

Ecuador Expenses					
Amount received: \$3,000					
Amount spent: \$2,331.34					
Amount to return: \$668.66					
Date	Payee	Purpose	How Paid	Amount	Receipt?
13-Mar	Secret Garden Hostal	lodging and breakfast @ \$15.79 per person for 11 students, 3 profs, 1 guide (Nick Ohde)	cash	236.85	Y
13-Mar	Parador Restaurant	lunch for 11 students, 3 profs, 1 guide (Nick Ohde)	cash	67.50	Y
18-Mar	Posada del Maple Hostal	lodging for 2 nights @ \$9 per night-- 3/18 for 11 students, 3 profs, 1 guide (Nick Ohde); 3/22 for 11 students, 3 profs	cash	261.00	Y
22-Mar	La Selva Lodge	services of Amazon guides (2 days @ \$10 per person for bilingual guide, \$7 per person for local guide) and hotel staff (3 days @ \$10 per person) (tips) for 11 students, 3 profs	cash	896.00	Y
22-Mar	Aladdin Restaurant	dinner for 11 students, 3 profs	cash	102.95	Y
23-Mar	Transporte Turistico	transport from airport 3/22, all day 3/23	cash	430.00	Y
23-Mar	Johnny Rockets	dinner @ airport for 1 student	cash	13.00	Y
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23-Mar	Johnny Rockets	dinner @ airport for 1 student	cash	14.01	Y
23-Mar	Johnny Rockets	dinner @ airport for 5 students	cash	75.03	Y
23-Mar	Johnny Rockets	dinner @ airport for 2 students, 3 profs	cash	72.00	Y
24-Mar	DSM Airport	airport long-term parking	credit (personal)	150.00	Y
				2,331.34	TOTAL SPENT
				668.66	NOT SPENT