

# FITNESS CLUB MEMBERSHIP SPENDING

Annual Expense Tracking & Audit Log

Member Name: \_\_\_\_\_  
Account ID: \_\_\_\_\_  
Fiscal Year: 20\_\_\_\_  
Club Location: \_\_\_\_\_

DATE	DESCRIPTION / SERVICE ITEM	PAYMENT METHOD	AMOUNT (\$)
<b>Fixed Membership Fees</b>			
//	Monthly Dues (Base)		
//	Annual Maintenance Fee		
<b>Personal Training &amp; Coaching</b>			
//	PT Session Block (Qty: __)		
//	Nutritional Consultation		
<b>Ancillary Services &amp; Retail</b>			
//	Locker Rental / Laundry Service		
//	Guest Pass Fees		
//	Pro-Shop / Supplement Purchase		

DATE	DESCRIPTION / SERVICE ITEM	PAYMENT METHOD	AMOUNT (\$)
<b>Other Expenses</b>			

// Late Fees / Cancellation Fees

Subtotal Fees: \$ \_\_\_\_\_  
 Tax / VAT: \$ \_\_\_\_\_  
 TOTAL SPENDING: \$ \_\_\_\_\_

*Note: This document is for personal financial tracking purposes and is not an official tax receipt.*