

Trinidad and Tobago Tourism Accommodation Upgrade Project

Schedule of Expenditure - Other Areas

Name of Applicant/Property: _____

Area No.	Area	Description of Work conducted	Particulars of Invoice/Bill				Sub Total (VAT Exclusive)	Total (VAT Exclusive)	Limitations / Challenges
			Date	Supplier	Invoice/ Bill No.	Item of Expenditure			
Example: 1	Lobby/Reception	Replacement of Furniture	March 26 2018	Furniture House Ltd.	551	2 Sofas	\$9,500		
			March 27 2018	Commercial Solutions	631	2 Side tables	\$4,000	\$13,500	
Total									