

**Expenditure incurred during the teaching of Ven. Lati Rinpoche at Geden  
Shartse, Mundgod from 1st Aug,07-11 Aug,07**

<b>S.no</b>	<b>Date</b>	<b>Account head</b>	<b>Amount</b>
<b>A</b>		<b>T.A&amp;D.A A/C</b>	
1	27/7/07	Taxi charge to Gaden	250.00
2	31/7/07	Taxi charge within Gaden on official work	500.00
3	28/7/07	Hotel charge at Hubli	235.00
4	28/7/07	Taxi charge from Hubli to Drepung	500.00
5	27/7/07	Taxi charge	500.00
6	27/7/07	Taxi charge from Airport to Hotel	400.00
7	27/7/07	Train fare from Banglore to Hubli	1,500.00
8	27/7/07	Taxi charge to railway station	400.00
9	8 Dec 2007	Hotel charge at Hubli	500.00
10	"	Bus fare from Hubli to Banglore	380.00
11	"	Hotel charge at Banglore	1,000.00
12	13/8/07	Taxi charge to Airport	400.00
13	13/8/07	Air fare	44,388.00
14	"	10 days taxi charge at Mundgod	2,000.00
15	"	Geshe la's room & food charge	500.00
			<b>53,453.00</b>
<b>B</b>		<b>Religious &amp; Social Activity A/C</b>	
1	8 Feb 2007	Mendal offering at Gaden	555.00
2	8 Sep 2007	Tea offering from Mentoe Tsang	5,230.50
3	"	Tea offering from Dorji Tolo Tsang	5,230.50
4	"	Purchased scarfs on Tea offering	1,821.00
5	"	Purchased 3 packets of incense	1,125.00
6	7 Oct 2007	Gifts to the sponsors	13,700.00
7	"	Mendal offering to 2 Gomang Geshe	1,110.00
8	7 Nov 2007	Mendal offering to Sherpa Choeje	550.00
9	"	Mendal offering to Ven. Lati Rinpoche	25.00
			<b>29,347.00</b>
<b>C</b>		<b>Phone bill A/C</b>	
1	27/7/07	Purchased new sim card	800.00
2	8 Jun 2007	Recharge	500.00
			<b>1,300.00</b>
<b>D</b>		<b>Photocopy A/C</b>	
1	30/7/07	1000 photocopies done	2,200.00
2	31/7/07	50 photocopies done	382.00
3	8 Oct 2007	Photocopies of scriptures/documents	513.00
			<b>3,095.00</b>
<b>E</b>		<b>Printing/Stationery A/C</b>	
1	8 Nov 2007	Printing of official visiting card	<b>450.00</b>
<b>F</b>		<b>Miscellaneous A/C</b>	
1	8 Oct 2007	Made 1 C.D at Loling library	150.00
2	13/8/07	Developed Photos of teaching	240.00
			<b>390.00</b>
		To GPBPC	<b>50,000</b>
		<b>Total Expenditure</b>	<b>138,845.00</b>
<b>G</b>		<b>Postage A/C</b>	
1	10 Apr 2007	Letter to Dakyab Rinpoche	0.69
2	"	Senyig to DreGomang Changkya Labrang	4.08

3	"	Senyig to Dhasa office	4.08
4	"	Receipt to Dolma Tolotsang	0.78
5	9 Jul 2007	Some receipts to Dolma Tolotsang	1.17
6	15/9/07	Cassette to Bod Gyalo	5.08
7	"	Karchak to Gaytsa Tsokpa	4.30
<b>H</b>		<b>Printing/Stationery A/C</b>	
1	9 Jul 2007	Purchased Carbon paper	2.15
2	10 Apr 2007	Purchased 2 large envelopes	0.60
			<b>2.75</b>
<b>I</b>		<b>Photocopy A/C</b>	
1	10 Apr 2007	Photocopy of Aku Gedun Gyatso senyig done twice	<b>6.20</b>
<b>J</b>		<b>Phonebill A/C</b>	
	21 Jul 2007	<b>A cup to offer Lati Rinpoche</b>	10.00
1	10 Apr 2007	Telephone bill till 4/10/07	<b>60.00</b>
		Total Expenditure=Rs.8029.53=	<b>£99.13</b>
		<b>Total=</b>	<b>146057.24</b>
		<b>Donation received</b>	
		Donation received from Canada	137468.32
		Pound 100/ =Rs. 8100/	8100
		<b>Total</b>	<b>145568.32</b>
		By Excess of Exp./income	466.21