

Hasn Group

Review of Business Income & Expenses - 2021

	2021	2020	Ch
COS - Service Fees	161,280	137,144	
Accounting	12,000	12,000	
Bank Charges	2,301	1,121	
Business / Education	557	746	
Conferences	1,008	16,455	
Donations	1,788	2,557	
Home Office:			
Internet & Telephone	458	947	
Gas & Electricity	654	504	
Insurance - Avant Mutual	43,977	45,279	
Insurance - Income Protection	66,293	60,790	
Interest Expense	580	0	
Memberships & Subscriptions	4,544	7,446	
Motor Vehicle Expenses	65,236	20,753	
Office Supplies	584	1,211	
Superannuation for Fiona (SS)	25,000	25,000	
Telephone	1,793	1,926	
Tolls	995	36	
Wages to Fiona	25,000	25,000	
Sundry/General (Web domain/hosting)	0	421	