Common Expenses		
Description	Amount	Payer
Groceries, 12/08	\$202.32	Laza
Liquor, 12/06	\$222.36	Nash
Pizza, 12/07	\$61.22	Gile
Dam Brewery, 12/06	\$340.00	Deki
Groceries, 12/09	\$111.65	Gregor
Groceries, 12/06	\$138.46	Adam
Doc's Roadhouse WP, 12/09	\$237.39	Gregor
Groceries, 12/09	\$47.19	Adam
Groceries, 12/10	\$118.42	Adam
Arie Lodge, 12/08	\$155.12	Sima
Arie Lodge, 12/10	\$256.26	Laza
Jack's Bar, 12/08	\$160.59	Gregor
Rental car, 12/06	\$320.70	Laza
Rental car, 12/06	\$298.18	Sima
Fuel, 12/11	\$14.99	Sima
Petrol, 12/11	\$65.67	Laza
Petrol, 12/11	\$15.95	Laza
WP Parking, 12/11	\$10.00	Sima
WP Parking, 12/11	\$10.00	Laza
	1	
	1	

	Nash	Gile	Deki	Laza	Adam	Sima	Borko	Gregor
Total Paid for common expenses	\$222.36	\$61.22	\$340.00	\$870.90	\$304.07	\$478.29	\$0.00	\$509.63
Common Expenses per person	\$348.31							
Common expenses owed	\$125.95	\$287.09	\$8.31	(\$522.59)	\$44.24	(\$129.98)	\$348.31	(\$161.32
		(672.25)		Ć10.00	Ć40.00	Ć10.00		Ć10.00
	\$14.16	(\$72.35) \$14.16	\$14.16	\$18.09 \$14.16	\$18.09 \$14.16	\$18.09	\$14.16	\$18.09 (\$84.96)
	\$41.21	\$41.21	\$41.21	\$41.21	\$14.10	(\$247.29)	\$41.21	\$41.21
	(\$24.12)	¥	\$12.06	Ţ	\$12.06	(+==)	7	Ţ
	\$10.00		\$10.00	(\$30.00)	\$10.00			
	\$8.33		\$8.33		(\$16.67)			
	\$6.00		\$6.00		(\$12.00)			
Smaller group splits details								
comment & carp approximation								
Smaller group splits owed	\$55.59	(\$16.98)	\$91.77	\$43.46	\$25.64	(\$229.20)	\$55.37	(\$25.66)
Total Owed	\$181.54	\$270.11	\$100.08	(\$479.13)	\$69.88	(\$359.18)	\$403.68	(\$186.98

Common Expenses Total \$2,786.47

Smaller group splits						
Description	Amount	Payer	Per person			
Apre drinks, 12/09	\$90.44	Gile	\$18.09			
Aerie Lodge, 12/07	\$99.12	Gregor	\$14.16			
Airport food, 12/11	\$288.50	Sima	\$41.21			
WP coffee, 12/11	\$36.18	Nash	\$12.06			
Copper parking	\$40.00	Laza	\$10.00			
Ski locker, 12/10	\$25.00	Adam	\$8.33			
WP Ski locker, 12/09	\$18.00	Adam	\$6.00			