

## EXPENSES.XLS

	Total of Expenditures for August 1989	BD 129.470	\$344.34	11652.30
<i>31</i>	Per Day Expenses	BD 4.176	\$11.11	375.88

<i>CIGR</i>	Smoking Habits	BD 7.275	\$19.35	654.75
<i>CONS</i>	Software Expenses	BD 8.900	\$23.67	801.00
<i>FOOD</i>	Total Groceries and Vegetables	BD 54.650	\$145.35	4918.50
<i>FOTO</i>	Film Developing and Purchases	BD 3.800	\$10.11	342.00
<i>GIFT</i>	Dharmasena to Sri Lanka	BD 4.865	\$12.94	437.85
<i>MAIL</i>	Postage	BD 1.705	\$4.53	153.45
<i>MISC</i>	Other Items	BD 5.285	\$14.06	475.65
<i>NEWS</i>	Papers	BD 2.600	\$6.91	234.00
<i>REST</i>	Dining Out	BD 5.000	\$13.30	450.00
<i>SOAP</i>	Cleaning Products	BD 3.120	\$8.30	280.80
<i>SODA</i>	Soft Drinks	BD 2.450	\$6.52	220.50
<i>TRAN</i>	Gasoline and Parking Fees	BD 20.250	\$53.86	1822.50
<i>VIDEO</i>	Tapes with BD5.000 Rebate	BD 5.300	\$14.10	477.00
<i>VITA</i>	Vitamins	BD 4.310	\$11.46	387.90

	Totals For August 1989	BD 129.510	\$344.44	11655.90
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