



# Expense Detail Report

Account Type(s): ANZ Visa International  
 Data from: 01-03-2019 to: 31-03-2019 (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 X000000000000021363</b>	<b>13-03-2019</b>	<b>JOHN PIRIE MOTOR INN</b>			<b>Accommodation</b>		<b>144.86</b>		<b>Waiting Approval</b>
	1	Accom Meals-Domestic	accommodation	1	144.86	T10	131.69	13.17	144.86
					333291 1002 8603				
<b>VISA Visa X000000000000021373</b>	<b>13-03-2019</b>	<b>THE FAM PIRIE</b>			<b>Breakfast Meeting - regional vist</b>		<b>129.70</b>		<b>Waiting Approval</b>
	1	Accom Meals-Domestic	Breakfast Meeting - regional vist	1	129.70	T10	117.91	11.79	129.70
					333291 1002 8603				
<b>VISA Visa X000000000000021374</b>	<b>12-03-2019</b>	<b>INTERNATIONAL HOTEL</b>			<b>Dinner Meeting - Regional Visit</b>		<b>110.90</b>		<b>Waiting Approval</b>
	1	Accom Meals-Domestic	Dinner Meeting - Regional Visit	1	110.90	T10	100.82	10.08	110.90
					333291 1002 8603				
<b>User Totals</b>					Expenses:	<b>3</b>	<b>350.42</b>	<b>35.04</b>	<b>385.46</b>
<b>Report Totals</b>					Users:	<b>1</b>	<b>350.42</b>	<b>35.04</b>	<b>385.46</b>
					Expenses:	<b>3</b>	<b>350.42</b>	<b>35.04</b>	<b>385.46</b>