Expense Report

Category	Amount	Date	Description
Travel	10.0	2025-09-04	palengke
Travel	10.0	2025-09-04	palengke
Travel	11.0	2025-09-09	Bacoor
Travel	11.0	2025-09-09	Bacoor
Travel	111.0	2025-09-10	moa
Travel	111.0	2025-09-10	moa