

OPINION MEDIA - EXPENSE CLAIM REIMBURSEMENT FORM

NAME Amanda Pepe COMPANY Opinion Media

| RECEIPT #     | RECEIPT DATE | AMOUNT    | DESCRIPTION AND REASON FOR CLAIM       |
|---------------|--------------|-----------|--|
| 1             | 26/12        | 4.46      | Parking - UniSA mtg                    |
| 2             | 16/12        | 25.31     | Navatech sponsor event - parking       |
| 3             | 13/12        | 8.00      | Client mtg - Flinders Uni              |
| 4             | 31/11        | 142.00    | Client lunch - <u>Jan Factory CEO</u>  |
| 5             | 21/11        | 10.90     | Client mtg - Cosentino                 |
| 6             | 29/11        | 10.00     | Client mtg - Fest Centre (parking)     |
| 7             | 29/11        | 12.15     | Agency mtg - parking - KMP!            |
| 8             | 21/11        | 8.20      | Interview follow up (Stam)             |
| 9             | 20/12        | 19.90     | Taxi - xmas function                   |
| 10            | 15/11        | 161.50    | Staff lunch - <u>foreveru covey</u>    |
| 11            | 10/12        | 17.30     | Client mtg - State Opera               |
| 12            | 9/11         | 6.75      | Breakfast - tea for state kitchen      |
| 13            |              | 80.00     | Mobile phone - Jan + Feb @ \$40 p.mth. |
| 14            |              |           |  |
| 15            |              |           |  |
| 16            |              |           |  |
| 17            |              |           |  |
| 18            |              |           |  |
| 19            |              |           |  |
| 20            |              |           |  |
| TOTAL CLAIMED |              | \$ 506.41 |  |

PAID

EMPLOYEE SIGNATURE [Signature] DATE 27/2/20

PUBLISHING DIRECTOR SIGNATURE [Signature]  
 CHIEF FINANCIAL OFFICER SIGNATURE [Signature]  
 MANAGING DIRECTOR SIGNATURE [Signature]

PAID

CHECK NO. 28/2  
DATE