# Expense Report 01/04/16 to 30/04/16

## Dave

Ente	rtai	nm	Ant
LIILL	ıtaı		CIIL

2/06/2016 \$34.23 6/06/2016 \$56.21 Entertainment Total \$90.44

Travel

12/04/2016 \$125.54 23/04/2016 \$63.78 27/04/2016 \$49.47 Travel Total \$238.79

TOTAL \$329.23

# Fred

#### Accomadation

5/04/2016 \$180 6/04/2016 \$167.50 Accomadation Total \$348

TOTAL \$348

### Tom

Milk

2/04/2016 \$12.80 14/04/2016 \$14.20 23/04/2016 \$7.50 Milk Total \$34.50

TOTAL \$34.50