

## EXPENSE REIMBURSEMENT

**Week Start:** Monday 26th September 2016

**Week End:** Sunday 2nd October 2016

|                    |                                          |
|--------------------|------------------------------------------|
| <b>Name</b>        | Becky Norris                             |
| <b>Show / Tour</b> | TWR rehearsals & Faulty Aberystwyth      |
| <b>Currency</b>    | Pound Sterling (£)                       |
| <b>Exc. Rate</b>   | GBP => GBP @ 1.00000 (as of 26 Sep 2016) |

| Receipt Date      | Company / Supplier | Expense Type | Receipt Total (GBP) | Claim Amount (GBP) | Converted Amount (GBP) |
|-------------------|--------------------|--------------|---------------------|--------------------|------------------------|
| 30/09/2016        | Tesco express      | Cabin supply | £21.81              | £16.35             | £0.00                  |
| 01/10/2016        | Conrads cabs       | Taxi         | £4.00               | £4.00              | £0.00                  |
| 27/10/2016        | Southern rail      | Travel       | £25.70              | £25.70             | £0.00                  |
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| TOTAL CLAIM (GBP) |                    |              |                     |                    | £46.05                 |