

House of Commons Chambre des communes CANADA

Detailed Travel Points Report From April 1, 2017 to March 31, 2018 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	Statu	ıs	Const	ituency name	Con	Constituency size			Number of electors			
	Serré, N	Marc	Activ	re l	N	lickel Belt	3	30,490 km ²		73,466				
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total		
Member														
T0129063	Serré, Marc	To travel to/from constituency and Ottawa		Val Caron	Ottawa				0.50					
	Serré, Marc	To travel to/from constituency and Ottawa		Ottawa	Val Caron				0.50					
					Claim subtotal	\$524.61	-	\$202.14	1.00	-	-	\$726.7		
T0129596	Serré, Marc	To travel to/from constituency and Ottawa		Val Caron	Ottawa				0.50					
	Serré, Marc	To travel to/from constituency and Ottawa		Ottawa	Val Caron				0.50					
					Claim subtotal	\$697.19	-	\$242.28	1.00	-	-	\$939.47		
T0131029	Serré, Marc	To travel to/from constituency and Ottawa		Val Caron	Ottawa				0.50					
	Serré, Marc	To attend an event as a matter of protocol	2017-05-11	Ottawa	North Bay					0.50				
	Serré, Marc	To attend an event as a matter of protocol	2017-05-12	North Bay	Val Caron					0.50				
					Claim subtotal	\$1,119.26	\$140.24	\$368.12	0.50	1.00	-	\$1,627.62		
T0131714	Serré, Marc	To travel to/from constituency and Ottawa		Val Caron	Ottawa				0.50					
	Serré, Marc	To travel to/from constituency and Ottawa		Ottawa	Val Caron				0.50					
					Claim subtotal	\$455.68	-	\$273.71	1.00	-	-	\$729.39		
T0132524	Serré, Marc	To travel to/from constituency and Ottawa		Val Caron	Ottawa				0.50					
	Serré, Marc	To travel to/from constituency and Ottawa		Ottawa	Val Caron				0.50					
					Claim subtotal	\$863.96	_	\$207.77	1.00	-	-	\$1,071.73		
T0133187	Serré, Marc	To travel to/from constituency and Ottawa		Ottawa	Val Caron				0.50					
\$	Serré, Marc	To travel to/from constituency and Ottawa		Val Caron	Ottawa				0.50					

From April 1, 2017 to March 31, 2018

	Memb	per	Stat	us	Const	ituency name		Const	tituency si	ize	Number of electors			
	Serré, N	Marc	Activ	ve	N	lickel Belt		30),490 km²			73,4	166	
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommoda	tion	Per diem	_	Points		Total	
Ticket #										Reg.	Spec.	U.S.A.		
					Claim subtotal	\$713.98		-	\$160.22	1.00	-	-	\$874.20	
T0133899	Serré, Marc	To travel to/from constituency and Ottav	va	Val Caron	Ottawa					0.50				
	Serré, Marc	To travel to/from constituency and Ottav	va	Ottawa	Val Caron					0.50				
					Claim subtotal	\$446.14		-	\$151.43	1.00	-	-	\$597.57	
T0134341	Serré, Marc	To travel to/from constituency and Ottav	va	Val Caron	Ottawa					0.50				
	Serré, Marc	To travel to/from constituency and Ottav	va	Ottawa	Val Caron					0.50				
					Claim subtotal	\$620.80		-	\$273.71	1.00	-	-	\$894.51	
T0136441	Serré, Marc	To attend meetings abordings constituency issues	out 2017-06-27	Toronto	Sudbury						0.50			
	Serré, Marc	To attend meetings aborders assumed to attend meetings aborders.	out 2017-06-27	Sudbury	Toronto						0.50			
					Claim subtotal	\$467.56		-	\$31.43	-	1.00	-	\$498.99	
T0136455	Serré, Marc	To attend a regional or provincial caucus meeting	2017-07-19	Sudbury	Thunder Bay						0.50			
	Serré, Marc	To attend a regional or provincial caucus meeting	2017-07-21	Thunder Bay	Sudbury						0.50			
					Claim subtotal	\$751.25	\$18	1.61	\$175.80	-	1.00	-	\$1,108.66	
T0137988	Serré, Marc	To attend a regional or provincial caucus meeting	2017-08-27	Val Caron	Fredericton						0.50			
	Serré, Marc	To attend an event as a guest speaker	2017-08-31	Toronto	Val Caron						0.50			
	Serré, Marc	To attend an event as a guest speaker	2017-08-31	Fredericton	Toronto						0.50			
					Claim subtotal	\$1,042.39	\$57	0.89	\$439.51	-	1.50	-	\$2,052.79	

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Detailed Travel Points Report From April 1, 2017 to March 31, 2018

	Memb		Stati			ituency name		stituency s	ize	1		f electors
	Serré, I	Marc	Activ	/e	N	lickel Belt		30,490 km ²			73,4	1 66
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	3	Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
T0138431	Serré, Marc	To participate in a government program initiative	2017-08-02	Val Caron	Manitoulin Island					0.50		
	Serré, Marc	To attend an event as a guest speaker	2017-08-02	Manitoulin Island	Cambridge					0.50		
	Serré, Marc	To attend an event as a guest speaker	2017-08-03	Cambridge	Orillia					0.50		
	Serré, Marc	To attend an event as a guest speaker	2017-08-04	Orillia	Val Caron					0.50		
					Claim subtotal	\$636.26	\$276.44	\$160.22	-	2.00	-	\$1,072.92
T0138553	Serré, Marc	To attend a national caucus meeting	2017-09-05	Val Caron	Kelowna					0.50		
	Serré, Marc	To attend a national caucus meeting	2017-09-07	Kelowna	Sudbury					0.50		
					Claim subtotal	\$1,076.60	\$773.47	\$317.12	-	1.00	-	\$2,167.19
T0138744	Serré, Marc	To attend meetings about constituency issues	2017-09-11	Sudbury	Edmonton					0.50		
	Serré, Marc	To attend meetings about constituency issues	2017-09-12	Edmonton	Montréal					0.50		
	Serré, Marc	To attend meetings about constituency issues	2017-09-14	Montréal	Sudbury					0.50		
					Claim subtotal	\$1,504.40	\$573.07	\$273.51	-	1.50	-	\$2,350.98
T0139094	Serré, Marc	To travel to/from constituency and Ottawa		Ottawa	Val Caron				0.50			
	Serré, Marc	To travel to/from constituency and Ottawa		Val Caron	Ottawa				0.50			
					Claim subtotal	\$457.04		\$314.73	1.00	-	-	\$771.77
T0139652	Serré, Marc	To travel to/from constituency and Ottawa		Val Caron	Ottawa				0.50			
	Serré, Marc	To travel to/from constituency and Ottawa		Ottawa	Val Caron				0.50			
		nber throughout fiscal year;			Claim subtotal	·		\$258.39		-	-	\$819.48

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From April 1, 2017 to March 31, 2018

	Memb		Stati	ıs	Const	ituency name			stituency s	ize	 		f electors	
	Serré, N	Marc	Activ	/e	N	lickel Belt		3	30,490 km ²		73,466			
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommod	lation	Per diem		Points		Total	
ID / Ticket #										Reg.	Spec.	U.S.A.		
T0140658	Serré, Marc	To travel to/from constituency and Ottawa		Val Caron	Ottawa					0.50				
	Serré, Marc	To attend an event as a guest speaker	2017-10-11	Fredericton	Val Caron						0.50			
					Claim subtotal	\$790.77	\$1	79.69	\$303.40	0.50	0.50	-	\$1,273.86	
T0141336	Serré, Marc	To travel to/from constituency and Ottawa		Val Caron	Ottawa					0.50				
	Serré, Marc	To travel to/from constituency and Ottawa		Ottawa	Val Caron					0.50				
					Claim subtotal	\$456.57		-	\$347.28	1.00	-	-	\$803.85	
T0141914	Serré, Marc	To travel to/from constituency and Ottawa		Val Caron	Ottawa					0.50				
	Serré, Marc	To travel to/from constituency and Ottawa		Ottawa	Val Caron					0.50				
					Claim subtotal	\$456.57		-	\$347.10	1.00	-	-	\$803.67	
T0142345	Serré, Marc	To travel to/from constituency and Ottawa		Val Caron	Ottawa					0.50				
	Serré, Marc	To travel to/from constituency and Ottawa		Ottawa	Val Caron					0.50				
					Claim subtotal	\$456.57		-	\$237.14	1.00	-	-	\$693.71	
T0142618	Serré, Marc	To attend meetings about constituency issues	t 2017-11-03	Sudbury	Sault Ste. Marie						0.50			
	Serré, Marc	To attend meetings about constituency issues	t 2017-11-03	Sault Ste. Marie	Sudbury						0.50			
					Claim subtotal	\$672.25		-	-	-	1.00	-	\$672.25	
T0143034	Serré, Marc	To travel to/from constituency and Ottawa		Val Caron	Ottawa					0.50				
	Serré, Marc	To travel to/from constituency and Ottawa		Ottawa	Val Caron					0.50				
					Claim subtotal	\$456.57		-	\$364.15	1.00	-	-	\$820.72	
T0144431	Serré, Marc	To attend meetings about constituency issues	t 2017-11-15	Val Caron	Whitby						0.50			

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From April 1, 2017 to March 31, 2018

	Memb	er	State	us	Const	ituency name	Con	Constituency size			Number of electors			
	Serré, N	Marc	Activ	ve	N	ickel Belt	3	30,490 km ²			73,4	66		
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	3	Total		
ID / Ticket #									Reg.	Spec.	U.S.A.			
	Serré, Marc	To attend meetings abo constituency issues	ut 2017-11-16	Whitby	Val Caron					0.50				
					Claim subtotal	\$400.82	\$132.17	\$76.21	-	1.00	-	\$609.20		
T0145206	Serré, Marc	To travel to/from constituency and Ottaw	а	Val Caron	Ottawa				0.50					
	Serré, Marc	To attend an event as a guest speaker	2017-12-07	Ottawa	Burlington					0.50				
	Serré, Marc	To attend an event as a guest speaker	2017-12-08	Burlington	Val Caron					0.50				
					Claim subtotal	\$694.76	\$137.44	\$345.85	0.50	1.00	-	\$1,178.05		
T0145828	Serré, Marc	To travel to/from constituency and Ottaw	a	Val Caron	Ottawa				0.50					
	Serré, Marc	To travel to/from constituency and Ottaw	a	Ottawa	Val Caron				0.50					
					Claim subtotal	\$456.57	-	\$245.67	1.00	-	-	\$702.24		
T0147485	Serré, Marc	To attend a conference	2018-01-17	Sudbury	Vaughan					0.50				
	Serré, Marc	To attend a conference	2018-01-18	Vaughan	Sudbury					0.50				
					Claim subtotal	\$353.96	\$206.65	\$76.21	-	1.00	-	\$636.82		
T0148278	Serré, Marc	To travel to/from constituency and Ottaw	а	Ottawa	Val Caron				0.50					
	Serré, Marc	To travel to/from constituency and Ottaw	a	Val Caron	Ottawa				0.50					
					Claim subtotal	\$468.95	-	\$389.37	1.00	-	-	\$858.32		
T0148939	Serré, Marc	To travel to/from constituency and Ottaw	a	Val Caron	Ottawa				0.50					
	Serré, Marc	To travel to/from constituency and Ottaw	a	Ottawa	Val Caron				0.50					
					Claim subtotal	\$469.42	_	\$287.95	1.00	-	-	\$757.37		
T0149699	Serré, Marc	To travel to/from constituency and Ottaw	a	Ottawa	Val Caron				0.50					
	Serré, Marc	To travel to/from constituency and Ottaw	a	Val Caron	Ottawa				0.50					

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Detailed Travel Points Report From April 1, 2017 to March 31, 2018

	Memb	er	State	us	Const	ituency name	Con	Constituency size			Number of electors			
	Serré, M	larc	Activ	ve	N	ickel Belt		30,490 km²		73,466				
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.		Total		
TIOROT II					Claim subtotal	\$469.42		\$270.89	1.00	-	-	\$740.31		
T0150573	Serré, Marc	To attend an event as a matter of protocol	2018-03-03	Ottawa	Toronto					0.50				
	Serré, Marc	To attend meetings about constituency issues	out 2018-03-07	Edmonton	Vancouver					0.50				
	Serré, Marc	To attend meetings about constituency issues	out 2018-03-07	Toronto	Edmonton					0.50				
	Serré, Marc	To attend meetings abording constituency issues	out 2018-03-09	Vancouver	Sudbury					0.50				
					Claim subtotal	\$3,227.83	\$1,865.89	\$797.87	-	2.00	-	\$5,891.59		
T0152601	Serré, Marc	To travel to/from constituency and Ottav	ra	Ottawa	Val Caron				0.50					
	Serré, Marc	To travel to/from constituency and Ottav	ra	Val Caron	Ottawa				0.50					
					Claim subtotal	\$468.95		\$160.40	1.00	-	-	\$629.35		
				Sub	ototal for Member	\$22,238.19	\$5,037.56	\$8,099.58	19.50	15.50	-	\$35,375.33		
					Claims pending	-		-	-	-	-			
					Total for Member	\$22,238.19	\$5,037.56	\$8,099.58	19.50	15.50	-	\$35,375.33		
Designate	ed traveller													
T0132785	Loiselle, Lynn "Marie Simone"	To travel to/from constituency and Ottav	ra	Val Caron	Ottawa				0.50					
	Loiselle, Lynn "Marie Simone"	To travel to/from constituency and Ottav	ra	Ottawa	Val Caron				0.50					
					Claim subtotal	\$455.68		_	1.00	-	-	\$455.68		
			\$455.68		-	1.00	-	-	\$455.68					
					Claims pending	-		_	-	-	-			
				Total for des	signated traveller	\$455.68		-	1.00	-	-	\$455.68		
Dependar	nts			0-1-1-1	al fan dan d t									
STATUS:	Active Mem	ber throughout fiscal ye	or: DE Doccoo		al for dependants	- alastadı NCD	NI=4 = = = -	ation: DC F	- Dooigno	- NED	NII I	a ata al implay.		

From April 1, 2017 to March 31, 2018

	Memb	er	Stati	us	Const	ituency name	Con	Constituency size			Number of electors			
	Serré, M	Marc	Activ	/e	N	lickel Belt		30,490 km ²			73,4	66		
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Pog	Points		Total		
Ticket #									Reg.	Spec.	U.S.A.			
					Claims pending	-	-	-	-	-	-			
				Tota	l for dependants	-	-	-	-	-	-			
Employee	es													
Г0135963	Bridges, James	To travel to/from constituency and Ottawa		Sturgeon Falls	Ottawa				0.50					
	Bridges, James	To travel to/from constituency and Ottawa		Ottawa	Sturgeon Falls				0.50					
					Claim subtotal	\$368.58	_	\$47.54	1.00	-	-	\$416.1		
T0136444	MacNeil, Rebecca	Attending event with Member	2017-06-27	Toronto	Sudbury					0.50				
	MacNeil, Rebecca	Attending event with Member	2017-06-27	Sudbury	Toronto					0.50				
					Claim subtotal	\$225.25	_	\$31.43	-	1.00	-	\$256.6		
T0145798	Cyr, Amélie	To travel to/from constituency and Ottawa		Val Caron	Ottawa				0.50					
	Cyr, Amélie	To travel to/from constituency and Ottawa		Ottawa	Val Caron				0.50					
					Claim subtotal	\$524.20	\$240.12	\$186.34	1.00	-	-	\$950.6		
T0145804	Law, Sheri- Lee	To travel to/from constituency and Ottawa		Val Caron	Ottawa				0.50					
	Law, Sheri- Lee	To travel to/from constituency and Ottawa		Ottawa	Val Caron				0.50					
					Claim subtotal	\$733.68	\$360.19	\$220.27	1.00	-	-	\$1,314.1		
T0145814	Proulx, Stephanie	To travel to/from constituency and Ottawa		Val Caron	Ottawa				0.50					
	Proulx, Stephanie	To travel to/from constituency and Ottawa		Ottawa	Val Caron				0.50					
					Claim subtotal	\$527.98	\$120.06	\$110.13	1.00	-	-	\$758.1		
Г0145846	MacNeil, Rebecca	To travel to/from constituency and Ottawa		Val Caron	Ottawa				0.50					
	MacNeil, Rebecca	To travel to/from constituency and Ottawa		Ottawa	Val Caron				0.50					

From April 1, 2017 to March 31, 2018

	Memb	er	Status Co			ituency name	Constituency size			Number of electors			
	Serré, M	larc	Activ	Active Nic				30,490 km²			73,4	166	
Claim	Traveller	Purpose of trave	Date	Departure	Destination	Transportation	Accommoda	ion Per diem		Points	S	Total	
ID / Ticket #								Reg.	Spec.	U.S.A.			
					Claim subtotal	\$629.45	\$350).12 \$220.2°	7 1.00	-	-	\$1,199.84	
				Subtot	al for employees	\$3,009.14	\$1,070	.49 \$815.9	5.00	1.00	-	\$4,895.61	
					Claims pending	-		-		-	-	-	
				Tot	\$3,009.14	\$1,070	.49 \$815.9	5.00	1.00	-	\$4,895.61		
			TOTAL	\$25,703.01	\$6,108	8.05 \$8,915.5	25.50	16.50	-	\$40,726.62			

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