



Australian Government

Office of the Australian Information Commissioner

Agency Statistical Returns
Freedom of Information Act 1982

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Annual Statistical Return

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1. AGENCY ANNUAL DETAILS

Agency Name: Department of Defence

Nil return & save

Is this your agency's last annual return because your agency is being abolished?

Total of All Requests Received: 384

Period: 1 July 2016 - 30 June 2017

s22

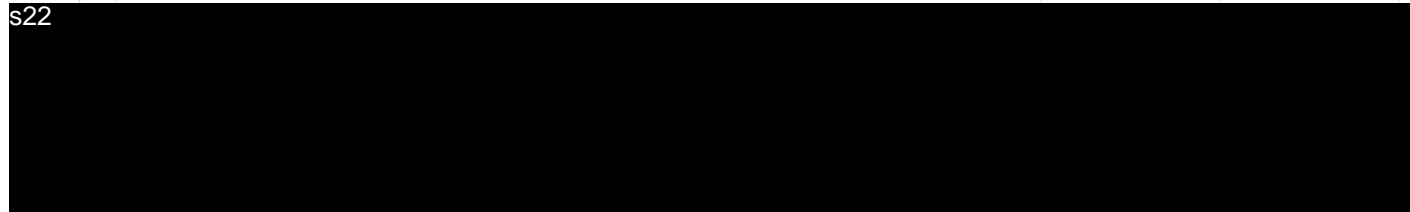
s22



4. NON-STAFF COSTS DIRECTLY ATTRIBUTABLE TO FOI or IPS

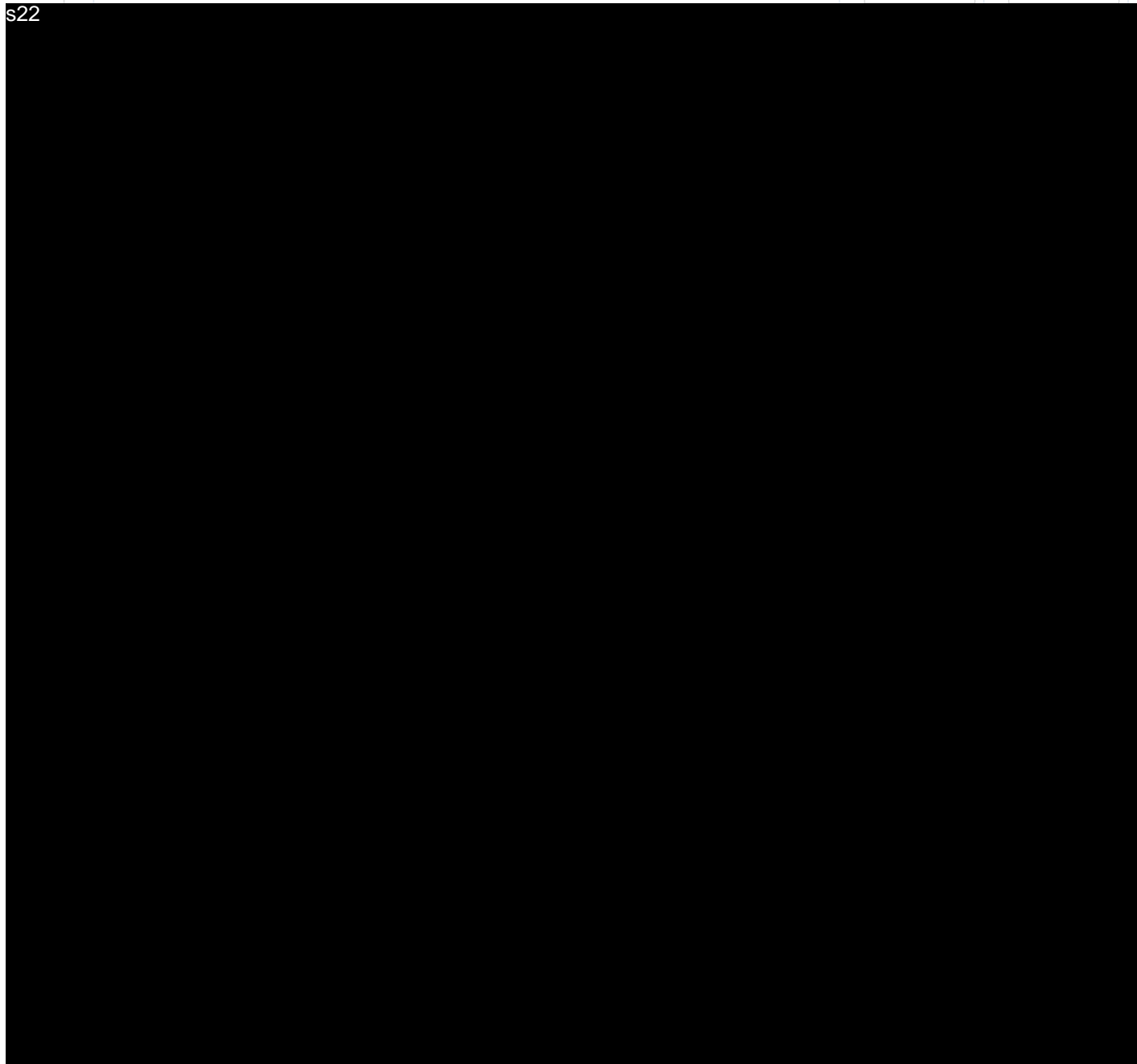
(Note: whole dollars only - do not record cents)

s22



	FOI	IPS
D. Training	\$ 57073	\$ 0

s22



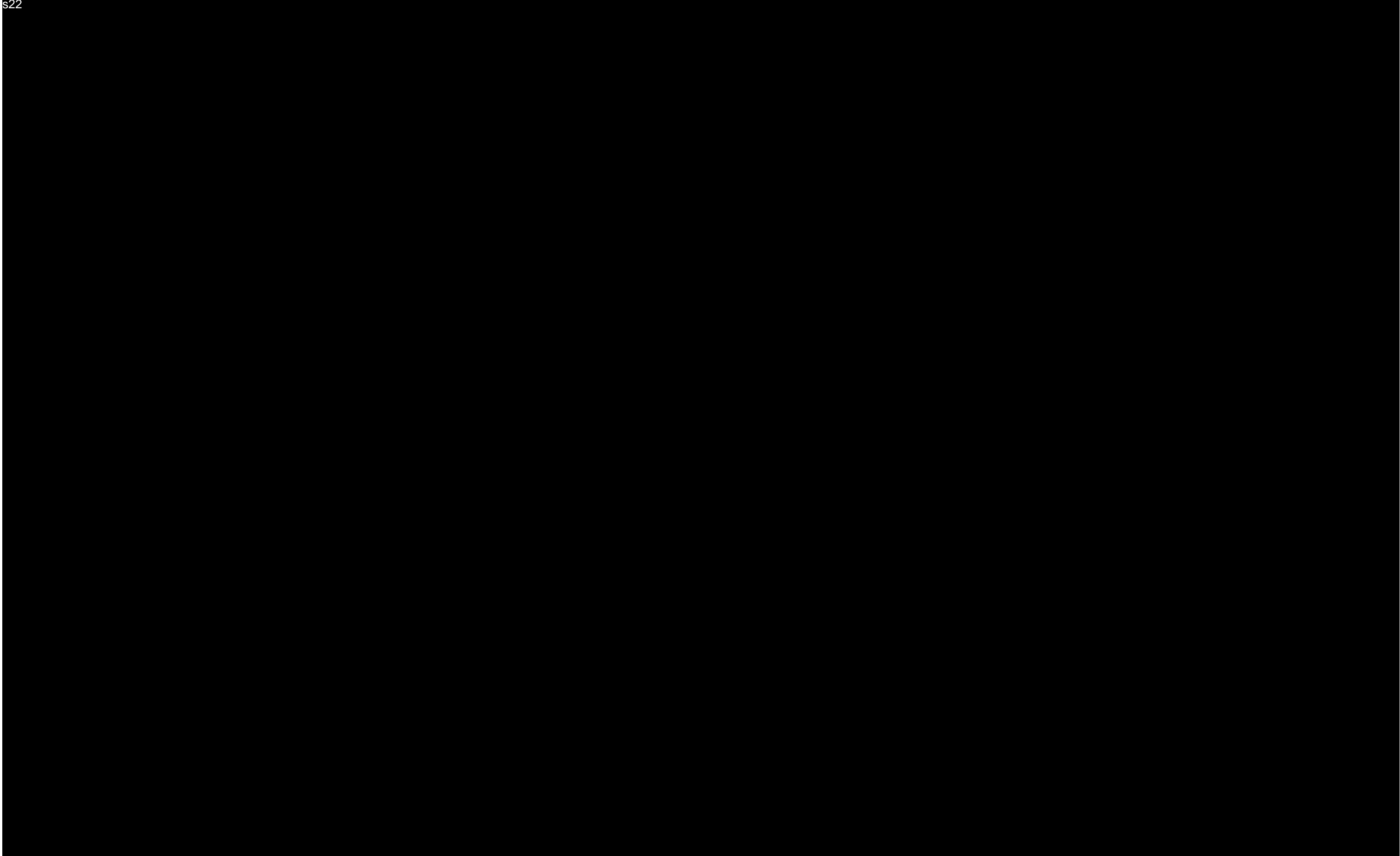
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Cost Center	Cost Element	Cost element name	Offsetting acct no.	Name of offsetting account	Ref Document Number	Document Number	Document Header Text	Name	Aux. acct assignment 1	Fiscal Year	Period	Assignment	Acctng Document No	Reference	Vendor	Customer	Fund	Purchasing Document	Purchase order text	Clearing Document	Val/COArea Croy	Baseline Payment Dte	Posting Date	Clearing date	Document Date	Document type
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s22



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s22																											
151530	21945	APS Training	31102	Purch card clng-Cash	9521273920	1043585458	CMS Journal - Visa	s22 Training FOI Next Steps		2017	2	CT16-09828	9521273920	015750500019								836.36	31/08/2016		31/08/2016	Y4	
151530	21945	APS Training	31102	Purch card clng-Cash	9521475234	1044056133	CMS Journal - VisaANZ	s22 Training APS5-6 High Performance and Leaders		2017	6	131566	9521475234	0161991/00017								2,195.00	10/12/2016		10/12/2016	Y4	
151530	21945	APS Training	31102	Purch card clng-Cash	9521475234	1044056133	CMS Journal - VisaANZ	APS Training FOI Course		2017	6	s22	9521475234	0161991/00017								836.36	10/12/2016		10/12/2016	Y4	
151530	21945	APS Training	31102	Purch card clng-Cash	9521548998	1044198253	CMS Journal - VisaANZ	Training - FOI still		2017	7	DEF2016-25X4	9521548998	0163751/00020								1,836.00	24/01/2017		24/01/2017	Y4	
151530	21945	APS Training	31102	Purch card clng-Cash	9521387930	1043851332	CMS Journal - VisaANZ	APS Training s22 Intro to FOI Cse		2017	4	CT16-09911	9521387930	0160056/00018								836.36	28/10/2016		28/10/2016	Y4	
151530	21945	APS Training	31102	Purch card clng-Cash	9521594666	1044309070	CMS Journal - VisaANZ	Training APS s22 Wizard Trng - Microsoft Adva		2017	8	170202	9521594666	0164773/00017								377.27	17/02/2017		17/02/2017	Y4	
151530	21945	APS Training	31102	Purch card clng-Cash	9521586404	1044263078	CMS Journal - VisaANZ	Training APS s22 Mental Health Trng - Jul		2017	8	DEF2016 32 VM	9521586404	0164381/00026								459.00	08/02/2017		08/02/2017	Y4	
151530	21945	APS Training	31102	Purch card clng-Cash	9521825290	1044826953	CMS Journal - VisaANZ	APS Trng s22 TACS 24 May 2017		2017	12	CT17-10131	9521825290	0169665/00028								752.73	07/06/2017		07/06/2017	Y4	
	21945																					8,129.08					
151530	21948	APS Tmrig Trav-Domes	3239612	s22	1908802285	1044576396	REIM 10/04/2017	Reimbursement fuel - faulty DTC card		2017	10	20170418	1908802285	REIM 10/04/2017	3239612							72.69	10/04/2017	18/04/2017	19/04/2017	10/04/2017 KR	
	21948																					72.69					
s22																											

