

Rebel Tour Melbourne Tour 2017 Distribution of Costs



	John Fitzpatrick	Tim Rankine	Andrew Rankine	Paul Barkl	Jim Sims	Bill Yakobovich	Bill Kiely	Total Costs	Paul Barkl	Craig Brown	Leigh Brown	Richard Jankowski	John Fitzpatrick	David Millington	Andrew Rankine	Tim Rankine	Bill Kiely	Dennis Riley	Jim Sims	Bill Yakobovich	Total Costs
Golf																					
Ocean Dunes Friday			\$375					\$375							\$188	\$188					\$375
Ocean Dunes Saturday			\$470					\$470							\$235	\$235					\$470
Cape Wickham Sunday			\$768					\$768							\$384	\$384					\$768
Cape Wickham Monday			\$397					\$397							\$199	\$199					\$397
Cranbourne		\$460						\$460				\$77	\$77	\$77	\$77	\$77					\$460
RMGC (member introduced Fees)	\$1,000							\$1,000									\$250	\$250	\$250	\$250	\$1,000
Accomodation																					
Island Breeze Hotel	\$5,235							\$5,235	\$436	\$436	\$436	\$436	\$436	\$436	\$436	\$436	\$436	\$436	\$436	\$436	\$5,235
Victoria Golf Club Deposit	\$1,200							\$1,200					\$1,200								\$1,200
Meals etc																					
Golf RSGC Thursday		\$390						\$390									\$130	\$130		\$130	\$390
Dinner King Island Friday					\$797		\$1,600	\$797	\$66	\$66	\$66	\$66	\$66	\$66	\$66	\$66	\$66	\$66	\$66	\$66	\$797
Dinner King Island Saturday (Boomerang)								\$1,600	\$133	\$133	\$133	\$133	\$133	\$133	\$133	\$133	\$133	\$133	\$133	\$133	\$1,600
Dinner King Island Sunday Cape Whickam						\$1,980		\$1,980	\$165	\$165	\$165	\$165	\$165	\$165	\$165	\$165	\$165	\$165	\$165	\$165	\$1,980
Breakfast Cape Whickam Monday			\$135					\$135	\$19	\$19	\$19	\$19	\$19	\$19	\$19	\$19	\$19	\$19	\$19	\$19	\$135
Drinks RMGC (Tuesday West)			\$126					\$126	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$126
Drinks RMGC (Friday East)			\$90					\$90	\$8	\$8	\$8	\$8	\$8	\$8	\$8	\$8	\$8	\$8	\$8	\$8	\$90
VGC remainder Bar Bill			\$90		\$60			\$60	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$60
Administrative Miscellanea	\$200							\$200	\$17	\$17	\$17	\$17	\$17	\$17	\$17	\$17	\$17	\$17	\$17	\$17	\$200
Transport																					
King Island Charters	\$4,800							\$4,800	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$4,800
Avis Van and Station Wagon		\$1,291						\$1,291	\$108	\$108	\$108	\$108	\$108	\$108	\$108	\$108	\$108	\$108	\$108	\$108	\$1,291
King Island Car Rental	\$889							\$889	\$74	\$74	\$74	\$74	\$74	\$74	\$74	\$74	\$74	\$74	\$74	\$74	\$889
RT2016 South Coast																					
Carried Forward Expenses	\$1,336							\$1,336			\$668					\$668					
Total	\$14,659	\$2,141	\$2,360	\$60	\$797	\$1,980	\$1,600	\$23,598	\$1,443	\$1,423	\$2,091	\$1,519	\$2,719	\$1,506	\$2,524	\$3,192	\$1,823	\$1,880	\$1,673	\$1,803	\$23,598

Payments Made											\$60			\$14,659			\$2,360	\$2,141	\$1,600			\$797	\$1,980	\$23,598			
Balance Owed											\$1,383	\$1,423	\$2,091	\$1,519	(\$11,940)	\$1,506	\$165	\$1,051	\$223	\$1,880	\$876	(\$177)			\$0		
Less Deposit Paid											\$1,600	\$1,600	\$1,600	\$1,600	(\$14,400)	\$1,600	\$1,600	\$1,600			\$1,600	\$1,600					
Amount Owed to John											(\$217)	(\$177)	\$491	(\$81)	\$2,460	(\$94)	(\$1,435)	(\$549)	\$223	\$1,880	(\$724)	(\$1,777)					
USA Nett																					\$223	\$1,880	(\$724)	(\$1,777)			(\$398)