Rebel Tour
Melbourne 2006
Payments made by Rebel Tourists

Distribution of Expenses

	Leigh Brown	David Dobbin	Paul Farrugia	John Fitzpatrick	Richard Jankowski	Nick Mumby	Tim Rankine	Total Costs
Golf 13th Beach	$65.00	$65.00	$65.00	$65.00	$65.00		$65.00	$390.00
Golf Barwon Heads	$18.00	$18.00	$18.00	$18.00	$18.00		$18.00	$108.00
Golf RMGC - West	$23.00	$23.00	$23.00	$23.00	$23.00		$23.00	$138.00
Golf RMGC - East	$23.00	$23.00	$23.00	$23.00	$23.00		$23.00	$138.00
Golf Ranfurlie	$54.00	$54.00	$54.00	$54.00	$54.00		$54.00	$324.00
Golf St Andrews Beach	$168.42	$168.42	$168.42	$168.42	$168.42		$168.42	$1,010.50
Golf Metropolitan	$36.67	$36.67	$36.67	$36.67	$36.67		$36.67	$220.00
Golf Kingston Heath	$15.08	$15.08	$15.08	$15.08	$15.08		$15.08	$90.50
Budget Bus	$150.00	$150.00	$150.00	$150.00	$150.00		$150.00	$900.02
Petrol	$18.24	$18.24	$18.24	$18.24	$18.24		$18.24	$109.44
E-Ticket	$5.55	$5.55	$5.55	$5.55	$5.55		$5.55	$33.30
BHGC	$150.72	$150.72	$150.72	$150.72	$150.72		$150.72	$904.30
Cancellation Charges VGC	$16.67	$16.67	$16.67	$16.67	$16.67	$100.00	$16.67	$200.00
Cancellation Charges BHGC						$60.00		$60.00
Trophy and Engraving	$9.34	$9.34	$9.34	$9.34	$9.34		$9.34	$56.05
General Expenses								
Leigh Brown	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
David Dobbin	$13.17	$13.17	$13.17	$13.17	$13.17		$13.17	$79.00
Paul Farrugia	$1.17	$1.17	$1.17	$1.17	$1.17		$1.17	$7.00
John Fitzpatrick	$17.00	$17.00	$17.00	$17.00	$17.00		$17.00	$102.00
Richard Jankowski	$1.17	$1.17	$1.17	$1.17	$1.17		$1.17	$7.00
Tim Rankine	$23.43	$23.43	$23.43	$23.43	$23.43		$23.43	$140.55
Total	**$809.61**	**$809.61**	**$809.61**	**$809.61**	**$809.61**	**$160.00**	**$809.61**	**$5,017.66**
Deposits	**($809.61)**	**($800.00)**	**($800.00)**	**($800.00)**	**($800.00)**	**($800.00)**	**$4,809.61**	$0.00
Amounts Paid	**$0.00**	**($79.00)**	**($7.00)**	**($160.05)**	**($7.00)**	**$0.00**	**($4,764.61)**	($5,017.66)
Amount Owed to Tim	**($0.00)**	**($69.39)**	**$2.61**	**($150.44)**	**$2.61**	**($640.00)**	**$854.61**	**($0.00)**

Payments Made by Tourists

	Leigh Brown	David Dobbin	Paul Farrugia	John Fitzpatrick	Richard Jankowski	Nick Mumby	Tim Rankine	Total Payments
Golf 13th Beach							$390.00	$390.00
Golf Barwon Heads							$108.00	$108.00
Golf RMGC - West							$138.00	$138.00
Golf RMGC - East							$138.00	$138.00
Golf Ranfurlie							$324.00	$324.00
Golf St Andrews Beach							$1,010.50	$1,010.50
Golf Metropolitan							$220.00	$220.00
Golf Kingston Heath							$90.50	$90.50
Budget Bus							$900.02	$900.02
Petrol				$30.00			$79.44	$109.44
E-Ticket							$33.30	$33.30
BHGC							$904.30	$904.30
Cancellation Charges VGC							$200.00	$200.00
Cancellation Charges BHGC							$60.00	$60.00
Trophy and Engraving				$28.05			$28.00	$56.05
General Expenses								
Leigh Brown	$0.00							$0.00
David Dobbin		$79.00						$79.00
Paul Farrugia			$7.00					$7.00
John Fitzpatrick				$102.00				$102.00
Richard Jankowski					$7.00			$7.00
Tim Rankine							$140.55	$140.55
Total	**$0.00**	**$79.00**	**$7.00**	**$160.05**	**$7.00**	**$0.00**	**$4,764.61**	**$5,017.66**