

House of Commons Chambre des communes CANADA

The *Members' Expenditures Report* for fiscal year 2018-2019 outlines Members' expenditures processed by the House Administration between April 1, 2018 and March 31, 2019. The expenditures incurred by Members in the discharge of their parliamentary functions are published within three months of the end of each quarter. These expenditures are subject to the policies of the Board of Internal Economy that are in effect when the expenses are incurred. The current policies are explained in the *Members' Allowances and Services Manual* available on ourcommons.ca.

The expenses reported in the *Members' Expenditures Report* are, to some extent, reflective of the characteristics of the constituency that each Member represents. Constituency size, population and location are factors that influence Members' expenditures.

The *Members' Expenditures Report* presents year-to-date expenditures by budget and expense category.

Each budget is presented in a separate **column**, as follows:

- Member's Budgets: This column presents two budgets to which Members may charge expenses.
 - Member's Office Budget: Members are provided with an annual office budget to pay for employee salaries, service contracts, hospitality and advertising expenses, other printing services, constituency office leases, office operating costs, transportation expenses (when no travel points are used), as well as other travel-related expenses. For more information, see the Member's Office Budget by Constituency appendix in the Budgets chapter of the Members' Allowances and Services Manual.
 - Travel Status Expenses Account: Members are provided with an annual allocation to pay for the per diem and accommodation expenses that they personally incur while in travel status, as well as expenses related to a declared secondary residence.
- Resources Provided by the House: This column presents the costs incurred by the House Administration to support Members in the discharge of their parliamentary functions, as well as the costs related to travel points and booked tickets for which a claim has not yet been processed by the House Administration.
- Travel Points: This column presents travel points used by Members and their authorized travellers in support of Members' parliamentary functions. Members are provided with travel points at the beginning of each fiscal year. A travel point is equivalent to one round trip and a trip means a direct trip, by any means, to one destination for a particular purpose.
 - **Regular:** The number of points used by Members and their authorized travellers when travelling between the constituency and Ottawa, within the constituency, and from Ottawa or the constituency to the provincial/territorial capital.
 - **Special:** The number of points used by Members and their authorized travellers when travelling within Canada, other than for regular trips.
 - U.S.A.: The number of points used by Members when travelling to Washington D.C. or New York City.

The *Detailed Travel Points Report* provides information about Members' and authorized travellers' trips processed between April 1, 2018 and March 31, 2019, for which travel points were used.

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

- 1 **Employees' salaries:** This category includes the salaries of Members' employees.
- 2 **Service contracts:** This category includes the costs for professional, technical or administrative services provided to Members.
- 3 **Travel:** This category includes the travel costs of Members and their authorized travellers, and is sub-divided as follows:
 - **Member:** This sub-category includes Members' transportation expenses when travelling in support of their parliamentary functions.

- **Designated traveller:** This sub-category includes transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing a Member at an event. Each Member may designate one person, other than the Member's employees or another Member who is not the Member's spouse, as a designated traveller. For the list of current designated travellers, see the *Public Registry of Designated Travellers*.
- **Dependants:** This sub-category includes transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing a Member at an event. Dependants refer to the Members' children who are one of the following:
 - under the age of 21;
 - between the ages of 21 and 25 and in full-time attendance at a recognized educational institution; or
 - regardless of age, wholly dependent upon the Member by reason of physical or mental disability.
- **Employees:** This sub-category includes transportation, accommodation and per diem expenses incurred by Members' eligible employees when travelling in support of a Member's parliamentary functions.
- **Member's accommodation expenses:** This sub-category includes accommodation expenses incurred by Members when travelling in support of their parliamentary functions.
- **Member's per diem expenses:** This sub-category includes per diem expenses incurred by Members when travelling in support of their parliamentary functions.
- Member's secondary residence expenses: This sub-category includes:
 - rental and basic utility fees if the secondary residence is rented by the Member, or the accommodation rate for
 each day the residence is available for the Member's occupancy and is not rented to any other person if the
 Member owns the residence;
 - related relocation expenses;
 - costs associated with the Member's stay in a hotel or private accommodation if the Member does not own or rent a secondary residence.
- 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, 2018 and March 31, 2019.
- 5 **Gifts:** This category includes the following:
 - cost of gifts given as a matter of protocol to recognize the value and importance of a person, an event or an organization from a Member's constituency; and
 - cost of gifts given to a civic leader or dignitary in the discharge of a Member's parliamentary functions.
- Advertising: This category includes the cost of print and other media sent to a Member's constituents, as well as promotional items given to a Member's constituents, to advertise the Member's name and contact information, assistance and services provided, as well as constituency meetings, and to share congratulatory messages, seasonal greetings, partisan opinions or advocacy statements.
- 7 **Printing:** This category includes the cost of printing and photocopying services, and is sub-divided as follows:
 - **Householders:** This sub-category includes the production costs of printed materials sent by Members to households located in their constituency to inform constituents about parliamentary activities and issues.

- Ten percenters: This sub-category includes the production costs of printed or photocopied materials used to communicate with constituents and reproduced in quantities not exceeding 10% of the total number of households in a Member's constituency.
- Other printing-related expenses: This sub-category includes the cost of all other printing services.
- 8 **Offices:** This category is sub-divided as follows:
 - Constituency office leases, insurance and utilities: This sub-category includes the cost of office leases, liability insurance, utility fees (e.g. hydro and gas) and relocation expenses for Members' constituency offices.
 - **Furniture, furnishing and equipment purchases:** This sub-category includes the cost of furniture and office equipment purchased by Members for their constituency offices.
 - Equipment rentals: This sub-category includes the cost of rental agreements for equipment, such as photocopiers.
 - **Informatics and telecommunication equipment purchases:** This sub-category includes the cost of computers, laptops, tablet devices, printers and other related equipment, as well as smartphones and related devices.
 - **Telecommunication services:** This sub-category includes the cost of voice and data plans for various mobile devices, as well as the cost of Internet services in constituency offices.
 - **Repairs and maintenance:** This sub-category includes the maintenance and repair costs of Members' offices and assets such as equipment maintenance and office renovations.
 - **Postage and courier services:** This sub-category includes the cost of postage and courier services.
 - Materials and supplies: This sub-category includes the cost of materials, paper and office supplies.
 - Training: This sub-category includes training costs incurred by Members, their spouse and their employees, subject to certain conditions.

For more information about the *Members' Expenditures Report*, please refer to the Frequently Asked Questions. Any further inquiries about this report should be directed to the Board of Internal Economy spokespersons or to the Member in question.

	Member udel, Karine	Status Active	Constituend Jonqui	-		ency size 3 km²		of electors 099
Date of event		Purpose of event	Location	Guests	Claim ID	Sup		Total
2018-03-22	Meal at a community	To discuss constituency issu	es Alma	1	M0164014	CIDAL		\$54.7
	activity or event	with stakeholders					\$54.7	
2018-04-01	Hosting a meeting	To meet constituents	Arvida	0	M0159638	Subtotal		\$1.8
2010 04 01	Trooting a meeting	To meet conditaento	Alvida		10100000	Passion Ca	ıfé	\$11.8
						Passion Ca	-	\$14.5
						Passion Ca		\$84.4
					M0162097	Passion Ca		\$20.4
						Boucherie I		\$1.8
					M0164014	Boucherie I		\$1.8
					M0167439	Passion Ca		\$12.9
						Maxi	-	\$5.4
						Boucherie I	Davis	\$1.8
					M0170760	Super C		\$14.9
					M0171066	Passion Ca	ıfé	\$12.9
						Boucherie I	Davis	\$3.7
					M0175604	Passion Ca	ıfé	\$61.2
						Costco		\$8.4
						Boucherie Davis Passion Café Boucherie Davis Costco Passion Café Passion Café Boucherie Davis BOUCHERIE DAVIS		\$3.7
					M0177910			\$12.9
								\$1.8
					M0181469			\$18.9
								\$12.9
					M0181856			\$38.8
								\$1.8
					M0182090			\$1.8
						BOUCHER	IE DAVIS	\$1.7
					M0186393	Boucherie I	Davis	\$1.8
						Boucherie l	Davis	\$1.8
						Passion Ca	ıfé	\$12.9
					M0189067	Boucherie I	Davis	\$1.8
						Passion Ca	ıfé	\$10.0
					M0189238	Passion Ca	fé	\$12.9
						Boucherie I	Davis	\$1.8
					M0194010	Boucherie I	Davis	\$1.8
						Passion Ca	ifé	\$25.9
						Passion Ca	ifé	\$10.0
					M0195575	Costco Wh	olesale	\$18.9
						Boucherie I		\$1.8
					I		Subtotal	\$455.1
2018-04-11	Meal at a community activity or event	To meet constituents	Chicoutimi	1	M0159638	Tel-Aide Sa Lac St-Jean		\$50.0
							Subtotal	\$50.0
2018-04-15	Meal at a community activity or event	To meet constituents	Chicoutimi	1	M0160627	Syndicat Lo L'UPA Fjord Saguenay		\$48.7°
							Subtotal	\$48.7°

	Member	Status	Constituency			ency size	Number o	
Irt	udel, Karine	Active	Jonquiè	re	42,45	3 km²	73,0)99
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Sup	pplier	Total
2018-04-20	Meal at a community activity or event	To meet constituents	Jonquière	1	M0160690	Club Richelieu Féminin		\$150.00
					1		Subtotal	\$150.00
2018-04-21	Meal at a community activity or event	To meet constituents	Saint-Honoré	3	M0160690	Groupe-Ai		\$80.00
				I	1		Subtotal	\$80.00
2018-04-27	Meal at a community activity or event	To meet constituents	Jonquière	1	M0160690	École Sair Baptiste		\$30.00
2010.01.07		- , ,,	01: ":		140400000		Subtotal	\$30.00
2018-04-27	Meal at a community activity or event	To meet constituents	Chicoutimi	1	M0160690	Festival de bernache		\$100.00
				_		1	Subtotal	\$100.00
2018-04-28	Meal at a community activity or event	To meet constituents	Saint-David- de-Falardeau	3	M0160690	St-Vincent-de-Paul de St-David-de- Falardeau		\$48.00
							Subtotal	\$48.00
2018-05-08	Meal at a community activity or event	To meet constituents	Saint-Honoré	1	M0162097	FADOQ St	:-Honoré	\$40.00
					1		Subtotal	\$40.00
2018-05-09	Meal at a community activity or event	To meet constituents	Jonquière	1	M0162097	Fonds de dotations Santé Jonquière		\$100.00
				1	1		Subtotal	\$100.00
2018-05-12	Meal at a community activity or event	To meet constituents	Jonquière	0	M0162097	Le Saint-Fût		\$125.00
				I	I		Subtotal	\$125.00
2018-05-13	Meal at a community activity or event	To meet constituents	Jonquière	1	M0162095	CLUB LIONS DE JONQUIÈRE INC.		\$200.00
					I		Subtotal	\$200.00
2018-05-17	Meal at a community activity or event	To meet constituents	Jonquière	1	M0162097	Atelier de Jonquière	Musique de	\$150.00
						I	Subtotal	\$150.00
2018-05-17	Meal at a community activity or event	To meet constituents	Chicoutimi	1	M0162097	La Recette		\$40.00
		1		I	1	T	Subtotal	\$40.00
2018-05-17	Meal at a community activity or event	To meet constituents	Bagotville	1	M0163237	Orchestre Symphonic Saguenay Jean	que -Lac-Saint-	\$250.00
				ı			Subtotal	\$250.00
2018-05-18	Meal at a community activity or event	To meet constituents	Falardeau	1	M0167471	Chevaliers de Falarde	de Colomb au	\$90.00
		1		ı		1	Subtotal	\$90.00
2018-05-25	Meal at a community activity or event	To meet constituents	Jonquière	0	M0164014	Fondation équilibre Saguenay-Lac-St- Jean		\$60.00
							Subtotal	\$60.00
2018-05-26	Meal at a community activity or event	To meet constituents	Arvida	1	M0163884	CHEVALIE COLOMB 2846 ARV	CONSEIL	\$160.00
							Subtotal	\$160.00
2018-05-29	Hosting a meeting	To exchange with dignitaries	Ottawa	2	M0164267	Restauran		\$86.04

	Member udel, Karine	Status Active	Constituenc Jonquiè			ency size 3 km²	Number of	
					, ,			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Sup	plier	Total
0040.05.04	NA - 1 - 4	T	Obi		M0400004	F#10-	Subtotal	\$86.04
2018-05-31	Meal at a community activity or event	To meet constituents	Chicoutimi	0	M0163884	dans l'Vent	int-Honoré	\$125.00
					1		Subtotal	\$125.00
2018-06-03	Meal at a community activity or event	To meet constituents	Jonquière	3	M0164014	Centre d'action bénévole de Jonquière		\$48.00
							Subtotal	\$48.00
2018-06-06	Meal at a community activity or event	To meet constituents	Chicoutimi	0	M0177910	Société de régionaux	s fabricants	\$45.00
				ı	1		Subtotal	\$45.00
2018-06-07	Meal at a community activity or event	To meet constituents	Saguenay	1	M0164801	Fondation maladies d l'AVC	des u coeur de	\$173.96
				ı	1		Subtotal	\$173.96
2018-06-15	Meal at a community activity or event	To meet constituents	Saint-Honoré	1	M0167439	Festival St		\$10.00
			1	I	ı		Subtotal	\$10.00
2018-06-16	Meal at a community activity or event	To meet constituents	Saint- Ambroise	1	M0175604	Chevaliers de Colomb Conseil Saint- Ambroise		\$40.00
							Subtotal	\$40.00
2018-06-20	Meal at a community activity or event	To meet constituents	Chicoutimi	1	M0167439	Fondation de la Pulperie de Chicoutimi		\$100.00
				ı			Subtotal	\$100.00
2018-06-23	Meal at a community activity or event	To meet constituents	Shipshaw	1	M0167471	Chevaliers de Shipsha	de Colomb aw	\$80.00
				I	I		Subtotal	\$80.00
2018-07-01	Meal at a community activity or event	To celebrate a significant event	Jonquière	3	M0167819	Agence VII	P	\$48.00
				I	I		Subtotal	\$48.00
2018-08-17	Meal at a community activity or event	To meet constituents	Saint- Ambroise	1	M0174087	FESTIVAL CHANSON AMBROIS	I DE ST-	\$159.22
							Subtotal	\$159.22
2018-08-25	Meal at a community activity or event	To meet constituents	Laterrière	3	M0177910	Chevaliers Conseil 10	de Colomb 700	\$80.00
				ı	1		Subtotal	\$80.00
2018-09-07	Meal at a community activity or event	To meet constituents	Jonquière	1	M0174087	JONQUIÈF MUSIQUE	RE EN	\$130.47
			_				Subtotal	\$130.47
2018-09-08	Meal at a community activity or event	To meet constituents	Jonquière	1	M0175611	CHEVALIE COLOMB (2756	-	\$50.00
							Subtotal	\$50.00
2018-09-09	Meal at a community activity or event	To meet constituents	Saint- Ambroise	1	M0175604	Fabrique d paroisse S Borromée		\$24.00
							Subtotal	\$24.00
2018-09-11	Meal at a community activity or event	To discuss constituency issues with stakeholders	Jonquière	0	M0175604	Chambre of commerce d'industrie Le Fjord		\$69.79

	Number of	ency size			Constituenc: Jonquiè	Status	Member	
99	73,0	3 km²	42,45		Jonquie	Active	ıdel, Karine	Iru
Total	oplier	Sup	Claim ID	Guests	Location	Purpose of event	Type of event	Date of event
\$69.7	Subtotal							
\$50.0	Chevaliers de Colomb Conseil 11362		M0175604	1	Saint-David- de-Falardeau	eet constituents	Meal at a community activity or event	2018-09-14
\$50.0	Subtotal	1 .						
\$48.0		Bistro au C	M0182090	2	Arvida	scuss constituency issues stakeholders	Hosting a meeting	2018-10-11
\$48.0	Subtotal				<u> </u>			
\$70.0	or St-	Club Amitié de l'âge d'o Laurent de	M0177910	1	Jonquière	eet constituents	Meal at a community activity or event	2018-10-13
\$70.0	Subtotal							
\$70.0		Fondation (de Jonquiè	M0181856	1	Jonquière	eet constituents	Meal at a community activity or event	2018-10-14
\$70.0	Subtotal				,			
\$60.0	ISA	La Maison	M0179587	1	Chicoutimi	eet constituents	Meal at a community activity or event	2018-10-17
\$60.0	Subtotal	1						
\$225.0	Foyer St-Ambroise Inc.		M0179531	2	Saint- Ambroise	eet constituents	Meal at a community activity or event	2018-10-27
\$225.0	Subtotal	l						
\$90.0	Fondation Asselin du Cégep de Jonquière		M0181469	1	Jonquière	eet constituents	Meal at a community activity or event	2018-10-28
\$90.0	Subtotal	<u> </u>						
\$156.5	Regroupement régional des gestionnaires de zecs		M0181413	1	Jonquière	eet constituents	Meal at a community activity or event	2018-11-03
\$156.5	Subtotal	, <u>-</u>						
\$35.1	U CARRE	BISTRO AL	M0182090	1	Arvida	scuss constituency issues stakeholders	Hosting a meeting	2018-11-14
\$35.1	Subtotal							
\$60.0	s jeunes de Laterrière	Maison des dynamos d	M0181856	1	Laterrière	eet constituents	Meal at a community activity or event	2018-11-16
\$60.0	Subtotal							
\$30.0		Chevaliers 2595	M0181856	1	Jonquière	eet constituents	Meal at a community activity or event	2018-11-17
\$30.0	Subtotal				T			
\$50.0	St-Philippe	Club FADO sages de S	M0181856	1	Jonquière	eet constituents	Meal at a community activity or event	2018-11-17
\$50.0	Subtotal	0 :/// !!	140404050	4	01: (: :		NA 1 1 2	0040 44 40
\$70.0	me	Société d'a du Royaum	M0181856	1	Chicoutimi	eet constituents	Meal at a community activity or event	2018-11-18
\$70.0	Subtotal	E 1.0	140400050	4	1		NA 1 1 1 11	0040 44 00
\$140.0	du Patro de	Jonquière	M0183959	1	Jonquière	eet constituents	Meal at a community activity or event	2018-11-30
\$140.0	Subtotal	Lo alule A	M0496999	4	long::i}=-	oot constituents	Mod of a same ' '-	2010 12 21
\$46.0	l'âge d'or	Le club Am Loisirs de l' St-Laurent Jonquière	M0186393	1	Jonquière	eet constituents	Meal at a community activity or event	
\$46.0	Subtotal							
\$40.0	Multiservice	Comptoir M Falardeau	M0187765	1	Falardeau	eet constituents	Meal at a community activity or event	

muc	del, Karine	Active						99
			Jonquiè			3 km²	73,0	
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Sup	pplier	Total
0040 40 04		To discuss business of the	0#		M0404004	Davisana	Subtotal	\$40.0
2018-12-04 H	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	4	M0184331	Parliament restaurant	,	\$186.93
		_					Subtotal	\$186.93
	Meal at a community activity or event	To discuss constituency issues with stakeholders	Jonquière	1	M0182636	Chambre de commerce et d'industrie Saguenay-Le Fjord		\$171.10
				ı	1		Subtotal	\$171.10
	Meal at a community activity or event	To discuss constituency issues with stakeholders	Jonquière	1	M0183959	Table de concertation sur la violence faite aux femmes et aux adolescentes de Jonquière		\$10.00
				1	1		Subtotal	\$10.00
	Meal at a community activity or event	To meet constituents	Arvida	1	M0186393	Club FADO	DQ Arvida	\$50.00
							Subtotal	\$50.00
	Meal at a community activity or event	To meet constituents	Jonquière	1	M0186393	AQDR Jor	nquière	\$50.00
				I	I		Subtotal	\$50.00
	Meal at a community activity or event	To meet constituents	Jonquière	1	M0189238	FADOQ St Eudes	-Jean-	\$50.00
				I	I	T	Subtotal	\$50.00
	Meal at a community activity or event	To meet constituents	Jonquière	1	M0189238	AFEAS St	-Dominique	\$16.00
				I	I	I	Subtotal	\$16.00
	Meal at a community activity or event	To meet constituents	Jonquière	1	M0187751	Saguenay Inc.	-	\$210.00
				l	I		Subtotal	\$210.00
	Meal at a community activity or event	To meet constituents	Larouche	1	M0189053	1er groupe Larouche		\$30.00
			1				Subtotal	\$30.00
	Meal at a community activity or event	To meet constituents	Jonquière	1	M0189053	Société de Fabricants	s Régionaux	\$230.00
				I	I		Subtotal	\$230.00
	Meal at a community activity or event	To discuss constituency issues with stakeholders	Jonquière	1	M0189238	Tourisme S Lac-Saint-		\$100.00
				ı	ı	_	Subtotal	\$100.00
	Meal at a community activity or event	To meet constituents	Jonquière	1	M0190079	Fondation	PJ 2004	\$140.00
				I	I	T	Subtotal	\$140.00
	Meal at a community activity or event	To meet constituents	Saint-David- de-Falardeau	1	M0190079	Chevaliers Conseil 11		\$100.00
			1.	l	I		Subtotal	\$100.00
	Meal at a community activity or event	To meet constituents	Saint- Ambroise	1	M0189238	FADOQ C Reflets Do Ambroise		\$44.00
							Subtotal	\$44.00
	Meal at a community activity or event	To meet constituents	Jonquière	1	M0191044	Centre de Mieux-Être Jonquière		\$100.00

		Constitue		Constituency	Status	Member	
99	3 km ² 73,0	42,45	е	Jonquiè	Active	ıdel, Karine	ITU
Total	Supplier	Claim ID	Guests	Location	Purpose of event	Type of event	Date of event
\$100.0	Subtotal						
\$191.3	Fonds Non Publics Bagotville	M0191044	1	Bagotville	To exchange with dignitaries	Meal at a gala, reception or ceremony	2019-02-16
\$191.3	Subtotal						
\$200.0	Club Rotary Saguenay	M0191807	1	Chicoutimi	To meet constituents	Meal at a community activity or event	2019-02-21
\$200.0	Subtotal						
\$80.0	Croix-Rouge canadienne	M0195575	3	Jonquière	To meet constituents	Meal at a community activity or event	2019-02-23
\$80.0	Subtotal						
\$48.0	Commission scolaire De La Jonquière Service des ressources Fiancières	M0191807	3	Jonquière	To meet constituents	Meal at a community activity or event	2019-02-24
\$48.0	Subtotal						
\$200.0	FONDATION JEAN ALLARD, LA	M0193784	1	Jonquière	To meet constituents	Meal at a community activity or event	2019-03-14
\$200.0	Subtotal						
\$70.0	Chevaliers de Colomb Saint-David-de- Falardeau	M0195575	1	Saint-David- de-Falardeau	To meet constituents	Meal at a community activity or event	2019-03-15
\$70.0	Subtotal						
\$60.0	Palli-Aide	M0195575	2	Chicoutimi	To meet constituents	Meal at a community activity or event	2019-03-18
\$60.0	Subtotal						
\$120.0	Fondation Equilibre S.L.S.J.	M0193784	1	Jonquière	To meet constituents	Meal at a community activity or event	2019-03-22
\$120.0	Subtotal						
\$52.8	Bistro au Carré	M0189067	2	Arvida	To discuss constituency issues with stakeholders	Hosting a meeting	2019-03-28
\$52.8	Subtotal						
\$60.0	École des Jolis-Prés	M0195575	2	Laterrière	To meet constituents	Meal at a community activity or event	2019-03-28
\$60.0	Subtotal						
\$200.0	CENTRE DE SOLIDARITÉ INTERNATIONALE DU SLSJ	M0196104	2	Jonquière	To meet constituents	Meal at a community activity or event	2019-03-29
\$200.0	Subtotal						
\$200.0	Théâtre La Rubrique	M0196104	1	Jonquière	To meet constituents	Meal at a community activity or event	
\$200.0	Subtotal						
\$50.0	Fondation Asselin du Cégep de Jonquière	M0196846	1	Jonquière	To meet constituents	Meal at a community activity or event	2019-03-31
\$50.0	Subtotal						
\$7,762.1	Total	wly elected; N \$					

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