

House of Commons Chambre des communes CANADA

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.
- **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.

- 6 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	ber	Sta	atus	Const	ituency name	Con	stituency s	ize	Number of electors				
	Dzerowicz	z, Julie	Ac	Active		avenport	13 km²			74,413				
Claim ID / Ticket #	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total		
Nember														
T0103556	Dzerowicz, Julie	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50					
	Dzerowicz, Julie	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50					
					Claim subtotal	\$400.70	-	\$69.42	1.00	-	-	\$470.1		
T0103559	Dzerowicz, Julie	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50					
	Dzerowicz, Julie	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50					
					Claim subtotal	\$753.57	-	\$113.75	1.00	-	-	\$867.3		
T0106199	Dzerowicz, Julie	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50					
	Dzerowicz, Julie	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50					
					Claim subtotal	\$709.61	-	\$155.54	1.00	-	-	\$865.1		
T0108606	Dzerowicz, Julie	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50					
	Dzerowicz, Julie	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50					
					Claim subtotal	\$577.29	-	\$133.71	1.00	-	-	\$711.0		
T0108879	Dzerowicz, Julie	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50					
	Dzerowicz, Julie	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50					
	Dzerowicz, Julie	To travel to/from constituency and Otta	awa	Toronto	Ottawa				-					
					Claim subtotal	\$732.44	-	\$155.71	1.00	-	-	\$888.1		
T0108917	Dzerowicz, Julie	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50					
	Dzerowicz, Julie	To travel to/from constituency and Otta		Toronto	Ottawa				0.50					
STATUS:	Active - Merrelection	nber throughout fiscal y	ear; DE - Decea	ased; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-elec	ction; RS - F	Resigne	d; NEB -	Newly el	ected in by-		

	Mem	ber	Stat	us	Const	stituency s	ize	Number of electors					
	Dzerowic	z, Julie	Activ	/e	C	avenport	13 km²			74,413			
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	u.s.a.	Total	
					Claim subtotal	\$403.41	-	\$226.07	1.00	-	-	\$629.48	
T0109225	Dzerowicz, Julie	To travel to/from constituency and Ottaw	a	Ottawa	Toronto				0.50				
					Claim subtotal	\$372.55	-	\$145.89	0.50	-	-	\$518.44	
T0110245	Dzerowicz, Julie	To travel to/from constituency and Ottaw	ra	Ottawa	Toronto				0.50				
	Dzerowicz, Julie	To travel to/from constituency and Ottaw	a	Toronto	Ottawa				0.50				
					Claim subtotal	\$826.33	-	\$170.71	1.00	-	-	\$997.04	
T0111074	Dzerowicz, Julie	To travel to/from constituency and Ottaw	a	Toronto	Ottawa				-				
	Dzerowicz, Julie	To travel to/from constituency and Ottaw	a	Ottawa	Toronto				0.50				
					Claim subtotal	\$440.21	-	\$90.36	0.50	-	-	\$530.57	
T0111078	Dzerowicz, Julie	To travel to/from constituency and Ottaw	ra	Ottawa	Toronto				0.50				
	Dzerowicz, Julie	To travel to/from constituency and Ottaw	a	Toronto	Ottawa				0.50				
					Claim subtotal	\$700.78	-	\$115.54	1.00	-	-	\$816.32	
T0111080	Dzerowicz, Julie	To travel to/from constituency and Ottaw	a	Ottawa	Toronto				0.50				
	Dzerowicz, Julie	To travel to/from constituency and Ottaw	a	Toronto	Ottawa				0.50				
					Claim subtotal	\$752.79	-	\$170.89	1.00	-	-	\$923.68	
T0111083	Dzerowicz, Julie	To attend language training	2016-07-24	Toronto	Québec					0.50			
	Dzerowicz, Julie	To attend language training	2016-08-02	Québec	Toronto					0.50			
					Claim subtotal	\$393.37	-	-	-	1.00	-	\$393.37	
T0111095	Dzerowicz, Julie	To travel to/from constituency and Ottaw	ra	Ottawa	Toronto				0.50				

	Memb	ber	Statu	JS	Const	ituency name	Со	nstituency s	ize	Number of electors				
	Dzerowicz	z, Julie	Activ	/e	D	avenport		13 km²			74,4	13		
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	5	Total		
ID / Ticket #									Reg.	Spec.	U.S.A.			
	Dzerowicz, Julie	To travel to/from constituency and Ottaw	a	Toronto	Ottawa				0.50					
		-			Claim subtotal	\$779.10		- \$30.18	1.00	-	-	\$809.28		
T0117103	Dzerowicz, Julie	To travel to/from constituency and Ottaw	a	Ottawa	Toronto				-					
	Dzerowicz, Julie	To travel to/from constituency and Ottaw	a	Toronto	Ottawa				-					
					Claim subtotal	\$125.86		- \$266.43	-	-	-	\$392.29		
T0117150	Dzerowicz, Julie	To travel to/from constituency and Ottaw	a	Ottawa	Toronto				0.50					
	Dzerowicz, Julie	To travel to/from constituency and Ottaw	a	Toronto	Ottawa				-					
					Claim subtotal	\$595.41		- \$266.25	0.50	-	-	\$861.66		
T0117160	Dzerowicz, Julie	To travel to/from constituency and Ottaw	a	Toronto	Ottawa				-					
	Dzerowicz, Julie	To travel to/from constituency and Ottaw	a	Ottawa	Toronto				-					
					Claim subtotal	\$178.56		- \$210.89	-	-	-	\$389.45		
T0117165	Dzerowicz, Julie	To travel to/from constituency and Ottaw	a	Ottawa	Toronto				0.50					
	Dzerowicz, Julie	To travel to/from constituency and Ottaw	a	Toronto	Ottawa				-					
					Claim subtotal	\$557.04		- \$70.36	0.50	-	-	\$627.40		
T0117173	Dzerowicz, Julie	To travel to/from constituency and Ottaw	a	Ottawa	Toronto				0.50					
	Dzerowicz, Julie	To travel to/from constituency and Ottaw	a	Toronto	Ottawa				0.50					
					Claim subtotal	\$754.46		- \$70.36	1.00	-	-	\$824.82		
T0117176	Dzerowicz, Julie	To attend a national caucus meeting	2016-08-24	Toronto	Québec					0.50				
	Dzerowicz, Julie	To attend a national caucus meeting	2016-08-26	Québec	Ottawa					0.50				
STATUS:	Active - Memelection	nber throughout fiscal yea	r; DE - Deceas	ed; NR - Not re-e	elected; NE - Newl	y elected; NSR -	Not seeking re-ele	ection; RS - F	Resigne	d; NEB	- Newly el	ected in by-		

Dzerowicz Traveller	z, Julie Purpose of trave		Active	C)avennort		13 km ²			74.4	13		
Traveller	Purpose of trave	I Date		Davenport					74,413				
			Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	s U.S.A.	Total		
				Claim subtotal	\$1,120.78	\$286.37	\$205.88	_	1.00	-	\$1,613.03		
Dzerowicz, Julie	To travel to/from constituency and Otta	iwa	Ottawa	Toronto				0.50					
				Claim subtotal	\$361.94	-	-	0.50	-	-	\$361.94		
Dzerowicz, Julie	To travel to/from constituency and Otta	iwa	Ottawa	Toronto				0.50					
Dzerowicz, Julie	To travel to/from constituency and Otta	iwa	Toronto	Ottawa				-					
				Claim subtotal	\$472.97	-	\$284.78	0.50	-	-	\$757.75		
Dzerowicz, Julie	To travel to/from constituency and Otta	iwa	Toronto	Ottawa				-					
Dzerowicz, Julie	To travel to/from constituency and Otta	iwa	Ottawa	Toronto				0.50					
				Claim subtotal	\$470.46	-	\$269.60	0.50	-	-	\$740.06		
Dzerowicz, Julie	To travel to/from constituency and Otta	iwa	Toronto	Ottawa				0.50					
Dzerowicz, Julie	To travel to/from constituency and Otta	iwa	Ottawa	Toronto				-					
				Claim subtotal	\$525.02	-	\$228.93	0.50	-	-	\$753.95		
Dzerowicz, Julie	To travel to/from constituency and Otta	iwa	Ottawa	Toronto				0.50					
Dzerowicz, Julie	To travel to/from constituency and Otta	iwa	Toronto	Ottawa				0.50					
				Claim subtotal	\$730.60	-	\$244.11	1.00	-	-	\$974.7 1		
Dzerowicz, Julie	To travel to/from constituency and Otta	iwa	Ottawa	Toronto				0.50					
Dzerowicz, Julie	To travel to/from constituency and Otta	iwa	Toronto	Ottawa				-					
				Claim subtotal	\$456.87	-	\$188.26	0.50	-	-	\$645.13		
Dzerowicz, Julie			Ottawa	Toronto				0.50					
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zerowicz, Jile To travel to/from constituency and Ottawa Ottawa Toronto Ottawa Toronto zerowicz, Jile To travel to/from constituency and Ottawa Toronto Ottawa \$472.97 - zerowicz, Jile To travel to/from constituency and Ottawa Toronto Ottawa \$472.97 - zerowicz, Jile To travel to/from constituency and Ottawa Toronto Ottawa Toronto S472.97 - zerowicz, Jile To travel to/from constituency and Ottawa Ottawa Toronto Ottawa - - zerowicz, Jile To travel to/from constituency and Ottawa Ottawa Toronto Ottawa - - zerowicz, Jile To travel to/from constituency and Ottawa Ottawa Toronto Stato.0 - zerowicz, Jile To travel to/from constituency and Ottawa Ottawa Toronto Stato.0 - zerowicz, Jile To travel to/from constituency and Ottawa Ottawa Toronto Stato.0 - zerowicz, Jile To travel to/from constituency and Ottawa Ottawa Toronto Stato.0</td><td>Zerowicz, Ilie To travel to/from constituency and Ottawa Ottawa Toronto Ottawa Toronto Zerowicz, Ilie To travel to/from constituency and Ottawa Toronto Ottawa Toronto Ottawa S361.94 - 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	Memb	ber		Status Constituency nan			ituency name	Cor	stituency s	ize	Number of electors				
	Dzerowicz	z, Julie		Active		D	avenport		13 km²		74,413				
Claim ID /	Traveller	Purpose of trave	el	Date	Departure	Destination	Transportation	Accommodation	Per diem	_	Points		Total		
Ticket #										Reg.	Spec.	U.S.A.			
	Dzerowicz, Julie	To travel to/from constituency and Ott	awa		Toronto	Ottawa				0.50					
						Claim subtotal	\$679.43		\$182.95	1.00	-	-	\$862.3		
T0121185	Dzerowicz, Julie	To travel to/from constituency and Ott	awa		Ottawa	Toronto				0.50					
	Dzerowicz, Julie	To travel to/from constituency and Ott	awa		Toronto	Ottawa				-					
						Claim subtotal	\$387.82		\$244.33	0.50	-	-	\$632.1		
T0121192	Dzerowicz, Julie	To travel to/from constituency and Ott	awa		Ottawa	Toronto				0.50					
	Dzerowicz, Julie	To travel to/from constituency and Ott	awa		Toronto	Ottawa				0.50					
						Claim subtotal	\$744.14		\$228.93	1.00	-	-	\$973.07		
T0123139	Dzerowicz, Julie	To travel to/from constituency and Ott	awa		Toronto	Ottawa				0.50					
	Dzerowicz, Julie	To travel to/from constituency and Ott	awa		Ottawa	Toronto				0.50					
						Claim subtotal	\$419.92		\$117.01	1.00	-	-	\$536.93		
T0123151	Dzerowicz, Julie	To travel to/from constituency and Ott	awa		Toronto	Ottawa				0.50					
	Dzerowicz, Julie	To travel to/from constituency and Ott	awa		Ottawa	Toronto				0.50					
						Claim subtotal	\$786.71		\$132.19	1.00	-	-	\$918.90		
T0123176	Dzerowicz, Julie	To travel to/from constituency and Ott	awa		Toronto	Ottawa				-					
	Dzerowicz, Julie	To travel to/from constituency and Ott	awa		Ottawa	Toronto				0.50					
						Claim subtotal	\$382.12		\$142.50	0.50	-	-	\$524.62		
T0123985	Dzerowicz, Julie	To travel to/from constituency and Ott	awa		Toronto	Ottawa				-					
	Dzerowicz, Julie	To travel to/from constituency and Ott			Ottawa	Toronto				0.50					
STATUS:		ber throughout fiscal		DE - Deceas	ed; NR - Not re-e	elected; NE - Newl	y elected; NSR -	Not seeking re-ele	ction; RS - F	Resigne	d; NEB	- Newly e	ected in by-		

	Memb	ber	S	tatus	Const	ituency name	Con	Constituency size			Number of electors				
	Dzerowic	z, Julie	A	ctive	C	Davenport		13 km²			74,4	13			
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	s U.S.A.	Total			
					Claim subtotal	\$444.76	-	\$157.68	0.50	-	-	\$602.44			
T0123991	Dzerowicz, Julie	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50						
	Dzerowicz, Julie	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50						
					Claim subtotal	\$858.45	-	-	1.00	-	-	\$858.45			
T0125436	Dzerowicz, Julie	To travel to/from constituency and Ott	awa	Toronto	Ottawa				-						
	Dzerowicz, Julie	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50						
					Claim subtotal	\$395.52	-	\$269.37	0.50	-	-	\$664.89			
T0125445	Dzerowicz, Julie	To travel to/from constituency and Ott	awa	Toronto	Ottawa				-						
	Dzerowicz, Julie	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50						
					Claim subtotal	\$410.99	-	\$228.93	0.50	-	-	\$639.92			
T0126809	Dzerowicz, Julie	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50						
	Dzerowicz, Julie	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50						
	Dzerowicz, Julie	To attend meetings w stakeholders about business of the Hous		Toronto	Ottawa				-						
	Dzerowicz, Julie	To participate in a government program initiative		Ottawa	Toronto				-						
					Claim subtotal	\$428.14	-	-	1.00	-	-	\$428.14			
T0127243	Dzerowicz, Julie	To travel to/from constituency and Ott	awa	Toronto	Ottawa				-						
	Dzerowicz, Julie	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50						
	Dzerowicz, Julie	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50						

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 byelection

	Memb		Stat	us	-			stituency s	ize	Number of electors			
	Dzerowicz	z, Julie	Acti	ve	D	avenport		13 km²			74,4	13	
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	S U.S.A.	Total	
	Dzerowicz, Julie	To travel to/from constituency and Ottaw	a	Ottawa	Toronto				0.50				
					Claim subtotal	\$1,334.60	-	\$198.12	1.50	-	-	\$1,532.72	
T0128499	Dzerowicz, Julie	To travel to/from constituency and Ottaw	a	Ottawa	Toronto				0.50				
	Dzerowicz, Julie	To travel to/from constituency and Ottaw	a	Toronto	Ottawa				-				
					Claim subtotal	\$496.29	-	-	0.50	-	-	\$496.29	
				Sub	ototal for Member	\$21,961.01	\$286.37	\$5,785.63	27.00	2.00	-	\$28,033.01	
					Claims pending	-	-	-	-	-	-	•	
					Total for Member	\$21,961.01	\$286.37	\$5,785.63	27.00	2.00	-	\$28,033.01	
Designate	ed traveller												
				Subtotal for des	signated traveller	-	-	-	-	-	-		
					Claims pending	-	-	-	-	-	-		
				Total for des	signated traveller	-	-	-	-	-	-	<u> </u>	
Dependan	nts												
				Subtota	al for dependants	-	-	-	-	-	-		
					Claims pending	-	-	-	-	-	-		
				Tota	al for dependants	-	-	-	-	-	-		
Employee	s												
T0117100	Mellish, Harold	To travel to/from constituency and Ottaw	a	Toronto	Ottawa				0.50				
	Mellish, Harold	To travel to/from constituency and Ottaw	a	Ottawa	Toronto				0.50				
					Claim subtotal	\$623.12	-	\$15.18	1.00	-	-	\$638.30	
				Subto	al for employees	\$623.12	-	\$15.18	1.00	-	-	\$638.30	
					Claims pending	-	-	-	-	-	-		
				Tot	al for employees	\$623.12	-	\$15.18	1.00	-	-	\$638.30	
					TOTAL	\$22,584.13	\$286.37	\$5,800.81	28.00	2.00	-	\$28,671.31	