

TICKET PAYMENTS								
Trip ID	Office	Traveller	Ticket Reference	Leg	Departure Location	Departure Date / Time	Arrival Date / Time	Amount (GST Inclusive)
O3767	BISHOP, Bronwyn	BISHOP, Bronwyn	FCM41561263	1	Sydney	03-Oct-14	04-Oct-14	\$10,188.84
O3767	BISHOP, Bronwyn	BISHOP, Bronwyn	FCM41561263	2	Dubai	04-Oct-14	04-Oct-14	
O3767	BISHOP, Bronwyn	BISHOP, Bronwyn	FCM41561263	3	Geneva	17-Oct-14	17-Oct-14	
O3767	BISHOP, Bronwyn	BISHOP, Bronwyn	FCM41561263	4	Dubai	18-Oct-14	18-Oct-14	
O3767	BISHOP, Bronwyn	BISHOP, Bronwyn	FCM41561299	1	Rome	07-Oct-14	07-Oct-14	\$1,632.50
O3767	BISHOP, Bronwyn	BISHOP, Bronwyn	FCM41561330	1	Brussels	09-Oct-14	09-Oct-14	\$1,136.90
O3767	BISHOP, Bronwyn	BISHOP, Bronwyn	FCM41561382	1	Vienna	10-Oct-14	10-Oct-14	\$1,196.20
O3767	BISHOP, Bronwyn	JONES, Damien Joel	FCM41561435	1	Sydney	03-Oct-14	04-Oct-14	\$10,188.84
O3767	BISHOP, Bronwyn	JONES, Damien Joel	FCM41561435	2	Dubai	04-Oct-14	04-Oct-14	
O3767	BISHOP, Bronwyn	JONES, Damien Joel	FCM41561435	3	Geneva	17-Oct-14	17-Oct-14	
O3767	BISHOP, Bronwyn	JONES, Damien Joel	FCM41561435	4	Dubai	18-Oct-14	18-Oct-14	
O3767	BISHOP, Bronwyn	JONES, Damien Joel	FCM41561480	1	Rome	07-Oct-14	07-Oct-14	\$1,632.50
O3767	BISHOP, Bronwyn	JONES, Damien Joel	FCM41561515	1	Brussels	09-Oct-14	09-Oct-14	\$1,136.90
O3767	BISHOP, Bronwyn	JONES, Damien Joel	FCM41561549	1	Vienna	10-Oct-14	10-Oct-14	\$1,196.20
O3767	BISHOP, Bronwyn	TRY, Talitha Kaylene	FCM41561660	1	Sydney	03-Oct-14	04-Oct-14	\$10,188.84
O3767	BISHOP, Bronwyn	TRY, Talitha Kaylene	FCM41561660	2	Dubai	04-Oct-14	04-Oct-14	
O3767	BISHOP, Bronwyn	TRY, Talitha Kaylene	FCM41561660	3	Geneva	17-Oct-14	17-Oct-14	
O3767	BISHOP, Bronwyn	TRY, Talitha Kaylene	FCM41561660	4	Dubai	18-Oct-14	18-Oct-14	
O3767	BISHOP, Bronwyn	TRY, Talitha Kaylene	FCM41561887	1	Rome	07-Oct-14	07-Oct-14	\$1,632.50
O3767	BISHOP, Bronwyn	TRY, Talitha Kaylene	FCM41561938	1	Brussels	09-Oct-14	09-Oct-14	\$1,136.90
O3767	BISHOP, Bronwyn	TRY, Talitha Kaylene	FCM41561961	1	Vienna	10-Oct-14	10-Oct-14	\$1,196.20
Total Ticket Payments								\$42,463.32
TRAVEL ALLOWANCES								
O3767	BISHOP, Bronwyn	Overseas Travel Allowance						\$882.00
O3767	BISHOP, Bronwyn	Meals Allowance						\$1,612.53
O3767	JONES, Damien	Overseas Travel Allowance						\$2,408.47
O3767	TRY, Talitha	Overseas Travel Allowance						2,140.18
Total TA Payments								\$7,043.18
GENERAL PAYMENTS								
O3767	JONES, Damien	Reimbursement of Travel Expenses (Internet & Laundry)						\$140.83
O3767	TRY, Talitha	Reimbursement of Travel Expenses (Laundry)						\$726.42
Total General Payments								\$867.25