

/ment Voucher

6,160.31

Details	Amount	Chq No	Remarks
Jun-10	€		
SMS	184.00	7114	FLIGHT TO BOLONJA MAYOR (GEMELLAG COMMACHIO)
MALTAPOST	38.00	7115	200 STAMPS X 0.19C
CANCELLED		7116	
DR SAMUEL AZZOPARDI	480.00	7117	ALLOWANCE LILL-KUNSILLIERA JAN 2010 - JUNE 2010
MARCELL TABONE	480.00	7118	ALLOWANCE LILL-KUNSILLIERA JAN 2010 - JUNE 2010
DR MICHAEL PORTELLI	480.00	7119	ALLOWANCE LILL-KUNSILLIERA JAN 2010 - JUNE 2010
JOSEPH DEBRINCAT	480.00	7120	ALLOWANCE LILL-KUNSILLIERA JAN 2010 - JUNE 2010
MICHEL BUTTIGIEG	480.00	7121	ALLOWANCE LILL-KUNSILLIERA JAN 2010 - JUNE 2010
JOSEPH SCHEMBRI	480.00	7122	ALLOWANCE LILL-KUNSILLIERA JAN 2010 - JUNE 2010
CARMEL THEUMA	480.00	7123	ALLOWANCE LILL-KUNSILLIERA JAN 2010 - JUNE 2010
CIR	2,270.28	7124	SALARY JUNE 2010
AMINA CONTI	308.03	7125	12 STEPS SUNDAY EXPENCES