



# Expense Detail Report

Account Type(s): ANZ Visa International  
 Data from: 01-02-2019 to: 28-02-2019 (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 X0000000000000021319</b>	<b>22-02-2019</b>	<b>QUEST ON BOURKE</b>			<b>Accommodation - COAG Council invitation to Education Forum</b>		<b>240.56</b>	<input checked="" type="checkbox"/>	<b>Posted</b>	
	1	Accom Meals-Domestic	Accommodation - COAG Council invitation to Educati	1	240.56		T10	218.69	21.87	240.56
				333291 1002 8603						
				<b>User Totals</b>	Expenses:	<b>1</b>		<b>218.69</b>	<b>21.87</b>	<b>240.56</b>
				<b>Report Totals</b>	Users:	<b>1</b>				
					Expenses:	<b>1</b>		<b>218.69</b>	<b>21.87</b>	<b>240.56</b>