

Employee Name	Date	Bus Fares	EM Mileage Claim	Ferry Tickets	Mobile Phone Allowance	Mobile Phone Charges	Parking Costs	Personal Computer Allowance	Printer Allowance	Taxi Fares	Train Fare	Grand Total
Linda Cooper	Jul		\$495.52				\$11.00					\$506.52
	Aug		\$633.18									\$633.18
	Sep		\$457.74									\$457.74
Mike Lee	Jul	\$1.95	\$603.28	\$40.00	\$11.54	\$30.76						\$687.53
	Aug				\$11.54	\$30.76						\$42.30
	Sep				\$11.54	\$30.76						\$42.30
Paul Young	Jul		\$3,132.07									\$3,132.07
	Aug											
	Sep		\$549.36									\$549.36
Penny Hulse*	Jul						\$170.00			\$40.00		\$210.00
	Aug											
	Sep											
Richard Hills	Jul	\$129.60	\$303.54				\$106.35			\$39.53		\$579.02
	Aug											
	Sep		\$486.64									\$486.64
Ross Clow*	Jul		\$381.82				\$7.00					\$388.82
	Aug		\$325.95									\$325.95
	Sep		\$344.52									\$344.52
Sharon Stewart	Jul		\$1,621.37						\$3.08			\$1,624.45
	Aug								\$3.08			\$3.08
	Sep								\$3.08			\$3.08
Sir John Walker	Jul		\$1,231.20		\$11.54	\$30.76						\$1,273.50
	Aug				\$11.54	\$30.76						\$42.30
	Sep				\$11.54	\$30.76						\$42.30
Wayne Walker	Jul				\$11.54	\$30.76		\$15.38	\$3.08			\$60.76
	Aug				\$11.54	\$30.76		\$15.38	\$3.08			\$60.76
	Sep				\$11.54	\$30.76		\$15.38	\$3.08			\$60.76
Grand Total		\$1,025.75	\$33,283.79	\$329.90	\$138.48	\$369.12	\$438.35	\$46.14	\$27.72	\$440.24	\$52.70	\$36,152