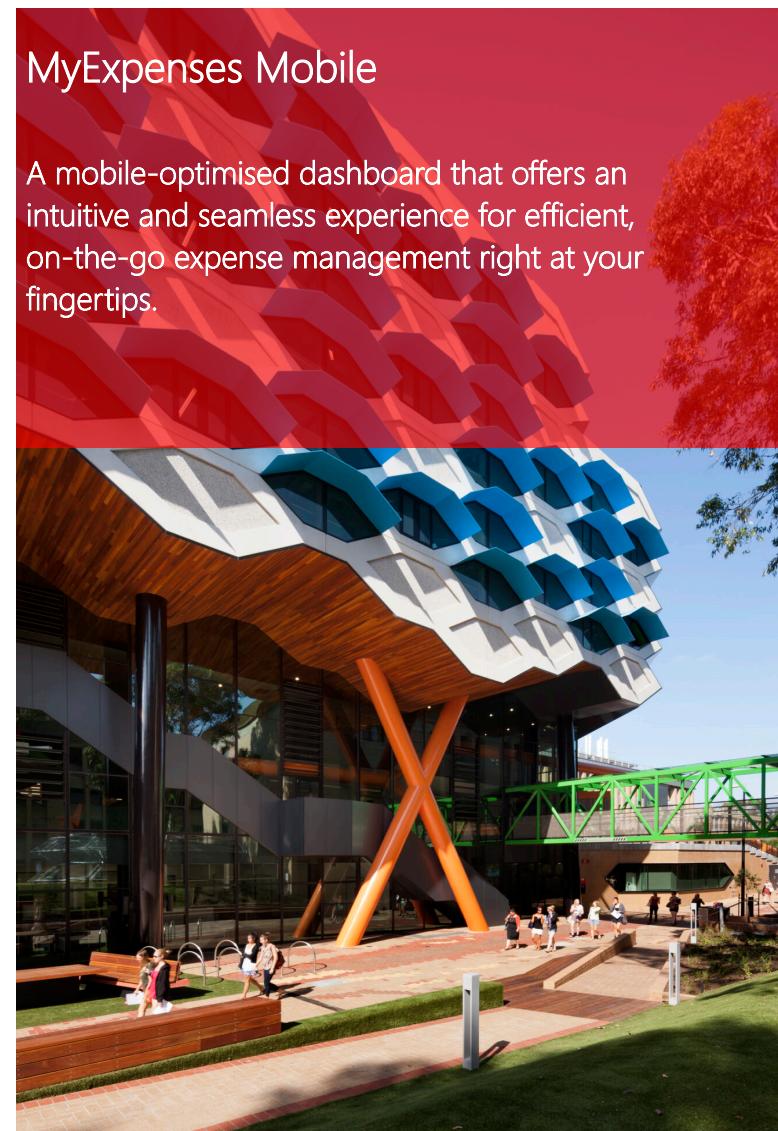


Optimised for Mobile Viewing

This dashboard has been specifically designed and optimised for mobile use. While it can still be viewed on a desktop, for the best user experience we recommend accessing it via your mobile device.



[Approved Expenses](#)

[Unapproved Expenses](#)



MyExpenses Mobile

APPROVED



UNAPPROVED

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Submitter Name

Search

Date Range

Last 3 Months

[View Details](#)

[Filter](#)

Mon 25 Nov 2024 \$242.86

Rui Xue	\$137.50
Claire Doherty	\$79.00
Rosilie Wimbush	\$26.36

Sun 24 Nov 2024 \$952.55

Renuka Eliezer	\$952.55
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Sat 23 Nov 2024 \$3,005.30

Sophia Duan	\$3,005.30
-------------	------------

Fri 22 Nov 2024 \$5,173.77

Dennis Altman	\$4,904.64
Christopher Gleeson	\$100.32
Stephen Morey	\$89.00
Matt Thomson	\$79.81

Thu 21 Nov 2024 \$4,092.90

Sallie Yea	\$2,708.24
Claire Knowles	\$627.00
Stephanie Dunne	\$215.28
Sarah Klason	\$213.18
Yvonne Gray	\$101.50
Rhiannon Jenkins	\$91.68

Total \$1,609,435.80



MyExpenses Mobile

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Submitter Name

Search

Date Range

Last 3 Months

[View Details](#)

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Mon 25 Nov 2024 **\$7,359.12**

Andrew Govus	\$3,687.75
Stephen Morey	\$1,682.05
Tory Dillon	\$824.97
Jo Ludlow	\$715.90
Jess Ison	\$323.45
Brad Hodge	\$125.00

Sun 24 Nov 2024 **\$12,152.15**

Kirtan Swamy	\$10,190.55
Jess Ison	\$1,855.00
Erica Millar	\$106.60

Sat 23 Nov 2024 **\$2,478.50**

Chang Liu	\$2,334.75
Erica Millar	\$143.75

Fri 22 Nov 2024 **\$15,113.54**

Petar Vrlic	\$5,096.45
Farzaneh Jalali	\$4,332.50
Michael Li	\$1,750.00
Mohammadhadi Mazhabjafari	\$849.80
Total	\$3,369,407.16

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TRANSACTION DETAILS

Total Amount

\$8,375.64

Diane Kirkby

Mon 03 Apr 2023

Approved by

lorraine.ward

\$840.59	Corporate C...	Bkg*booking.co...
Amount	Expense Type	Merchant
Accommoda...	1.5023.02 - ...	Accommodatio...
Comment	WBS/CC	Category
R007dicVCPNy	Mon 08 Jul 2...	https://www.ex...
Report ID	Date Approved	Receipt

\$770.00	Corporate C...	The Australian ...
Amount	Expense Type	Merchant
accommodat...	1.5023.01 - ...	Conferences an...
Comment	WBS/CC	Category
R00Ypcotbq...	Mon 18 Dec ...	https://www.ex...
Report ID	Date Approved	Receipt

Something not right?

Amount	Ask Submitter	•
\$840.59		
\$770.00		
\$442.02		

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TRANSACTION DETAILS

Total Amount

\$3,687.75

Andrew Govus

Mon 25 Nov 2024

\$2,934.55	Reimbursements
Amount	Expense Type
Booking.com	Accommodation for AIS ...
Merchant	Comment
Accommodation (Do... Category	R00QhCUrXMTw Report ID
Processing Status	

\$285.20	Reimbursements
Amount	Expense Type
Annual Terrells Board	Equal to cover travel to AI

Something not right?

Amount	Ask Submitter
\$2,934.55	
\$285.20	
\$235.05	