

General Allowance 2nd term

Date	Amount	Category
12.2.20	-74.63	Administration expenses
	0.00	
6.3.20	-1703.00	- Offices
	0.00	
11.3.20	-66.26	- Operating costs
12.3.20	-11.65	- Office supplies and documents
12.3.20	-9.38	- Office supplies and documents
12.3.20	-142.68	- Office equipment costs
12.3.20	-217.50	- Office equipment costs
12.3.20	-111.74	- Office equipment costs
	0.00	
31.3.20	-0.04	- Administration expenses
	0.00	
31.3.20	-20.42	- Administration expenses
1.4.20	-14.51	- Entertainment costs
9.4.20	-851.50	- Offices
9.4.20	-119.99	- Operating costs
9.4.20	-297.28	- Operating costs
20.4.20	-42.17	- Office equipment costs
28.4.20	-319.75	- Office equipment costs
	0.00	
4.5.20	-851.50	- Offices
11.5.20	-221.77	- Operating costs
18.5.20	-114.24	- Office equipment costs
19.5.20	-153.80	- Office equipment costs
26.5.20	-22.50	- Office supplies and documents
	0.00	
2.6.20	-17.18	- Operating costs
2.6.20	-851.50	- Offices
10.6.20	-58.98	- Operating costs
16.6.20	-2.48	- Operating costs
17.6.20	-148.41	- Office supplies and documents
17.6.20	-7.99	- Operating costs
17.6.20	-7.99	- Operating costs
17.6.20	-991.20	- Office equipment costs
17.6.20	-469.88	- Office equipment costs
22.6.20	-105.99	- Office equipment costs
22.6.20	-54.32	- Office supplies and documents
22.6.20	-1.00	- Operating costs
	0.00	
30.6.20	-0.11	- Administration expenses
	0.00	
30.6.20	-20.42	- Administration expenses
30.6.20	-700.00	- Office equipment costs
30.6.20	-400.00	- Office equipment costs
30.6.20	-175.33	- Office supplies and documents
30.6.20	-98.24	- Operating costs
30.6.20	-277.99	- Office equipment costs
30.6.20	-157.49	- Office supplies and documents
1.7.20	-17.18	- Operating costs
1.7.20	-5.98	- Office supplies and documents
1.7.20	-851.50	- Offices

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2.7.20	-10.50	- Entertainment costs
6.7.20	-107.59	- Office equipment costs
6.7.20	-161.00	- Operating costs
7.7.20	-1530.00	- Entertainment costs
8.7.20	-63.92	- Office supplies and documents
8.7.20	-67.49	- Operating costs
8.7.20	-211.99	- Office equipment costs
9.7.20	-143.21	- Operating costs
9.7.20	-20.40	- Office supplies and documents
17.7.20	-19.16	- Operating costs
21.7.20	-15.58	- Office supplies and documents
21.7.20	-65.50	- Entertainment costs
24.7.20	-8.81	- Entertainment costs
27.7.20	-34.50	- Office supplies and documents
29.7.20	-15.00	- Offices
	0.00	
31.7.20	-49.40	- Entertainment costs
3.8.20	-17.80	- Operating costs
3.8.20	-851.50	- Offices
7.8.20	-159.00	- Offices
10.8.20	-81.60	- Operating costs
17.8.20	-10.36	- Operating costs
18.8.20	-9.85	- Operating costs
19.8.20	-3433.00	- Office equipment costs
19.8.20	-250.00	- Office equipment costs
21.8.20	-17.80	- Office supplies and documents
24.8.20	-59.00	- Office supplies and documents
27.8.20	-114.08	- Office supplies and documents
	0.00	
31.8.20	-190.00	- Entertainment costs
31.8.20	-110.90	- Entertainment costs
31.8.20	-38.55	- Office supplies and documents
31.8.20	-25.58	- Operating costs
31.8.20	-15.00	- Offices
31.8.20	-7.00	- Entertainment costs
31.8.20	-37.97	- Office supplies and documents
31.8.20	-49.00	- Office equipment costs
31.8.20	-2780.28	- Entertainment costs
31.8.20	-36.90	- Office supplies and documents
31.8.20	-523.50	- Entertainment costs
1.9.20	-851.50	- Offices
1.9.20	-17.18	- Operating costs
2.9.20	-849.00	- Office equipment costs
7.9.20	-75.00	- Offices
9.9.20	-206.39	- Operating costs
10.9.20	-29.99	- Office equipment costs
10.9.20	-74.35	- Office supplies and documents
10.9.20	-32.58	- Entertainment costs
15.9.20	-216.00	- Entertainment costs
16.9.20	-17.34	- Entertainment costs
17.9.20	-15.07	- Operating costs
17.9.20	-19.00	- Entertainment costs
18.9.20	-213.37	- Entertainment costs

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22.9.20	-11.99	- Office supplies and documents
22.9.20	-108.00	- Operating costs
22.9.20	-49.48	- Office supplies and documents
23.9.20	-24.30	- Entertainment costs
23.9.20	-36.89	- Office supplies and documents
23.9.20	-15.00	- Operating costs
23.9.20	-5.05	- Operating costs
29.9.20	-173.94	- Office equipment costs
	0.00	
30.9.20	-20.42	- Administration expenses
	0.00	
30.9.20	-0.11	- Administration expenses
1.10.20	-851.50	- Offices
1.10.20	-4.00	- Office supplies and documents
1.10.20	-17.18	- Operating costs
1.10.20	-115.00	- Entertainment costs
1.10.20	-255.00	- Entertainment costs
2.10.20	-60.00	- Entertainment costs
6.10.20	-28.00	- Entertainment costs
7.10.20	-187.92	- Office equipment costs
9.10.20	-75.18	- Operating costs
9.10.20	-7.37	- Office equipment costs
9.10.20	-30.24	- Office equipment costs
9.10.20	-16.50	- Entertainment costs
14.10.20	-150.00	- Offices
15.10.20	-101.70	- Entertainment costs
15.10.20	-334.48	- Entertainment costs
19.10.20	-313.15	- Entertainment costs
28.10.20	-1800.00	- Entertainment costs
28.10.20	-15.00	- Operating costs
28.10.20	-9.31	- Office equipment costs
28.10.20	-19.40	- Operating costs
28.10.20	-37.15	- Office equipment costs
28.10.20	-23.37	- Operating costs
	0.00	
2.11.20	-17.18	- Operating costs
2.11.20	-851.50	- Offices
3.11.20	-480.00	- Entertainment costs
9.11.20	-72.25	- Operating costs
11.11.20	-131.30	- Entertainment costs
11.11.20	-54.99	- Office equipment costs
11.11.20	-39.00	- Office supplies and documents
11.11.20	-130.00	- Entertainment costs
11.11.20	-29.00	- Operating costs
11.11.20	-36.61	- Operating costs
11.11.20	-35.59	- Operating costs
11.11.20	-47.64	- Operating costs
17.11.20	-293.12	- Entertainment costs
23.11.20	-119.20	- Entertainment costs
25.11.20	-20.62	- Operating costs
25.11.20	-65.65	- Entertainment costs
	0.00	
26.11.20	-150.00	- Entertainment costs

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26.11.20	-11.68	- Office equipment costs
	0.00	
1.12.20	-851.50	- Offices
1.12.20	-17.18	- Operating costs
9.12.20	-105.00	- Operating costs
9.12.20	-150.00	- Offices
10.12.20	-60.00	- Operating costs
11.12.20	-10.00	- Office supplies and documents
16.12.20	-58.88	- Operating costs
16.12.20	-222.28	- Office equipment costs
16.12.20	-43.63	- Operating costs
16.12.20	-37.85	- Operating costs
16.12.20	-29.00	- Operating costs
16.12.20	-32.25	- Operating costs
16.12.20	-34.20	- Operating costs
16.12.20	-39.41	- Operating costs
16.12.20	-32.30	- Operating costs
16.12.20	-79.16	- Office supplies and documents
18.12.20	-19.40	- Operating costs
22.12.20	-59.99	- Office equipment costs
	0.00	
31.12.20	-0.12	- Administration expenses
	0.00	
31.12.20	-20.42	- Administration expenses
4.1.21	-851.50	- Offices
4.1.21	-27.78	- Administration expenses
4.1.21	-17.18	- Operating costs
11.1.21	-65.95	- Entertainment costs
11.1.21	-62.40	- Operating costs
14.1.21	-75.00	- Operating costs
19.1.21	-6.13	- Entertainment costs
19.1.21	-5.12	- Entertainment costs
19.1.21	-5.12	- Entertainment costs
19.1.21	-14.80	- Administration expenses
22.1.21	-59.99	- Office equipment costs
	0.00	
1.2.21	-851.50	- Offices
2.2.21	-17.18	- Operating costs
4.2.21	-3871.77	- Entertainment costs
4.2.21	-89.58	- Office supplies and documents
4.2.21	-15.07	- Operating costs
4.2.21	-54.99	- Office equipment costs
4.2.21	-46.36	- Operating costs
5.2.21	-50.62	- Entertainment costs
9.2.21	-88.32	- Operating costs
9.2.21	-66.94	- Entertainment costs
10.2.21	-270.00	- Entertainment costs
11.2.21	-62.40	- Operating costs
17.2.21	-42.99	- Office equipment costs
22.2.21	-59.99	- Office equipment costs
22.2.21	-19.50	- Offices
	0.00	
26.2.21	-1891.79	- Office equipment costs

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1.3.21	-851.50	- Offices
2.3.21	-17.18	- Operating costs
9.3.21	-66.61	- Entertainment costs
11.3.21	-58.52	- Operating costs
11.3.21	-24.65	- Operating costs
11.3.21	-47.78	- Operating costs
11.3.21	-69.98	- Operating costs
11.3.21	-322.00	- Office equipment costs
11.3.21	-9.85	- Operating costs
12.3.21	-51.07	- Entertainment costs
12.3.21	-51.07	- Entertainment costs
19.3.21	-17.23	- Operating costs
19.3.21	-15.98	- Operating costs
19.3.21	-25.79	- Office equipment costs
22.3.21	-59.99	- Operating costs
24.3.21	-265.50	- Office equipment costs
25.3.21	-52.90	- Office supplies and documents
	0.00	
31.3.21	-0.16	- Operating costs
	0.00	
31.3.21	-21.92	- Operating costs
1.4.21	-851.50	- Offices
1.4.21	-17.18	- Operating costs
8.4.21	-58.80	- Operating costs
9.4.21	-67.89	- Entertainment costs
13.4.21	-1904.84	- Entertainment costs
15.4.21	-75.50	- Office equipment costs
15.4.21	-27.00	- Entertainment costs
15.4.21	-40.00	- Entertainment costs
15.3.21	-217.90	- Office equipment costs
16.4.21	-28.85	- Office equipment costs
19.4.21	-390.49	- Entertainment costs
19.4.21	-43.14	- Entertainment costs
19.4.21	-43.14	- Entertainment costs
19.4.21	-300.00	- Operating costs
19.4.21	-300.00	- Operating costs
19.4.21	-300.00	- Operating costs
19.4.21	-300.00	- Operating costs
19.4.21	-300.00	- Operating costs
19.4.21	-200.00	- Operating costs
	0.00	
20.4.21	-365.00	- Office supplies and documents
21.4.21	-615.14	- Entertainment costs
22.4.21	-59.99	- Operating costs
29.4.21	-54.99	- Office supplies and documents
	0.00	
3.5.21	-851.50	- Offices
4.5.21	-17.18	- Operating costs
	0.00	
5.5.21	-19.00	- Entertainment costs
7.5.21	-6.85	- Operating costs
10.5.21	-117.90	- Operating costs
10.5.21	-66.60	- Entertainment costs

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11.5.21	-37.90	- Entertainment costs	
12.5.21	-66.83	- Operating costs	
12.5.21	-17.21	- Office supplies and documents	
12.5.21	-80.14	- Office equipment costs	
12.5.21	-400.00	- Office equipment costs	
12.5.21	-172.40	- Operating costs	
12.5.21	-36.34	- Operating costs	
12.5.21	-48.17	- Operating costs	
25.5.21	-59.99	- Operating costs	
26.5.21	-9.98	- Operating costs	
26.5.21	-47.29	- Operating costs	
26.5.21	-24.28	- Operating costs	
27.5.21	-290.16	- Entertainment costs	
	0.00		
31.5.21	-25.00	- Operating costs	
31.5.21	-25.00	- Operating costs	
31.5.21	-25.00	- Operating costs	
31.5.21	-25.00	- Operating costs	
31.5.21	-25.00	- Operating costs	
31.5.21	-25.00	- Operating costs	
31.5.21	-25.00	- Operating costs	
1.6.21	-851.50	- Offices	
1.6.21	-17.18	- Operating costs	
4.6.21	-305.33	- Entertainment costs	
4.6.21	-305.33	- Entertainment costs	
7.6.21	-1754.57	- Entertainment costs	
9.6.21	-64.20	- Operating costs	
9.6.21	-66.23	- Operating costs	
	0.00		
15.6.21	-28.34	- Operating costs	
17.6.21	-19.16	- Operating costs	
17.6.21	-17.50	- Entertainment costs	
17.6.21	-388.02	- Entertainment costs	
17.6.21	-44.00	- Entertainment costs	
17.6.21	-215.71	- Operating costs	
17.6.21	-39.95	- Operating costs	
17.6.21	-104.97	- Office equipment costs	
18.6.21	-50.19	- Entertainment costs	
18.6.21	-22.00	- Entertainment costs	
21.6.21	-133.00	- Entertainment costs	
22.6.21	-59.99	- Operating costs	
25.6.21	-30.56	- Operating costs	
	0.00		
30.6.21	-0.14	- Operating costs	
	0.00		
30.6.21	-21.92	- Operating costs	
1.7.21	-851.50	- Offices	
1.7.21	-127.95	- Offices	
1.7.21	-17.18	- Operating costs	
1.7.21	-10.80	- Entertainment costs	
6.7.21	-29.00	- Administration expenses	
7.7.21	-195.30	- Office equipment costs	
7.7.21	-240.00		0

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7.7.21	-240.00		0
8.7.21	-25.00	- Operating costs	
8.7.21	-38.50	- Operating costs	
8.7.21	-5.80	- Operating costs	
8.7.21	-92.20	- Entertainment costs	
8.7.21	-45.90	- Entertainment costs	
9.7.21	-67.70	- Operating costs	
12.7.21	-51.42	- Operating costs	
12.7.21	-119.09	- Operating costs	
13.7.21	-20.16	- Office equipment costs	
13.7.21	-15.00	- Entertainment costs	
13.7.21	-149.00	- Operating costs	
13.7.21	-23.97	- Operating costs	
13.7.21	-900.00	400er	
13.7.21	-900.00	400er	
15.7.21	-12.43	- Entertainment costs	
20.7.21	-51.44	- Entertainment costs	
20.7.21	-18.15	- Operating costs	
22.7.21	-59.99	- Operating costs	
23.7.21	-41.80	- Entertainment costs	
23.7.21	-119.00	- Entertainment costs	
23.7.21	-70.53	- Operating costs	
23.7.21	-58.80	- Entertainment costs	
23.7.21	-304.00	- Office equipment costs	
23.7.21	-66.42	- Entertainment costs	
30.7.21	-25.00	- Operating costs	
30.7.21	-25.00	- Operating costs	
30.7.21	-25.00	- Operating costs	
30.7.21	-25.00	- Operating costs	
30.7.21	-25.00	- Operating costs	
30.7.21	-25.00	- Operating costs	
	0.00		
30.7.21	-58.00	- Office equipment costs	
2.7.21	-851.50	- Offices	
3.8.21	-17.18	- Operating costs	
9.8.21	-65.00	- Operating costs	
9.8.21	-67.69	- Operating costs	
17.8.21	-19.67	- Entertainment costs	
17.8.21	-18.15	- Operating costs	
26.8.21	-59.99	- Operating costs	
	0.00		
31.8.21	-25.00	- Operating costs	
31.8.21	-25.00	- Operating costs	
31.8.21	-25.00	- Operating costs	
31.8.21	-25.00	- Operating costs	
31.8.21	-25.00	- Operating costs	
31.8.21	-25.00	- Operating costs	
31.8.21	-279.31	- Entertainment costs	
31.8.21	-8.00	- Entertainment costs	
31.8.21	-25.50	- Operating costs	
31.8.21	-34.90	- Entertainment costs	
31.8.21	-16.60	- Entertainment costs	
31.8.21	-17.00	- Operating costs	

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31.8.21	-32.23	- Operating costs
31.8.21	-136.52	- Office equipment costs
31.8.21	-75.95	- Operating costs
31.8.21	-50.00	- Entertainment costs
1.9.21	-851.50	- Offices
1.9.21	-2172.56	- Entertainment costs
8.9.21	-64.20	- Operating costs
13.9.21	-101.00	- Entertainment costs
15.9.21	-30.29	- Entertainment costs
17.9.21	-18.15	- Operating costs
21.9.21	-126.00	- Entertainment costs
22.9.21	-126.00	- Entertainment costs
22.9.21	-59.99	- Operating costs
	0.00	
30.9.21	-25.00	- Operating costs
30.9.21	-25.00	- Operating costs
30.9.21	-25.00	- Operating costs
30.9.21	-25.00	- Operating costs
30.9.21	-25.00	- Operating costs
30.9.21	-25.00	- Operating costs
30.9.21	-0.16	- Administration expenses
	0.00	
30.9.21	-21.92	- Administration expenses
1.10.21	-851.50	- Offices
1.10.21	-108.58	- Office equipment costs
1.10.21	-145.46	- Entertainment costs
1.10.21	-32.50	- Operating costs
1.10.21	-79.00	- Entertainment costs
1.10.21	-412.22	- Entertainment costs
1.10.21	-33.10	- Entertainment costs
1.10.21	-101.90	- Office equipment costs
1.10.21	-149.90	- Entertainment costs
1.10.21	-27.25	- Operating costs
1.10.21	-70.00	- Office equipment costs
11.10.21	-90.30	- Operating costs
14.10.21	-374.69	- Entertainment costs
15.10.21	-447.16	- Entertainment costs
15.10.21	-435.70	- Office equipment costs
15.10.21	-249.50	- Operating costs
15.10.21	-60.40	- Entertainment costs
15.10.21	-30.19	- Entertainment costs
15.10.21	-699.00	- Operating costs
15.10.21	-84.50	- Entertainment costs
15.10.21	-949.00	- Operating costs
15.10.21	-30.40	- Operating costs
15.10.21	-139.90	- Entertainment costs
18.10.21	-98.75	- Office supplies and documents
18.10.21	-209.00	- Office equipment costs
18.10.21	-222.02	- Office supplies and documents
18.10.21	-18.15	- Operating costs
20.10.21	-199.90	- Entertainment costs
22.10.21	-59.99	- Operating costs
27.10.21	-188.00	- Entertainment costs

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	0.00	
29.10.21	-152.00	- Office supplies and documents
29.10.21	-25.00	- Operating costs
29.10.21	-25.00	- Operating costs
29.10.21	-25.00	- Operating costs
29.10.21	-25.00	- Operating costs
29.10.21	-25.00	- Operating costs
29.10.21	-25.00	- Operating costs
29.10.21	-152.00	- Entertainment costs
29.10.21	-949.00	- Operating costs
29.10.21	-949.00	- Operating costs
29.10.21	-24.28	- Operating costs
29.10.21	-74.30	- Office equipment costs
29.10.21	-35.85	- Operating costs
29.10.21	-4.10	- Operating costs
2.11.21	-199.52	- Entertainment costs
2.11.21	-851.50	- Offices
4.11.21	-195.00	- Entertainment costs
9.11.21	-257.75	- Entertainment costs
10.11.21	-24.36	- Operating costs
16.11.21	-64.97	- Entertainment costs
22.11.21	-59.99	- Operating costs
	0.00	
29.11.21	-25.00	- Operating costs
29.11.21	-25.00	- Operating costs
29.11.21	-25.00	- Operating costs
29.11.21	-25.00	- Operating costs
29.11.21	-25.00	- Operating costs
29.11.21	-25.00	- Operating costs
1.12.21	-122.00	- Operating costs
1.12.21	-851.50	- Offices
9.12.21	-175.01	- Operating costs
10.12.21	-20.78	- Operating costs
10.12.21	-51.96	- Entertainment costs
10.12.21	-42.62	- Office supplies and documents
10.12.21	-30.00	- Operating costs
10.12.21	-60.80	- Operating costs
10.12.21	-184.50	- Entertainment costs
10.12.21	-243.75	- Operating costs
10.12.21	-125.62	- Entertainment costs
10.12.21	-16.44	- Operating costs
13.12.21	-56.70	- Entertainment costs
15.12.21	-81.30	- Entertainment costs
16.12.21	-700.00	- Operating costs
17.12.21	-177.20	
17.12.21	-18.15	- Operating costs
17.12.21	-2.69	- Operating costs
22.12.21	-59.99	- Operating costs
	0.00	
31.12.21	-0.15	- Administration expenses
31.12.21	-1.80	- Administration expenses
	0.00	
31.12.21	-21.92	- Administration expenses

0

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31.12.21	-25.00	- Operating costs
31.12.21	-25.00	- Operating costs
31.12.21	-25.00	- Operating costs
31.12.21	-25.00	- Operating costs
31.12.21	-25.00	- Operating costs
3.1.22	-851.50	- Offices
10.1.22	-154.90	- Entertainment costs
10.1.22	-130.84	- Operating costs
17.1.22	-18.15	- Operating costs
17.1.22	-289.27	- Operating costs
21.1.22	-6.05	- Operating costs
24.1.22	-59.99	- Operating costs
25.1.22	-15.00	- Operating costs
25.1.22	-428.23	- Entertainment costs
26.1.22	-20.07	- Operating costs
27.1.22	-92.50	- Operating costs
27.1.22	-185.00	- Entertainment costs
27.1.22	-497.00	- Office equipment costs
27.1.22	-86.97	- Office supplies and documents
	0.00	
31.1.22	-25.00	- Operating costs
31.1.22	-25.00	- Operating costs
31.1.22	-25.00	- Operating costs
31.1.22	-25.00	- Operating costs
31.1.22	-25.00	- Operating costs
1.2.22	-851.50	- Offices
3.2.22	-3.98	- Office supplies and documents
3.2.22	-43.65	- Operating costs
3.2.22	-14.26	- Operating costs
3.2.22	-86.10	- Entertainment costs
3.2.22	-65.50	- Entertainment costs
3.2.22	-31.90	- Entertainment costs
3.2.22	-34.04	- Office supplies and documents
3.2.22	-144.00	- Entertainment costs
3.2.22	-62.70	- Entertainment costs
3.2.22	-35.30	- Entertainment costs
3.2.22	-20.00	- Entertainment costs
3.2.22	-24.28	- Operating costs
3.2.22	-196.03	- Offices
3.2.22	-54.18	- Offices
10.2.22	-60.80	- Operating costs
17.2.22	-18.15	- Operating costs
18.2.22	-272.16	- Offices
	0.00	
22.2.22	-59.00	- Offices
28.2.22	-25.00	- Operating costs
28.2.22	-25.00	- Operating costs
28.2.22	-25.00	- Operating costs
28.2.22	-25.00	- Operating costs
28.2.22	-25.00	- Operating costs
1.3.22	-855.37	- Offices
10.3.22	-1563.00	- Entertainment costs
11.3.22	-77.20	- Operating costs

General Allowance 2nd term

14.3.22	-500.00	- Entertainment costs
17.3.22	-18.15	- Operating costs
21.2.22	-1095.00	- Entertainment costs
22.3.22	-59.99	- Operating costs
23.3.22	-263.30	- Entertainment costs
23.3.22	-106.40	- Entertainment costs
24.3.22	-20.25	- Entertainment costs
24.3.22	-28.01	- Operating costs
24.3.22	-81.96	- Office equipment costs
24.3.22	-649.00	- Office equipment costs
24.3.22	-700.00	- Office equipment costs
24.3.22	-7.99	- Operating costs
24.3.22	-500.00	- Office supplies and documents
28.3.22	-97.30	- Entertainment costs
28.3.22	-35.00	- Entertainment costs
29.3.22	-266.00	- Office equipment costs
	0.00	
31.3.22	-0.16	- Administration expenses
	0.00	
31.3.22	-29.00	- Administration expenses
31.3.22	-25.00	- Operating costs
31.3.22	-25.00	- Operating costs
31.3.22	-25.00	- Operating costs
31.3.22	-25.00	- Operating costs
31.3.22	-25.00	- Operating costs
31.3.22	-25.00	- Operating costs
1.4.22	-855.37	- Offices
4.4.22	-82.00	- Entertainment costs
4.4.22	-24.28	- Operating costs
4.4.22	-440.00	- Entertainment costs
4.4.22	-20.00	- Entertainment costs
	0.00	
6.4.22	-10.00	- Office supplies and documents
8.4.22	-540.00	- Entertainment costs
8.4.22	-135.30	- Operating costs
14.4.22	-280.87	- Entertainment costs
20.4.22	-180.00	- Entertainment costs
21.4.22	-18.15	- Operating costs
25.4.22	-59.99	- Operating costs
25.4.22	-365.00	- Office supplies and documents
28.4.22	-17.98	- Operating costs
28.4.22	-52.38	- Operating costs
28.4.22	-6.93	- Operating costs
28.4.22	-172.37	- Entertainment costs
28.4.22	-25.03	- Operating costs
	0.00	
29.4.22	-25.00	- Operating costs
29.4.22	-25.00	- Operating costs
29.4.22	-25.00	- Operating costs
29.4.22	-25.00	- Operating costs
29.4.22	-25.00	- Operating costs
29.4.22	-25.00	- Operating costs
29.4.22	-7.99	- Operating costs

General Allowance 2nd term

29.4.22	-855.37	- Offices
4.5.22	-399.27	- Office supplies and documents
6.5.22	-55.39	- Operating costs
6.5.22	-189.20	- Entertainment costs
6.5.22	-140.00	- Entertainment costs
6.5.22	-36.09	- Office supplies and documents
6.5.22	-57.50	- Entertainment costs
6.5.22	-14.07	- Office supplies and documents
9.5.22	-287.22	- Entertainment costs
10.5.22	-32.00	- Entertainment costs
11.5.22	-153.06	- Operating costs
13.5.22	-67.59	- Entertainment costs
13.5.22	-62.50	- Entertainment costs
16.5.22	-151.00	- Entertainment costs
16.5.22	-209.71	- Entertainment costs
17.5.22	-18.15	- Operating costs
17.5.22	-15.20	- Operating costs
17.5.22	-16.04	- Operating costs
17.5.22	-65.00	- Operating costs
17.5.22	-31.60	- Entertainment costs
17.5.22	-38.70	- Entertainment costs
17.5.22	-127.70	- Entertainment costs
20.5.22	-245.23	- Entertainment costs
23.5.22	-59.99	- Operating costs
	0.00	
31.5.22	-25.00	- Operating costs
31.5.22	-25.00	- Operating costs
31.5.22	-25.00	- Operating costs
31.5.22	-25.00	- Operating costs
31.5.22	-25.00	- Operating costs
31.5.22	-25.00	- Operating costs
31.5.22	-7.99	- Operating costs
1.6.22	-855.37	- Offices
2.6.22	-18.60	- Operating costs
2.6.22	-104.90	- Entertainment costs
2.6.22	-50.19	- Office supplies and documents
2.6.22	-25.03	- Operating costs
8.6.22	-127.61	- Operating costs
9.6.22	-37.42	- Entertainment costs
9.6.22	-13.15	- Entertainment costs
9.6.22	-51.02	- Entertainment costs
10.6.22	-431.50	- Entertainment costs
13.6.22	-102.20	- Entertainment costs
15.6.22	-106.22	- Operating costs
17.6.22	-18.15	- Operating costs
17.6.22	-103.03	- Entertainment costs
17.6.22	-19.16	- Operating costs
21.6.22	-175.00	- Operating costs
22.6.22	-59.99	- Operating costs
28.6.22	-219.90	- Entertainment costs
	0.00	
30.6.22	-29.02	- Administration expenses
30.6.22	-25.00	- Operating costs

General Allowance 2nd term

30.6.22	-25.00	- Operating costs
30.6.22	-25.00	- Operating costs
30.6.22	-25.00	- Operating costs
30.6.22	-25.00	- Operating costs
30.6.22	-25.00	- Operating costs
30.6.22	-25.00	- Operating costs
30.6.22	-7.99	- Operating costs
1.7.22	-855.37	- Offices
5.7.22	-230.00	- Entertainment costs
7.7.22	-50.00	- Operating costs
7.7.22	-164.96	- Operating costs
7.7.22	-221.98	- Office supplies and documents
7.7.22	-104.90	- Entertainment costs
7.7.22	-45.30	- Operating costs
7.7.22	-15.62	- Operating costs
7.7.22	-272.35	- Entertainment costs
7.7.22	-46.30	- Entertainment costs
7.7.22	-25.48	- Entertainment costs
7.7.22	-149.00	- Operating costs
7.7.22	-23.38	- Operating costs
7.7.22	-7.03	- Operating costs
7.7.22	-69.50	- Entertainment costs
7.7.22	-41.92	- Entertainment costs
7.7.22	-31.00	- Entertainment costs
7.7.22	-25.03	- Operating costs
7.7.22	-83.50	- Entertainment costs
7.7.22	-24.49	- Entertainment costs
7.7.22	-116.40	- Office equipment costs
7.7.22	-71.20	- Entertainment costs
	0.00	
11.7.22	-127.61	- Operating costs
18.7.22	-18.15	- Operating costs
19.7.22	-144.12	- Entertainment costs
20.7.22	-605.00	- Operating costs
22.7.22	-59.99	- Operating costs
22.7.22	-700.00	- Office supplies and documents
22.7.22	-19.89	- Office supplies and documents
22.7.22	-171.03	- Operating costs
22.7.22	-313.00	- Entertainment costs
22.7.22	-108.05	- Office equipment costs
22.7.22	-66.00	- Entertainment costs
22.7.22	-179.55	- Entertainment costs
22.7.22	-103.35	- Entertainment costs
22.7.22	-333.49	- Entertainment costs
22.7.22	-16.70	- Entertainment costs
22.7.22	-97.00	- Entertainment costs
	0.00	
29.7.22	-25.00	- Operating costs
29.7.22	-25.00	- Operating costs
29.7.22	-25.00	- Operating costs
29.7.22	-25.00	- Operating costs
29.7.22	-25.00	- Operating costs
29.7.22	-25.00	- Operating costs

General Allowance 2nd term

29.7.22	-25.00	- Operating costs	
29.7.22	-7.99	- Operating costs	
1.8.22	-855.37	- Offices	
10.8.22	-127.61	- Operating costs	
16.8.22	-172.16	- Entertainment costs	
17.8.22	-18.15	- Operating costs	
22.8.22	-59.99	- Operating costs	
24.8.22	-94.50	- Entertainment costs	
24.8.22	-92.50	- Entertainment costs	
24.8.22	-178.80	- Office equipment costs	
24.8.22	-22.89	- Office supplies and documents	
24.8.22	-22.18	- Office supplies and documents	
24.8.22	-65.33	- Operating costs	
24.8.22	-153.00	- Entertainment costs	
24.8.22	-117.00	- Entertainment costs	
24.8.22	-311.25	- Entertainment costs	
26.8.22	-36.70	- Entertainment costs	
29.8.22	-27.70	- Entertainment costs	
	0.00		
31.8.22	-25.00	- Operating costs	
31.8.22	-25.00	- Operating costs	
31.8.22	-25.00	- Operating costs	
31.8.22	-25.00	- Operating costs	
31.8.22	-25.00	- Operating costs	
31.8.22	-25.00	- Operating costs	
31.8.22	-7.99	- Operating costs	
1.9.22	-39.20	- Entertainment costs	
1.9.22	-855.37	- Offices	
2.9.22	-544.80	- Entertainment costs	
5.9.22	-25.00	- Operating costs	
5.9.22	-30.90	- Entertainment costs	
	0.00		
7.9.22	-55.00	- Entertainment costs	
7.9.22	-133.80	- Entertainment costs	
7.9.22	-29.00	- Entertainment costs	
7.9.22	-571.57	- Entertainment costs	
8.9.22	-127.61	- Operating costs	
14.9.22	-97.37	- Entertainment costs	
16.9.22	-184.00	- Entertainment costs	
19.9.22	-188.16	- Entertainment costs	
19.9.22	-18.15	- Operating costs	
21.9.22	-255.00	- Entertainment costs	
22.9.22	-62.47	- Operating costs	
	0.00		
22.9.22	-189.00		0
26.9.22	-241.49	- Offices	
	0.00		
30.9.22	-23.20	- Administration expenses	
30.9.22	-0.02	- Administration expenses	
	0.00		
30.9.22	-17.04	- Administration expenses	
30.9.22	-46.52	- Office supplies and documents	
30.9.22	-25.00	- Operating costs	

General Allowance 2nd term

30.9.22	-25.00	- Operating costs
30.9.22	-25.00	- Operating costs
30.9.22	-25.00	- Operating costs
30.9.22	-25.00	- Operating costs
30.9.22	-25.00	- Operating costs
30.9.22	-7.99	- Operating costs
3.10.22	-875.37	- Offices
3.10.22	-378.00	- Entertainment costs
3.10.22	-5.64	- Administration expenses
3.10.22	-62.56	- Office supplies and documents
3.10.22	-39.90	- Office supplies and documents
3.10.22	-106.56	- Administration expenses
3.10.22	-3.00	- Entertainment costs
3.10.22	-118.16	- Entertainment costs
3.10.22	-40.00	- Offices
3.10.22	-52.60	- Entertainment costs
3.10.22	-14.35	- Entertainment costs
3.10.22	-50.00	- Operating costs
3.10.22	-400.00	- Office equipment costs
3.10.22	-56.90	- Operating costs
3.10.22	-281.40	- Entertainment costs
3.10.22	-103.23	- Operating costs
6.10.22	-1095.00	- Entertainment costs
7.10.22	-2526.40	- Entertainment costs
7.10.22	-1095.00	- Entertainment costs
10.10.22	-127.61	- Operating costs
11.10.22	-31.70	- Entertainment costs
12.10.22	-29.30	- Entertainment costs
13.10.22	-93.35	- Entertainment costs
13.10.22	-88.30	- Entertainment costs
14.10.22	-242.01	- Office supplies and documents
14.10.22	-19.80	- Entertainment costs
17.10.22	-18.15	- Operating costs
17.10.22	-17.00	- Entertainment costs
17.10.22	-97.75	- Entertainment costs
17.10.22	-37.50	- Office supplies and documents
19.10.22	-29.90	- Office supplies and documents
19.10.22	-144.34	- Entertainment costs
19.10.22	-85.00	- Entertainment costs
19.10.22	-160.00	- Entertainment costs
19.10.22	-61.37	- Operating costs
19.10.22	-95.52	- Office equipment costs
19.10.22	-36.15	- Office supplies and documents
19.10.22	-19.90	- Office equipment costs
19.10.22	-13.20	- Entertainment costs
24.10.22	-552.06	- Office supplies and documents
24.10.22	-62.47	- Operating costs
27.10.22	-166.15	- Office equipment costs
	0.00	
31.10.22	-25.00	- Operating costs
31.10.22	-25.00	- Operating costs
31.10.22	-25.00	- Operating costs
31.10.22	-25.00	- Operating costs

General Allowance 2nd term

31.10.22	-25.00	- Operating costs
31.10.22	-25.00	- Operating costs
31.10.22	-7.99	- Operating costs
2.11.22	-875.37	- Offices
3.11.22	-461.23	- Entertainment costs
7.11.22	-269.43	- Entertainment costs
7.11.22	-43.50	- Office supplies and documents
7.11.22	-99.50	- Entertainment costs
7.11.22	-214.42	- Entertainment costs
9.11.22	-127.61	- Operating costs
15.11.22	-175.54	- Entertainment costs
17.11.22	-18.15	- Operating costs
22.11.22	-62.47	- Operating costs
24.11.22	-276.00	- Entertainment costs
25.11.22	-30.00	- Entertainment costs
28.11.22	-821.00	- Entertainment costs
28.11.22	-1815.00	- Entertainment costs
28.11.22	-64.60	- Entertainment costs
28.11.22	-24.97	- Entertainment costs
	0.00	
30.11.22	-25.00	- Operating costs
30.11.22	-25.00	- Operating costs
30.11.22	-25.00	- Operating costs
30.11.22	-25.00	- Operating costs
30.11.22	-25.00	- Operating costs
30.11.22	-25.00	- Operating costs
30.11.22	-7.99	- Operating costs
1.12.22	-875.31	- Offices
7.12.22	-120.90	- Entertainment costs
7.12.22	-81.23	- Entertainment costs
7.12.22	-10.97	- Entertainment costs
7.12.22	-74.20	- Entertainment costs
9.12.22	-127.61	- Operating costs
12.12.22	-19.98	- Office supplies and documents
13.12.22	-89.20	- Operating costs
13.12.22	-29.67	- Office supplies and documents
13.12.22	-92.60	- Operating costs
13.12.22	-98.80	- Operating costs
13.12.22	-90.80	- Operating costs
13.12.22	-25.03	- Operating costs
13.12.22	-7.63	- Office supplies and documents
	0.00	
15.12.22	-185.81	- Entertainment costs
4.2.21	-3871.77	- Entertainment costs
19.12.22	-131.04	- Entertainment costs
19.12.22	-123.40	- Entertainment costs
19.12.22	-18.15	- Operating costs
	0.00	
22.12.22	-62.47	- Operating costs
27.12.22	-26.12	- Entertainment costs
	0.00	
30.12.22	-0.02	- Administration expenses
	0.00	

General Allowance 2nd term

30.12.22	-23.20	- Administration expenses
30.12.22	-9.99	- Operating costs
30.12.22	-25.00	- Operating costs
30.12.22	-25.00	- Operating costs
30.12.22	-25.00	- Operating costs
30.12.22	-25.00	- Operating costs
30.12.22	-25.00	- Operating costs
30.12.22	-25.00	- Operating costs
30.12.22	-7.99	- Operating costs
2.1.23	-875.37	- Offices
11.1.23	-127.61	- Operating costs
12.1.23	-104.36	- Entertainment costs
13.1.23	-203.99	- Entertainment costs
16.1.23	-20.65	- Administration expenses
16.1.23	-700.00	- Entertainment costs
17.1.23	-18.15	- Operating costs
23.1.23	-62.47	- Operating costs
23.1.23	-91.50	- Entertainment costs
25.1.23	-96.80	- Office supplies and documents
25.1.23	-700.00	- Entertainment costs
27.1.23	-170.87	- Entertainment costs
	0.00	
31.1.23	-9.99	- Operating costs
31.1.23	-25.00	- Operating costs
31.1.23	-25.00	- Operating costs
31.1.23	-25.00	- Operating costs
31.1.23	-25.00	- Operating costs
31.1.23	-25.00	- Operating costs
31.1.23	-25.00	- Operating costs
31.1.23	-7.99	- Operating costs
1.2.23	-875.37	- Offices
3.2.23	-101.70	- Entertainment costs
3.2.23	-641.85	- Entertainment costs
7.2.23	-577.55	- Entertainment costs
9.2.23	-20.76	- Entertainment costs
9.2.23	-127.61	- Operating costs
15.2.23	-882.00	- Entertainment costs
16.2.23	-318.00	- Entertainment costs
17.2.23	-18.15	- Operating costs
20.2.23	-32.50	- Entertainment costs
22.2.23	-62.47	- Operating costs
22.2.23	-250.00	- Entertainment costs
23.2.23	-125.37	- Entertainment costs
	0.00	
28.2.23	-9.99	- Operating costs
28.2.23	-25.00	- Operating costs
28.2.23	-25.00	- Operating costs
28.2.23	-25.00	- Operating costs
28.2.23	-25.00	- Operating costs
28.2.23	-25.00	- Operating costs
28.2.23	-25.00	- Operating costs
28.2.23	-7.99	- Operating costs
1.3.23	-875.37	- Offices

General Allowance 2nd term

1.3.23	-250.00	- Entertainment costs
2.3.23	-825.00	- Entertainment costs
2.3.23	-399.11	- Entertainment costs
2.3.23	-550.00	- Office equipment costs
2.3.23	-155.50	- Entertainment costs
6.3.23	-69.72	- Entertainment costs
6.3.23	-14.72	- Entertainment costs
6.3.23	-214.60	- Entertainment costs
10.3.23	-199.00	- Office supplies and documents
10.3.23	-86.00	- Entertainment costs
10.3.23	-238.00	- Entertainment costs
10.3.23	-134.70	- Entertainment costs
10.3.23	-5.20	- Entertainment costs
10.3.23	-89.20	- Operating costs
10.3.23	-98.80	- Entertainment costs
10.3.23	-343.54	- Entertainment costs
10.3.23	-294.31	- Operating costs
10.3.23	-100.00	- Entertainment costs
10.3.23	-230.39	- Office supplies and documents
13.3.23	-127.61	- Operating costs
14.3.23	-428.00	- Entertainment costs
15.3.23	-241.97	- Operating costs
16.3.23	-66.00	- Office supplies and documents
16.3.23	-96.15	- Operating costs
16.3.23	-91.05	- Entertainment costs
16.3.23	-27.38	- Office supplies and documents
16.3.23	-23.81	- Office equipment costs
16.3.23	-275.80	- Entertainment costs
16.3.23	-316.40	- Entertainment costs
16.3.23	-60.00	- Operating costs
16.3.23	-129.00	- Office equipment costs
16.3.23	-65.20	- Entertainment costs
16.3.23	-26.95	- Office supplies and documents
16.3.23	-272.16	- Entertainment costs
16.3.23	-385.38	- Entertainment costs
16.3.23	-302.37	- Operating costs
16.3.23	-512.00	- Entertainment costs
16.3.23	-66.64	- Entertainment costs
16.3.23	-139.40	- Entertainment costs
16.3.23	-148.40	- Entertainment costs
16.3.23	-100.12	- Operating costs
16.3.23	-311.40	- Entertainment costs
16.3.23	-156.32	- Entertainment costs
16.3.23	-260.65	- Entertainment costs
17.3.23	-19.37	- Operating costs
22.3.23	-62.47	- Operating costs
28.3.23	-80.50	- Entertainment costs
29.3.23	-540.00	- Entertainment costs
	0.00	
30.3.23	-35.80	- Entertainment costs
30.3.23	-47.80	- Operating costs
30.3.23	-41.52	- Entertainment costs
30.3.23	-44.99	- Entertainment costs

General Allowance 2nd term

30.3.23	-101.80	- Entertainment costs
30.3.23	-17.58	- Entertainment costs
30.3.23	-23.97	- Administration expenses
	0.00	
31.3.23	-9.99	- Operating costs
31.3.23	-25.00	- Operating costs
31.3.23	-25.00	- Operating costs
31.3.23	-25.00	- Operating costs
31.3.23	-25.00	- Operating costs
31.3.23	-25.00	- Operating costs
31.3.23	-25.00	- Operating costs
31.3.23	-7.99	- Operating costs
3.4.23	-875.37	- Offices
11.4.23	-240.00	- Entertainment costs
11.4.23	-127.61	- Operating costs
13.4.23	-104.60	- Entertainment costs
13.4.23	-86.77	- Entertainment costs
14.4.23	-52.50	- Entertainment costs
14.4.23	-40.10	- Entertainment costs
14.4.23	-127.80	- Entertainment costs
14.4.23	-41.59	- Entertainment costs
17.4.23	-19.37	- Operating costs
17.4.23	-53.60	- Entertainment costs
17.4.23	-29.30	- Entertainment costs
18.4.23	-55.20	- Entertainment costs
19.4.23	-480.00	- Entertainment costs
20.4.23	-82.20	- Entertainment costs
20.4.23	-503.18	- Entertainment costs
24.4.23	-62.47	- Operating costs
24.4.23	-365.00	- Office supplies and documents
26.4.23	-50.00	- Entertainment costs
	0.00	
28.4.23	-17.50	- Entertainment costs
28.4.23	-9.99	- Operating costs
28.4.23	-25.00	- Operating costs
28.4.23	-25.00	- Operating costs
28.4.23	-25.00	- Operating costs
28.4.23	-25.00	- Operating costs
28.4.23	-25.00	- Operating costs
28.4.23	-25.00	- Operating costs
28.4.23	-7.99	- Operating costs
2.5.23	-100.00	- Entertainment costs
2.5.23	-875.37	- Offices
3.5.23	-26.70	- Entertainment costs
3.5.23	-14.00	- Entertainment costs
4.5.23	-368.30	- Entertainment costs
8.5.23	-40.20	- Entertainment costs
11.5.23	-1476.00	- Office supplies and documents
11.5.23	-55.00	- Office supplies and documents
11.5.23	-138.49	- Operating costs
15.5.23	-1095.00	- Operating costs
16.5.23	-331.73	- Entertainment costs
16.5.23	-126.50	- Entertainment costs

General Allowance 2nd term

16.5.23	-186.25	- Entertainment costs
16.5.23	-71.60	- Entertainment costs
16.5.23	-63.47	- Entertainment costs
16.5.23	-17.50	- Office supplies and documents
16.5.23	-10.59	- Entertainment costs
16.5.23	-65.09	- Office equipment costs
16.5.23	-58.00	- Entertainment costs
16.5.23	-27.00	- Entertainment costs
16.5.23	-174.04	- Entertainment costs
16.5.23	-51.03	- Office equipment costs
16.5.23	-26.00	- Office supplies and documents
16.5.23	-5.40	- Entertainment costs
16.5.23	-188.13	- Entertainment costs
16.5.23	-68.40	- Entertainment costs
16.5.23	-36.20	- Operating costs
16.5.23	-288.00	- Entertainment costs
16.5.23	-214.00	- Entertainment costs
16.5.23	-2450.00	- Entertainment costs
16.5.23	-109.00	- Entertainment costs
16.5.23	-161.10	- Entertainment costs
16.5.23	-63.80	- Entertainment costs
16.5.23	-15.00	- Entertainment costs
16.5.23	-53.85	- Operating costs
16.5.23	-19.37	- Operating costs
17.5.23	-37.00	- Entertainment costs
22.5.23	-62.47	- Office equipment costs
23.5.23	-74.31	- Entertainment costs
23.5.23	-46.30	- Entertainment costs
24.5.23	-245.30	- Entertainment costs
25.5.23	-65.20	- Entertainment costs
25.5.23	-23.00	- Entertainment costs
26.5.23	-78.80	- Office equipment costs
	0.00	
31.5.23	-9.99	- Operating costs
31.5.23	-25.00	- Operating costs
31.5.23	-25.00	- Operating costs
31.5.23	-25.00	- Operating costs
31.5.23	-25.00	- Operating costs
31.5.23	-7.99	- Operating costs
31.5.23	-25.00	- Operating costs
31.5.23	-25.00	- Operating costs
1.6.23	-875.37	- Offices
2.6.23	-94.68	- Entertainment costs
5.6.23	-50.00	- Entertainment costs
9.6.23	-138.49	- Operating costs
12.6.23	-289.25	- Entertainment costs
14.6.23	-20.07	- Entertainment costs
15.6.23	-12.50	- Entertainment costs
19.6.23	-60.50	- Entertainment costs
19.6.23	-19.37	- Operating costs
22.6.23	-62.47	- Office equipment costs
22.6.23	-38.98	- Entertainment costs
23.6.23	-353.84	- Entertainment costs

General Allowance 2nd term

23.6.23	-193.59	- Entertainment costs
27.6.23	-322.00	- Entertainment costs
27.6.23	-100.50	- Entertainment costs
28.6.23	-130.00	- Entertainment costs
28.6.23	-1680.00	- Entertainment costs
	0.00	
30.6.23	-0.02	- Entertainment costs
	0.00	
30.6.23	-23.95	- Entertainment costs
30.6.23	-9.99	- Operating costs
30.6.23	-25.00	- Operating costs
30.6.23	-25.00	- Operating costs
30.6.23	-25.00	- Operating costs
30.6.23	-25.00	- Operating costs
30.6.23	-7.99	- Operating costs
30.6.23	-25.00	- Operating costs
30.6.23	-25.00	- Operating costs
3.7.23	-64.90	- Entertainment costs
3.7.23	-78.00	- Entertainment costs
3.7.23	-61.90	- Entertainment costs
3.7.23	-875.37	- Offices
	0.00	
	0.00	
7.7.23	-148.50	- Entertainment costs
7.7.23	-325.00	- Office equipment costs
12.7.23	-138.49	- Operating costs
12.7.23	-39.95	- Entertainment costs
13.7.23	-480.00	- Entertainment costs
17.7.23	-18.14	- Operating costs
17.7.23	-36.53	- Entertainment costs
17.7.23	-12.60	- Entertainment costs
17.7.23	-20.70	- Entertainment costs
24.7.23	-62.47	- Office equipment costs
25.7.23	-3.60	- Office equipment costs
25.7.23	-99.00	- Entertainment costs
25.7.23	-49.50	- Operating costs
26.7.23	-5.00	- Operating costs
28.7.23	-9.99	- Office supplies and documents
	0.00	
31.7.23	-228.02	- Entertainment costs
31.7.23	-9.99	- Operating costs
31.7.23	-25.00	- Operating costs
31.7.23	-25.00	- Operating costs
31.7.23	-25.00	- Operating costs
31.7.23	-7.99	- Operating costs
31.7.23	-25.00	- Operating costs
31.7.23	-25.00	- Operating costs
1.8.23	-875.37	- Offices
9.8.23	-933.00	- Entertainment costs
9.8.23	-138.49	- Operating costs
21.8.23	-18.14	- Operating costs
22.8.23	-62.47	- Operating costs
28.8.23	-9.99	- Office supplies and documents

General Allowance 2nd term

	0.00	
31.8.23	-9.99	- Operating costs
31.8.23	-25.00	- Operating costs
31.8.23	-25.00	- Operating costs
31.8.23	-25.00	- Operating costs
31.8.23	-7.99	- Operating costs
31.8.23	-25.00	- Operating costs
31.8.23	-25.00	- Operating costs
8.9.23	-150.00	- Offices
8.9.23	-185.20	- Entertainment costs
8.9.23	-138.49	- Operating costs
14.9.23	-2178.00	- Entertainment costs
20.9.23	-18.14	- Operating costs
22.9.23	-433.00	- Entertainment costs
22.9.23	-251.16	- Entertainment costs
27.9.23	-9.99	- Operating costs
27.9.23	-160.00	- Entertainment costs
	0.00	
29.9.23	-23.96	- Operating costs
	0.00	
29.9.23	-9.99	- Operating costs
29.9.23	-25.00	- Operating costs
29.9.23	-25.00	- Operating costs
29.9.23	-25.00	- Operating costs
29.9.23	-7.99	- Operating costs
29.9.23	-25.00	- Operating costs
29.9.23	-25.00	- Operating costs
2.10.23	-875.37	- Offices
4.10.23	-34.99	- Office equipment costs
4.10.23	-35.59	- Entertainment costs
4.10.23	-162.20	- Operating costs
4.10.23	-100.00	- Entertainment costs
4.10.23	-85.54	- Office equipment costs
4.10.23	-120.00	- Entertainment costs
5.10.23	-196.25	- Entertainment costs
5.10.23	-149.00	- Operating costs
5.10.23	-152.10	- Entertainment costs
5.10.23	-36.20	- Operating costs
5.10.23	-199.53	- Operating costs
5.10.23	-203.75	- Office equipment costs
5.10.23	-167.10	- Office supplies and documents
5.10.23	-34.99	- Office equipment costs
5.10.23	-9.49	- Office equipment costs
9.10.23	-7750.00	- Entertainment costs
10.10.23	-91.60	- Entertainment costs
10.10.23	-1483.10	- Entertainment costs
10.10.23	-103.90	- Entertainment costs
10.10.23	-20.00	- Entertainment costs
11.10.23	-138.49	- Operating costs
13.10.23	-150.67	- Office equipment costs
13.10.23	-60.41	- Entertainment costs
17.10.23	-402.33	- Office equipment costs
20.10.23	-18.14	- Office equipment costs

General Allowance 2nd term

23.10.23	-570.00	- Entertainment costs
27.10.23	-625.17	- Entertainment costs
27.10.23	-9.99	- Office supplies and documents
27.10.23	-66.32	- Office equipment costs
	0.00	
31.10.23	-48.90	- Entertainment costs
31.10.23	-9.99	- Operating costs
31.10.23	-25.00	- Operating costs
31.10.23	-25.00	- Operating costs
31.10.23	-25.00	- Operating costs
31.10.23	-7.99	- Operating costs
31.10.23	-25.00	- Operating costs
31.10.23	-25.00	- Operating costs
2.11.23	-91.30	- Entertainment costs
2.11.23	-1489.40	- Offices
2.11.23	-875.37	- Offices
3.11.23	-200.00	- Entertainment costs
7.11.23	-77.90	- Entertainment costs
7.11.23	-11.90	- Entertainment costs
8.11.23	-138.49	- Operating costs
8.11.23	-49.10	- Entertainment costs
9.11.23	-66.00	- Entertainment costs
9.11.23	-56.10	- Entertainment costs
9.11.23	-15.25	- Entertainment costs
10.11.23	-82.00	- Entertainment costs
13.11.23	-16.35	- Operating costs
13.11.23	-120.00	- Entertainment costs
14.11.23	-212.30	- Entertainment costs
15.11.23	-72.97	- Entertainment costs
15.11.23	-3.60	- Entertainment costs
16.11.23	-726.50	- Entertainment costs
16.11.23	-666.50	- Entertainment costs
16.11.23	-333.25	- Entertainment costs
16.11.23	-333.25	- Entertainment costs
16.11.23	-192.90	- Entertainment costs
16.11.23	-192.90	- Entertainment costs
17.11.23	-50.00	- Entertainment costs
20.11.23	-655.36	- Entertainment costs
22.11.23	-394.98	- Entertainment costs
22.11.23	-18.14	- Operating costs
24.11.23	-119.22	- Entertainment costs
27.11.23	-9.99	- Office supplies and documents
	0.00	
30.11.23	-9.99	- Operating costs
30.11.23	-25.00	- Operating costs
30.11.23	-25.00	- Operating costs
30.11.23	-25.00	- Operating costs
30.11.23	-7.99	- Operating costs
30.11.23	-25.00	- Operating costs
30.11.23	-25.00	- Operating costs
1.12.23	-1081.56	- Offices
4.12.23	-361.80	- Entertainment costs
7.12.23	-25.00	- Entertainment costs

General Allowance 2nd term

11.12.23	-138.49	- Operating costs
15.12.23	-65.00	- Entertainment costs
15.12.23	-53.20	- Entertainment costs
15.12.23	-68.60	- Office supplies and documents
15.12.23	-57.45	- Entertainment costs
15.12.23	-300.00	- Operating costs
15.12.23	-29.70	- Operating costs
15.12.23	-75.56	- Operating costs
15.12.23	-194.90	- Entertainment costs
15.12.23	-139.76	- Operating costs
15.12.23	-75.00	- Entertainment costs
15.12.23	-142.60	- Entertainment costs
15.12.23	-335.50	- Entertainment costs
15.12.23	-1030.40	- Entertainment costs
15.12.23	-35.50	- Entertainment costs
15.12.23	-69.91	- Office supplies and documents
15.12.23	-21.33	- Office supplies and documents
15.12.23	-57.12	- Entertainment costs
18.12.23	-42.91	- Entertainment costs
18.12.23	-140.01	- Operating costs
18.12.23	-1641.21	- Entertainment costs
19.12.23	-150.00	- Entertainment costs
19.12.23	-150.00	- Entertainment costs
19.12.23	-150.00	- Entertainment costs
19.12.23	-150.00	- Entertainment costs
19.12.23	-150.00	- Entertainment costs
19.12.23	-15.00	- Office supplies and documents
20.12.23	-300.09	- Entertainment costs
20.12.23	-24.95	- Office equipment costs
20.12.23	-34.28	- Entertainment costs
20.12.23	-59.34	- Entertainment costs
20.12.23	-120.00	- Entertainment costs
20.12.23	-12.81	- Office equipment costs
20.12.23	-138.40	- Office supplies and documents
20.12.23	-90.00	- Operating costs
20.12.23	-128.98	- Entertainment costs
20.12.23	-349.00	- Entertainment costs
20.12.23	-13.75	- Operating costs
20.12.23	-18.14	- Operating costs
21.12.23	-120.00	- Entertainment costs
22.12.23	-26.12	- Operating costs
27.12.23	-9.99	- Office supplies and documents
	0.00	
29.12.23	-23.96	- Administration expenses
	0.00	
29.12.23	-9.99	- Operating costs
29.12.23	-25.00	- Operating costs
29.12.23	-25.00	- Operating costs
29.12.23	-25.00	- Operating costs
29.12.23	-7.99	- Operating costs
29.12.23	-25.00	- Operating costs
29.12.23	-25.00	- Operating costs
29.12.23	-1081.56	- Offices