



ICOM
International
committee for
university museums
and collections

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
Bank Balance	09/08/2023	51962.93

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