



Expense Report Aug, Sept, Oct, Nov 2003

STATEMENT OF EXPENDATURE

AUGUST 2003

CATEGORY	AMOUNT	TOTAL
SALARIES	1700,00	
PETROL	285,00	
TRANSPORT	390,00	
ID DOCUMENTS	190,00	
TELECOMMUNIC	39,00	
GROCERIES	1381,00	
POCKET MONEY	180,00	
BANKING COSTS	33,00	
		4198

SEPTEMBER 2003

CATEGORY	AMOUNT	TOTAL
SALARIES	1700,00	
PETROL	500,00	
TRANSPORT	645,00	
VEHECILE MAINTEN	400,00	
TELECOMM	273,00	
GROCERIES	277,00	
POCKET MONEY	160,00	
BANKING COSTS	41,00	
MAINTANANCE	80,00	
STATIONARY	39,00	
		4115

OCTOBER 2003

CATEGORY	AMOUNT	TOTAL
SALARIES	1800,00	
PETROL	900,00	
TRANSPORT	560,00	
TELECOM	295,00	
GROCERIES	2700,00	
POCKET MONEY	200,00	
BANKING COSTS	82,00	
		6537

NOVEMBER 2003

CATEGORY	AMOUNT	TOTAL
SALARIES		
PETROL	200,00	
TRANSPORT	500,00	
TELECOMM	440,00	
GROCERIES	120,00	
POCKET MONEY		
BANKING COSTS	56,00	
STATIONARY	160,00	
		1476,00

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