

Northern Explorer 2020



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	Tim Rankine	John Fitzpatrick	Total Payments	John Fitzpatrick	Tim Rankine	Total Costs
Newcastle Golf Club	\$160		\$160	\$80	\$80	\$160
Karauh Golf Club		\$30	\$30	\$15	\$15	\$30
Hawks Nest Golf Club	\$61		\$61	\$30	\$30	\$61
Kurri Kurri Golf Club	\$49		\$49	\$24	\$24	\$49
Sugar Valley Golf Club	\$20		\$20	\$10	\$10	\$20
Toukley Golf Club	\$70		\$70	\$35	\$35	\$70
Magenta Shores Golf Club	\$220		\$220	\$110	\$110	\$220
Koondah Waters Golf Club	\$158		\$158	\$79	\$79	\$158
Karauh Motel	\$219		\$219	\$109	\$109	\$219
Kurri Kurri Motel	\$272		\$272	\$136	\$136	\$272
Magenta Shores Hotel	\$1,374		\$1,374	\$687	\$687	\$1,374
Magenta Shores Hotel Refund (1)		-\$238	-\$238	-\$119	-\$119	-\$238
Magenta Shores MJF Spa	\$155		\$155	\$155		\$155
Lunch Newcastle Golf Club	\$22		\$22	\$11	\$11	\$22
Dinner Tea Gardens Hotel	\$64		\$64	\$32	\$32	\$64
Coffee Tea Gardens	\$18		\$18	\$9	\$9	\$18
Dinner Kurri Kurri Pizza						
Wine Kurri Kurri Hotel		\$30	\$30	\$15	\$15	\$30
Lunch Kurri Kurri Golf Club		\$20	\$20	\$10	\$10	\$20
Magenta Shores Dinner Wednesday	\$150		\$150	\$100	\$50	\$150
Magenta Shores Dinner Thursday	\$244		\$244	\$162	\$81	\$244
Magenta Shores Lunch Thursday	\$62		\$62	\$31	\$31	\$62
Magenta Shores Coffee Friday	\$22		\$22	\$15	\$7	\$22
Petrol TR035	\$92		\$92	\$46	\$46	\$92
www.rebeltour.sydney Tour Fee (2)	\$40		\$40	\$20	\$20	\$40
Total	\$3,470	-\$158	\$3,312	\$1,803	\$1,509	\$3,312
Total owed to Tim				\$1,961	-\$1,961	

Notes

- (1) - Refund from Magenta Shores paid to MJF Credit Card
- (2) - Contribution to costs of hosting www.rebeltour.sydney