

### 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.
- **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.
- 6 **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.

	Meml			itus	Const	onstituency s	ize	Number of electors						
	Généreux, Bernard		Active		Montmagny—L'Islet—Kamouraska— Rivière-du-Loup			7,495 km²			78,672			
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodatio	on Per diem	Reg.	Points Spec. U	.S.A.	Total		
Member														
T0154904	Généreux, Bernard	To travel to/from constituency and Ott	awa	Ottawa	La Pocatière				0.50					
	Généreux, Bernard	To travel to/from constituency and Ott	awa	La Pocatière	Ottawa				0.50					
	Généreux, Bernard	To travel to/from constituency and Ott	awa	Ottawa	La Pocatière				0.50					
	Généreux, Bernard	To travel to/from constituency and Ott	awa	La Pocatière	Ottawa				0.50					
					Claim subtotal	\$1,065.92		- \$697.50	2.00	-	-	\$1,763.42		
T0157132	Généreux, Bernard	To travel to/from constituency and Ott	awa	La Pocatière	Ottawa				0.50					
	Généreux, Bernard	To travel to/from constituency and Ott	awa	Ottawa	La Pocatière				0.50					
	Généreux, Bernard	To travel to/from constituency and Ott	awa	La Pocatière	Ottawa				0.50					
	Généreux, Bernard	To travel to/from constituency and Ott	awa	Ottawa	La Pocatière				0.50					
	Généreux, Bernard	To travel to/from constituency and Ott	awa	La Pocatière	Ottawa				0.50					
	Généreux, Bernard	To travel to/from constituency and Ott	awa	Ottawa	La Pocatière				0.50					
	Généreux, Bernard	To travel to/from constituency and Ott	awa	La Pocatière	Ottawa				0.50					
	Généreux, Bernard	To travel to/from constituency and Ott	awa	Ottawa	La Pocatière				0.50					
					Claim subtotal	\$2,131.84		- \$1,317.50	4.00	-	-	\$3,449.34		
T0159223	Généreux, Bernard	To travel to/from constituency and Ott	awa	La Pocatière	Ottawa				0.50					
	Généreux, Bernard	To travel to/from constituency and Ott	201/2	Ottawa	La Pocatière				0.50					

	Meml	ber	Stat	us	Const	Con	stituency s	ize	Number of electors					
	Généreux,	Bernard	Active		Montmagny—L'Islet—Kamouraska— Rivière-du-Loup		ska—	7,495 km²			78,672			
Claim ID / Ticket #	Traveller	Purpose of trave	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	SU.S.A.	Total		
	Généreux, Bernard	To travel to/from constituency and Otta	wa	La Pocatière	Ottawa				0.50					
	Généreux, Bernard	To travel to/from constituency and Otta	wa	Ottawa	La Pocatière				0.50					
	Généreux, Bernard	To travel to/from constituency and Otta	wa	La Pocatière	Ottawa				0.50					
	Généreux, Bernard	To travel to/from constituency and Otta	wa	Ottawa	La Pocatière				0.50					
					Claim subtotal	\$1,598.88	-	\$852.50	3.00	-	-	\$2,451.3		
T0162334	Généreux, Bernard	To support a parliamentary commit	2018-03-05 tee	Kelowna	Québec					0.50				
					Claim subtotal	\$252.12	-	-	-	0.50	-	\$252.1		
T0162761	Généreux, Bernard	To attend a national caucus meeting	2018-08-23	La Pocatière	Halifax					0.50				
	Généreux, Bernard	To attend a national caucus meeting	2018-08-26	Halifax	La Pocatière					0.50				
					Claim subtotal	\$937.21	\$430.11	\$159.87	-	1.00	-	\$1,527.1		
T0164668	Généreux, Bernard	To travel to/from constituency and Otta	wa	La Pocatière	Ottawa				0.50					
	Généreux, Bernard	To travel to/from constituency and Otta	wa	Ottawa	La Pocatière				0.50					
	Généreux, Bernard	To travel to/from constituency and Otta	wa	La Pocatière	Ottawa				0.50					
	Généreux, Bernard	To travel to/from constituency and Otta	wa	Ottawa	La Pocatière				0.50					
					Claim subtotal	\$1,083.96	-	\$594.37	2.00	-	-	\$1,678.3		
T0166759	Généreux, Bernard	To attend a conference	e	Ottawa	Québec				0.50					
					Claim subtotal	\$238.69	\$180.00	\$35.26	0.50	-	-	\$453.9		
T0166765	Généreux, Bernard	To travel to/from constituency and Otta		Ottawa	La Pocatière				0.50					

	Meml	per		Status	Const	ituency name		Con	stituency s	ize	Number of electors							
Généreux, Bernard			Active		Montmagny—L'Islet—Kamouraska— Rivière-du-Loup			7,495 km²			78,672							
Claim ID /	Traveller	Purpose of trave	Purpose of trave	Purpose of trave	Purpose of trave	Purpose of trave	Purpose of trave	el Date	e Departure	Destination	Transportation	Accommodation		Per diem	Reg.	Point		Total
Ticket #										iteg.	Spec. U.S.A.							
	Généreux, Bernard	To travel to/from constituency and Ott	awa	La Pocatière	Ottawa					0.50								
	Généreux, Bernard	To travel to/from constituency and Other	awa	La Pocatière	Ottawa					0.50								
	Généreux, Bernard	To travel to/from constituency and Other	awa	Ottawa	La Pocatière					0.50								
	Généreux, Bernard	To travel to/from constituency and Other	awa	La Pocatière	Ottawa					0.50								
	Généreux, Bernard	To travel to/from constituency and Ott	awa	Ottawa	La Pocatière					0.50								
	Généreux, Bernard	To travel to/from constituency and Other	awa	La Pocatière	Ottawa					0.50								
					Claim subtotal	\$1,907.49		-	\$1,188.62	3.50	-	-	\$3,096.1					
T0169173	Généreux, Bernard	To travel to/from constituency and Ott	awa	La Pocatière	Ottawa					0.50								
	Généreux, Bernard	To travel to/from constituency and Ott	awa	Ottawa	La Pocatière					0.50								
	Généreux, Bernard	To travel to/from constituency and Ott	awa	La Pocatière	Ottawa					0.50								
	Généreux, Bernard	To travel to/from constituency and Ott	awa	Ottawa	La Pocatière					0.50								
					Claim subtotal	\$1,091.94		-	\$643.57	2.00	-	-	\$1,735.5					
Г0169510	Généreux, Bernard	To attend an event a guest speaker	sa	La Pocatière	Québec					0.50								
	Généreux, Bernard	To attend an event a guest speaker	sa	Québec	La Pocatière					0.50								
					Claim subtotal	\$1,471.43		\$283.96	\$46.59	1.00	-	-	\$1,801.9					
0171903	Généreux, Bernard	To travel to/from constituency and Ott	awa	La Pocatière	Ottawa					0.50								
	Généreux, Bernard	To travel to/from constituency and Ott		Ottawa	La Pocatière					0.50								

	Memb	ber	State	us	Const	Constituency name Cor			ize	Number of electors			
	Généreux,	Bernard	Activ	Active		L'Islet—Kamoura ère-du-Loup	ska—	— 7,495 km²			72		
Claim ID / Ticket #	Traveller	Purpose of trave	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	S U.S.A.	Total	
	Généreux, Bernard	To travel to/from constituency and Otta	wa	La Pocatière	Ottawa				0.50				
	Généreux, Bernard	To travel to/from constituency and Otta	wa	Ottawa	La Pocatière				0.50				
					Claim subtotal	\$1,091.94	-	\$687.86	2.00	-	-	\$1,779.80	
T0173284	Généreux, Bernard	To travel to/from constituency and Otta	wa	Ottawa	La Pocatière				0.50				
	Généreux, Bernard	To travel to/from constituency and Otta	wa	La Pocatière	Ottawa				0.50				
					Claim subtotal	\$545.97	-	\$491.52	1.00	-	-	\$1,037.49	
T0175502	Généreux, Bernard	To travel to/from constituency and Otta	wa	Ottawa	La Pocatière				0.50				
	Généreux, Bernard	To attend a constituen or community event	icy 2019-02-24	La Pocatière	Yamachiche					0.50			
	Généreux, Bernard	To attend a constituen or community event	icy 2019-02-25	Yamachiche	Ottawa					0.50			
					Claim subtotal	\$549.78	\$93.27	\$307.55	0.50	1.00	-	\$950.60	
T0177434	Généreux, Bernard	To travel to/from constituency and Otta	wa	Ottawa	La Pocatière				0.50				
	Généreux, Bernard	To travel to/from constituency and Otta	wa	La Pocatière	Ottawa				0.50				
					Claim subtotal	\$545.97	-	\$277.14	1.00	-	-	\$823.11	
				Sul	ototal for Member	\$14,513.14	\$987.34	\$7,299.85	22.50	2.50	-	\$22,800.33	
					Claims pending	-	-	-	-	-	-	-	
					Total for Member	\$14,513.14	\$987.34	\$7,299.85	22.50	2.50	-	\$22,800.33	
Designate	d traveller												
T0162311	Haw, Tracey	To unite the family wit the Member	h 2018-01-22	Ottawa	Victoria					0.50			
	Haw, Tracey	To unite the family wit the Member	h 2018-01-27	Victoria	Ottawa					0.50			
					Claim subtotal			-	-	1.00	-	\$999.06	
STATUS:	Active - Merrelection	ber throughout fiscal ye	ear; <b>DE</b> - Deceas	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-ele	ction; <b>RS</b> - F	Resigne	d; <b>NEB</b>	- Newly ele	ected in by-	

#### Detailed Travel Points Report From April 1, 2018 to March 31, 2019 **Constituency name** Number of electors Member Status **Constituency size** Généreux. Bernard Active Montmagny-L'Islet-Kamouraska-7.495 km<sup>2</sup> 78.672 Rivière-du-Loup Transportation Accommodation Per diem Claim Traveller **Purpose of travel** Date Departure Destination Points Total ID / Spec. U.S.A. Req. Ticket # Subtotal for designated traveller \$999.06 1.00 \$999.06 --1 \_ -**Claims pending** ----Total for designated traveller \$999.06 1.00 \$999.06 **Dependants** Subtotal for dependants **Claims pending** ۲ -**Total for dependants** Employees T0153824 Lévesque, To travel to/from Ottawa Rivière-du-Loup 0.50 Francis constituency and Ottawa To travel to/from Rivière-du-Loup Ottawa 0.50 Lévesque, Francis constituency and Ottawa **Claim subtotal** \$596.28 \$33.44 1.00 \$629.72 -Saint-0.50 T0154942 Francoeur, To travel to/from Ottawa constituency and Ottawa Alexandre-de-Annie Kamouraska Francoeur, To travel to/from Ottawa Saint-0.50 constituency and Ottawa Alexandre-de-Annie Kamouraska Francoeur. To travel to/from Saint-Ottawa 0.50 Annie constituency and Ottawa Alexandre-de-Kamouraska To travel to/from Saint-Francoeur. Ottawa 0.50 constituency and Ottawa Annie Alexandre-de-Kamouraska \$136.16 2.00 **Claim subtotal** \$1.144.74 \$1.280.90 \_ -T0156964 Francoeur, To travel to/from Saint-Ottawa 0.50 Annie constituency and Ottawa Alexandre-de-Kamouraska To travel to/from Ottawa Saint-0.50 Francoeur, Annie constituency and Ottawa Alexandre-de-Kamouraska 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

#### Detailed Travel Points Report From April 1, 2018 to March 31, 2019 Number of electors Member Status **Constituency name** Constituency size Généreux. Bernard Active Montmagny-L'Islet-Kamouraska-7.495 km<sup>2</sup> 78.672 Rivière-du-Loup Transportation Accommodation Per diem Claim Traveller **Purpose of travel** Date Departure Destination Points Total ID / Reg. Spec. U.S.A. Ticket # \$103.12 1.00 **Claim subtotal** \$572.37 \$203.40 \$878.89 \_ \_ To travel to/from Saint-0.50 T0159044 Francoeur, Ottawa Annie constituency and Ottawa Alexandre-de-Kamouraska To travel to/from Saint-0.50 Francoeur, Ottawa Annie constituency and Ottawa Alexandre-de-Kamouraska **Claim subtotal** \$604.74 \$180.95 \$56.00 1.00 \$841.69 \_ \_ T0161098 Francoeur, To travel to/from Ottawa Saint-0.50 Annie constituency and Ottawa Alexandre-de-Kamouraska To travel to/from Saint-0.50 Francoeur. Ottawa Annie constituency and Ottawa Alexandre-de-Kamouraska **Claim subtotal** \$582.05 \$77.28 1.00 \$659.33 \_ \_ T0162361 Francoeur, To attend a national 2018-08-23 Saint-Halifax 0.50 Alexandre-de-Annie caucus meeting Kamouraska 2018-08-26 Halifax Saint-0.50 Francoeur, To attend a national Annie caucus meeting Alexandre-de-Kamouraska **Claim subtotal** \$832.51 \$228.57 \$133.55 1.00 \$1,194.63 -T0166352 Francoeur. To travel to/from Saint-Ottawa 0.50 Annie constituency and Ottawa Alexandre-de-Kamouraska Francoeur. To travel to/from Ottawa Saint-0.50 Annie constituency and Ottawa Alexandre-de-Kamouraska Saint-0.50 Francoeur, To travel to/from Ottawa Annie constituency and Ottawa Alexandre-de-Kamouraska STATUS:

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

	Member			Status	-				tituency si	ze	Number of electors				
	Généreux, Bernard			Active	Montmagny—L'Islet—Kamouraska— Rivière-du-Loup			7,495 km²			78,672				
Claim ID /	Traveller	Purpose of trav	el Date	e Departure	Destination	Transportation	Accommoda	ition	Per diem	Reg.	Points Spec.	s U.S.A.	Total		
Ticket #	<b>-</b>	To have all to fference													
	Francoeur, Annie	To travel to/from constituency and Ot	awa	Ottawa	Saint- Alexandre-de- Kamouraska					0.50					
					Claim subtotal	\$1,178.46		-	\$124.74	2.00	-	-	\$1,303.20		
	Lévesque, Francis	To travel to/from constituency and Ott	awa	Ottawa	Montmagny					0.50					
	Lévesque, Francis	To travel to/from constituency and Ott	awa	Montmagny	Ottawa					0.50					
					Claim subtotal	\$488.68	\$8	0.83	\$47.70	1.00	-	-	\$617.21		
T0168610	Francoeur, Annie	To travel to/from constituency and Ott	awa	Saint- Alexandre-de- Kamouraska	Ottawa					0.50					
	Francoeur, Annie	To travel to/from constituency and Ott	awa	Ottawa	Saint- Alexandre-de- Kamouraska					0.50					
	Francoeur, Annie	To travel to/from constituency and Ott	awa	Saint- Alexandre-de- Kamouraska	Ottawa					0.50					
	Francoeur, Annie	To travel to/from constituency and Ott	awa	Ottawa	Saint- Alexandre-de- Kamouraska					0.50					
					Claim subtotal	\$1,178.46		-	\$133.78	2.00	-	-	\$1,312.24		
	Francoeur, Annie	Attending event with Member		Québec	La Pocatière					0.50					
	Francoeur, Annie	Attending event with Member		Saint- Alexandre-de- Kamouraska	Québec					0.50					
					Claim subtotal	\$769.53	\$29	9.50	\$39.24	1.00	-	-	\$1,108.27		
T0169504	Soucy, Mireille	Attending event with Member		Montmagny	Québec					0.50					
	Soucy, Mireille	Attending event with Member		Québec	Montmagny					0.50					
					Claim subtotal	\$681.69		-	\$39.06	1.00	-	_	\$720.75		

	Mem	ber				ituency name	Con	Constituency size			Number of electors			
Généreux, Bernard			Active		Montmagny—I Rivi	ska—	7,495 km²			78,672				
Claim	Traveller	Purpose of trave	el D	ate Departure	Destination	Transportation	Accommodation	Per diem		Points	;	Total		
ID / Ticket #									Reg.	Spec.	U.S.A.			
T0170773	Francoeur, Annie	To travel to/from constituency and Ott	awa	Saint- Alexandre-de- Kamouraska	Ottawa				0.50					
					Claim subtotal	\$488.15	\$432.18	\$116.25	0.50	-	-	\$1,036.58		
T0172701	Francoeur, Annie	To attend a national caucus meeting		Saint- Alexandre-de- Kamouraska	Ottawa				0.50					
	Francoeur, Annie	To attend a national caucus meeting		Ottawa	Québec				0.50					
					Claim subtotal	\$757.80	\$343.45	\$194.39	1.00	-	-	\$1,295.64		
T0174438	Francoeur, Annie	To travel to/from constituency and Ott	awa	Saint- Alexandre-de- Kamouraska	Ottawa				0.50					
	Francoeur, Annie	To travel to/from constituency and Ott	awa	Ottawa	Saint- Alexandre-de- Kamouraska				0.50					
			\$589.23	-	\$95.89	1.00	-	-	\$685.12					
				Subto	tal for employees	\$10,464.69	\$1,768.88	\$1,330.60	15.50	1.00	-	\$13,564.17		
					Claims pending	-	-	-	-	-	-	-		
				То	tal for employees	\$10,464.69	\$1,768.88	\$1,330.60	15.50	1.00	-	\$13,564.17		
					TOTAL	\$25,976.89	\$2 756 22	\$8,630.45	38.00	4.50	_	\$37,363.56		