

Expenses December, 2024

| Date | Vendor | Expense Account | Amount | Notes |
|------|----------------|-----------------|-----------|----------------------|
| Dec | Leaseweb | Website | 50.00 | Hosting |
| | Mailchimp | Enews | 563.37 | Monthly Subscription |
| | Facebook | Marketing | 2,000.00 | Social Ads |
| | Pitney Bowes | Postage | 1,117.53 | Postage |
| | Pilch & Barnet | National Office | 18,000.00 | Account Service |
| | Pilch & Barnet | Enewsletters | 3,000.00 | Tourism Enewsletters |
| | Honkamp | Accounting | 1,024.00 | bookkeeping services |
| | GotPrint | Printing | 523.50 | fulfillment letters |