

EXPENSE REIMBURSEMENT

Week Start: Monday 23rd October 2017

Week End: Sunday 29th October 2017

Name	Becky Norris
Show / Tour	TWR/FT Australia tour 2017
Currency	Australian Dollar (\$)
Exc. Rate	AUD => GBP @ 1.00000 (as of 23 Oct 2017)

Receipt Date	Company / Supplier	Expense Type	Receipt Total (AUD)	Claim Amount (AUD)	Converted Amount (GBP)
23/10/2017	Rottnest general store	Dinner (non catered)	\$29.09	\$25.00	£0.00
24/10/2017	Miami bakehouse	Breakfast (non catered)	\$7.80	\$7.80	£0.00
24/10/2017	Boost	Breakfast (non catered)	\$6.90	\$6.90	£0.00
25/10/2017	Thai place	Dinner (non catered)	\$79.35	\$24.90	£0.00
27/10/2017	Coles	Cabin supplys	\$17.04	\$17.04	£0.00
28/10/2017	The bean & leaf cafe	Dinner (non catered)	\$40.50	\$25.50	£0.00
28/10/2017	Supa iga	Props	\$2.00	\$2.00	£0.00
28/10/2017	Supa iga	Props	\$5.50	\$5.50	£0.00
				TOTAL CLAIM (GBP)	£114.64