

			08/11	111.00	Less paid
			09/11	99.00	Less paid
			01/12	86.00	Less paid
			03/12	533.00	
			04/12	595.00	
			05/12	347.00	
			06/12	308.00	
			07/12	178.00	
			08/12	269.00	
			09/12	181.00	
			10/12	178.00	
			11/12	178.00	
			12/12	243.00	
			01/13	155.00	
			Total-A	10076.00	

2	2534/620	The Executive Secretary, AAJVS	05/02	23.00	Less paid
			06/02	23.00	Less paid
			07/02	23.00	Less paid
			08/02	23.00	Less paid
			09/02	183.00	
			10/02	23.00	Less paid
			11/02	25.00	Less paid
			12/02	25.00	Less paid
			12/03	218.00	
			05/04	136.00	Less paid
			09/04	584.00	
			09/06	252.00	
			05/08	160.00	
			11/08	27.00	Less paid
			03/09	481.00	
			06/09	14.00	Less paid
			07/09	134.00	
			08/09	160.00	
			09/09	202.00	
			10/09	243.00	
			11/09	109.00	
			12/09	176.00	
			01/10	667.00	
			02/10	678.00	
			03/10	730.00	
			04/10	331.00	
			05/10	326.00	
			06/10	574.00	
			11/10	80.00	Less paid
			12/10	76.00	Less paid
			01/10	100.00	Less paid
			02/11	595.00	
			03/11	662.00	
			04/11	497.00	
			05/11	523.00	
			06/11	471.00	
			07/11	367.00	
			08/11	43.00	Less paid
			09/11	34.00	Less paid
			01/12	50.00	Less paid