

EXPENSE REIMBURSEMENT

Week Start: Monday 4th December 2017

Week End: Sunday 10th December 2017

| | |
|--------------------|--|
| Name | Becky Norris |
| Show / Tour | TWR/FT Australia 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 |
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| | | | | TOTAL CLAIM (GBP) | £231.20 |