**EXPENSES/ OUTGOING PAYMENTS**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Date | Person/ company paid | Amount € | Reason | Location of receipt or invoice | Paid by | Comments |
| 13.06.18 | Aer Lingus | 120 | Monastic flight for 2019 retreat | Email sent to X from J | PV- to be reimbursed |  |
| 13.06.18 | Avis | 197.34 | Car hire for monastics | Email sent to X from J | Volunteer to be reimbursed |  |
| 15.06.18 | Tesco | 43.98 | Food for monastics | Eileen | MI- monastic cash 1 |  |
| 15.06.18 | Coffee shop | 12.60 | Food for monastics | Eileen | MI- monastic cash 1 |  |
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