Common Expenses		
Description	*Amount*	*Payer*
Minivan rent a car, 12/15	$355.98	Laza
Return Uber to SLC, 12/21	$44.29	Sima
Fuel, 12/21	$30.57	Laza
Food at airport, 12/21	$178.35	Sima
Groceries, 12/16	$73.35	Laza
Groceries, 12/16	$70.22	Gregor
Liquor store, 12/16	$48.24	Laza
Food at Deer Valley, 12/17	$197.49	Gregor
Groceries, 12/19	$133.61	Paja
Drinks at Snowbird, 12/21	$70.05	Sima
Posing at Stein Eriksen, 12/20	$232.21	Gregor
Sam's club, 12/15	$381.50	Laza

	Igor	Mihailo	Laza	Paja	Sima	Gregor
Total Paid for common expenses	$0.00	$0.00	$889.64	$133.61	$292.69	$499.92
Common Expenses per person	$302.64					
Common expenses owed	$302.64	$302.64	($587.00)	$169.03	$9.95	($197.28)
Smaller group splits details	$15.19	$15.19	$15.19	($45.56)		
	$19.96	$19.96	($59.88)	$19.96		
Smaller group splits owed	$35.15	$35.15	($44.69)	($25.60)	$0.00	$0.00
Total Owed	**$337.79**	**$337.79**	**($631.69)**	**$143.43**	**$9.95**	**($197.28)**

Common Expenses Total

$1,815.86

Smaller group splits			
Description	*Amount*	*Payer*	*Per person*
Watson Cafe, 12/16	$60.75	Paja	$15.19
ORD Wolfgang, 12/15	$79.84	Laza	$19.96