



Expense Detail Report

Account Type(s): ANZ Visa International
 Data from: 01-04-2019 to: 30-04-2019 (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 X0000000000000021377	05-04-2019	Sheraton Melbourne FD Int			Accommodation - Chief of Staff		279.13		Waiting Approval
	1	Accom Meals-Domestic	1	279.13		T10	253.75	25.38	279.13
				333291 1002 8603					
VISA Visa X0000000000000021379	05-04-2019	Sheraton Melbourne FD Int			Accommodation - Minister Pisoni		290.29		Waiting Approval
	1	Accom Meals-Domestic	1	290.29		T10	263.90	26.39	290.29
				333291 1002 8603					
User Totals					Expenses:	2	517.65	51.77	569.42
Report Totals					Users:	1			
					Expenses:	2	517.65	51.77	569.42