

Expense report generated with below contidational data	
Expense Start Date	1/1/2016
Expense End Date	12/31/2016
Account	All
Expense Type	All
Order By	Created date

Summary	
Total Expense in ₹ :	118643

Summary by Payment Type	
Payment Type	Total in ₹
Online	76889
Cheque	7990
Cash	33764

Summary by Account	
Account	Total in ₹
may bxn	1
my acc	100
smple	118542

Summary by Expense Type	
Expense Type	Total in ₹
Building and Utilities Expense	1210
Other Programs	15779
Supplies	7991
Salaries and Allowances	93663

Expense Type	Sub Expense Type	Payment Type	Amount in ₹	ExpenseDate	Account
Salaries and Allowances	Salary	Cash	6787	8/31/2016	smple
Supplies	Maintenance	Cash	1	8/24/2016	may bxn
Salaries and Allowances	FICA and Medicare Taxes1	Online	9	1/1/2016	smple
Supplies	Altar supplies12	Cheque	100	1/1/2016	my acc
Salaries and Allowances	FICA and Medicare Taxes	Online	67890	9/9/2016	smple
Salaries and Allowances	FICA and Medicare Taxes1	Cash	7890	12/12/2016	smple
Other Programs	Leadership training	Online	8990	1/15/2016	smple
Other Programs	Leadership training	Cash	6789	3/1/2016	smple
Supplies	Office supplies	Cheque	7890	2/2/2016	smple
Salaries and Allowances	Salary	Cash	5678	1/1/2016	smple
Building and Utilities Expense	Mission work—local	Cash	890	10/7/2016	smple
Salaries and Allowances	Employee benefits—Concordia Plans	Cash	898	10/7/2016	smple
Building and Utilities Expense	Mission work—local	Cash	320	10/6/2016	smple
Salaries and Allowances	Salary	Cash	4511	5/6/2016	smple