

Expenses			
		<u>Data Type</u>	<u>Description</u>
PK	<u>Expense ID</u>	INT	(PK)
	Amount	DECIMAL	Monetary value of the expense.
	Date	DATE	When the expense occurred.
	Payment_Method	TEXT	Whether it was cash, credit
	Description	TEXT	Any additional details about the expense.
	Category	TEXT	Category of the expense (e.g., groceries, transportation)