrey				0.50					
STATUS:	Active - Mem election	ber throughout fiscal year	DE - Deceas	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-ele	ction; RS - F	Resigne	d; NEB	- Newly el	ected in by-		

	Memb	per	State	us	Const	ituency name	Con	Constituency size			Number of electors			
	Sarai, Ra	ndeep	Activ	/e	Su	rrey Centre		44 km²		71,966				
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total		
	Sarai, Randeep	To travel to/from constituency and Ottawa		Surrey	Ottawa				0.50					
	Sarai, Randeep	To travel to/from constituency and Ottawa		Ottawa	Surrey				0.50					
					Claim subtotal	\$4,400.75		\$219.75	2.00	-	-	\$4,620.5		
T0134513	Sarai, Randeep	To travel to/from constituency and Ottawa		Ottawa	Surrey				0.50					
	Sarai, Randeep	To travel to/from constituency and Ottawa		Surrey	Ottawa				0.50					
					Claim subtotal	\$2,182.52		\$175.80	1.00	-	-	\$2,358.32		
T0134515	Sarai, Randeep	To travel to/from constituency and Ottawa		Surrey	Ottawa				0.50					
					Claim subtotal	\$1,091.75		\$87.90	0.50	-	-	\$1,179.6		
T0134525	Sarai, Randeep	To participate in a government program initiative	2017-05-24	Surrey	Edmonton					0.50				
	Sarai, Randeep	To participate in a government program initiative	2017-05-26	Edmonton	Surrey					0.50				
					Claim subtotal	\$966.73	\$300.12	\$78.10	-	1.00	-	\$1,344.9		
T0135412	Sarai, Randeep	To attend meetings with stakeholders about business of the House	2017-06-23	Toronto	Surrey					0.50				
					Claim subtotal	\$1,074.42		_	-	0.50	-	\$1,074.42		
T0137481	Sarai, Randeep	To attend meetings with stakeholders about business of the House	2017-08-21	Surrey	Toronto					0.50				
	Sarai, Randeep	To attend meetings with stakeholders about business of the House	2017-08-23	Toronto	Surrey					0.50				
					Claim subtotal	\$2,182.58	\$172.18	_	_	1.00	_	\$2,354.70		

From April 1, 2017 to March 31, 2018

	Memb	er	Statu	JS	-			stituency s	ıze	Number of electors			
	Sarai, Rar	ndeep	Activ	⁄e	Sur	rey Centre		44 km²			71,9	966	
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	s U.S.A.	Total	
T0139624	Sarai, Randeep	To attend meetings with stakeholders about business of the House	2017-06-21	Ottawa	Toronto					0.50			
					Claim subtotal	\$344.17	\$103.61	-	-	0.50	-	\$447.78	
T0139639	Sarai, Randeep	To attend a national caucus meeting	2017-09-05	Surrey	Kelowna					0.50			
	Sarai, Randeep	To attend a national caucus meeting	2017-09-07	Kelowna	Surrey					0.50			
					Claim subtotal	\$681.59	\$779.44	\$94.66	-	1.00	-	\$1,555.69	
T0139644	Sarai, Randeep	To travel to/from constituency and Ottawa		Ottawa	Surrey				0.50				
	Sarai, Randeep	To travel to/from constituency and Ottawa		Surrey	Ottawa				0.50				
					Claim subtotal	\$2,182.58	-	\$131.86	1.00	-	-	\$2,314.44	
T0139648	Sarai, Randeep	To travel to/from constituency and Ottawa		Ottawa	Surrey				0.50				
	Sarai, Randeep	To travel to/from constituency and Ottawa		Surrey	Ottawa				0.50				
					Claim subtotal	\$2,182.58	-	\$87.90	1.00	-	-	\$2,270.48	
T0140899	Sarai, Randeep	To travel to/from constituency and Ottawa		Ottawa	Surrey				0.50				
	Sarai, Randeep	To travel to/from constituency and Ottawa		Surrey	Ottawa				0.50				
					Claim subtotal	\$2,182.58	-	\$45.82	1.00	-	-	\$2,228.40	
T0145973	Sarai, Randeep	To attend meetings with stakeholders about business of the House	2017-07-22	Surrey	Calgary					0.50			
	Sarai, Randeep	To attend meetings about constituency issues	2017-07-22	Calgary	Surrey					0.50			
					Claim subtotal	\$959.75	-	-	-	1.00	-	\$959.75	
T0146238	Randeep	To travel to/from constituency and Ottawa ber throughout fiscal year		Surrey	Ottawa				0.50				

	Memb	er	Stati	us	Const	ituency name	Con	stituency s	ize	1		f electors
	Sarai, Ra	ndeep	Activ	/e	Sur	rey Centre		44 km²			71,9	966
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
HOREL #	Sarai, Randeep	To travel to/from constituency and Ottaw	a	Ottawa	Surrey				0.50			
					Claim subtotal	\$2,252.57	-	\$91.65	1.00	-	-	\$2,344.22
T0150180	Sarai, Randeep	To travel to/from constituency and Ottaw	a	Surrey	Ottawa				0.50			
	Sarai, Randeep	To travel to/from constituency and Ottaw	a	Ottawa	Surrey				0.50			
	Sarai, Randeep	To attend meetings with stakeholders about business of the House	2017-10-20	Ottawa	Toronto					0.50		
					Claim subtotal	\$2,495.29	-	\$183.30	1.00	0.50	-	\$2,678.59
T0150215	Sarai, Randeep	To travel to/from constituency and Ottaw	a	Surrey	Ottawa				0.50			
	Sarai, Randeep	To travel to/from constituency and Ottaw	a	Ottawa	Surrey				0.50			
					Claim subtotal	\$2,220.22	-	\$75.40	1.00	-	-	\$2,295.62
T0150220	Sarai, Randeep	To travel to/from constituency and Ottaw	a	Surrey	Ottawa				0.50			
	Sarai, Randeep	To travel to/from constituency and Ottaw	a	Ottawa	Surrey				0.50			
					Claim subtotal	\$2,212.41	-	\$75.40	1.00	-	-	\$2,287.81
T0150238	Sarai, Randeep	To travel to/from constituency and Ottaw	a	Ottawa	Surrey				0.50			
	Sarai, Randeep	To travel to/from constituency and Ottaw	a	Surrey	Ottawa				0.50			
					Claim subtotal	\$2,216.51	-	\$75.40	1.00	-	-	\$2,291.91
T0150251	Sarai, Randeep	To travel to/from constituency and Ottaw	a	Ottawa	Surrey				0.50			
	Sarai, Randeep	To travel to/from constituency and Ottaw	a	Surrey	Ottawa				0.50			
	Active - Mem				Claim subtotal	\$2,273.43	-	\$75.40	1.00	-	-	\$2,348.83

	Memb		Stati			ituency name		Cons	stituency s	ize	1		f electors
	Sarai, Ra	ndeep	Activ	/e	Sui	rrey Centre			44 km²			71,9	966
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommod	lation	Per diem		Points		Total
Ticket #										Reg.	Spec.	U.S.A.	
T0150260	Sarai, Randeep	To travel to/from constituency and Ottav	va	Surrey	Ottawa					0.50			
	Sarai, Randeep	To travel to/from constituency and Ottav	va	Ottawa	Surrey					0.50			
					Claim subtotal	\$2,257.58		-	\$229.12	1.00	-	-	\$2,486.70
T0150268	Sarai, Randeep	To travel to/from constituency and Ottav	va	Surrey	Ottawa					0.50			
	Sarai, Randeep	To travel to/from constituency and Ottav	va	Ottawa	Surrey					0.50			
					Claim subtotal	\$2,265.92		-	\$75.40	1.00	-	-	\$2,341.32
T0150435	Sarai, Randeep	To travel to/from constituency and Ottav	va	Ottawa	Surrey					0.50			
	Sarai, Randeep	To travel to/from constituency and Ottav	va	Surrey	Ottawa					0.50			
					Claim subtotal	\$2,276.76		-	\$121.23	1.00	-	-	\$2,397.99
T0151293	Sarai, Randeep	To travel to/from constituency and Ottav	va	Surrey	Ottawa					0.50			
					Claim subtotal	\$1,131.61		-	\$45.82	0.50	-	-	\$1,177.43
T0151302	Sarai, Randeep	To attend meetings wit stakeholders about business of the House	h 2018-02-16	Ottawa	Toronto						0.50		
					Claim subtotal	\$310.86		-	-	-	0.50	-	\$310.86
T0151308	Sarai, Randeep	To attend meetings wit stakeholders about business of the House	h 2018-02-26	Toronto	Ottawa						0.50		
					Claim subtotal	\$459.83		-	-	-	0.50	-	\$459.83
T0153681	Sarai, Randeep	To travel to/from constituency and Ottav	va	Ottawa	Surrey					0.50			
					Claim subtotal	\$1,141.10		-	\$76.21	0.50	-	-	\$1,217.31
T0153786	Randeep	To travel to/from constituency and Ottav		Ottawa	Surrey					0.50			
STATUS:	Active - Mem election	ber throughout fiscal ye	ar; DE - Deceas	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking i	re-elec	ction; RS - R	Resigne	d; NEB	- Newly e	ected in by-

From April 1, 2017 to March 31, 2018

	Memb	er	State	us	Const	ituency name	Con	stituency s	Number of electors				
	Sarai, Ra	ndeep	Activ	/e	Su	rrey Centre		44 km²		71,966			
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total	
TICKET #	Sarai, Randeep	To travel to/from constituency and Ottaw	/a	Surrey	Ottawa				0.50				
					Claim subtotal	\$2,269.99	-	\$76.21	1.00	-	-	\$2,346.20	
T0153812	Sarai, Randeep	To travel to/from constituency and Ottaw	ra	Ottawa	Surrey				0.50				
	Sarai, Randeep	To travel to/from constituency and Ottaw	ra	Surrey	Ottawa				0.50				
					Claim subtotal	\$2,335.18	-	\$135.36	1.00	-	-	\$2,470.54	
T0153911	Sarai, Randeep	To attend an event as a guest speaker	2018-03-07	Vancouver	Victoria					0.50			
	Sarai, Randeep	To attend an event as a guest speaker	2018-03-07	Victoria	Vancouver					0.50			
					Claim subtotal	\$575.60	-	-	-	1.00	-	\$575.60	
				Suk	ototal for Member	\$58,778.13	\$1,355.35	\$3,268.55	22.50	7.50	1.00	\$63,402.03	
					Claims pending	-	-	-	-	-	-		
					Total for Member	\$58,778.13	\$1,355.35	\$3,268.55	22.50	7.50	1.00	\$63,402.03	
	ed traveller												
T0129531	Sarai, Sarbjeet	To unite the family with the Member		Surrey	Ottawa				0.50				
	Sarai, Sarbjeet	To unite the family with the Member		Ottawa	Surrey				0.50				
					Claim subtotal	\$1,546.44	-	-	1.00	-	-	\$1,546.44	
T0134518	Sarai, Sarbjeet	To unite the family with the Member		Ottawa	Surrey				0.50				
	Sarai, Sarbjeet	To unite the family with the Member		Surrey	Ottawa				0.50				
					Claim subtotal	\$2,182.52	-	-	1.00	-	-	\$2,182.52	
				Subtotal for des	signated traveller	\$3,728.96	-	-	2.00	-	-	\$3,728.96	
					Claims pending	-	-	-	-	-	-		
				Total for des	signated traveller	\$3,728.96	-	-	2.00	-	-	\$3,728.96	

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

	Memb		Sta	itus		ituency name	Con	stituency s	ize	Number of electors			
	Sarai, Ra	ndeep	Act	tive	Sur	rrey Centre		44 km²			71,9	66	
Claim ID /	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accommodation	Per diem	Dan	Points		Total	
Ticket #									Reg.	Spec.	U.S.A.		
T0134518		To unite the family wit the Member	h	Ottawa	Surrey				0.50				
		To unite the family wit the Member	h	Ottawa	Surrey				0.50				
		To unite the family wit the Member	h	Ottawa	Surrey				0.50				
		To unite the family wit the Member	h	Surrey	Ottawa				0.50				
		To unite the family wit the Member	h	Surrey	Ottawa				0.50				
		To unite the family wit the Member	h	Surrey	Ottawa				0.50				
					Claim subtotal	\$6,446.52		-	3.00	-	-	\$6,446.5	
				Subtota	al for dependants	\$6,446.52		-	3.00	-	-	\$6,446.5	
					Claims pending	-		-	-	-	-		
				Tota	al for dependants	\$6,446.52		-	3.00	-	-	\$6,446.5	
Employee	s												
T0133143	Baga, Hitesh	To travel to/from constituency and Otta	ıwa	Ottawa	Surrey				0.50				
	Baga, Hitesh	To travel to/from constituency and Otta	ıwa	Surrey	Ottawa				0.50				
					Claim subtotal	\$930.82	\$1,226.05	-	1.00	-	-	\$2,156.8	
T0137702	Larventz, Matthew	To travel to/from constituency and Otta	ıwa	Surrey	Ottawa				0.50				
	Larventz, Matthew	To travel to/from constituency and Otta	ıwa	Ottawa	Surrey				0.50				
					Claim subtotal	\$916.41	-	\$378.65	1.00	-	-	\$1,295.0	
T0140910	Hoffman, Ronald	To travel to/from constituency and Otta	ıwa	Ottawa	Surrey				0.50				
	Hoffman, Ronald	To travel to/from constituency and Otta	ıwa	Surrey	Ottawa				0.50				
					Claim subtotal	\$966.01	\$735.34	\$130.65	1 00		_	\$1,832.0	

From April 1, 2017 to March 31, 2018

	Memb	er		Statu	us	Const	ituency name	Co	nstituency s	ize	N	f electors	
	Sarai, Ra	ndeep		Activ	/e	Su	rrey Centre		44 km²			71,9	966
Claim	·		el	Date	Departure	Destination	Transportation	Accommodation	n Per diem		Points	5	Total
ID / Ticket #										Reg.	Spec.	U.S.A.	
T0146241	Walia, Gurleen	To travel to/from constituency and Ott	awa		Surrey	Ottawa				0.50			
	Walia, Gurleen	To travel to/from constituency and Ott	awa		Ottawa	Surrey				0.50			
						Claim subtotal	\$944.22	\$861.	-	1.00	-	-	\$1,805.75
					Subtot	al for employees	\$3,757.46	\$2,822.	\$509.30	4.00	-	-	\$7,089.68
						Claims pending	-			-	-	-	-
			\$3,757.46	\$2,822.	2 \$509.30	4.00	-	-	\$7,089.68				
			TOTAL	\$72,711.07	\$4,178.	7 \$3,777.85	31.50	7.50	1.00	\$80,667.19			
STATUS:	Active - Mem	ber throughout fiscal	year; DE -	Decease	ed; NR - Not re-	y elected; NSR -	Not seeking re-e	ection; RS - F	Resigne	d; NEB	- Newly el	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