

June 2003 Afghanistan Trip Finance Report

<b>Date</b>	<b>Expense</b>	<b>USD Amount</b>	<b>Local Currency</b>
29-May	roundtrip ticket to Paris	544	
7-Jun	rountrip ticket Paris/Baku	1037	810 €
7-Jun	excess baggage charge	36	28 €
7-Jun	Baku transit visa	40	
7-Jun	Baku visa pictures	6	
7-Jun	Baku hotel room	99	
8-Jun	excess baggage charge	32	
21-Jun	Baku transit visa	40	
21-Jun	Baku hotel room	99	
22-Jun	Paris shuttle	22	17 €
22-Jun	Paris hotel room	19	15 €
	Unitemized expenses (food, bottled water, supplies) - per diem of approximately USD20 per day for 17 days	346	
22-Jun	Paris hotel room	105.19	74 €
	<b>Total Travel Expense</b>	<b>2425.19</b>	
9-Jun	material for prison curtains	144	7180 Afs
14-Jun	down payment for builders	1800	
20-Jun	final builder payment - receipt pending	2540	
20-Jun	fee for seamstress - receipt pending	100	5000 Afs
	<b>Total Program Expense</b>	<b>4584</b>	

Currency Exchange Notes:

USD1200 exchanged for € 936,33 for an approximate exchange rate of 1.28

USD400 exchanged for Afs19360 for an approximate exchange rate of .02