

## Team Transactions T290310

Date: 04 Dec 2007

Query: Nature Type All Natures and Time Period This Year + Carry Over and Budget Code T290310

Budget Code	Order Code	Parent Agreement	Last Modified Date	Order Description	Payments for goods or Services (Debits)	Received Contributions (Credits)	Expenditure Balance (Contributions - Payments)	Outstanding (Open) Commitments
				<b>Balance as of 31st December 2006</b>		<b>2,821,243</b>	<b>2,821,243</b>	
T290310	DEPE 0701 (100102)		25.01.2007	Aiba (100102) salary cost for 1 p/mth	9,005		(9,005)	
T290310	DEPE 0701 (100904)		25.01.2007	Ueda (100904) subsistence for 1 p/mth	5,070		(5,070)	
T290310	DEPE 0701 (92504)		25.01.2007	Iwami (92504) subsistence for 1 p/mth	5,412		(5,412)	
T290310	DEPE 0701 (95133)		25.01.2007	Kono (95133) salary cost for 1 p/mth	9,005		(9,005)	
T290310	DEPE 0701 (95264)		25.01.2007	Kataoka (95264) salary cost for 1 p/mth	8,852		(8,852)	
T290310	DEPE 0702 (100102)		25.02.2007	Aiba (100102) salary cost for 1 p/mth	9,005		(9,005)	
T290310	DEPE 0702 (100904)		25.02.2007	Ueda (100904) subsistence for 1 p/mth	5,070		(5,070)	
T290310	DEPE 0702 (92504)		25.02.2007	Iwami (92504) subsistence for 1 p/mth	5,412		(5,412)	
T290310	DEPE 0702 (95133)		25.02.2007	Kono (95133) salary cost for 1 p/mth	9,005		(9,005)	
T290310	DEPE 0702 (95264)		25.02.2007	Kataoka (95264) salary cost for 1 p/mth	8,852		(8,852)	
T290310	DEPE 0703 (100102)		25.03.2007	Aiba (100102) salary cost for 1 p/mth	9,005		(9,005)	
T290310	DEPE 0703 (100904)		25.03.2007	Ueda (100904) subsistence for 1 p/mth	5,070		(5,070)	
T290310	DEPE 0703 (92504)		25.03.2007	Iwami (92504) subsistence for 1 p/mth	5,412		(5,412)	
T290310	DEPE 0703 (95133)		25.03.2007	Kono (95133) salary cost for 1 p/mth	9,005		(9,005)	
T290310	DEPE 0703 (95264)		25.03.2007	Kataoka (95264) salary cost for 1 p/mth	8,852		(8,852)	
T290310	228846-23		26.03.2007	CWT/Iwami/10-04/Tokyo	1,478		(1,478)	
T290310	DEPE 0704 (100102)		25.04.2007	Aiba (100102) salary cost for 1 p/mth	9,005		(9,005)	
T290310	DEPE 0704 (100904)		25.04.2007	Ueda (100904) subsistence for 1 p/mth	5,070		(5,070)	
T290310	DEPE 0704 (92504)		25.04.2007	Iwami (92504) subsistence for .3 p/mth	1,624		(1,624)	
T290310	DEPE 0704 (95133)		25.04.2007	Kono (95133) salary cost for 1 p/mth	9,157		(9,157)	
T290310	DEPE 0704 (95264)		25.04.2007	Kataoka (95264) salary cost for 1 p/mth	8,852		(8,852)	
T290310	DEPE 0705 (100102)		25.05.2007	Aiba (100102) salary cost for 1 p/mth	9,005		(9,005)	
T290310	DEPE 0705 (100904)		25.05.2007	Ueda (100904) subsistence for 1 p/mth	5,070		(5,070)	
T290310	DEPE 0705 (95133)		25.05.2007	Kono (95133) salary cost for 1 p/mth	9,157		(9,157)	
T290310	DEPE 0705 (95264)		25.05.2007	Kataoka (95264) salary cost for 1 p/mth	8,852		(8,852)	
T290310	DEPE 0706 (100102)		25.06.2007	Aiba (100102) salary cost for 1 p/mth	9,005		(9,005)	
T290310	DEPE 0706 (100904)		25.06.2007	Ueda (100904) subsistence for 1 p/mth	5,070		(5,070)	
T290310	DEPE 0706 (95133)		25.06.2007	Kono (95133) salary cost for 1 p/mth	9,157		(9,157)	
T290310	DEPE 0706 (95264)		25.06.2007	Kataoka (95264) salary cost for 1 p/mth	8,852		(8,852)	
T290310	DEPE 0707 (100102)		25.07.2007	Aiba (100102) salary cost for 1 p/mth	9,010		(9,010)	
T290310	DEPE 0707 (100904)		25.07.2007	Ueda (100904) subsistence for 1 p/mth	5,070		(5,070)	
T290310	DEPE 0707 (95133)		25.07.2007	Kono (95133) salary cost for 1 p/mth	9,162		(9,162)	
T290310	DEPE 0707 (95264)		25.07.2007	Kataoka (95264) salary cost for 1 p/mth	8,857		(8,857)	
T290310	DEPE 0708 (100102)		25.08.2007	Aiba (100102) salary cost for 1 p/mth	9,010		(9,010)	
T290310	DEPE 0708 (100904)		25.08.2007	Ueda (100904) subsistence for 1 p/mth	5,070		(5,070)	
T290310	DEPE 0708 (95133)		25.08.2007	Kono (95133) salary cost for 1 p/mth	9,162		(9,162)	
T290310	DEPE 0708 (95264)		25.08.2007	Kataoka (95264) salary cost for 1 p/mth	8,857		(8,857)	
T290310	PAYCL AX0256150	2561509	11.09.2007	AIBA (100102) Remboursement voyage Arrivee Osaka GVA - O	1,745		(1,745)	
T290310	AX02568927		18.09.2007	Voyage de depart UEDA	1,190		(1,190)	
T290310	DEPE 0709 (100102)		25.09.2007	Aiba (100102) salary cost for 1 p/mth	9,010		(9,010)	
T290310	DEPE 0709 (100904)		25.09.2007	Ueda (100904) subsistence for 1 p/mth	5,070		(5,070)	
T290310	DEPE 0709 (95133)		25.09.2007	Kono (95133) salary cost for 1 p/mth	9,162		(9,162)	
T290310	DEPE 0709 (95264)		25.09.2007	Kataoka (95264) salary cost for 1 p/mth	8,857		(8,857)	
T290310	DEPE 0710 (100102)		25.10.2007	Aiba (100102) salary cost for 1 p/mth	9,010		(9,010)	
T290310	DEPE 0710 (95133)		25.10.2007	Kono (95133) salary cost for 1 p/mth	9,162		(9,162)	
T290310	DEPE 0710 (95264)		25.10.2007	Kataoka (95264) salary cost for 1 p/mth	8,857		(8,857)	
T290310	DEPE 0711 (100102)		25.11.2007	Aiba (100102) salary cost for 1 p/mth	9,010		(9,010)	
T290310	DEPE 0711 (95133)		25.11.2007	Kono (95133) salary cost for 1 p/mth	9,162		(9,162)	
T290310	DEPE 0711 (95264)		25.11.2007	Kataoka (95264) salary cost for 1 p/mth	8,857		(8,857)	
<b>Grand total:</b>					<b>364,676</b>	<b>2,821,243</b>	<b>2,456,567</b>	<b>Balance 2007</b>

## Team Transactions

Date: 06 Dec 2007

Query: Nature Type All Natures and Time Period This Year + Carry Over and Budget Code T290320

Budget Code	Order Code	Document Number	Parent Agreement	Last Modified Date	Creation Date	Order Description	Payments for goods or Services (Debits)	Received Contributions (Credits)	Expenditure Balance (Contributions - Payments)	Outstanding (Open) Commitments
						<b>Balance as of 31st December</b>		<b>2,519,494</b>	2,519,494	
T290320	229669	B241951		25.05.2007	25.05.2007	KEK/Inter-University/27.04.07	334,240		(334,240)	
T290320	PAYCL AX025283	AX02528305	2528305	23.07.2007	23.07.2007	NAKAMOTO (100151) Official travel expenses	1,906		(1,906)	
T290320	PAYCL AX025373	AX02537387	2537387	07.08.2007	07.08.2007	NAKAMOTO (100151) Official travel expenses	5,496		(5,496)	
<b>Grand total:</b>							<b>341,642</b>	<b>2,519,494</b>	<b>2,177,852</b>	<b>Balance 2007</b>

## Team Transactions

Date: 06 Dec 2007

Query: Nature Type All Natures and Time Period This Year + Carry Over and Budget Code T290330

Budget Code	Order Code	Document Number	Parent Agreement	Last Modified Date	Creation Date	Order Description	Payments for goods or Services (Debits)	Received Contributions (Credits)	Expenditure Balance (Contributions - Payments)	Outstanding (Open) Commitments
						<b>Balance as of 31st December</b>		<b>2,274,225</b>	2,274,225	
T290330	DEPE 0704 (102901)			25.04.2007	25.04.2007	Kawanishi (102901) subsistence for 1 p/mth	4,885		(4,885)	
T290330	DEPE 0705 (102901)			25.05.2007	25.05.2007	Kawanishi (102901) subsistence for 1 p/mth	4,885		(4,885)	
T290330	DEPE 0706 (102901)			25.06.2007	25.06.2007	Kawanishi (102901) subsistence for 1 p/mth	4,885		(4,885)	
T290330	DEPE 0707 (102901)			25.07.2007	25.07.2007	Kawanishi (102901) subsistence for 1 p/mth	4,885		(4,885)	
T290330	DEPE 0708 (102901)			25.08.2007	25.08.2007	Kawanishi (102901) subsistence for 1 p/mth	4,885		(4,885)	
T290330	DEPE 0709 (102901)			25.09.2007	25.09.2007	Kawanishi (102901) subsistence for 1 p/mth	4,885		(4,885)	
T290330	DEPE 0710 (102901)			25.10.2007	25.10.2007	Kawanishi (102901) subsistence for 1 p/mth	4,885		(4,885)	
T290330	DEPE 0711 (102901)			25.11.2007	25.11.2007	Kawanishi (102901) subsistence for 1 p/mth	4,885		(4,885)	
<b>Grand total:</b>							<b>39,080</b>	<b>2,274,225</b>	<b>2,235,145</b>	<b>Balance 2007</b>

## Team Transactions

Date: 06 Dec 2007

Query: Nature Type All Natures and Time Period This Year + Carry Over and Budget Code T290340

Budget Code	Order Code	Document Number	Parent Agreement	Last Modified Date	Creation Date	Order Description	Payments for goods or Services (Debits)	Received Contributions (Credits)	Expenditure Balance (Contributions - Payments)	Outstanding (Open) Commitments
						<b>Balance as of 31st December</b>		<b>594,000</b>	594,000	
T290340				01.01.2007	01.01.2007					
<b>Grand total:</b>							<b>0</b>	<b>594,000</b>	<b>594,000</b>	<b>Balance 2007</b>