

Employee Name: Martin Westwell

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
23-01-2023	Hotel at Booking.com	Hotel at Booking.com Sydney 00036		AUD 130.00
			Statement Total	AUD 130.00

***Note**

This amount will be disclosed under Regional and Domestic Travel in the Proactive disclosure reports for February 2023