

## Expense Report

Category	Amount	Date	Description
Food	20.0	2025-09-01	egg
Food	10.0	2025-09-02	bread
Food	10.0	2025-09-04	Tinapay
Food	121.0	2025-09-04	Steak
Food	12.0	2025-09-04	brownies
Food	20.0	2025-09-04	pancit canton
Food	100.0	2025-09-10	Burger
Food	100.0	2025-09-10	Pizza
Medical	11.0	2025-09-04	check up
Travel	10.0	2025-09-04	palengke
Travel	11.0	2025-09-09	Bacoor
Travel	111.0	2025-09-10	moa
Travel	121.0	2025-10-20	intramuros
Travel	120.0	2025-10-22	baguio
Travel	1000.0	2026-01-20	siargao
Transport	121.0	2025-09-04	sm rosario
Utilities	100.0	2025-07-08	sabon
Utilities	123.0	2025-09-09	soap
Utilities	20.0	2025-09-15	soap
Clothing	121.0	2025-09-04	T-shirt
Clothing	100.0	2025-09-10	brief
Uncategorized	120.0	2025-09-10	Steam wallet
Vehicle	250.0	2025-09-10	motor upgrade

Sports	100.0	2025-09-11	Basketball
Sports	120.0	2025-09-12	golf