

Administrator Expenditure January 2016 - March 2016

Expense	Ailsa Fox	Irene Grant	Rodney Roscholler	Total
Accommodation	550	-	1,762	2,312
Conferences & Seminars	-	-	-	-
Internet	129	129	129	387
Salaries & wages	38,381	30,157	30,157	98,695
Telephone	163	163	163	488
Vehicles	2,398	1,386	1,063	4,846
Total	41,621	31,834	33,273	106,728