

| Expense Group |
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| KRO – Expenses |
| GNF – Expenses |
| GZM – Expenses |
| GMI – Expenses |
| WVA – Expenses |
| GTX - Expenses |
| FQW - Airframe Expenses |
| FQW - Engine/Prop Maint |
| FQW - Fuel/Oil Expenses |
| Aircraft & Equip Insurance Exp |
| Other Insurance Expenses |
| Aircraft Hire Expenses |
| Aircraft - Unallocated Exp |
| GNF Trailer Expenses |
| GMI Trailer Expenses |
| 6x4 Trailer Expenses |
| WVA Trailer Expenses |
| Trailers - Unallocated Exp |
| New Pie Cart Costs |
| GTX Trailer Expenses |
| Clubhouse Food/Drink Exp (AUGC BBQ) |
| Lochiel Clubhouse Utilities |
| Books/Clothes Expenses |
| Parachute + Logger Exp |
| Hangarage Exp |
| Stonefield Capital Contrib |
| Hangar Relocation CapEx |
| Maintenance Facility Expenses |
| Maint Facility Consumables Exp |
| Maint Facility Catering Exp |
| Postage Expenses |
| Newsletter Expenses |
| Other Administration Expenses |
| Mobile Phone Expenses |
| Meeting Expenses |
| Publicity Expenses |
| Loan Interest Expenses |
| Loan Principal Expenses |
| Instructor Trng Subsidy Exp |
| Airworthiness Trng Subsidy Exp |
| Other Ops Expenses |
| Flying Camps/Comps Exp |
| Club Diplomacy Expenses |
| Life Memberships + Awards Exp |
| Member Loan – FQW Syndicate |
| Aircraft & Equip Capital Costs |
| Facilities Capital Costs |
| Trailers Capital Costs |
| Other Capital Costs |
| Tools & Equip Capital Costs |