

Rebel Tour Melbourne 2007 Payments made by Rebel Tourists

	Leigh Brown	Paul Farrugia	John Fitzpatrick	Richard Jankowski	David Millington	Tim Rankine	Total Costs	Leigh Brown	Paul Farrugia	John Fitzpatrick	Richard Jankowski	David Millington	Tim Rankine	Total Payments
Heritage Resort						\$1,980.40	\$1,980.40	\$330.07	\$330.07	\$330.07	\$330.07	\$330.07	\$330.07	\$1,980.40
Heritage Lunch and Drinks				\$85.00			\$85.00	\$14.17	\$14.17	\$14.17	\$14.17	\$14.17	\$14.17	\$85.00
Heritage Golf Cart						\$38.00	\$38.00	\$38.00						\$38.00
Heritage Drinks						\$8.00	\$8.00	\$1.33	\$1.33	\$1.33	\$1.33	\$1.33	\$1.33	\$8.00
Heritage Drinks	\$11.40						\$11.40	\$1.90	\$1.90	\$1.90	\$1.90	\$1.90	\$1.90	\$11.40
KHGC Golf						\$88.00	\$88.00	\$14.67	\$14.67	\$14.67	\$14.67	\$14.67	\$14.67	\$88.00
KHGC Drinks						\$12.00	\$12.00	\$2.00	\$2.00	\$2.00	\$2.00	\$2.00	\$2.00	\$12.00
KHGC Cart						\$44.00	\$44.00	\$4.00						\$44.00
RMGC East Golf						\$150.00	\$150.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$150.00
Cheltenham Golf						\$61.40	\$61.40			\$20.47		\$20.47	\$20.47	\$61.40
Band aids etc				\$13.00			\$13.00							\$13.00
Golf Sandhurst						\$474.00	\$474.00	\$79.00	\$79.00	\$79.00	\$79.00	\$79.00	\$79.00	\$474.00
Patterson River Golf						\$120.00	\$120.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$120.00
Patterson River Cart						\$30.00	\$30.00	\$30.00						\$30.00
Patterson River Buggies						\$20.00	\$20.00		\$4.00	\$4.00	\$4.00	\$4.00	\$4.00	\$20.00
Patterson River Lunch						\$60.50	\$60.50	\$10.08	\$10.08	\$10.08	\$10.08	\$10.08	\$10.08	\$60.50
Patterson River Drinks				\$29.00			\$29.00	\$4.83	\$4.83	\$4.83	\$4.83	\$4.83	\$4.83	\$29.00
Patterson River Drinks	\$15.00						\$15.00	\$2.50	\$2.50	\$2.50	\$2.50	\$2.50	\$2.50	\$15.00
Metropolitan Golf						\$110.00	\$110.00	\$22.00	\$22.00		\$22.00	\$22.00	\$22.00	\$110.00
Metropolitan Cart						\$25.00	\$25.00	\$25.00						\$25.00
Metropolitan Drinks						\$15.00	\$15.00	\$3.00	\$3.00		\$3.00	\$3.00	\$3.00	\$15.00
Metropolitan Golf Balls						\$77.00	\$77.00	\$38.50					\$38.50	\$77.00
Metropolitan Golf						\$110.00	\$110.00	\$22.00	\$22.00		\$22.00	\$22.00	\$22.00	\$110.00
Metropolitan Cart						\$25.00	\$25.00	\$25.00						\$25.00
Metropolitan Drinks						\$15.00	\$15.00	\$3.00	\$3.00		\$3.00	\$3.00	\$3.00	\$15.00
Metropolitan Drinks						\$21.00	\$21.00	\$4.20	\$4.20		\$4.20	\$4.20	\$4.20	\$21.00
Metropolitan Drinks		\$10.00					\$10.00	\$2.00	\$2.00		\$2.00	\$2.00	\$2.00	\$10.00
Metropolitan Lunch	\$38.00						\$38.00	\$7.60	\$7.60		\$7.60	\$7.60	\$7.60	\$38.00
RMGC West Golf						\$150.00	\$150.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$150.00
RMGC West Drinks			\$12.00				\$12.00	\$2.40	\$2.40	\$2.40	\$2.40	\$2.40	\$2.40	\$12.00
RMGC West Cart						\$40.00	\$40.00	\$40.00						\$40.00
VGC Final Drinks				\$126.30			\$126.30	\$21.05	\$21.05	\$21.05	\$21.05	\$21.05	\$21.05	\$126.30
AVIS Van Rental						\$1,213.22	\$1,213.22	\$202.20	\$202.20	\$202.20	\$202.20	\$202.20	\$202.20	\$1,213.22
E-Ticket						\$10.90	\$10.90	\$1.82	\$1.82	\$1.82	\$1.82	\$1.82	\$1.82	\$10.90
Deposit Victoria						\$800.00	\$800.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$300.00	\$800.00
Trophy						\$18.50	\$18.50	\$3.08	\$3.08	\$3.08	\$3.08	\$3.08	\$3.08	\$18.50
Refund from HV2006						\$259.00	\$259.00			\$259.00				\$259.00
Total	\$64.40	\$10.00	\$12.00	\$253.30	\$0.00	\$5,975.92	\$6,315.62	\$1,170.40	\$933.90	\$1,149.57	\$901.50	\$954.37	\$1,205.87	\$6,315.62
Deposits	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00									
Deposits and Payments								\$1,064.40	\$1,010.00	\$1,012.00	\$1,253.30	\$1,000.00		
Amount Owed to Tim								\$106.00	(\$76.10)	\$137.57	(\$351.80)	(\$45.63)		