

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

S.no	Date	Account head	Amount
A		T.A&D.A A/C	
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
			53,453.00
B		Religious & Social Activity A/C	
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
			29,347.00
C		Phone bill A/C	
1	27/7/07	Purchased new sim card	800.00
2	8 Jun 2007	Recharge	500.00
			1,300.00
D		Photocopy A/C	
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
			3,095.00
E		Printing/Stationery A/C	
1	8 Nov 2007	Printing of official visiting card	450.00
F		Miscellaneous A/C	
1	8 Oct 2007	Made 1 C.D at Loling library	150.00
2	13/8/07	Developed Photos of teaching	240.00
			390.00
		To GPBPC	50,000
		Total Expenditure	138,845.00
G		Postage A/C	
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
H		Printing/Stationery A/C	
1	9 Jul 2007	Purchased Carbon paper	2.15
2	10 Apr 2007	Purchased 2 large envelopes	0.60
			2.75
I		Photocopy A/C	
1	10 Apr 2007	Photocopy of Aku Gedun Gyatso senyig done twice	6.20
J		Phonebill A/C	
	21 Jul 2007	A cup to offer Lati Rinpoche	10.00
1	10 Apr 2007	Telephone bill till 4/10/07	60.00
		Total Expenditure=Rs.8029.53=	£99.13
		Total=	146057.24
		Donation received	
		Donation received from Canada	137468.32
		Pound 100/ =Rs. 8100/	8100
		Total	145568.32
		By Excess of Exp./income	466.21