

EXPENSE REIMBURSEMENT

Week Start: Monday 13th November 2017

Week End: Sunday 19th November 2017

Name	Becky Norris
Show / Tour	TWR/FT Austrailia tour 2017
Currency	Australian Dollar (\$)
Exc. Rate	AUD => GBP @ 1.00000 (as of 13 Nov 2017)

Receipt Date	Company / Supplier	Expense Type	Receipt Total (AUD)	Claim Amount (AUD)	Converted Amount (GBP)
13/11/2017	Queens wharf hotel	Dinner no show	\$22.00	\$22.00	£0.00
14/11/2017	Metro williamtown	Fuel	\$43.86	\$43.86	£0.00
14/11/2017	Thai	Dinner catered	\$128.70	\$13.80	£0.00
15/11/2017	Foodworks	Cabin + 1x dinner	\$32.20	\$32.20	£0.00
15/11/2017	Schinellas	Dinner catered	\$17.76	\$13.80	£0.00
16/11/2017	Casablabla	2 x Dinner catered	\$79.00	\$27.60	£0.00
TOTAL CLAIM (GBP)					£153.26