

# Expense Report

| Date       | Category     | Amount (€) | Description  |
|------------|--------------|------------|--------------|
| 2025-02-04 | Combustibles | 150.00     | coche        |
| 2025-02-07 | Crew         | 500.00     | cene         |
| 2025-02-12 | Crew         | 250.00     | restautante  |
|            | Combustibles | 1254.00    | moira diesel |
| 2025-02-15 | Combustibles | 2503.00    | tender       |
| 2025-02-20 | Compras      | 124.00     | meercadona   |
| 2025-02-13 | Combustibles | 100.00     | prova        |
|            | Varios       | 258.00     | herramientas |
| 2025-02-04 | Varios       | 450.00     | herramientas |
| 2025-02-17 | Crew         | 300.00     | pizza        |
| 2025-02-06 | Varios       | 200.00     | herramientas |
| 2025-02-06 | Crew         | 120.00     | pizza        |
| 2025-02-08 | Combustibles | 1200.00    | moira        |
| 2025-02-09 | Combustibles | 100.00     | tender       |
|            | Compras      | 200.00     | mercadona    |
| 2025-02-05 | Varios       | 100.00     | herramientas |
| 2025-02-05 | Crew         | 120.00     | pizza        |
| 2025-02-13 | Combustibles | 2500.00    | moira        |
| 2025-02-11 | Compras      | 256.23     | mercadona    |
| 2025-02-18 | Crew         | 20.00      | pixxa        |
| 2025-02-02 | Varios       | 32.45      | herramientas |
| 2025-02-12 | Crew         | 100.00     | pizza        |

**Total Expenses: 10837.68 €**