

Expenses (Non-Credit Card)

Fiscal 2012-13	Food	Incidentals - International Travel	Office Supplies	Mileage	Gifts	Taxi/Train	Conference Registration	Parking	Reimbursed Expenses	Total
Apr-12	\$21.45		\$30.00	\$161.10	\$48.42	\$31.00	\$70.00	\$32.50		\$394.47
May-12										\$0.00
Jun-12	\$32.09					\$20.00				\$52.09
Jul-12	\$11.53									\$11.53
Aug-12	\$9.05				\$3.35					\$12.40
Sep-12	\$4.70			\$425.70		\$7.00				\$437.40
Oct-12	\$55.73		\$11.19	\$161.10						\$228.02
Nov-12	\$5.60		\$11.19			\$35.00				\$51.79
Dec-12					\$23.05					\$23.05
Jan-13	\$54.51									\$0.00
Feb-13										\$54.51
Mar-13										\$0.00
									-\$334.90	-\$334.90
	\$194.66	\$0.00	\$52.38	\$747.90	\$74.82	\$93.00	\$70.00	\$32.50	-\$334.90	\$930.36
Fiscal 2013-14	Food	Incidentals - International Travel	Office Supplies	Mileage	Gifts	Taxi/Train	Conference Registration	Parking	Reimbursed Expenses	Total
Apr-13	\$3.65									\$3.65
May-13	\$25.78									\$25.78
Jun-13	\$17.69					\$10.00				\$27.69
Jul-13	\$787.45	\$300.35				\$18.42		\$5.76		\$1,111.98
Aug-13	\$227.70	\$179.12								\$406.82
Sep-13										\$0.00
Oct-13				\$407.70						\$407.70
Nov-13	\$29.81							\$22.00		\$51.81
Dec-13										\$0.00
Jan-14						\$9.00				\$9.00
Feb-14										\$0.00
Mar-14	\$4.73				\$25.00					\$29.73
									-\$707.06	-\$707.06
	\$1,096.81	\$479.47	\$0.00	\$407.70	\$25.00	\$37.42	\$0.00	\$27.76	-\$707.06	\$1,367.10