2016-2017

Posting of Expenses Quarter 1

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eporting Period:	April 2016 to June 2	2016	
Data		Furnesses in surred	
Date		Expenses incurred	D
of Expense	Amount	due to job function	Description
27-Apr-16	109.35 \$	Meal	Offsite meeting / 2 persons
27-May-16	10.50 \$	Parking	Parking - Mercuriade
3-Aug-16	79.34 \$	Meal	Offsite meeting / 2 persons
Total:	199.19 \$		

Expense categories Travel - Taxi Travel - Parking Travel - Airfare Travel - Hotel Travel - Mileage Travel - Meals Hospitality Description Off-site meeting Conference