Expense Report

Period: 15 Sep 2026 – 27 Sep 2026
5 receipts

Total USD: $400.54

#	Date	Merchant	Amount	Page
1	27/09/26	Fieldnotes	$13.50	2
2	26/09/26	Cityline Rail	$28.00	3
3	26/09/26	Harbor Grocer	$32.90	4
4	22/09/26	Paper & Pine	$24.50	5
5	15/09/26	Arc Audio	$301.64	6

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1. Fieldnotes
27 Sep 2026

$13.50

FIELDNOTES

27 September 2026 at 21:54

COFFEE & GOOD COMPANY

Order #0284

Flat white	$4.50
Oat cappuccino	$5.00
Almond croissant	$4.00
TOTAL	$13.50

Paid by card

Thank you. See you tomorrow.

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2. Cityline Rail
26 Sep 2026

$28.00

CITYLINE RAIL

27 September 2026 at 21:54

TRAVEL RECEIPT

Ticket CL-0048

Return fare $28.00

TOTAL $28.00

Paid by card

Thank you for travelling.

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3. Harbor Grocer
26 Sep 2026

$32.90

HARBOR GROCER

27 September 2026 at 21:54

FRESH EVERY MORNING

Sourdough loaf	$6.50
Seasonal fruit	$12.40
Olive oil	$9.80
Greek yogurt	$4.20
TOTAL	$32.90

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4. Paper & Pine
22 Sep 2026

$24.50

PAPER & PINE

27 September 2026 at 21:54

OFFICE SUPPLIES

Receipt PP-0124

Notebook set	$18.00
Drawing pencils	$6.50
TOTAL	$24.50

A place for your next idea.

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5. Arc Audio
15 Sep 2026

$301.64

ARC AUDIO

27 September 2026 at 21:54

ORDER AR-55310

Arc Wireless Pro	$249.00
Carry case	$29.00
Sales tax	$23.64
TOTAL	$301.64

2-year limited warranty

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