Common Expenses			
Description	Amount	Payer	
Groceries, 03/02	\$70.28	lgor	
Drinks, 03/03	\$142.50	Gile	
Food, 03/01	\$23.00	Gile	
Food, 03/01	\$16.73	Gile	
Food, 03/01	\$30.35	Gile	
roceries, 02/26	\$213.47	Borko	
Liquor, 03/02	\$11.64	lgor	
Coffe, 03/03	\$30.61	Laza	
Fuel, 03/03	\$100.00	Borko	
Groceries, 02/26	\$278.46	Gregor	
Drinks, 02/26	\$79.21	Gregor	
Pub food, 02/26	\$357.84	Laza	
Tim Hortons, 02/27	\$14.44	Laza	
Ski tuning, 02/27	\$393.49	Gregor	
Groceries, 02/27	\$100.97	Gregor	
Food, 02/27	\$21.00	Gregor	
Food, 02/27	\$91.98	Gile	
Food, 02/28	\$56.39	Gregor	
Drinks, 02/28	\$214.35	Gile	
Food, 02/27	\$29.74	Igor	
Groceries, 03/01	\$84.41	Laza	
Food, 03/01	\$437.06	Laza	
Food, 03/01	\$43.58	Igor	
Food, 03/01	\$20.48	Igor	
Park pass, 03/02	\$22.00	Gregor	
Airport food, 02/26	\$90.53	Gregor	
Food, 03/02	\$280.75	Gile	
Fuel, 03/04	\$61.03	Igor	
Rental car, 02/26	\$589.44	Laza	
Rental car fee, 02/26	\$71.43	Laza	

	Gile	Laza	Borko	Igor	Gregor
Total Paid for common expenses	\$799.66	\$1,585.23	\$313.47	\$236.75	\$1,042.05
Common Expenses per person	\$795.43				
Common expenses owed	(\$4.23)	(\$789.80)	\$481.96	\$558.68	(\$246.62)
Smaller group splits details					
Smaller group splits owed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Owed	(\$4.23)	(\$789.80)	\$481.96	\$558.68	(\$246.62)
Total owed in USD	(\$2.96)	(\$552.86)	\$337.37	\$391.08	(\$172.63)

## **Common Expenses Total**

\$3,977.16

Smaller group splits							
Description	Amount	Payer	Per person				

On 03/04/2025, \$1 CAD = \$ 0.70 USD