<table>
<thead>
<tr>
<th>Name</th>
<th>Indemnity/ Allowance</th>
<th>GST Rebate</th>
<th>Sub-Total</th>
<th>Travel &amp; Conferences</th>
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<td>15,651.54</td>
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<td>17,559.85</td>
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<td>(91.88)</td>
<td>7,358.68</td>
<td>2,161.85</td>
<td>9,520.53</td>
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<td>8,898.99</td>
</tr>
</tbody>
</table>

Certified Correct:

"Brian J. Freeman-Marsh"
Brian J. Freeman-Marsh, AAT
Treasurer