

Expense report number:	ERN141365	Expense report amount paid by company:	0.00 NZD
Employee:	Jess Beattie	Expense report amount paid by Worker:	52.10 NZD
Report date:	12/11/2021	Personal expenses:	0.00 NZD
Expense purpose:	Show Day Lunch (Subway)	Total expense report amount:	52.10 NZD
Location:	Christchurch		

Transaction date	Expense category	Expense category name	Project ID	Merchant	Payment method	Transaction amount	Amount	Receipts linked
12/11/2021	TAE-619510	Entertainment 50% Deductible (Default)			EMPLOYEE	52.10 NZD	52.10 NZD	