

# Grants:WM PH/Philippine WikiCon 2012

	Date	Description	Page	Receipt	Amount (PHP)
1	<b>Meals and beverages (File:Philippine WikiCon 2012 - A.pdf)</b>				
2	05/25/2012	Organizers and volunteers meal (setting-up of venue)	1	# 15506	3,375.92
3	05/25/2012	Provincial participants meals	2	# 0000	235.00
4	05/26/2012	Organizers and volunteers breakfast	3	3 receipts	2,275.00
5	05/26/2012	WikiCon lunch package for 80pax (pre-ordered)	4	# 90804	18,160.00
6	05/26/2012	WikiCon Socials/Dinner/beverages	5	# 17473	8,461.00
7	05/26/2012	Provincial participants breakfast	6	# 499267	180.00
8	05/26/2012	Provincial participants dinner	7	# 60380	97.00
9	05/26/2012	Provincial participants dinner	8	# 60365	72.00
10	05/27/2012	Breakfast meeting with fly-in participants	9	# 57723	645.00
11	05/27/2012	Provincial participants lunch	10	# 7498	400.00
12	<b>Subtotal</b>				<b>33,900.92</b>
13					
14	<b>Venue (File:Philippine WikiCon 2012 - B.pdf)</b>				
15	05/17/2012	Venue downpayment	1	# 0031	8,425.00
16	05/26/2012	Venue balance payment	2	# 0038	8,425.00
17	05/26/2012	Other services provided	3	# 0039	3,458.56
18	<b>Subtotal</b>				<b>20,308.56</b>
19					
20	<b>Supplies (File:Philippine WikiCon 2012 - C.pdf)</b>				
21	03/02/2012	Gavel and sound block for Annual Meeting	1	# 294384F	1,097.56
22	04/03/2012	Customs duties of Gavel and sound block	2	# 0189165	40.00
23	04/15/2012	Assorted supplies	3	# 64374	201.50
24	04/20/2012	Printer toner / USB cable connector	4	# 198327	1,859.00
25	05/01/2012	Targus Wireless pointer	5	# 20231	2,799.00
26	05/04/2012	Assorted supplies	6	# 67725	2,464.00
27	05/05/2012	Photocopying of AGM invitation	7	# 22694	351.75
28	05/09/2012	Sticker labels	8	# 25392	25.00
29	05/15/2012	Carrying pouch for gavel and sound block	9	# 52555	88.00
30	05/17/2012	Assorted supplies	10	# 12443	206.75
31	05/17/2012	Plaques of appreciation for Molave Theatre Guild	11	# 11858	1,000.00
32	05/20/2012	Antiseptic gel	12	# 122918	210.00
33	05/23/2012	Suction hooks	13	# 121240	29.75
34	05/25/2012	Mini-Display port to VGA Adapter for Mac	14	# 7547	1,590.00
35	05/25/2012	First aid and other supplies	15	# 827596	589.00
36	<b>Subtotal</b>				<b>12,551.31</b>
37					
38	<b>Promotional materials (File:Philippine WikiCon 2012 - D.pdf)</b>				
39	03/17/2012	Assorted Wikipedia merchandise (ID laces, eco-bags, foldable round fans)	1	# 0000438	13,900.00
40	03/30/2012	Wikipedia ballpens	2	# 10180	5,000.00
41	05/12/2012	Supplies for Publication of 2011 Wikimedia Philippines Annual Report	3	# 22225	11,315.00
42	05/17/2012	Offline Wikipedia CDs	4	# 10035	6,200.00
43	05/23/2012	Tarpaulin banners	5	# 000928	480.00
44	05/24/2012	Wikipedia/Wikimedia shirts	6	# 0442	3,460.00
45	<b>Subtotal</b>				<b>40,355.00</b>
46					
47	<b>Participation grants (File:Philippine WikiCon 2012 - E.pdf)</b>				
48	05/22/2012	2 Roundtrip airfare (WNP-MNL-WNP)	1-2	# 597818	11,079.52
49	05/25/2012	Airport taxi to hotel	3	# 31048	530.00
50	05/25/2012	Toll fee	4	# 320985	20.00
51	05/26/2012	Bus tickets (Lucena to Manila)	5	# 511226	204.50
52	05/26/2012	Bus tickets (Manila to Lucena)	6	# 596471	209.50
53	05/26/2012	Other fare of Romnick Coros	--	Petty cash	38.00
54	05/23/2012	Hotel Accommodations of participants (2 rooms)	7	# 048317	8,010.24
55	05/23/2012	Hotel Accommodations of participants (3 rooms)	7	# 048316	6,343.68
56	05/25/2012	Hotel Accommodations of organizers/volunteers (3 rooms)	8	# 048354	7,015.68
57	05/26/2012	Transportation allowance for 17 participants/volunteers (PHP 200.00 ea.)	10-12	A.R. w/ ID	3,400.00
58	05/27/2012	Parking fee	13	# 94410	135.00
59	05/27/2012	Transportation of participants (Gil Gregorio and Irvin Sto. Tomas)	14	# 16297	211.50
60	<b>Subtotal</b>				<b>37,197.62</b>
61					
62					
63	<b>Laptop Rental (File:Philippine WikiCon 2012 - F.pdf)</b>				
64	05/22/2012	20 Laptop units rental downpayment	1	# 294384F	9,553.57
65	05/26/2012	20 Laptop units rental balance payment	2	# 20189165	9,553.57
66	06/01/2012	Remittance to Internal Revenue Bureau of withheld income payment	3	# 845	892.86
67	<b>Subtotal</b>				<b>20,000.00</b>
68					
69					
70	<b>Incidentals (File:Philippine WikiCon 2012 - G.pdf)</b>				
71	04/03/2012	Project lead meeting with Mr. Bely Ygot	1-4	mult. receipts	643.00
72	04/09/2012	1st Project committee meeting with Board members	5-9	mult. receipts	2,313.00





















