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Expenses Paid Within the Reporting Period				
Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	10-SEP-2014	Automobile and Related Expenses		\$307.69
PAYROLL	23-SEP-2014	Automobile and Related Expenses	23-SEP-2014	\$307.69
PAYROLL	07-OCT-2014	Automobile and Related Expenses	07-OCT-2014	\$307.69
PAYROLL	21-OCT-2014	Automobile and Related Expenses	21-OCT-2014	\$307.69
PAYROLL	04-NOV-2014	Automobile and Related Expenses	04-NOV-2014	\$597.07
PAYROLL	18-NOV-2014	Automobile and Related Expenses	18-NOV-2014	\$830.64
			Total	\$2,658.47

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Payroll Details Amount \$307.69

Source PAYROLL
Payment Date 23-SEP-2014

Description Automobile and Related Expenses

Category Amount
Other Expenses \$307.69

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Payroll Details Amount \$307.69

Source PAYROLL
Payment Date 07-OCT-2014

Description Automobile and Related Expenses

Category Amount
Other Expenses \$307.69

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Payroll Details Amount \$307.69

Source PAYROLL
Payment Date 21-OCT-2014

Description Automobile and Related Expenses

Category Amount
Other Expenses \$307.69

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Payroll Details Amount \$597.07

PAYROLL Source **Payment Date** 04-NOV-2014

Other Expenses

Description Automobile and Related Expenses

Category **Amount** \$597.07

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Payroll Details Amount \$830.64

Source PAYROLL
Payment Date 18-NOV-2014

Description Automobile and Related Expenses

Category Amount
Other Expenses \$830.64

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Other Transaction(s) Details Amount \$307.69

Source PAYROLL
Transaction Date 10-SEP-2014

Description Automobile and Related Expenses

Category Amount
Other Expenses \$307.69