

## UMAC Expenses September 2022 – August 2023

Debit	Date	Amount
Bank costs	05/09/2022	23.10
Payment Travel grant reimbursement (for previous Prague conference)	20/12/2022	569.56
Payment Travel grant reimbursement (for previous Prague conference)	20/12/2022	936.31
Bank costs	05/01/2023	0.20

Data from HSBCnet Bank Account held by ICOM Secretariat on behalf of UMAC