



# Expense Detail Report

Account Type(s): ANZ Visa International  
 Data from: 01-05-2019 to: 31-05-2019 (Transaction Date)

User Name: PISONID  
 Status: All Statuses

Expense ID	Line	Expense Type	Item Description	Qty	Price	Classification	Tax Code	Net	Tax	Gross
<b>David Pisoni (PISONID)</b>			<b>MINISTER PISONI</b>							
<b>VISA Visa X0000000000000021588</b>		<b>23-05-2019</b>	<b>JACK GREENE</b>			<b>Travel to Hobart</b>		<b>23.50</b>	<input checked="" type="checkbox"/>	<b>Posted</b>
	1	Accom Meals-Domestic	Meal in Hobart	1	23.50		T10	21.36	2.14	23.50
						333291 1002 8603				
<b>VISA Visa X0000000000000021589</b>		<b>24-05-2019</b>	<b>The Pickled Pear</b>			<b>Travel to Hobart</b>		<b>22.00</b>	<input checked="" type="checkbox"/>	<b>Posted</b>
	1	Accom Meals-Domestic	meal	1	22.00		T10	20.00	2.00	22.00
						333291 1002 8603				
<b>VISA Visa X0000000000000021652</b>		<b>24-05-2019</b>	<b>HGC HOBART</b>			<b>Accommodation in Hobart - Minister and Chief of Staff</b>		<b>421.41</b>	<input checked="" type="checkbox"/>	<b>Posted</b>
	1	Accom Meals-Domestic	Accommodation in Hobart - Minister and Chief of St	1	421.41		T10	383.10	38.31	421.41
						333291 1002 8603				
<b>User Totals</b>						Expenses:	<b>3</b>	<b>424.46</b>	<b>42.45</b>	<b>466.91</b>
<b>Report Totals</b>						Users:	<b>1</b>			
						Expenses:	<b>3</b>	<b>424.46</b>	<b>42.45</b>	<b>466.91</b>