

House of Commons Chambre des communes CANADA

Detailed Travel Points Report
From April 1, 2019 to December 31, 2019

The *Members' Expenditures Report* for the third quarter of 2019-2020 outlines Members' expenditures processed by the House Administration between April 1 and December 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 and December 31, 2019, for which travel points were used.

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

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

- 2 **Service contracts:** This category includes the costs for professional, technical or administrative services provided to Members.
- 3 **Travel:** This category includes the travel costs of Members and their authorized travellers, and is sub-divided as follows:
 - Member: This sub-category includes Members' transportation expenses when travelling in support of their parliamentary functions.
 - **Designated traveller:** This sub-category includes transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing a Member at an event. Each Member may designate one person, other than the Member's employees or another Member who is not the Member's spouse, as a designated traveller. For the list of current designated travellers, see the *Public Registry of Designated Travellers*.
 - **Dependants:** This sub-category includes transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing a Member at an event. Dependants refer to the Members' children who are one of the following:
 - under the age of 21;
 - between the ages of 21 and 25 and in full-time attendance at a recognized educational institution; or
 - regardless of age, wholly dependent upon the Member by reason of physical or mental disability.
 - **Employees:** This sub-category includes transportation, accommodation and per diem expenses incurred by Members' eligible employees when travelling in support of a Member's parliamentary functions.
 - **Member's accommodation expenses:** This sub-category includes accommodation expenses incurred by Members when travelling in support of their parliamentary functions.
 - Member's per diem expenses: This sub-category includes per diem expenses incurred by Members when travelling in support of their parliamentary functions.
 - Member's secondary residence expenses: This sub-category includes:
 - rental and basic utility fees if the secondary residence is rented by the Member, or the accommodation rate for each day the residence is available for the Member's occupancy and is not rented to any other person if the Member owns the residence;
 - related relocation expenses;
 - costs associated with the Member's stay in a hotel or private accommodation if the Member does not own or rent a secondary residence.
- 4 Hospitality: This category includes the cost of food, beverages, catering services, equipment rentals and/or live entertainment for meetings, non-partisan events and other functions hosted by Members, as well as tickets for meals at community activities or events attended by Members.
 - The *Detailed Hospitality Expenditures Report* provides information about Members' hospitality expenditures processed between April 1 and December 31, 2019.
- 5 **Gifts:** This category includes the following:

- cost of gifts given as a matter of protocol to recognize the value and importance of a person, an event or an organization from a Member's constituency; and
- cost of gifts given to a civic leader or dignitary in the discharge of a Member's parliamentary functions.
- Advertising: This category includes the cost of print and other media sent to a Member's constituents, as well as promotional items given to a Member's constituents, to advertise the Member's name and contact information, assistance and services provided, as well as constituency meetings, and to share congratulatory messages, seasonal greetings, partisan opinions or advocacy statements.
- 7 **Printing:** This category includes the cost of printing and photocopying services, and is sub-divided as follows:
 - **Householders:** This sub-category includes the production costs of printed materials sent by Members to households located in their constituency to inform constituents about parliamentary activities and issues.
 - **Ten percenters:** This sub-category includes the production costs of printed or photocopied materials used to communicate with constituents and reproduced in quantities not exceeding 10% of the total number of households in a Member's constituency.
 - Other printing-related expenses: This sub-category includes the cost of all other printing services.
- 8 **Offices:** This category is sub-divided as follows:
 - Constituency office leases, insurance and utilities: This sub-category includes the cost of office leases, liability insurance, utility fees (e.g. hydro and gas) and relocation expenses for Members' constituency offices.
 - **Furniture**, **furnishing and equipment purchases**: This sub-category includes the cost of furniture and office equipment purchased by Members for their constituency offices.
 - Equipment rentals: This sub-category includes the cost of rental agreements for equipment, such as photocopiers.
 - Informatics and telecommunication equipment purchases: This sub-category includes the cost of computers, laptops, tablet devices, printers and other related equipment, as well as smartphones and related devices.
 - Telecommunication services: This sub-category includes the cost of voice and data plans for various mobile devices.
 - 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.

	Memb		State	us		ituency name		nstituency s	ize	N		f electors
	Anandasanga	ree, Gary	Activ	/e	Scarborou	ugh—Rouge Park	(57 km²			148	
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total
Member												
T0178997	Anandasanga ree, Gary	To travel to/from constituency and Ottaw	<i>r</i> a	Toronto	Ottawa				0.50			
	Anandasanga ree, Gary	To travel to/from constituency and Ottaw	<i>r</i> a	Ottawa	Toronto				0.50			
					Claim subtotal	\$566.49		- \$420.27	1.00	-	-	\$986.76
T0180207	Anandasanga ree, Gary	To attend an event as a guest speaker	2019-04-24	Toronto	Montréal					0.50		
	Anandasanga ree, Gary	To attend an event as a guest speaker	2019-04-24	Montréal	Toronto					0.50		
					Claim subtotal	\$740.79			-	1.00	-	\$740.79
T0180208	Anandasanga ree, Gary	To travel to/from constituency and Ottaw	/a	Toronto	Ottawa				0.50			
	Anandasanga ree, Gary	To travel to/from constituency and Ottaw	/a	Ottawa	Toronto				0.50			
					Claim subtotal	\$769.09		-	1.00	-	-	\$769.09
T0180209	Anandasanga ree, Gary	To travel to/from constituency and Ottaw	/a	Toronto	Ottawa				0.50			
	Anandasanga ree, Gary	To travel to/from constituency and Ottaw	/a	Ottawa	Toronto				0.50			
					Claim subtotal	\$656.91		- \$280.67	1.00	-	-	\$937.58
T0181645	Anandasanga ree, Gary	To attend a constituend or community event	y 2019-05-04	Toronto	Waterloo					0.50		
	Anandasanga ree, Gary	To attend a constituend or community event	y 2019-05-04	Waterloo	Toronto					0.50		
					Claim subtotal	\$113.14		-	-	1.00	-	\$113.14
T0181653	Anandasanga ree, Gary	To travel to/from constituency and Ottaw	va	Toronto	Ottawa				0.50			
	Anandasanga ree, Gary	To travel to/from constituency and Ottaw	/a	Ottawa	Toronto				0.50			
		ber throughout fiscal yea			Claim subtotal	·		- \$342.46		-	-	\$738.46

	Memb		Stati	us		ituency name		stituency s	ize	N	umber of el	ectors
	Anandasanga	ree, Gary	Activ	/e	Scarborou	ugh—Rouge Park	(57 km²			77,448	
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points		Total
Ticket #									Reg.	Spec.	U.S.A.	
T0181655	Anandasanga ree, Gary	To attend meetings in Washington D.C	2019-05-01	Ottawa	Washington						0.50	
	Anandasanga ree, Gary	To attend meetings in Washington D.C	2019-05-01	Washington	Ottawa						0.50	
					Claim subtotal	\$1,530.47	-	\$145.53	-	-	1.00	\$1,676.0
T0181661	Anandasanga ree, Gary	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
	Anandasanga ree, Gary	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
					Claim subtotal	\$819.24	-	\$342.46	1.00	-	-	\$1,161.7
T0182146	Anandasanga ree, Gary	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
	Anandasanga ree, Gary	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
					Claim subtotal	\$396.00	-	\$405.98	1.00	-	-	\$801.9
T0182887	Anandasanga ree, Gary	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
	Anandasanga ree, Gary	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
					Claim subtotal	\$396.00	-	\$387.68	1.00	-	-	\$783.6
T0185030	Anandasanga ree, Gary	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
	Anandasanga ree, Gary	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
					Claim subtotal	\$667.43	-	\$274.35	1.00	-	-	\$941.7
T0185033	Anandasanga ree, Gary	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
	Anandasanga ree, Gary	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
					Claim subtotal	\$396.00	-	\$387.68	1.00	-	-	\$783.6
	Anandasanga ree, Gary	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			

From April 1, 2019 to December 31, 2019

	Membe	er	Sta	tus	Const	ituency name	Con	stituency s	ize	Number of electors 77,448				
	Anandasanga	ree, Gary	Ac	tive	Scarboro	ugh—Rouge Park	(57 km²						
Claim ID / Ticket #	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total		
	Anandasanga ree, Gary	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50					
					Claim subtotal	\$396.00	-	-	1.00	-	-	\$396.00		
T0190956	Anandasanga ree, Gary	To attend a national caucus meeting		Toronto	Ottawa				0.50					
	Anandasanga ree, Gary	To attend a national caucus meeting		Ottawa	Toronto				0.50					
					Claim subtotal	\$408.00	-	\$81.70	1.00	-	-	\$489.70		
T0191841	Anandasanga ree, Gary	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50					
	Anandasanga ree, Gary	To travel to/from constituency and Otta	awa	Ottawa	Toronto				-					
					Claim subtotal	\$248.44	-	-	0.50	-	-	\$248.44		
T0191842	Anandasanga ree, Gary	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50					
	Anandasanga ree, Gary	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50					
					Claim subtotal	\$537.02	-	-	1.00	-	-	\$537.02		
T0192660	Anandasanga ree, Gary	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50					
	Anandasanga ree, Gary	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50					
					Claim subtotal	\$408.00	-	\$194.29	1.00	-	-	\$602.29		
T0193221	Anandasanga ree, Gary	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50					
	Anandasanga ree, Gary	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50					
					Claim subtotal	\$408.00	-	\$388.57	1.00	-	-	\$796.57		
				Suk	ototal for Member	\$9,853.02	-	\$3,651.64	14.50	2.00	1.00	\$13,504.66		
					Claims pending	-	-	-	-	-	-	-		
		per throughout fiscal y			Total for Member		-	\$3,651.64	14.50	2.00	1.00	\$13,504.66		

election

						ituency name	COII	stituency s	Number of electors					
	Anandasanga	aree, Gary	Activ	/e	Scarboro	ugh—Rouge Park		57 km²		77,448				
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total		
Designate	d traveller													
	Sivalingam, Harini	To unite the family with the Member	2019-04-24	Toronto	Montréal					0.50				
	Sivalingam, Harini	To unite the family with the Member	2019-04-24	Montréal	Toronto					0.50				
					Claim subtotal	\$750.86	-	-	-	1.00	-	\$750.86		
	Sivalingam, Harini	To unite the family with the Member		Toronto	Ottawa				0.50					
	Sivalingam, Harini	To unite the family with the Member		Ottawa	Toronto				0.50					
					Claim subtotal	\$762.74	-	-	1.00	-	-	\$762.74		
	Sivalingam, Harini	To unite the family with the Member		Toronto	Ottawa				0.50					
	Sivalingam, Harini	To unite the family with the Member		Ottawa	Toronto				0.50					
					Claim subtotal	\$887.55	-	-	1.00	-	-	\$887.55		
			;	Subtotal for de	signated traveller	\$2,401.15	-	-	2.00	1.00	-	\$2,401.15		
					Claims pending	-	-	-	-	-	-			
				Total for des	signated traveller	\$2,401.15	-	-	2.00	1.00	-	\$2,401.15		
Dependan	ts													
T0177243		To unite the family with the Member	2019-03-12	Toronto	Vancouver					0.50				
		To unite the family with the Member	2019-03-17	Vancouver	Toronto					0.50				
					Claim subtotal	\$956.20	-	-	-	1.00	-	\$956.20		
T0191839		To unite the family with the Member		Toronto	Ottawa				0.50					
		To unite the family with the Member		Ottawa	Toronto				0.50					
		nber throughout fiscal yea			Claim subtotal	1	-		1.00	-	-	\$666.04		

	Memb	er	Sta	itus		ituency name		Constituency size			Number of electors				
	Anandasanga	ree, Gary	Ac	tive	Scarborou	ugh—Rouge Park		57 km²			18				
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Pag	Points	U.S.A.	Total			
Ticket #									Reg.	Spec.	U.S.A.				
Γ0191840		To unite the family with the Member		Toronto	Ottawa				-						
		To unite the family with the Member		Ottawa	Toronto				-						
					Claim subtotal	\$666.04			-	-	-	\$666.0			
				Subtota	al for dependants	\$2,288.28			1.00	1.00	-	\$2,288.2			
					Claims pending	-			-	-	-				
				Tota	al for dependants	\$2,288.28			1.00	1.00	-	\$2,288.2			
Employee	s														
T0181672	Yusuf, Magas	To travel to/from constituency and Ottaw	/a	Ottawa	Toronto				0.50						
	Yusuf, Magas	To travel to/from constituency and Ottaw	/a	Toronto	Ottawa				0.50						
					Claim subtotal	\$220.11			1.00	-	-	\$220.1			
T0182147	Rameswaran, Tharani	To travel to/from constituency and Ottaw	/a	Toronto	Ottawa				0.50						
	Rameswaran, Tharani	To travel to/from constituency and Ottaw	/a	Ottawa	Toronto				0.50						
					Claim subtotal	\$396.00		-	1.00	-	-	\$396.0			
		To travel to/from constituency and Ottaw	/a	Toronto	Ottawa				0.50						
	Benn, Shauna-Marie	To travel to/from constituency and Ottaw	/a	Ottawa	Toronto				0.50						
					Claim subtotal	\$396.00			1.00	-	-	\$396.0			
T0182149	Soundranaya gam, Dorine	To travel to/from constituency and Ottaw	/a	Toronto	Ottawa				0.50						
	Soundranaya gam, Dorine	To travel to/from constituency and Ottaw	/a	Ottawa	Toronto				0.50						
					Claim subtotal	\$396.00			1.00	-	-	\$396.0			
T0182203		To travel to/from constituency and Ottaw	/a	Toronto	Ottawa				0.50						

	Memb	er		Stat	us	Const	ituency name	Cons	stituency s	ize	Number of electors			
	Anandasanga	ree, Gary		Acti	ve	Scarborou	ugh—Rouge Park		57 km²			77,4	48	
Claim ID / Ticket #	Traveller	Purpose of trave	el	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	U.S.A.	Total	
	Soundranaya gam, Dorine	To travel to/from constituency and Ott	awa		Ottawa	Toronto				0.50				
						Claim subtotal	\$396.00	-	-	1.00	-	-	\$396.00	
T0182329	Mariampillai, Joshua	To travel to/from constituency and Ott	awa		Toronto	Ottawa				0.50				
	Mariampillai, Joshua	To travel to/from constituency and Ott	awa		Ottawa	Toronto				0.50				
						Claim subtotal	\$396.00	-	-	1.00	-	-	\$396.00	
T0182890	Mariampillai, Joshua	To travel to/from constituency and Ott	awa		Toronto	Ottawa				0.50				
	Mariampillai, Joshua	To travel to/from constituency and Ott	awa		Ottawa	Toronto				0.50				
						Claim subtotal	\$396.00	-	-	1.00	-	-	\$396.00	
T0184780	Yusuf, Magas	To travel to/from constituency and Ott	awa		Ottawa	Toronto				0.50				
	Yusuf, Magas	To travel to/from constituency and Ott	awa		Toronto	Ottawa				0.50				
						Claim subtotal	\$270.95	-	-	1.00	-	-	\$270.9	
T0184783	Rameswaran, Tharani	To attend training			Toronto	Ottawa				0.50				
	Rameswaran, Tharani	To attend training			Ottawa	Toronto				0.50				
						Claim subtotal	\$396.00	-	-	1.00	-	-	\$396.00	
T0184784		To travel to/from constituency and Ott	awa		Toronto	Ottawa				0.50				
	Benn, Shauna-Marie	To travel to/from constituency and Ott	awa		Ottawa	Toronto				0.50				
						Claim subtotal	\$396.00	-	-	1.00	-	-	\$396.00	
	Soundranaya gam, Dorine	To support a parliamentary comm	ittee		Toronto	Ottawa				0.50				
	Soundranaya gam, Dorine	To support a parliamentary comm	ittee		Ottawa	Toronto				0.50				

	Membe	er	:	Status	Const	ituency name	Con	stituency s	ize	Number of electors				
	Anandasanga	ree, Gary		Active	Scarboro	ugh—Rouge Park	(57 km²		77,448				
Claim ID / Ticket #	Traveller	Purpose of trave	l Date	e Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	U.S.A.	Total		
					Claim subtotal	\$396.00	-	-	1.00	-	-	\$396.00		
T0184786	Mariampillai, Joshua	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50					
					Claim subtotal	\$263.90	-	-	0.50	-	-	\$263.90		
T0185038	Mariampillai, Joshua	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50					
	Mariampillai, Joshua	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50					
					Claim subtotal	\$396.00	-	-	1.00	-	-	\$396.00		
T0190955	Turnbull, David	To attend meetings a constituency issues	bout	Toronto	Ottawa				0.50					
	Turnbull, David	To attend meetings a constituency issues	bout	Ottawa	Toronto				0.50					
					Claim subtotal	\$408.76	-	-	1.00	-	-	\$408.76		
T0191843		To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50					
	Benn, Shauna-Marie	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50					
					Claim subtotal	\$408.00	-	-	1.00	-	-	\$408.00		
T0191844	Soundranaya gam, Dorine	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50					
		To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50					
					Claim subtotal	\$408.00	-	-	1.00	-	-	\$408.00		
T0191846	Rameswaran, Tharani	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50					
	Rameswaran, Tharani	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50					
					Claim subtotal	\$408.00	_	-	1.00	-	-	\$408.00		
T0193215	Rameswaran, Tharani	To attend training		Ottawa	Toronto				0.50					
STATUS:	Active - Memlelection	oer throughout fiscal y	ear; DE - Ded	ceased; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-ele	ction; RS - F	Resigne	d; NEB	- Newly ele	ected in by-		

From April 1, 2019 to December 31, 2019

	Memb	er	Sta	tus	Const	ituency name	Con	stituency s	ize	Number of electors				
	Anandasanga	ree, Gary	Act	tive	Scarboro	ugh—Rouge Park	(57 km²			77,4	48		
Claim ID /	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total		
Ticket #		_ , , , , ,			0.11									
	Rameswaran, Tharani	To attend training		Toronto	Ottawa				0.50					
					Claim subtotal	\$408.00	-	-	1.00	-	-	\$408.00		
T0193216	Benn, Shauna-Marie	To attend training		Toronto	Ottawa				0.50					
	Benn, Shauna-Marie	To attend training		Ottawa	Toronto				0.50					
					Claim subtotal	\$408.00	-	-	1.00	-	-	\$408.00		
T0193217	Soundranaya gam, Dorine	To attend training		Toronto	Ottawa				0.50					
	Soundranaya gam, Dorine	To attend training		Ottawa	Toronto				0.50					
					Claim subtotal	\$408.00	-	-	1.00	-	-	\$408.00		
T0193218	Turnbull, David	To attend training		Toronto	Ottawa				0.50					
	Turnbull, David	To attend training		Ottawa	Toronto				0.50					
					Claim subtotal	\$408.00	-	-	1.00	-	-	\$408.00		
				Subto	tal for employees	\$7,979.72	-	-	20.50	-	-	\$7,979.72		
					Claims pending	-	-	-	-	-	-			
				Tot	tal for employees	\$7,979.72	-	-	20.50	-	-	\$7,979.72		
					TOTAL	\$22,522.17	-	\$3,651.64	38.00	4.00	1.00	\$26,173.8°		

TATUS: 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