



Expense Detail Report

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

User Name: PISONID
 Status: All Statuses

Expense ID	Line Expense Type	Item Description	Qty	Price Classification	Tax Code	Net Tax	Gross
David Pisoni (PISONID)		MINISTER PISONI					
VISA Visa X000000000000020731	23-01-2019	FAIRMONT SAN FRANCISCO H		accommodation		787.50	<input checked="" type="checkbox"/> Posted
	1	Accom Meals-Overseas	accommodation	1 560.28	TNO	787.50 0.00	787.50
				333291 8720 8652			
VISA Visa X000000000000020733	28-01-2019	HILTON BEVERLY HILLS		Accommodation		2153.93	<input checked="" type="checkbox"/> Posted
	1	Accom Meals-Overseas	Accommodation	1 1537.20	TNO	2153.93 0.00	2153.93
				333291 8720 8652			
VISA Visa X000000000000020966	27-01-2019	TOWER BAR		Breakfast meeting		205.37	<input checked="" type="checkbox"/> Posted
	1	Accom Meals-Overseas	Breakfast meeting	1 147.02	TNO	205.37 0.00	205.37
				333291 8720 8652			
User Totals				Expenses:	3	3146.80 0.00	3146.80
Report Totals				Users:	1		
				Expenses:	3	3146.80 0.00	3146.80