

House of Commons Chambre des communes CANADA

Detailed Travel Points Report From April 1, 2016 to March 31, 2017 The *Members' Expenditures Report* for 2016-2017 outlines Members' expenditures processed by the House Administration between April 1, 2016 and March 31, 2017. The expenditures incurred by Members to carry out 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 in effect when the expenses are incurred. For current policies, refer to the *Members' Allowances and Services Manual* on the Parliament of Canada Web site.

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

Each budget is presented in a separate **column**, explained below:

- **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. View the Member's office Budget by Constituency.
 - 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 the 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 return 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, 2016 and March 31, 2017 for which travel points were used.

Members' expenditures are presented in eight categories explained below:

- 1 **Employees' salaries:** This category includes the salaries of Members' employees.
- 2 Service contracts: This category includes the cost of professional, technical or administrative services or expertise 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 the transportation expenses incurred by Members' designated travellers who, under specific
 conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. A designated traveller
 is a person designated by the Member, other than the Member's employees or another Member who is not their spouse. For the list of current
 designated travellers, see the Public Registry of Designated Travellers.
- **Dependants:** This sub-category includes the transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. Dependants refer to the Member's children who are one of the following:
 - under the age of 21;
 - between the age 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 the 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 the rental cost 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 along with any related relocation expenses. In addition, it includes the 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 ticket costs 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, 2016 and March 31, 2017.

- 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 the Member's constituency; and
 - cost of gifts given to a civic leader or dignitary, as well as small token items in the discharge of the 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 the
 cost of utilities (e.g. hydro and gas) and relocation 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 or 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*, refer to Frequently Asked Questions. Questions about this report should be directed to the Board of Internal Economy spokespersons or to the particular Member.

	Memb		State			ituency name	Cor	stituency s	ize	1		f electors		
	Allison, [Dean	Activ	ve	Nia	agara West		1,057 km²			69,4			
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total		
Ticket #									iteg.	орсс.	0.0.7.			
Member														
T0103431	Allison, Dean	To travel to/from constituency and Ottawa	ı	Beamsville	Ottawa				0.50					
	Allison, Dean	To travel to/from constituency and Ottawa	1	Ottawa	Beamsville				0.50					
					Claim subtotal	\$504.14		\$339.46	1.00	-	-	\$843.60		
T0104788	Allison, Dean	To travel to/from constituency and Ottawa	ı	Beamsville	Ottawa				0.50					
	Allison, Dean	To travel to/from constituency and Ottawa	1	Ottawa	Beamsville				0.50					
					Claim subtotal	\$493.19		\$339.46	1.00	-	-	\$832.65		
T0105161	Allison, Dean	To travel to/from constituency and Ottawa	1	Beamsville	Ottawa				0.50					
	Allison, Dean	To travel to/from constituency and Ottawa	1	Ottawa	Beamsville				0.50					
					Claim subtotal	\$504.14		\$394.55	1.00	-	-	\$898.69		
T0105858	Allison, Dean	To travel to/from constituency and Ottawa	ı	Beamsville	Ottawa				0.50					
	Allison, Dean	To travel to/from constituency and Ottawa	1	Ottawa	Beamsville				0.50					
					Claim subtotal	\$482.24		\$343.21	1.00	-	-	\$825.45		
T0106524	Allison, Dean	To attend a national caucus meeting	2016-05-25	Beamsville	Vancouver					0.50				
	Allison, Dean	To attend a national caucus meeting	2016-05-29	Vancouver	Beamsville					0.50				
					Claim subtotal	\$2,511.58	\$675.63	\$184.81	-	1.00	-	\$3,372.02		
T0106528	Allison, Dean	To travel to/from constituency and Ottawa	ı	Ottawa	Beamsville				0.50					
	Allison, Dean	To travel to/from constituency and Ottawa	ı	Beamsville	Ottawa				0.50					
		ber throughout fiscal year			Claim subtotal	\$482.24		\$343.21	1.00	-	-	\$825.45		

	Memb		Stat	us		ituency name		stituency s	ize	1	Number o	
	Allison, D	Dean	Activ	ve	Nia	agara West		1,057 km²			69,4	14
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
T0107104	Allison, Dean	To travel to/from constituency and Ottawa		Beamsville	Ottawa				0.50			
	Allison, Dean	To travel to/from constituency and Ottawa		Ottawa	Beamsville				0.50			
					Claim subtotal	\$482.24	-	\$514.82	1.00	-	-	\$997.06
T0107705	Allison, Dean	To travel to/from constituency and Ottawa		Beamsville	Ottawa				0.50			
	Allison, Dean	To travel to/from constituency and Ottawa		Ottawa	Beamsville				0.50			
					Claim subtotal	\$493.19	-	\$514.82	1.00	-	-	\$1,008.01
T0109112	Allison, Dean	To travel to/from constituency and Ottawa		Beamsville	Ottawa				0.50			
	Allison, Dean	To travel to/from constituency and Ottawa		Ottawa	Beamsville				0.50			
					Claim subtotal	\$659.41	-	\$257.41	1.00	-	-	\$916.82
T0110801	Allison, Dean	To attend meetings with stakeholders about business of the House	2016-07-05	Beamsville	Kelowna					0.50		
	Allison, Dean	To attend meetings with stakeholders about business of the House	2016-07-07	Kelowna	Beamsville					0.50		
					Claim subtotal	\$2,996.32	\$486.54	\$369.62	-	1.00	-	\$3,852.48
T0110806	Allison, Dean	To travel to/from constituency and Ottawa		Ottawa	Beamsville				0.50			
	Allison, Dean	To travel to/from constituency and Ottawa		Beamsville	Ottawa				0.50			
					Claim subtotal	\$508.24	-	\$429.02	1.00	-	-	\$937.26
T0112994	Allison, Dean	To travel to/from constituency and Ottawa		Beamsville	Ottawa				0.50			
	Allison, Dean	To travel to/from constituency and Ottawa		Ottawa	Beamsville				0.50			
		ber throughout fiscal year			Claim subtotal			\$171.61		-	-	\$653.37

	Memb	er	Stati	us		ituency name		stituency s	ize	1	lumber o	f electors		
	Allison, [Dean	Activ	/e	Nia	agara West		1,057 km²			69,414			
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Dass	Points		Total		
Ticket #									Reg.	Spec.	U.S.A.			
T0113013	Allison, Dean	To attend a national caucus meeting	2016-09-12	Beamsville	Halifax					0.50				
	Allison, Dean	To attend a national caucus meeting	2016-09-18	Halifax	Beamsville					0.50				
					Claim subtotal	\$1,629.07	\$389.91	\$252.89	-	1.00	-	\$2,271.87		
T0113018	Allison, Dean	To travel to/from constituency and Ottawa		Beamsville	Ottawa				0.50					
	Allison, Dean	To travel to/from constituency and Ottawa		Ottawa	Beamsville				0.50					
					Claim subtotal	\$508.24	-	\$429.02	1.00	-	-	\$937.26		
T0113584	Allison, Dean	To travel to/from constituency and Ottawa		Ottawa	Beamsville				0.50					
	Allison, Dean	To travel to/from constituency and Ottawa		Beamsville	Ottawa				0.50					
					Claim subtotal	\$486.16	_	\$257.41	1.00	-	-	\$743.57		
T0114408	Allison, Dean	To travel to/from constituency and Ottawa		Beamsville	Ottawa				0.50					
	Allison, Dean	To travel to/from constituency and Ottawa		Ottawa	Beamsville				0.50					
					Claim subtotal	\$486.16	-	\$171.61	1.00	-	-	\$657.77		
T0115249	Allison, Dean	To attend meetings with stakeholders about business of the House	2016-07-27	Ottawa	Toronto					0.50				
	Allison, Dean	To attend meetings with stakeholders about business of the House	2016-07-28	Toronto	Ottawa					0.50				
					Claim subtotal	\$727.99	-	-	-	1.00	-	\$727.99		
T0115521	Allison, Dean	To travel to/from constituency and Ottawa		Beamsville	Ottawa				0.50					
	Allison, Dean	To travel to/from constituency and Ottawa		Ottawa	Beamsville				0.50					
					Claim subtotal	\$509.94	-	\$260.09	1.00	-	-	\$770.03		
STATUS:	Active - Mem election	ber throughout fiscal year;	DE - Deceas	ed; NR - Not re-						d; NEB	- Newly el			

From April 1, 2016 to March 31, 2017

	Memb		Stat	us		ituency name	Cor	stituency s	ize	ı	lumber o	f electors
	Allison, D	Dean	Acti	ve	Nia	agara West		1,057 km ²			69,4	114
Claim	Traveller	Purpose of trave	l Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
T0115875	Allison, Dean	To travel to/from constituency and Otta	awa	Beamsville	Ottawa				0.50			
	Allison, Dean	To travel to/from constituency and Otta	awa	Ottawa	Beamsville				0.50			
					Claim subtotal	\$514.42		- \$260.09	1.00	-	-	\$774.5
T0116470	Allison, Dean	To travel to/from constituency and Otta	awa	Beamsville	Ottawa				0.50			
	Allison, Dean	To travel to/from constituency and Otta	awa	Ottawa	Beamsville				0.50			
					Claim subtotal	\$514.42		- \$260.09	1.00	-	-	\$774.5
T0118066	Allison, Dean	To travel to/from constituency and Otta	awa	Ottawa	Beamsville				0.50			
	Allison, Dean	To travel to/from constituency and Otta	awa	Beamsville	Ottawa				0.50			
					Claim subtotal	\$514.42		- \$260.09	1.00	-	-	\$774.5
T0118073	Allison, Dean	To travel to/from constituency and Otta	awa	Ottawa	Beamsville				0.50			
	Allison, Dean	To travel to/from constituency and Otta	awa	Beamsville	Ottawa				0.50			
					Claim subtotal	\$514.42		- \$260.09	1.00	-	-	\$774.5
T0118919	Allison, Dean	To travel to/from constituency and Otta	awa	Beamsville	Ottawa				0.50			
	Allison, Dean	To travel to/from constituency and Otta	awa	Ottawa	Beamsville				0.50			
					Claim subtotal	\$514.42		- \$260.09	1.00	-	-	\$774.5
T0119429	Allison, Dean	To travel to/from constituency and Otta	awa	Ottawa	Beamsville				0.50			
	Allison, Dean	To travel to/from constituency and Otta	awa	Beamsville	Ottawa				0.50			
					Claim subtotal	\$514.42		- \$260.09	1.00	-	-	\$774.5
T0120157	Allison, Dean	To travel to/from constituency and Otta	awa	Beamsville	Ottawa				0.50			

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	Memb	er		Stati	us	Const	ituency name	Con	stituency s	ize	ļ l	Number o	f electors
	Allison, D	Dean		Activ	/e	Nia	igara West		1,057 km ²			69,4	114
Claim ID /	Traveller	Purpose of trave	el	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	s U.S.A.	Total
Ticket #											-		
	Allison, Dean	To travel to/from constituency and Ott	awa		Ottawa	Beamsville				0.50			
						Claim subtotal	\$514.42	-	\$260.09	1.00	-	-	\$774.51
T0123021	Allison, Dean	To travel to/from constituency and Ott	awa		Ottawa	Beamsville				0.50			
	Allison, Dean	To travel to/from constituency and Ott	awa		Beamsville	Ottawa				0.50			
						Claim subtotal	\$499.92		_	1.00	-	-	\$499.92
T0123218	Allison, Dean	To travel to/from constituency and Ott	awa		Beamsville	Ottawa				0.50			
	Allison, Dean	To travel to/from constituency and Ott	awa		Ottawa	Beamsville				0.50			
						Claim subtotal	\$514.64		\$260.09	1.00	-	-	\$774.73
T0123770	Allison, Dean	To travel to/from constituency and Ott	awa		Ottawa	Beamsville				0.50			
	Allison, Dean	To travel to/from constituency and Ott	awa		Beamsville	Ottawa				0.50			
						Claim subtotal	\$506.18		\$260.09	1.00	-	-	\$766.27
T0124335	Allison, Dean	To travel to/from constituency and Ott	awa		Ottawa	Beamsville				0.50			
	Allison, Dean	To travel to/from constituency and Ott	awa		Beamsville	Ottawa				0.50			
						Claim subtotal	\$528.11		\$346.79	1.00	-	-	\$874.90
T0124345	Allison, Dean	To travel to/from constituency and Ott	awa		Beamsville	Ottawa				0.50			
	Allison, Dean	To travel to/from constituency and Ott	awa		Ottawa	Beamsville				0.50			
						Claim subtotal	\$569.01		-	1.00	-	-	\$569.01
T0125464	Allison, Dean	To travel to/from constituency and Ott	awa		Beamsville	Ottawa				0.50			
	Allison, Dean	To travel to/from constituency and Ott	awa		Ottawa	Beamsville				0.50			
STATUS:	Active - Mem election	ber throughout fiscal		E - Deceas	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-ele	ction; RS - F	Resigne	d; NEB	- Newly e	lected in by-

Detailed Travel Points Report From April 1, 2016 to March 31, 2017

	Memb	er	Stati	us	Const	ituency name	Cons	stituency s	ize	Number of electors			
	Allison, [Dean	Activ	/e	Nia	agara West	gara West 1,05			69,414			
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total	
					Claim subtotal	\$499.92	-	\$260.09	1.00	-	-	\$760.01	
T0125771	Allison, Dean	To travel to/from constituency and Ottawa		Beamsville	Ottawa				0.50				
	Allison, Dean	To travel to/from constituency and Ottawa		Ottawa	Beamsville				0.50				
					Claim subtotal	\$900.94	-	\$260.09	1.00	-	-	\$1,161.03	
T0126756	Allison, Dean	To travel to/from constituency and Ottawa		Beamsville	Ottawa				0.50				
	Allison, Dean	To travel to/from constituency and Ottawa		Ottawa	Beamsville				0.50				
					Claim subtotal	\$499.92	-	\$433.48	1.00	-	-	\$933.40	
T0128587	Allison, Dean	To travel to/from constituency and Ottawa		Beamsville	Ottawa				0.50				
	Allison, Dean	To travel to/from constituency and Ottawa		Ottawa	Beamsville				0.50				
					Claim subtotal	\$511.28	-	\$86.70	1.00	-	-	\$597.98	
				Suk	ototal for Member	\$23,577.11	\$1,552.08	\$9,300.98	30.00	4.00	-	\$34,430.17	
					Claims pending	-	-	-	-	-	-	-	
					Total for Member	\$23,577.11	\$1,552.08	\$9,300.98	30.00	4.00	-	\$34,430.17	
Designate	d traveller												
T0115246	Allison, Rebecca	Attending event with Member	2016-05-25	Beamsville	Vancouver					0.50			
	Allison, Rebecca	Attending event with Member	2016-05-29	Vancouver	Beamsville					0.50			
					Claim subtotal	\$2,288.14	-	-	-	1.00	-	\$2,288.14	
T0115247	Allison, Rebecca	Attending event with Member	2016-07-05	Beamsville	Kelowna					0.50			
	Allison, Rebecca	Attending event with Member	2016-07-07	Kelowna	Beamsville					0.50			
					Claim subtotal	. ,	-	-	-	1.00	-	\$2,688.12	
STATUS:	Active - Mem election	ber throughout fiscal year;	DE - Deceas	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-eled	ction; RS - F	Resigne	d; NEB	- Newly ele	ected in by-	

	Memb			atus		ituency name		stituency s	ıze	N		f electors
	Allison, D)ean	A	ctive	Nia	agara West		1,057 km ²			69,4	114
Claim	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	3	Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
T0115248	Allison, Rebecca	To travel to/from constituency and Otta	iwa	Beamsville	Ottawa				0.50			
			<u> </u>		Claim subtotal	\$381.25		_	0.50	-	-	\$381.2
T0116700	Allison, Rebecca	To travel to/from constituency and Otta	awa	Ottawa	Beamsville				0.50			
					Claim subtotal	\$448.77	-	-	0.50	-	-	\$448.7
T0119563	Allison, Rebecca	To travel to/from constituency and Otta	iwa	Beamsville	Ottawa				0.50			
	Allison, Rebecca	To travel to/from constituency and Otta	iwa	Ottawa	Beamsville				0.50			
					Claim subtotal	\$880.20	-	-	1.00	-	-	\$880.20
				Subtotal for de	signated traveller	\$6,686.48	-		2.00	2.00	-	\$6,686.48
					Claims pending	_	-		-	-	-	
				Total for de	signated traveller	\$6,686.48	-		2.00	2.00	-	\$6,686.48
Dependan	nts											
T0119568		To unite the family withe Member	h	Beamsville	Ottawa				0.50			
		To unite the family with the Member	h	Ottawa	Beamsville				0.50			
					Claim subtotal	\$477.95	-	-	1.00	-	-	\$477.9
				Subtota	al for dependants	\$477.95	-	-	1.00	-	-	\$477.9
					Claims pending	-	-	-	-	-	-	
				Tota	al for dependants	\$477.95		-	1.00	-	-	\$477.95
Employee	s	i										
T0108121	Bate, Gordon	To travel to/from constituency and Otta	iwa	Beamsville	Ottawa				0.50			
	Bate, Gordon	To travel to/from constituency and Otta	awa	Ottawa	Beamsville				0.50			
					Claim subtotal	\$516.42		-	1.00	-	-	\$516.42
T0127520	Bate, Gordon	To travel to/from constituency and Otta	awa	Beamsville	Ottawa				0.50			

Detailed Travel Points Report From April 1, 2016 to March 31, 2017

	Member Allison, Dean		St	atus	Const	ituency name		Cons	stituency s	ize	Number of electors			
	Allison, D	ean	Ad	ctive	Nia	igara West		•	1,057 km²			69,4	114	
Claim ID / Ficket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accomm	odation	Per diem	Reg.	Points Spec.	U.S.A.	Total	
	Bate, Gordon	To travel to/from constituency and Ott	awa	Ottawa	Beamsville					0.50				
	Bate, Gordon	To travel to/from constituency and Ott	awa	Beamsville	Ottawa					0.50				
	Bate, Gordon	To travel to/from constituency and Ott	awa	Ottawa	Beamsville					0.50				
	Bate, Gordon	To travel to/from constituency and Ott	awa	Beamsville	Ottawa					0.50				
	Bate, Gordon	To travel to/from constituency and Ott	awa	Ottawa	Beamsville					0.50				
					Claim subtotal	\$1,606.08		-	-	3.00	-	-	\$1,606.0	
				Subto	tal for employees	\$2,122.50		-	-	4.00	-	-	\$2,122.50	
					Claims pending	-		-	_	-	-	-		
				То	tal for employees	\$2,122.50		-	-	4.00	-	-	\$2,122.50	
					TOTAL	\$32,864.04	\$	1,552.08	\$9,300.98	37.00	6.00	-	\$43,717.10	

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