

Expense report number:	ERN128657	Expense report amount paid by company:	0.00 NZD
Employee:	Jess Beattie	Expense report amount paid by Worker:	55.38 NZD
Report date:	9/02/2021	Personal expenses:	0.00 NZD
Expense purpose:	Auckland site visit with Blair Doherty	Total expense report amount:	55.38 NZD
Location:	Auckland		

Transaction date	Expense category	Expense category name	Project ID	Merchant	Payment method	Transaction amount	Amount	Receipts linked
2/02/2021	TAE-619110	T & A - Staff Domestic			EMPLOYEE	18.79 NZD	18.79 NZD	
3/02/2021	TAE-619110	T & A - Staff Domestic			EMPLOYEE	12.00 NZD	12.00 NZD	
3/02/2021	TAE-619110	T & A - Staff Domestic			EMPLOYEE	18.59 NZD	18.59 NZD	
4/02/2021	TAE-619110	T & A - Staff Domestic			EMPLOYEE	6.00 NZD	6.00 NZD	