

Submitted by:

Employee Name: Jacqueline Bray

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
30-10-2023	DELAWARE NORTH RETAI	DELAWARE NORTH RETAI ADELAIDE AIRP 00036		AUD 19.90
30-10-2023	NARACOORTE HOTEL APP	NARACOORTE HOTEL APP Naracoorte 00036		AUD 18.20
Statement Total				AUD 38.10