

# Expenditure on GMSA Conference

Date: Saturday, 9th March 2024

## Amount recieved:

1. GHS 1657.00 (MOMO)
2. GHS 450.00 ( Cash)

## Amount spent:

1. GHS 1000.00 sent to Habiba,  
E-Levy and transfer charge: GHS 16.50
2. GHS 404 sent to the bus driver,  
E-levy and transfer charge: GHS 7.07
3. GHS 400 cash given to the bus driver.

Amount left:

1. Momo: GHS 229.43

2. Cash: GHS 50.00