

Submitted by: WJBRAJ

Employee Name: Jacqueline Bray

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
13-05-2024	100 MILES	100 MILES MELBOURNE 00036		AUD 22.39
13-05-2024	Port Lincoln Hotel	Port Lincoln Hotel Port Lincoln 00036		AUD 30.00
<b>Statement Total</b>				<b>AUD 52.39</b>