

**SEF UTILIZATION**  
1st Quarter, CY 2015

Municipality of La Trinidad, Benguet

**Receipt from SEF** **8,100,000.00**

Less : DISBURSEMENTS (broken down by expense class and by object of expenditure)

**Personal Services**

Honoraria - Volunteer Teachers (Elementary)	355,077.50
Honoraria - Volunteer Teachers (Secondary)	315,000.00

**Maintenance and Other Operating Expenses**

**ELEMENTARY EDUCATION-Basic Education**

Scholarship Expenses	5,000.00
Water Expenses	4,891.92
Electricity Expenses	4,946.42
Telephone Expenses - Landline	5,775.76
Telephone Expenses - Mobile	27,900.00
Financial Expenses	

Sub -total  
**Balance**

718,591.60  
7,381,408.40

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

  
**HENSON B. GOLOCAN**  
Municipal Accountant

  
**EDNA C. TABANDA**  
LCE, Chairman, LSB