EXPENSE REIMBURSEMENT

Week Start: Monday 18th October 2021 **Week End:** Sunday 24th October 2021

Name	Becky Norris
Show / Tour	FT Galway
Currency	Pound Sterling (£)
Exc. Rate	GBP => GBP @ 1.00000 (as of 18 Oct 2021)

Receipt Date	Company / Supplier	Expense Type	Receipt Total (GBP)	Claim Amount (GBP)	Converted Amount (GBP)
19/10/2021	Just eat	No show meal x2	£28.97	£28.97	£28.97
19/10/2021	Gatwick hoppa	Travel	£3.00	£3.00	£3.00
20/10/2021	Pret A Manger	Breakfast	£10.55	£7.40	£7.40
20/10/2021	Gatwick hoppa	Travel	£3.00	£3.00	£3.00
				TOTAL CLAIM (GBP)	**£42.37**