

# Monthly Spending Report

From 2024-05-01 to 2024-05-31

Date	Description	Account	Amount (EUR)
2024-05-03	Monthly Stipend for FPA Chair #116 (BE 0655.581.725)	Rémunérations	<a href="#">€385.00</a>
2024-05-03	Payment to Adrian for maintenance and release support #100 Part 4	FPADF Grants	<a href="#">€746.38</a>
2024-05-03	Monthly payment to Max Wilfinger for Bug Triage Project #168	FPADF Grants	<a href="#">€533.12</a>
2024-05-03	Payment to concreateDog for blog content #113	Blog Articles	<a href="#">€639.75</a>
2024-05-16	Purchase of technical norms for dimensioning & technical drawing #189	Corporate Credit Card	<a href="#">€260.42</a>
2024-05-22	Travel expenses reimbursement to Amulya - FOSSASIA #187	Event Support	<a href="#">€622.14</a>
Grand Total			€2,665.97