

EXPENSE REIMBURSEMENT

Week Start: Monday 6th November 2017

Week End: Sunday 12th November 2017

Name	Becky Norris
Show / Tour	TWR/FT Austrailia tour 2017
Currency	Australian Dollar (\$)
Exc. Rate	AUD => GBP @ 1.00000 (as of 06 Nov 2017)

Receipt Date	Company / Supplier	Expense Type	Receipt Total (AUD)	Claim Amount (AUD)	Converted Amount (GBP)
06/11/2017	Woolworths	Cabin supplys	\$20.15	\$20.15	£0.00
06/11/2017	The groove train	2x catered dinner	\$58.90	\$28.00	£0.00
08/11/2017	Sushi hub	Cabin supplys	\$2.50	\$2.50	£0.00
08/11/2017	Superbowl chinese restaurant	2x catered dinner	\$81.30	\$28.00	£0.00
09/11/2017	Chapel catering pty ltd	Dinner (non catered)	\$44.50	\$25.00	£0.00
10/11/2017	Royal auto mobile club	Breakfast	\$50.75	\$17.00	£0.00
10/11/2017	Woolworths	Props	\$2.50	\$2.50	£0.00
11/11/2017	Woolworths	Dinner (catered)	\$19.42	\$17.00	£0.00
12/11/2017	Darby raj	Dinner (non catered)	\$17.20	\$17.20	£0.00
TOTAL CLAIM (GBP)					£157.35