

GreenField Manufacturing Co. - INTERNAL EXPENSE REPORT

NOTE: The following figures were compiled from various departmental submissions, scanned receipts, manually entered ledger notes, and transportation invoices. Some values may reflect blended reporting categories.

Ref#	Description	Dept Code	Amount (\$)	Emissions Est. (kg CO2e)
INV-3850	Office Commuter Reimbursements	D-95X	18643.9	5584.7
INV-4743	Waste Disposal Services	D-70X	12388.1	6091.1
INV-8449	Waste Disposal Services	D-69X	9297.79	6952.8
INV-1886	Fleet Fuel Charges	D-24X	12634.65	5742.4
INV-9721	Supplier Raw Material Imports	D-37X	782.01	4189.0
INV-7057	Office Commuter Reimbursements	D-53X	9588.67	6199.2
INV-9311	Electric Utility - Main Facility	D-87X	1617.44	11938.7
INV-7763	Waste Disposal Services	D-11X	17339.23	5925.9
INV-1917	Supplier Raw Material Imports	D-99X	19058.22	8736.9
INV-3524	Waste Disposal Services	D-18X	5333.2	4467.6
INV-8330	Office Commuter Reimbursements	D-67X	17716.18	7439.9
INV-5408	Fleet Fuel Charges	D-96X	16961.74	6656.7
INV-4498	Employee Air Travel	D-66X	5947.99	4656.7
INV-1196	Water + Sewage Processing	D-81X	8028.74	2095.1
INV-2986	Waste Disposal Services	D-91X	3540.07	11862.3

Additional Notes: - Energy usage estimates include peak-hour demand charges. - Transport emissions incorporate blended diesel/gasoline assumptions. - Some supplier entries reflect overseas freight estimates using weighted averages. - Waste emissions are aggregated from landfill + recycling mixed reports. !!! Cross-check against Q3 supplementary ledger for adjustments.

End of Report - GreenField Manufacturing Co. Prepared for sustainability modeling and carbon impact projection simulations. Confidential / Internal Use Only.