

Submitted by: PERSSER  
Employee Name: Richard Persse  
Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
08-10-2021	SECURE PARKING	SECURE PARKING ADELAIDE 00036		AUD 29.73
29-10-2021	ARCHERS TABLE	ARCHERS TABLE PORT AUGUSTA 00036		AUD 33.30
			<b>Statement Total</b>	<b>AUD 63.03</b>

\*Please note  
Amount \$33.30 - has been disclosed under Domestic + Regional Travel