

EXPENSE REIMBURSEMENT

Week Start: Monday 4th December 2017

Week End: Sunday 10th December 2017

Name	Becky Norris
Show / Tour	TWR/FT Austrailia tour 2017
Currency	Australian Dollar (\$)
Exc. Rate	AUD => GBP @ 1.00000 (as of 04 Dec 2017)

Receipt Date	Company / Supplier	Expense Type	Receipt Total (AUD)	Claim Amount (AUD)	Converted Amount (GBP)
04/12/2017	Lucio pizzeria	2x dinner no show	\$97.50	\$52.00	£0.00
05/12/2017	Waterfront grill	2x breakfast	\$53.00	\$34.40	£0.00
05/12/2017	Kings cross hotel	2x Dinner no show	\$60.00	\$52.00	£0.00
06/12/2017	Coles	Breakfast	\$26.73	\$17.20	£0.00
06/12/2017	Brolga hotel	Dinner no show	\$24.00	\$24.00	£0.00
08/12/2017	The health hut	Breakfast	\$22.30	\$17.20	£0.00
09/12/2017	The health hut	Breakfast	\$21.50	\$17.20	£0.00
10/12/2017	Da ja &ak phillip	Breakfast	\$21.00	\$17.20	£0.00
TOTAL CLAIM (GBP)					£231.20