Chief Executive Officer - Credit Card Expenditure Summary - 21 March to 16 April 2018

| Ref. No | Date of Transaction | Vendor | Amount | Events | Attendees |
|------------|------------------------|--------------------------|------------|--|----------------|
| 1 | 4/03/2018 | ANZ Adjustments | -\$14.69 | N/A X | |
| | | | -\$14.69 | IV/A | N/A |
| | | | | | |
| 2 | 20/03/2018 | Domestic Airport Hotel | \$263.48 | 2018 CEO Roadshow - Gladstone & Rockhampton, and Meeting with BAC & Virgin | Jason Harfield |
| 3 | 21/03/2018 | Canberra Airport Pty Ltd | \$60.00 | 2018 CEO Roadshow - Gladstone & Rockhampton, and Meeting with BAC & Virgin | Jason Harfield |
| 4 | 21/03/2018 | Domestic Airport Hotel | \$124.60 | 2018 CEO Roadshow - Gladstone & Rockhampton, and Meeting with BAC & Virgin | Jason Harfield |
| | | | \$448.08 | e and a street of the street o | |
| | | | I Estwe | 616 | |
| 5 | 8/04/2018 | Sunny View Property | \$353.19 | Commonwealth Games 2018 networking event with Gold Coast Airport and 2018 CEO Roadshow - Brisbane, Coffs Harbour & Sydney | Jason Harfield |
| -90 | 9/04/2018 | Sunny View Property | \$31.37 | Commonwealth Games 2018 networking event with Gold Coast Airport and 2018 CEO Roadshow - Brisbane, Coffs Harbour & | Jason Harfield |
| 6 | 8/04/2018 | Regent Taxis | \$51.56 | Commonwealth Games 2018 networking event with Gold Coast Airport and 2018 CEO Roadshow - Brisbane, Coffs Harbour & Sydney | Jason Harfield |
| 7 | 9/04/2018 | Helensvale Station | \$33.70 | Commonwealth Games 2018 networking event with Gold Coast Airport and 2018 CEO Roadshow - Brisbane, Coffs Harbour & Sydney | Jason Harfield |
| 3 | 10/04/2018 | Canberra Airport Pty Lta | \$78.00 | Commonwealth Games 2018 networking event with Gold Coast Airport and 2018 CEO Roadshow - Brisbane, Coffs Harbour & Sydney | Jason Harfield |
| | 10/04/2018 | WM Resort Coffs Harbour | \$295.00 | Commonwealth Games 2018 networking event with Gold Coast Airport and 2018 CEO Roadshow - Brisbane, Coffs Harbour & Sydney | Jason Harfield |
| | | 00. | \$842.82 | | |
| | | TOTAL | \$1,276.21 | | |

Monday, 23 April 2018 9:15:39 AM

Airservices Australia

Transactions By User Report

Account Type(s):ANZ Visa International
Data from: 21-03-2018 to: 16-04-2018(Statement Date)

User Name: HARFIELD_JM Status: All Statuses

| Reference No Description | Tran Date | Tran Typ | e Status | Tax Receipt | OCR Merchant Na | me Expense Type | Purpose Sormation ACC | | |
|-----------------------------|----------------|------------------|---------------------|-------------------|---------------------------|---------------------|---|--|---------------------------------------|
| Invoice No. | Quantit | Tax Evidence | Tax Code | e GL Code | Line Invoice | Price | Net | Tax | Gross |
| | | | | | | | | | GIUSS |
| Jason Harfield | Visa | HARFIEL | .D_JM1506 | 4564 80** | **** 1043 | | edon' | | |
| Visa0000000001421087 | 2018 | Other Credits | Waiting Approval | Yes | ANZ ADJUSTMENT | DOM. | Refund for incorrectly charged transaction on 04/03/ | 2018. | |
| Refund for incorrectly ch | arged tra | nsaction on | 04/03/2018 | | ADJUST MENT | PURCHASE | | | |
| | 1 | No | P1 | 52375 50002 CC | | -14.69 @ (AUD 1) | -13.35 | -1.34 | -14.69 |
| fisa0000000001420643 | 20-03- 2018 | Purchase | Waiting Approval | Yes | DOMESTIC AIRPORT HOTEL | DOM. PURCHASES | TRIP 122655 : Accommodation in Brisbane (1 night) we Rockhampton for staff engagement on 20 March, and March. | while travelling to Glad | Istone and |
| NE accommodation, For | : HARFIE | LD JM, In: 2 | 20-03-2018 | Out: 21-03-20 | 10 21/3 | | March. | Meeting with BAC and | Virgin on 21 |
| | 1 | No | P1 | 52105 50002 CC | dices | 263.48 @ (AUD 1) | 239.53 | 23.95 | 263.48 |
| sa0000000001420644 | 2018 | | Approval | No Pire | CANBERRA AIRPORT PTY L | DOM. PURCHASES | TRIP 122655: Canberra airport parking (2 days) while Rockhampton for staff engagement on 20 March, and March, *receipt not issued - stat doc attached.* | travelling to Gladston Meeting with BAC and | e and Virgin on 21 |
| R airport parking, For: | HARFIELD | _JM, In: 20 | -03-2018, O | ut: 21-03-2018 | 3 | | March. *receipt not issued - stat dec attached* | | / / / / / / / / / / / / / / / / / / / |
| | 1 | No | | 52105 50002 CC | | 60.00 @ (AUD 1) | 54.55 | 5.45 | 60.00 |
| | 2018 | | Approval | 'es | DOMESTIC AIRPORT HOTEL | DOM. PURCHASES | TRIP 122655 : Meals in Brisbane while travelling to Gla | dstone and Rockhamp | ton for staff |
| als, For: HARFIELD_JM, | | 3-2018 & 21 | 1-03-2018 | | TAIS ON HOTEL | FUNCHASES | engagement on 20 March, and Meeting with BAC and V | irgin on 21 March. | A Stan |
| | 1 N | lo F | | 2105 50002 C | | 124.60 @ | 113.27 | 11.33 | (4 |

| | | < | | | | | | | |
|---------------|--|--|--|--|---------------------|--------------------------|---|--|---|
| | | 26/60 | | | | | | | |
| 1 | | P1 5 | 52105 50002 | | 295.00 @ (AUD 1) | 268.18 | | 26.82 | 295.00 |
| ion, For: | HARFIELD_ | Approval JM, In: 09-0 | 4-2018, Out: 10 | HARBR -04-2018 | PURCHASES | engagement in Coffs H | arbour on 9-10 April. | arbour while travelling for S | taff |
| | | | | | DOM. | TRIP 123844 :Accomm | odation (1 night) in Coffe 4 | arbour while travelling 5 | |
| 1 | IVU | | | Jice- | 78.00 @ (AUD 1) | 70.91 | | 7.09 | 78.00 |
| ARFIELI | D_JM, In: 08 | -04-2018, O | ut: 10-04-2018 | S | | | n 5-10 April. | | |
| 2018 | | Post | | | · OITCITAGES | HICKMONKING EVELIF OIL C | AUTH WITH GOLD COAST AIRNO |) while in Gold Coast for CG rt and Staff engagement in | 2018 Brisbane, Coffs |
| 10-04- | Purchase | Waiting GI | Yes | CANBERDA | (8) | TDID 122044 . C | | | |
| 4 | NO | P1 | S2105 50002 CC | | 33.70 @ (AUD 1) | 30.64 | | 3.06 | 33.70 |
| ane, For | | | | | 181 | - 2.1. on a April and s | nan engagement in Brisban | e on 9 April. | |
| 2018 | | Post | | STATION | DOM. PURCHASES | TRIP 123844: Train f | rom Gold Coast to Brisbane | while in Gold Coast for CG2 | 2018 networking |
| 09-04- | Purchase | Waiting CI | Voc | UEL ENGVALE | | 410 | | | |
| | | | CC | | (AUD 1) | 28.52 | | 2.85 | 31.37 |
| וע_ל, On 1 | : 09-04-201 No | 8 P1 | 52105 50002 | | 21 27 🖨 | Olli | | | |
| 2018 | | Post | | PROPERTY | PURCHASES | Gold Coast airport. | tast while in Gold Coast for | CG2018 networking event of | on 8 April with |
| 09-04- | Purchase | Waiting GI | Yes | SHNNY WEW | DOM | TDID 4000 11 2 10 | | | |
| | | | CC 50002 | | (AUD 1) | 46.87 | Silve | 4.69 | 51.5 |
| FOR: HAR | No No | On: 08-04-20 P1 | | | E1 E6 @ | | alio. | | |
| 2018 | | Post | | 131008 | | 8 April with Gold Coa | rom event to hotel while in | Gold Coast for CG2018 net | working event on |
| 08-04- | Purchase | Waiting G | I Yes | DECENT TAVIC | DOM | Auchsan | -CX | | |
| | | | CC | | 353.19 @ (AUD 1) | 321.08 | 1081 | 32.11 | 353.1 |
| . HARFIE | | | | 8 | | | | | |
| 2018 | | Approval | | PROPERTY | | 8 April with Gold Co | mmodation (1 night) while i ast airport. | in Gold Coast for CG2018 no | etworking event o |
| 2018 | | Waiting | Yes | SUNNY VIEW | DOM. | TRIP 123844 : Acco | mmodation (1 night) while i | in Gold Coast for CG2018 no | etworking over |
| | 1 08-04- 2018 For: HARF 1 09-04- 2018 0_JM, On 1 1 09-04- 2018 ane, For 1 1 10-04- 2018 HARFIELD 1 1 10-04- 2018 ion, For: | 1 No 08-04- Purchase 2018 For: HARFIELD_JM, (1 No 09-04- Purchase 2018 0_JM, On: 09-04-201 1 No 09-04- Purchase 2018 ane, For: HARFIELD_ 1 No 10-04- Purchase 2018 4ARFIELD_JM, In: 08 1 No 10-04- Purchase 2018 ino, For: HARFIELD_ | ### HARFIELD_JM, In: 08-04-2018, 1 No P1 08-04- Purchase Waiting G 2018 Post For: HARFIELD_JM, On: 08-04-20 1 No P1 09-04- Purchase Waiting GL 2018 Post 1 No P1 09-04- Purchase Waiting GL 2018 Post ane, For: HARFIELD_JM, On: 09- 1 No P1 10-04- Purchase Waiting GL 2018 Post HARFIELD_JM, In: 08-04-2018, O 1 No P1 10-04- Purchase Waiting GL 2018 Post HARFIELD_JM, In: 08-04-2018, O 1 No P1 | 1 No P1 52105 50002 CC 08-04- Purchase Post For: HARFIELD_JM, On: 08-04-2018 1 No P1 52105 50002 CC 09-04- Purchase Waiting GL Yes Post 2018 Post 2018 Post 1 No P1 52105 50002 CC 09-04- Purchase Waiting GL Yes Post 2018 Pos | 2018 | ### Approval | 2018 | Approval | ### Approval PROPERTY PURCHASES 8 April with Gold Coast airport. ################################### |

I confirm all these expenses are incurred and authorised for business purposes only.

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1276.21

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ProMaster 9.10; regulation of making Authorities Australia under the

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Chief Executive Officer - Credit Card Expenditure Summary - 21 February to 20 March 2018

| Ref. No | Date of Transaction | Vendor | Amount | Events | Attendees |
|------------|------------------------|---------------------------|-----------------|---|------------------------------|
| 1 | 21/02/2018 | Italian & Sons | \$453.00 | Dinner meeting with OneSKY Executive prior to contract signature with Thales - Canberra | J Harfield, <mark>522</mark> |
| | | | <u>\$453.00</u> | Dinner meeting with OneSKY Executive prior to contract signature with Thales - Canberra | |
| 2 | 20/02/2010 | | | PC. | |
| 2 | 26/02/2018 | Department of Parliament | \$20.00 | Senate Estimates - Canberra | J Harfield |
| - | | | \$20.00 | Senate Estimates - Canberra | - maniera |
| 2 | 0/00/0040 | | - (| alle | |
| 3 | 3/03/2018 | H. Melia Castilla | \$1,109.97 | CANSO ATM Week 2018 - Madrid, Spain | J Harfield |
| 4 | 4/03/2018 | H. Melia Castilla | \$14.69 | CANSO ATM Week 2018 - Madrid, Spain | J Harfield |
| 5 | 5/03/2018 | Licencia 12164 | \$30.42 | CANSO ATM Week 2018 - Madrid, Spain | |
| 6 | 7/03/2018 | H. Melia Castilla | \$193.27 | CANSO ATM Week 2018 - Madrid, Spain | J Harfield |
| 7 | 7/03/2018 | Taxi Madrid Licencia 3929 | \$35.38 | CANSO ATM Week 2018 - Madrid, Spain | J Harfield |
| | | | \$1,383.73 | CANSO ATM Week 2018 - Madrid, Spain | J Harfield |
| | | тот | AL \$1,856.73 | YOU. | |

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Wednesday, 21 March 2018 8:30:33 AM

Airservices Australia

Transactions By User Report

Account Type(s): ANZ Visa International User Name: HARFIELD JM Data from: 21-02-2018 to: 20-03-2018(Statement Date) Status: All Statuses Tran Reference No Tran Type Status Tax Receipt DCR Merchant Name **Expense Type Purpose** Date Description Quantity Evidence Invoice No. Tax Code GL Code Line Invoice Price Net Tax Gross Jason Harfield HARFIELD JM1506 4564 80** **** 1043 Visa0000000001412109 21-02-Purchase Waiting Yes **ITALIAN & SONS** DOM. Dinner meeting with OneSKY Executive prior to execution of OneSKY contract 2018 Approval VINO **PURCHASES** signature with Thales. 4 pax - J.Harfield, OneSKY Executive dinner, For: J.Harfield, No 52375 50002 CC 453.00 @ (AUD 411.82 41.18 453.00 Visa0000000001412513 26-02-Purchase Waiting DEPARTMENT OF Yes DOM. Parking at Parliament House while attending Senate Estimates on 26 Feb '18. 2018 Approval PARLIAME **PURCHASES** Parking at Parliament House while attending Senate Estimates on 26 Feb '18 No 52375 50001 CC AS01 P1 20.00 @ (AUD 18.18 1.82 20.00 1) Visa0000000001414567 03-03-Purchase Waiting Yes H.MELIA CASTILL DOM. TRIP 124287 : Accommodation (4 nights) in Madrid whilst travelling for CANSO ATM 2018 Approval **PURCHASES** Week 2018 from 2-9 March 2018. Madrid accommodation, For: HARFIELD_JM, In: 03-03-2018, Out: 07-03-2018 No P2 52110 680.00 @ (EUR 1109.97 0.00 1109.97 FIN00650100000000 CC 0.61)Visa0000000001414568 04-03-Purchase Waiting H.MELIA CASTILL DOM. Transaction disputed - All purchases made during a recent stay at this hotel were 2018 Approval **PURCHASES** allocated to room account. I have no record of this purchase Transaction disputed 1 No 52375 50002 CC 9.00 @ (EUR 14.69 0.00 14.69 0.61)Visa0000000001415667 06-03-Purchase Waiting GL Yes LICENCIA 12164 DOM. TRIP 124287: Taxi in Madrid from Meeting to Hotel whilst travelling for CANSO ATM 2018 Post **PURCHASES** Week 2018 from 2-9 March 2018.

http://promaster/pm/reports/transaction by user.asp

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| | 1 | No | P2 | 52110 FIN00650100000000 CC | | 18.65 @ (EUR 0.61) | 30.42 | 0.00 | 30.42 |
|---------------------------|----------------|------------------|--------------------|---|--------------------|---|---|--|-----------------|
| Visa0000000001415890 | 2018 | Purchase | Waiting GL Post | | H.MELIA CASTILL | DOM. PURCHASES | TRIP 124287 : Meals and incidental 2018 from 2-9 March 2018. | In Madrid whilst travelling for C | ANSO ATM Week |
| Meals and incidentals, Fo | or: HARFII | ELD_JM, On No | P2 | to 06-03-2018 52110 FIN00650100000000 CC | | 118,00 @ (EUR 0.61) | X | 0.00 | 193.27 |
| Visa000000001415891 | 07-03- 2018 | Purchase | Waiting GL Post | | | DOM. PURCHASES | TRIP 124287 : Taxi in Madrid from Madrid for CANSO ATM Week 2018. | Hotel to Thales VIP Dinner whils よっぱいないとこ さんないん | t travelling in |
| Madrid taxi: Supplier mee | | otel, For: HA | P2 | On: 07-03-2018 52110 FIN00650100000000 CC | | 21.60 @ (EUR 0.61) | 35.38 | 0.00 | 35.38 |
| | | | | | | | | | |
| | | | | | | "sego | Account Tota | Ĺ | 1856.73 |
| confirm all those | \triangle | | | | | ne freedo | Account Tota | | 1856.73 |
| confirm all these | expens | es are in | ncurred and | l authorised for bus | siness purposes | KISON. | Account Tota | | 1856.73 |
| 011 | / | es are in | curred and | l authorised for bus | iness purposes of | %. €, _€ , _© | Account Tota | | 1856.73 |
| 011 | / | es are in | acurred and | l authorised for bus | siness purposes of | Ficedo. | Account Tota | | 1856.73 |
| ardhylger's signat | / | es are in | ncurred and | authorised for bus | siness purposes of | P. C. | Account Tota | | 1856.73 |
| ardhylger's signat | / | es are in | acurred and | authorised for bus | siness purposes of | KIEEDO | | | |
| ardhylger's signat | / | es are in | ncurred and | authorised for bus | siness purposes of | Kieedo | Account Total | | 1856.73 |
| ardholder's signat | / | es are in | ocurred and | authorised for bus | siness purposes of | Fice of | | | |

Chief Executive Officer - Credit Card Expenditure Summary - 22 January - 20 February 2018

| Ref. No | Date of Transaction | Vendor | Amount | Events | Attendees |
|------------|------------------------|------------------------------|-----------------|--|---|
| 1 | 19/01/2018 | Park Royal Melbourne Airport | \$529.26 | 2018 CEO Roadshow - Melbourne, Essendon, Moorabbin & Avalon | J Harfield |
| 2 | 19/01/2018 | Canberra Airport Pty Ltd | \$60.00 | 2018 CEO Roadshow - Melbourne, Essendon, Moorabbin & Avalon | J Harfield |
| | | | \$589.26 | 2018 CEO Roadshow - Melbourne, Essendon, Moorabbin & Avalon | |
| | | | | 40/ | |
| 3 | 24/01/2018 | The Pedlar Pty Ltd | \$159.50 | Executive Strategy Planning - Canberra | J Harfield, M Bennetts \$22 R Weaver |
| 4 | 24/01/2018 | More Hospitality Pty Ltd | \$158.50 | Executive Strategy Planning - Canberra | J Harfield, M Bennetts R Weaver, |
| | | | \$318.00 | Executive Strategy Planning - Canberra | 522 |
| - | 20420-027 | | | 2800000 | |
| 5 | 1/02/2018 | MintPearl Pty Ltd | \$135.50 | 2018 CEO Roadshow - Sunshine Coast, Archerfield, Gold Coast & Ballina | J Harfield, s22 |
| 6 | 1/02/2018 | Mantra Twin Towns | \$205.00 | 2018 CEO Roadshow - Sunshine Coast, Archerfield, Gold Coast & Ballina | J Harfield |
| 7 | 1/02/2018 | Mantra Twin Towns | \$205.00 | 2018 CEO Roadshow - Sunshine Coast, Archerfield, Gold Coast & Ballina | s22 |
| 8 | 2/02/2018 | Canberra Airport Pty Ltd | \$60.00 | 2018 CEO Roadshow - Sunshine Coast, Archerfield, Gold Coast & Ballina | J Harfield |
| | | airsel - | <u>\$605.50</u> | 2018 CEO Roadshow - Sunshine Coast, Archerfield, Gold Coast & Ballina | |
| 9 | 4/02/2018 | Sofitel Darling Harbour | \$210.70 | Dippor mosting with 199 | |
| | | 9,10,000 | \$210.70 | Dinner meeting with | J Harfield |
| | | 885 | \$2.10.70 | Dinner meeting with 522 - Sydney | |
| 0 | 5/02/2018 | Park Royal Darling Harbour | \$229.50 | Meeting with \$22 & \$22 (Thales) - Sydney | J Harfield |
| 1 | 5/02/2018 | Canberra Airport Pty Ltd | \$70.00 | Meeting with \$22 | J Harfield |

| Ref. | Date of Transaction | Vendor | Amount | Events | Attendees |
|------|------------------------|---------------------------------|------------|--|---------------------------------------|
| | | | \$299.50 | Meeting with Alex Creswell & Chris Jenkins (Thales) - Sydney | |
| | | | | 00/ | |
| 12 | 13/02/2018 | ARR Food & Bev OBPH, Ayers Rock | \$558.50 | 2018 CEO Roadshow - Ayers Rock, Alice Springs, Darwin, Broome, Jandakot & Perth | J Harfield, <mark>\$22</mark> \$22 |
| 13 | 14/02/2018 | Outback Pioneer Ayers Rock | \$340.00 | 2018 CEO Roadshow - Avers Rock, Alice Springs, Darwin, Broome, Jandakot & Perth | J Harfield |
| 14 | 14/02/2018 | Adina Vibe Darwin | \$153.93 | 2018 CEO Roadshow - Ayers Rock, Alice Springs, Darwin, Broome, Jandakot & Perth | J Harfield |
| 15 | 14/02/2018 | CHOW! A Taste of South, Darwin | \$189.00 | 2018 CEO Roadshow - Ayers Rock, Alice Springs, Darwin, Broome, Jandakot & Perth | J Harfield, \$22 |
| 16 | 16/02/2018 | Aloft Perth | \$221.41 | 2018 CEO Roadshow - Ayers Rock, Alice Springs, Darwin, Broome, Jandakot & Perth | J Harfield |
| 17 | 16/02/2018 | Taxi epay Australia, Perth | \$27.51 | 2018 CEO Roadshow - Ayers Rock, Alice Springs, Darwin, Broome, Jandakot & Perth | J Harfield |
| 18 | 16/02/2018 | Canberra Airprot Pty Ltd | \$120.00 | 2018 CEO Roadshow - Ayers Rock, Alice Springs, Darwin, Broome, Jandakot & Perth | J Harfield |
| | | | \$1,610.35 | 2018 CEO Roadshow - Ayers Rock, Alice Springs, Darwin, Broome, Jandakot & Perth | |
| | | | M | | |
| | | TOTAL | \$3,633.31 | | |

FOI27-0518

Friday, 23 February 2018 8:39:24 AM

Reference No.

Airservices Australia

Transactions By User Report

Account Type(s):ANZ Visa International
Data from: 22-01-2018 to: 20-02-2018(Statement Date)

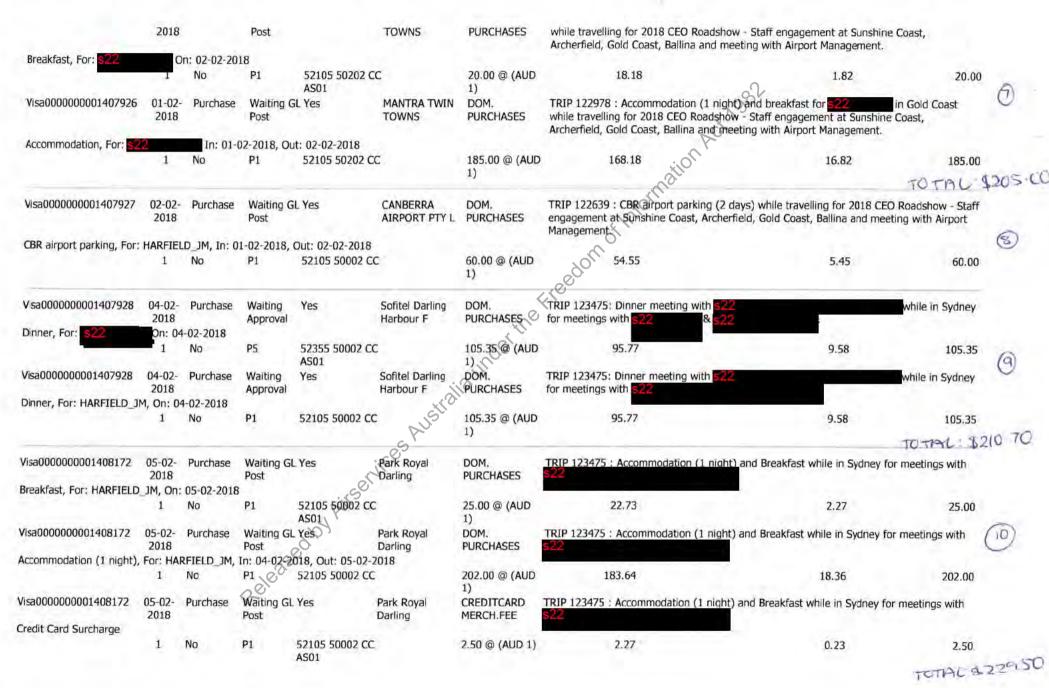
User Name: HARFIELD JM Status: All Statuses

| Description | Date | Tran Typ | oe Status | Receipt D | CR Name | Expense Typ | e Purpose | | |
|-----------------------------|----------------|-------------------|----------------------|-----------------------|------------------------------|-------------------------|---|---|--------------------------|
| Invoice No. | Quantit | y Tax Evidence | Tax Code | GL Code | Line Invoice | Price | Net Orthographic | Tax | Gross |
| Jason Harfield | Visa | HARFTE | D 1M1506 | 4564 80** | **** 1042 | | Cieedom o. | | |
| | 11.00 | | _51-11500 | 4304 00 | 1043 | | .00 | | |
| Visa0000000001403745 | 19-01- 2018 | Purchase | Waiting GL Post | Yes | Park Royal Melbourne Airp | DOM. PURCHASES | TRIP 122638 : Melbourne accommoda CEO Roadshow - Staff engagements a meeting with Airport Management. | tion and Meal expenses whilst travellin t Melbourne, Essendon, Mocrabbin, Av | ng for 2018 ralon and |
| Breakfast, For: HARFIEL | D_JM, On: | 19-01-2018 | 3 | | | 196 | meeting with Airport Management. | | |
| | 1 | No | | 52105 50002 (AS01 | cc | 25.00 @ (AUD 1) | 22.73 | 2.27 | 25.00 |
| /isa0000000001403745 | 19-01- 2018 | Purchase | Waiting GL Post | Yes | Park Royal Melbourne Airp | CREDITCARD MERCH.FEE | TRIP 122638: Melbourne accommodal CEO Roadshow - Staff engagements at meeting with Airport Management. | tion and Meal expenses whilst travelling Melbourne, Essendon, Moorabbin, Ava | g for 2018 alon and |
| redit card surcharge | | | 25 | | Po | | | | |
| | 1 | No | | 52105 50002 (AS01 | C S' | 5.76 @ (AUD 1) | 5.24 | 0.52 | 5.76 |
| isa000000001403745 | 19-01- 2018 | Purchase | Waiting GL ' Post | Yes | Rark Royal Melbourne Airp | DOM. PURCHASES | TRIP 122638 : Melbourne accommodat CEO Roadshow - Staff engagements at | ion and Meal expenses whilst travelling Melbourne, Essendon, Moorabbin, Ava | g for 2018 alon and |
| inner, for 3 travelling sta | aff, For: J | Harfield, R \ | Weaver, 522 | | On: 18-01-2018 | | meeting with Airport Management. | | |
| | 1 | No | | 52105 50002 C ASO1 | | 289.50 @ (AUD 1) | 263.18 | 26.32 | 289.50 |
| sa0000000001403745 | 2018 | | Waiting GL Post | | Park Royal Melbourne Airp | DOM. PURCHASES | TRIP 122638: Melbourne accommodati CEO Roadshow - Staff engagements at meeting with Airport Management. | on and Meal expenses whilst travelling Melbourne, Essendon, Moorabbin, Ava | for 2018 Ion and |
| EL accommodation (1 ni | ght), For: | HARFIELD_ | JMD In: 18-01 | 1-2018, Out: 19 | 9-01-2018 | | meeting with Airport Management. | | |
| | | | | 2105 50002 C | | 209.00 @ (AUD 1) | 190.00 | 19.00 | 209.00 |
| ca0000000001403746 | | Cara a a | August | | | | | TOTA | L: \$ 529 |
| isa0000000001403746 | 19-01- | Purchase | Waiting GL N | lo | CANBERRA | DOM. | TRIP 122638 : Canberra airport parking | | |

http://FOI27-0518 http://promaster/pm/reports/transaction_by_user.asp 10 of 55

23/02/2018

| | 201 | 8 | Post | | AIRPORT PTY L | PURCHASES | engagements at Melbourne, Es | sendon, Moorabbin, I | Avalon and meeting | ng with Airport | |
|----------------------------------|----------------|---------------|-----------------------|------------------------|---------------------|---------------------------|---|---|--|---------------------------------|-------|
| CBR airport parking, Fo | r: HARFI | ELD_JM, In: | 18-01-2018 | , Out: 19-01-2018 | | | Management. *Receipt not issu | ied - stat dec attache | d* | | 02 |
| | 1 | No | P1 | 52105 50002 C | | 60.00 @ (AUD 1) | 54.55 | 200 | 5.45 | 60.00 | * She |
| Visa000000001405666 | 24-01 | | e Waiting Approval | Yes | THE PEDLAR PT | Y CREDITCARD MERCH.FEE | Lunch for Executive Strategy Pla | anning - J.Harfield, M | l.Bennetts, \$22 | R.Weaver, | |
| Credit card surcharge | | 2.5 | | | | | | , Y | | - | |
| | 1 | No | P1 | 52375 50002 CO AS01 | | 6.00 @ (AUD : | 1) 5.45 | | 0.55 | 6.00 | |
| Visa0000000001405666 | 2018 | | Waiting Approval | Yes | THE PEDLAR PT | Y DOM. PURCHASES | Lunch for Executive Strategy Pla | anning - J.Harfield, M | Bennetts, \$22 | R.Weaver, | 6 |
| Lunch for 6x Exec staff t | & 1x DRE | | | 22425 22320 33 | | | \$ \. | | - 1 | | |
| | 1 | No | P1 | 52375 50002 CC | | 153.50 @ (AUI | 0 039.55 | | 13.95 | 153,50 | |
| and Change and Co. | | | | | | 6 | 4011 | | | TOTAL \$15 | 95 |
| Visa000000001405667 | 24-01 2018 | 7 55 50 (444) | Waiting Approval | Yes | MORE HOSPITALITY | DOM. PURCHASES | Breakfast meeting for Executive R.Weaver, \$22 | Strategy Planning - J | .Harfield, M.Benn | | |
| Breakfast for 6x Exec sta | aff | | | | PTY L | | 3 | | | | (4 |
| | 1 | No | P1 | 52375 50002 CC | | 158.50 @ (AUD 1) | 144.09 | | 14.41 | 158.50 | |
| /isa0000000001407924 | 01-02- 2018 | Purchase | Waiting G Post | | MINTPEARL PTY. | DOM. PURCHASES | TRIP 122639: Dinner for 4 staff engagement at Sunshine Coast, Management. | while travelling for 20 Archerfield, Gold Coas | 018 CEO Roadsho st, Ballina and me | w - Staff eting with Airport | |
| inner, For: HARFIELD_J | M, 522 | No | 54 | On: 01-0 | 02-2018 | | | | | | (5) |
| | 1 | No | P1 | 52105 50002 CC | Ces | 135.50 @ (AUD 1) | 123.18 | | 12.32 | 135.50 | • |
| isa0000000001407925 | 01-02- 2018 | Purchase | Waiting GI Post | | | DOM. PURCHASES | TRIP 122639 : Accommodation (1 Roadshow - Staff engagement at | Sunshine Coast Arct | t while in Gold Co nerfield, Gold Coa | ast for 2018 CEO | |
| eakfast, For: HARFIELD | JM, On: | : 02-02-2018 | 3 | , Air | | | meeting with Airport Managemen | t. | | | |
| | 1 | No | P1 | 52109 50002 CC | | 20.00 @ (AUD | 18.18 | | 1.82 | 20.00 | - |
| sa0000000001407925 | 01-02- 2018 | Purchase | Waiting GL Post | | MANTRA TWIN | 1) DOM. PURCHASES | TRIP 122639 : Accommodation (1 Roadshow - Staff engagement at | Sunshine Coast, Arch | t while in Gold Coas | act for 2019 CEO | (6 |
| commodation, For: HAR | FIELD J | M, In: 01-02 | 2-2018. Out: | 02-02-2018 | | | meeting with Airport Management | | | A - aming wife | |
| | 1 | No | | 52105 50002 CC | | 185.00 @ (AUD 1) | 168.18 | | 16.82 | 185.00 | |
| 2000000000 | unus. | | | | | 4 | | | | TOTAL \$20 | 5-1 |
| | 01-02- | Purchase | Waiting GL | Yes N | IANTRA TWIN | DOM. | TRIP 122978 : Accommodation (1 | night) and breakfast | for \$22 | n Gold Coast | |
| FOI27-0518 o://promaster/pm/r | enorte | /tropped | ion les | | | | | | | 11 of 55 | |
| / promaster/pm/r | eports | / uansact | ion_by_u | ser.asp | | | | | | 23/02/2018 | |



FOI27-0518 http://promaster/pm/reports/transaction by user.asp 12 of 55 23/02/2018

| Visa0000000001408302 | 2018 | | Post | | CANBERRA AIRPORT PTY L | DOM. PURCHASES | TRIP 123475 : Canberra airpo | ert parking (2.5 days) | while in Sydney for m ued - stat. dec. attach | eetings with . |
|----------------------------|----------------|--------------|--------------------|------------------------|---------------------------|---------------------|--|-------------------------|--|----------------|
| CBR airport parking (2.5 | days), F | | D_JM, In: 0 | 3-02-2018, Out: 0 | 5-02-2018 | | - | no receipt iss | ucu stat. ucc. attacin | eu |
| | 1 | No | P1 | 52105 50002 C | C | 70.00 @ (AUD 1) | 63.64 | 1987 | 6.36 | 70.00 |
| Visa000000001410861 | 13-02- 2018 | Purchase | Waiting (| GL Yes | ARR FOOD & BEV-OBPH | DOM. PURCHASES | TRIP 123241 : Dinner with Log pax (3 travelling, 6 local) | cal staff whilst in Aye | rs Rock for the 2018 C | EO Roadshow. 9 |
| Dinner (x3) - local staff, | For. S22 | | | | | | On: 13-02-2018 | | | |
| | 1 | No | P5 | 52355 50002 C0 AS01 | | 372.50 @ (AUI | | | 33.86 | 372.50 |
| Vsa000000001410861 | 2018 | Purchase | Waiting G Post | | ARR FOOD & BEV-OBPH | DOM. PURCHASES | TRIP 123241 : Dinner with Loc pax (3 travelling, 6 local) | al staff whilst in Aye | rs Rock for the 2018 C | EO Roadshow. 9 |
| Dinner (x3) travelling sta | | | | | 13-02-2018 | | 0) | | | |
| | 1 | No | P1 | 52105 50002 CC | | 186.00 @ (AUI 1) | 169.09 | | 16.91 | 186.00 |
| V | | | | | | | - 0 | | | TOTAL: 35 |
| Visa0000000001410862 | 2018 | Purchase | Waiting G Post | | OUTBACK PIONEER | DOM. PURCHASES | TRIP 122640 : Accommodation to Ayers Rock, Alice Springs, D. | in Ayers Rock whilst | travelling for the 2018 | CEO Roadshow |
| Accommodation, For: HA | RFIELD_J | M, In: 13-02 | 2-2018, Out | : 14-02-2018 | | " GILCIII DES | to Ayers Nock, Ance Springs, D | ai wiii, broome, Perth | , Jandakot | |
| | 1 | No | P1 | 52105 50002 CC | | 340.00 @ (AUD 1) | 309.09 | | 30.91 | 340.00 |
| /isa0000000001411063 | 14-02- 2018 | Purchase | Waiting GI Post | | ADINA VIBE DARWIN | DOM. PURCHASES | TRIP 122640 : Accommodation Ayers Rock, Alice Springs, Darw | in Darwin whilst trav | elling for the 2018 CEC | Roadshow to |
| Darwin Accommodation, F | | | | | | | , | m, broame, reini, se | indakot | |
| | 1 | No | P1 | 52105 50002 CC | SERVIS | 153.93 @ (AUD 1) | 139.94 | | 13.99 | 153.93 |
| risa0000000001411277 | 14-02- 2018 | Purchase | Waiting GL Post | | CHOW! A Taste | DOM. PURCHASES | TRIP 123241 : Dinner in Darwin (travelling) | whilst travelling for | the 2018 CEO Roadsho | w. 3 pax |
| inner, For: HARFIELD_JM | 1, 522 | | | 02-2018 | or South | TORCHASES | (davening) | | | (|
| | 1 | No | P1 | 52105 50002 CC | | 189.00 @ (AUD 1) | 171.82 | | 17.18 | 189.00 |
| sa0000000001411523 | 16-02- 2018 | | Waiting GL Post | Yes / | | DOM. PURCHASES | TRIP 122640 : Accommodation i | n Perth whilst travelli | ng for the 2018 CEO R | oadshow to |
| R accommodation, For: 1 | HARFIEL | _JM, In: 15 | -02-2018, 0 | Out: 16-02-2018 | | FUNCTIAGES | Ayers Rock, Alice Springs, Darwi | n, Broome, Perth, Jai | ndakot | (I |
| | | | - AVI | 52105 50002 CC | | 192.41 @ (AUD 1) | 172.62 | | 19.79 | 192.41 |
| sa0000000001411523t | 16-02- 2018 | | Waiting GL | Yes A | loft Perth FDI | DOM. | TRIP 123241 : Breakfast in Perth | whilet travelling for | th - 2010 CEO D | |

| | 1 | No | P1 | 52105 50002 CC | | 29.00 @ (AUD 1) | 26.36 | | 2.64 | 29.00 |
|---|-----------------|------------------|--------------------------------|------------------------|---------------------------|---------------------|---|--|---|---------|
| sa0000000001411524 | 2018 | Purchase | Waiting G Post | | TAXI EPAY AUSTRALIA | DOM. PURCHASES | TRIP 122640 : Perth ta to Ayers Rock, Alice Sp | xi from airport to hote rings, Darwin, Broome | whilst travelling for the 2018 , Perth & Jandakot. | |
| ER taxi: Airport to Hotel | , For: HAI 1 | RFIELD_JM, No | On: 16-02- P1 | 2018 52105 50002 CC | | 27.51 @ (AUD 1) | 25.01 | CIRCL | 2.50 | 27.51 |
| risa0000000001411525 CBR airport parking, For: | 2018 | Purchase | Waiting G Post 8-02-2018 | | CANBERRA AIRPORT PTY L | DOM. PURCHASES | TRIP 123241 :Canberra Roadshow to Ayers Roo | Airport Parking (4 da k, Alice Springs, Darw | ys) whilst travelling for the 20 vin, Broome, Perth & Jandakot | 018 CEO |
| | 1 | No No | P1 | 52105 50002 CC | | 120.00 @ (AUD 1) | 109.09 | | 10.91 | 120.00 |
| | | | | | | | - 201 | | | |
| | | | | | | | Acc | ount Total | | 3633.31 |
| | | A | | | | 0 | Kiesqoll Acc | count Total | | 3633.31 |
| confirm all these | expens | es are in | curred a | nd authorised | for business | *//e | | count Total | | 3633.31 |
| confirm all these | expens | es are in | curred a | nd authorised | for business | *//e | | count Total | | 3633.31 |
| 0 | 1/ | es are in | curred a | nd authorised | for business | *//e | | count Total | | 3633.31 |
| 0 | 1/ | es are in | curred a | nd authorised | for business | *//e | | count Total | | 3633.31 |
| ardholder's signat | ure | es are in | curred a | nd authorised | for business | *//e | | count Total | | 3633.31 |
| confirm all these ardholder's signat anager's signature | ure | es are in | curred a | nd authorised | for business | *//e | | count Total | | 3633.31 |
| ardholder's signat | ure | es are in | curred a | nd authorised | for business | *//e | у. | r Total | | 3633.31 |
| ardholder's signat | ure | es are in | curred a | nd authorised | for business | *//e | у. | | | |
| ardholder's signat | ure | es are in | curred a | nd authorised | for business | *//e | у. | | | |

| Breakfast, For: HARFIELD | _JM, On 1 | : 16-02-201 No | 8 P1 | 52105 50002 CC | | 29.00 @ (AUD | 26.36 | | 2.64 | 29.00 | (16 |
|-----------------------------|----------------|-------------------|--------------------|-----------------------------------|---------------------------|---|--|---|---|---------|-----|
| | | | | | | 1) | 104 - 12 1 1 | | | TOTAL: | 52 |
| Visa000000001411524 | 16-02- 2018 | Purchase | Waiting GL Post | . Yes | TAXI EPAY AUSTRALIA | DOM. PURCHASES | TRIP 122640 : Perth taxi from to Ayers Rock, Alice Springs, | n airport to hotel who | nilst travelling for the 2018 C | | |
| PER taxi: Airport to Hotel, | | RFIELD_JM, | | 2018 | | | | CC | | 22.54 | (17 |
| | 1 | No | P1 | 52105 50002 CC | | 27.51 @ (AUD 1) | 25.01 | 1700 | 2.50 | 27.51 | |
| /isa0000000001411525 | 2018 | Purchase | Post | | CANBERRA AIRPORT PTY L | DOM. PURCHASES | TRIP 123241 :Canberra Airpo Roadshow to Ayers Rock, Alice | ort Parking (4 days) ce Springs, Darwin, I | whilst travelling for the 2018 Broome, Perth & Jandakot. | 3 CEO | (8) |
| CBR airport parking, For: | HARFIEL 1 | D_JM, In: 1 No | 3-02-2018, C P1 | out: 16-02-2018 52105 50002 CC | | 120.00 @ (AUD 1) | 109.09 | | 10.91 | 120.00 | |
| | | | | | | | Kreedom Account | : Total | none | 3633.31 | |
| | | | | | | | 0 | **** | | + | |
| confirm all these | expens | ses are i | ncurred at | nd authorised | for business | s purposes on | у. | | | | |
| 1 | 1/ | | | | | INGE | | | | | |
| | 1/ | γ_{-} | | | | dia | | | | | |
| Cardholder's signat; | are | | | | St | 0 | | | | | |
| | | | | | SAU | | | | | | |
| danager's signature | | | | | dices | | | | | | |
| | | | | 1150 | | | User Tot | al | euron ale | 3633.31 | |
| | | | | 101 Kg/ | | purposes on him | | ***** | | | |
| | | | | <u> </u> | | | | | | | |
| opyright © 2018 Inlog | ik | | 20100 | | | ProMaster 9.10 | | | | | |

Chief Executive Officer - Credit Card Expenditure Summary - 21 December 2017 - 21 January 2018

| Ref. No | Date of Transaction | Vendor | Amount | Events | Attendees |
|------------|------------------------|----------------------|----------------|---|------------|
| 1 | 22/12/2017 | Mpay.com.au Smartcab | \$15.75 | Meeting with Canberra - Parliament House, | J Harfield |
| | | | <u>\$15.75</u> | Meeting with House, Canberra | |
| | | TOTAL | \$15.75 | Majo, | |

FOI27-0518 16 of 55

Monday, 22 January 2018 8:36:53 AM

Airservices Australia

Transactions By User Report

User Name: HARFIELD JM Account Type(s): ANZ Visa International Data from: 21-12-2017 to: 21-01-2018(Statement Date) Status: All Statuses Expense Tran Tax Reference No Tran Type Status **DCR Merchant Name** Purpose Type Date Receipt Description Tax Evidence Tax Code Invoice No. GL Code Line Invoice Price Tax Gross Jason Harfield HARFIELD JM1506 4564 80** **** 1043 Visa000000001400641 MPAY.COM.AU DOM. 22-12-Purchase Canberra taxi from Parliament House to Office following a meeting at Waiting Yes PURCHASES 2017 Approval **SMARTCAB** office. Travelled to meeting with 1975 @ (AUD CBR taxi, parliament house>office; On: 22-12-2017 No 52375 50002 CC 14.32 1.43 15.75 **Account Total** 15.75 expenses are incurred and authorised for business purposes only. Cardholder's sigpatur Manager's signature **User Total** 15.75

Chief Executive Officer - Credit Card Expenditure Summary - 21 November to 20 December '17

| Ref. No | Date of Transaction | Vendor | | Amount | Events | Attendees | |
|------------|------------------------|------------------------------|----|----------|--|------------------|--|
| 1 | 21/11/2017 | The Branksome | \$ | 259.00 | Rex Industry forum with the Minister, Sydney | J Harfield | |
| 2 | 22/11/2017 | Taxi epay Australia | \$ | 13.60 | Rex Industry forum with the Minister, Sydney | J Harfield | |
| 3 | 22/11/2017 | Canberra Airport Pty Ltd | \$ | 30.00 | Rex Industry forum with the Minister, Sydney | J Harfield | |
| | | | \$ | 302.60 | 2001 | 2.1121UE/E | |
| | | X | 1 | | 200 | | |
| 4 | 28/11/2017 | Novotel Melbourne on Collins | \$ | 243.12 | Airservices Leadership Forum, Melbourne | J Harfield | |
| 5 | 28/11/2017 | Canberra Airport Pty Ltd | \$ | 60.00 | Airservices Leadership Forum, Melbourne | J Harfield | |
| | | | \$ | 303.12 | 0, | | |
| | | | | | 1011 | | |
| 6 | 2/12/2017 | Sir Stamford C-Quay | \$ | 335.13 | AAPC 2017 AU&NZ Aviation Media Awards, Sydney - payment for self | J Harfield | |
| 8 | 2/12/2017 | Canberra Airport Pty Ltd | \$ | 30.00 | AAPC 2017 AU&NZ Aviation Media Awards, Sydney | J Harfield | |
| | | | \$ | 365.13 | 201 | | |
| | | | | | The state of the s | | |
| 7 | 2/12/2017 | Sir Stamford C-Quay | \$ | 335 12 | AAPC 2017 AU&NZ Aviation Media Awards, Sydney - payment for Angela Harper | A Harper | |
| | | | \$ | 335.12 | | | |
| | | | | 70 | | | |
| 9 | 14/12/2017 | Canberra Airport Pty Ltd | \$ | 7.00 | Aviation Strategic Leaders Forum, Sydney - Trip cancelled post arrival at airport | J Harfield | |
| | | SO | \$ | 7.00 | | | |
| | | Ail | | | | | |
| 10 | 15/12/2017 | Aerial Transport | \$ | 18.27 | OneSKY briefing at PM&C, Canberra | J Harfield, \$22 | |
| | | e d | \$ | 18.27 | | | |
| - 4 | | TOTAL | \$ | 1,331.24 | | | |

Tuesday, 19 December 2017 9:52:30 AM

Airservices Australia

Transactions By User Report

| Account Type(s):ANZ V Data from: 21-11-2017 | isa Intern to: 20-12 | ational - <mark>2017(</mark> State | ment Date) | | | | | User Name: HARFIELD_JM Status: All Statuses | |
|--|-------------------------|---------------------------------------|---------------------|------------------------------------|---------------------------------|----------------------|--|--|--------------|
| Reference No Description | Tran Date | Tran Ty | pe Status | Tax Receipt D | CR Merchant Name | Expense Type | Purpose | mationA | |
| Invoice No. | Quantit | y Tax Evidence | Tax Cod | e GL Code | Line Invoice | Price | Net | Tax | Gross |
| Jason Harfield | Visa | HARFIEI | LD_JM150 | 6 4564 80** | **** 1043 | | esedom o. | | |
| /isa0000000001393254 | 2017 | Purchase | Waiting Approval | Yes | THE BRANKSOME | DOM. | | tion for 1 night whilst travelling to Sydney to attend the | Rex industry |
| YD Accommodation, Fo | : HARFIE 1 | D_JM, In: . No | 21-11-2017, P1 | Out: 22-11-20 52105 50002 CC | 117 | 259.00 @C (AUD 1) | 235.45 | 23.55 | 259.00 |
| sa0000000001393255 | 2017 | Purchase | Waiting Gl Post | | TAXI EPAY AUSTRALIA | DOM. | TRIP 121540 : Sydney taxi f the Rex industry forum with | from hotel to airport terminal whilst travelling to Sydney | to attend |
| D Taxi: Hotel>Termina | I, For: HA | RFIELD_JM, No | On: 22-11- P1 | | NIS | | | | (2 |
| | | NO | e1 | 52105 50002 CC | .ces | 13.60 @ (AUD 1) | 12.36 | 1.24 | 13.60 |
| sa00000000001393256 | 2017 | Purchase | Waiting GL Post | C | CANBERRA AIRPORT PTY L | DOM. PURCHASES | TRIP 121540 : Canberra airp | ort parking (overnight) whilst travelling to Sydney to at | end the |
| R airport parking, For: I | | | -11-2017, O | ut: 22-11-2017 | , | | Transmudsky fordin with See | | (3 |
| | 1 | No | P1 | 52105\50002 CC | | 30.00 @ (AUD 1) | 27.27 | 2.73 | 30.00 |
| | 2017 | | Waiting SP Post | | Novotel Melbourne on Coll | DOM. PURCHASES | TRIP 119247 : Accommodation Leadership Forum on 27 & 28 | on (1 night) whilst in Melbourne to attend the Airservice B November. | s |
| Accommodation, For: | HARFIELD | | | | 7 | | | | a |
| | 1 1 | lo | | 52105 50002 CC | | 243.12 @ (AUD 1) | 221.02 | 22.10 | 243.12 |

| | | | Delen | | | | Account Total | | 1331.24 |
|---------------------------|----------------|-------------------|---------------------|-------------------|---------------------------|---------------------|---|--|------------------------------|
| | 1 | No | P1 | 52378 50002 | | 18.27 @ (AUD 1) | 16.61 | 1.66 | 18.27 |
| R taxi, For: J Harfield & | s22 | On: 15-12- | Approval 2017 | MA | TRANSPORT | PURCHASES | was used due to limited parking at me | eeting location. | EOCUI EDAI |
| a0000000001400190 | 15-12- 2017 | | | | | DOM. | Canberra taxi for J Harfield & \$22 | whilst attending a OneSKY briefing with PM | I&C Local tavi |
| | 1 | No | | 52105 50002 CC | iices' | 7.00 @ (AUD 1) | 6.36 | 0.64 | 7.00 |
| R airport parking, For: I | | _JM, On: 1 | | | V | PURCHASES | cancelled due to flight cancellation po | ost arrival at airport. | -17 |
| sa0000000001400189 | 14-12- 2017 | Purchase | Waiting GL Post | Yes | CANBERRA | DOM. | TRIP 122442 : CBR airport parking (s | hort term) for travel to Sydney. Travel to Sy | dnev was |
| | 1 | No | P1 | 52105 50002 CC | | 30.00 @ (AUD 1) | 27.27 | 2.73 | 30.00 |
| BR airport parking, For: | | | 1-12-2017, (| Out: 02-12-2017 | PARTOKI FITE | FUNCTIASES | present at the AAPC 2017 AU&NZ AV | nation Media Awards. | The sections |
| sa0000000001396789 | 02-12- 2017 | Purchase | Waiting GI Post | Yes | CANBERRA AIRPORT PTY L | DOM. PURCHASES | TRIP 121891 : Canberra airport park | ing (overnight) whilst travelling to Sydney to | attend and |
| | | 110 | FI | 52105 50013 CC | | 335.12 @ (AUD 1) | 304.65 | 30.47 | 335.12 |
| YD Accommodation, For | : \$22 | In: 0: | 1-12-2017, (P1 | Out: 02-12-2017 | | 144.44 | 701 | uit Card, | |
| | 2017 | Purchase | Waiting G Post | L Yes | Sir Stamford C- Quay | DOM. PURCHASES | TRIP 122041 : Accommodation (1 n AU&NZ Aviation Media Awards. Trav doesn't have a corporate cre | ight) whilst travelling to Sydney to attend the relled with Jason Harfield. Jason paid for acc | e AAPC 2017 ommodation as |
| /isa0000000001394788t | 02.42 | | 111-111 | CC | | (AUD 1) | COIME | | 335.13 |
| Trip: 121891, For: HARF | IELD_JM, 1 | In: 01-12-2 No | 2017, Out: 0 P1 | 52105 50002 | | 335.13 @ | 288.06 | 47.07 | 225 4 |
| | 2017 | | Approval | | Quay | DOM. PURCHASES | the AAPL 2017 AUXINZ AVIATION Med | night) whilst travelling to Sydney to attend a dia awards. Travelled with \$22 doesn't have a corporate credit card. | nd present at Paid |
| Visa0000000001394788 | 02-12- | Purchase | Waiting | Yes | Sir Stamford C | 1,000 | TNVD 131004 | 7981 | |
| | 1 | No | P1 | 52105 50002 CC | | 60.00 @ (AUD 1) | 54.55 | 5.45 | 60.0 |
| CBR airport parking, Fo | | LD_JM, In: | Post 27-11-2017, | Out: 28-11-201 | AIRPORT PTY 7 | L PURCHASE | S Leadership Forum on 27 & 28 Nove | ember. | the Allact vices |
| Visa0000000001394240 | 2017 | Purchase | | GL Yes | CANBERRA | DOM. | TRIP 119247 : Canberra airport pa | rking (2 days) whilst in Melbourne to attend | the Airsenvices |

I confirm all these expenses are incurred and authorised for business purposes only.

Cardholder's signature

Manager's signature

1331.24

Copyright @ 2017 Inlogik

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| Ref. No | Date of Transaction | Vendor | A | mount | Events | Attendee |
|------------|---------------------|--|-------|------------------------|---|-----------------|
| 1 | 19-Oct-17 | Canberra Airport Pty Ltd | \$ | 30.00 | RAeS 59th Charles Kingsford Smith Dinner - Sydney | J Harfield |
| 2 | 19-Oct-17 | Novotel Rockford Darling Harbour | \$ | 379.00 | RAeS 59th Charles Kingsford Smith Dinner - Sydney | J Harfield |
| | | in the state of | \$ | 409.00 | | |
| | | | | | P | |
| 3 | 23-Oct-17 | Department of Parliament | \$ | 7.00 | Senate Estimates hearing at Parliament House - Canberra | J Harfield |
| | | | \$ | 7.00 | Mo | |
| 4 | 20.0-147 | | | | 40, | |
| 5 | 26-Oct-17 | Moo Moo the Wine Bar | \$ | 164.10 | RAAA 2017 National Convention - Gold Coast | J Harfield, 522 |
| 6 | 26-Oct-17 | Black and White Cabs | \$ | 80.96 | RAAA 2017 National Convention - Gold Coast | J Harfield |
| 0 | 27-Oct-17 | Canberra Airport Pty Ltd | \$ | 60.00 | RAAA 2017 National Convention - Gold Coast | J Harfield |
| | | | \$ | 305.06 | 0 | o Hamela |
| 7 | 07-Nov-17 | Crowno Bloss Cosses | • | 222.22 | | |
| 8 | 07-Nov-17 | Crowne Plaza Coogee Canberra Airport Pty Ltd | \$ | 288.26 | 2017 CANSO Global ATM Summit - Sydney | J Harfield |
| | 07 1107 17 | | \$ | 30.00 | 2017 CANSO Global ATM Summit - Sydney | J Harfield |
| | | | \$ | 318.26 | | |
| 9 | 14-Nov-17 | Ingogo | \$: | 27.93 | 444412 | |
| 10 | 15-Nov-17 | Mayfair Hotel | - | 259.00 | AAA National Conference - Adelaide | J Harfield |
| 11 | 15-Nov-17 | | \$ | 23.54 | AAA National Conference - Adelaide | J Harfield |
| 12 | 15-Nov-17 | | \$ | | AAA National Conference - Adelaide | J Harfield |
| | | | | 30.00 340.47 | AAA National Conference - Adelaide | J Harfield |
| 40 | | ario I | | | | |
| 13 | 17-Nov-17 | | \$ 4 | 422.01 | Board Strategy Workshop - Sydney | J Harfield |
| 14 | 17-Nov-17 | Canberra Airport Pty Ltd | \$ | 45.00 | Board Strategy Workshop - Sydney | |
| | | 100 | \$ 4 | 167.01 | System of Gyuney | J Harfield |
| | | TOTAL | 1 4 0 | 346.80 | | |
| | | TOTAL | 7,8 | 46.80 | | |

Tuesday, 21 November 2017 8:50:09 AM

Airservices Australia

Transactions By User Report

Account Type(s): ANZ Visa International User Name: HARFIELD JM Data from: 23-10-2017 to: 20-11-2017(Statement Date) Status: All Statuses Tran Reference No Tran Type Status **DCR Merchant Name** Purpose Date Description Invoice No. Tax Code GL Code Line Invoice Price Tax Gross Jason Harfield HARFIELD JM1506 4564 80** **** 1043 Visa000000001385446 19-10-Purchase Waiting GL Yes TRIP 119607: Canberra airport parking (overnight) while in Sydney to attend the RAeS 59th **CANBERRA** 2017 Post AIRPORT PTY L PURCHASES Charles Kingsford Smith Dinner and Lecture on 18 Oct '17. CBR airport parking, For: HARFIELD_JM, In: 18-10-2017, Out: 19-10-2017 52105 50002 30.00 @ 1 No P1 27.27 2.73 30.00 CC (AUD 1) Vsa0000000001385447 19-10-Purchase Waiting Yes NOVOTEL TRIP 119607: Accommodation (1 night) while in Sydney to attend the RAeS 59th Charles DOM. ROCKFORD DARLI 2017 Kingsford Smith Dinner and Lecture on 18 Oct '17. Hotel was booked due to proximity to Approval PURCHASES event and room rate charged was higher than estimated. Acommodation, For: HARFIELD_JM, In: 18-10-2017, Out: 19-10-2017 No 52105 50002 379.00 @ 344.55 34.45 379.00 CC (AUD 1) Visa0000000001385703 23-10-Purchase Waiting Yes DEPARTMENT OF Parking while attending Senate Estimates hearing at Parliament House on 23 Oct '17 DOM. 2017 Approval PARLIAME **PURCHASES** Parking while attending Senate Estimates hearing at Parliament House on 23 Oct '17 52375 50002 No P1 7.00 @ (AUD 6.36 0.64 7.00 1) Visa0000000001386245 26-10- Purchase Waiting GL Yes MOO MOO THE DOM. TRIP 119677 : Dinner for Jason Harfield & \$22 whilst attending the RAAA 2017 2017 Post WINE BAR PURCHASES National Convention in Gold Coast on 26-27 October. Dinner, For: HARFIELD JM & On: 26-10-2017 No P1 52105 50002 164.10 @ 149.18 14.92 164.10 (AUD 1)

| Visa0000000001386494 | 26-10- 2017 | Purchase | Waiting Post | GL Yes | Black and White Cabs | DOM. PURCHASES | TRIP 119677: Taxi from airport to con RAAA 2017 National Convention in Go | nference venue/accommodation whilst a | attending the |
|----------------------------|----------------|--------------|---------------------|-------------------|---|---------------------|--|---|--------------------------|
| Taxi, airport>conference | | ARFIELD JM | | 0-2017 | Cubs | TORCHABLE | 1000 2017 National Convention in Go | id Coast on 20-27 October. | |
| | 1 | No | P1 | 52105 50002 CC | | 80.96 @ (AUD 1) | 73.60 | 7.36 | 80.96 |
| Visa000000001386495 | 2017 | Purchase | Post | | CANBERRA AIRPORT PTY L | DOM. PURCHASES | TRIP 119677 : Canberra airport parkin Convention in Gold Coast on 26-27 Qo | g (2 days) whilst attending the RAAA 20 tober. | 017 National |
| CBR airport parking, For: | : HARFIE | LD_JM, In: | 26-10-2017 | , Out: 27-10-201 | 17 | | N. Carlotte | | |
| | 1 | No | P1 | 52105 50002 CC | | 60.00 @ (AUD 1) | 54.55 | 5.45 | 60.00 |
| Visa000000001388690 | 2017 | | Waiting (| | Crowne Plaza Coogee FDI | DOM. PURCHASES | TRIP 119608 : Accommodation (1 night Safety Conference on 6-7 Nov '17. | t) whilst in Sydney for the 2017 CANSO | Global ATM |
| SYD Accommdation, For: | HARFIE | LD_JM, In: | 06-11-2017 | Out: 07-11-201 | 7 | | | | |
| | 1 | No | P1 | 52105 50002 CC | | 288.26 @ (AUD 1) | 262.05 | 26.21 | 288.26 |
| Visa000000001388865 | 07-11- 2017 | Purchase | Waiting G | iL Yes | CANBERRA AIRPORT PTY L | DOM. PURCHASES | TRIP 119608 : Canberra airport parking Global ATM Safety Conference on 6-7 N | g (overnight) whilst in Sydney for the 20 | 017 CANSO |
| CBR airport parking, For: | HARFIE | LD_JM, In: 0 | 06-11-2017, | Out: 07-11-201 | 7 | 1/2 | | | |
| | 1 | No | P1 | 52105 50002 CC | | 30.00 @ (AUD 1) | 27.27 | 2.73 | 30.00 |
| /isa0000000001391635 | 14-11- 2017 | Purchase | Waiting G Post | L Yes | WWW.INGOGO | DOM. PURCHASES | TRIP 119616 : Taxi from airport to hote Conference at the Adelaide Convention | el whilst in Adelaide to speak at the AAA | National |
| DL taxi, airport to hotel, | For: HA | RFIELD_JM, | On: 14-11- | 2017 | They. | | | centre on 13 November 2017. | |
| | 1 | No | P1 | 52105 50002 CC | SAUS | 27.93 @ (AUD 1) | 25.39 | 2.54 | 27.93 |
| isa0000000001391975 | 15-11- 2017 | Purchase | Waiting Approval | Yes | Mayfair Hotel | DOM. PURCHASES | TRIP 119616: Accommodation (1 night Conference on 15 November 2017. Account was not included in initial request. |) whilst in Adelaide to speak at the AAA ommodation costs require approval as th | National he estimated |
| DL accommodation, For: | HARFIE | LD_JM, In: | 14-11-2017 | Out: 15-11-201 | 7 | | | | |
| | 1 | No | P1 | 52105 50002 CC | | 259.00 @ (AUD 1) | 235.45 | 23.55 | 259.00 |
| sa0000000001392185 | 15-11- 2017 | Purchase | Waiting Gt | Yes | TAXI EPAY AUSTRALIA | DOM. PURCHASES | TRIP 119616 : Taxi from conference to a | airport whilst in Adelaide to speak at the | e AAA National |
| DL taxi, conference to air | port, Fo | r: HARFIELD | | 5-11-2017 | 100 100 100 100 100 100 100 100 100 100 | | Since at the Addition Convention | CONTROL ON 13 NOVEMBER 2017. | |
| | 1 | No | P1 | 52105 50002 CC | | 23.54 @ (AUD 1) | 21.40 | 2.14 | 23.54 |
| sa0000000001392417 | 15-11- | Purchase | Waiting GL | No | CANBERRA | DOM. | TRIP 119616 : Canberra airport parking | (overnight) whilst in Adelaide to speak a | at the AAA |

| | | 12-21-2 | 2 20 4212 | 2 1 12 11 121 | 5- | | dec attached. | on 15 November 2017. Note - F | AND 196 12 19 10 10 10 10 10 10 10 10 10 10 10 10 10 | |
|----------------------------|----------------|--------------|--------------------|-------------------|-----------------------------|--------------------|--------------------------------------|---|--|---------------|
| BR airport parking, For | | | | | 7 | 20.00.0 | 27.27 | | | 15201 |
| | 1 | No | P1 | 52105 50002 CC | | 30.00 @ (AUD 1) | 27.27 | | 2.73 | 30.00 |
| | | | | CC | | (AUD I) | | 281 | | |
| isa0000000001392418 | 17-11- 2017 | Purchase | Waiting GI Post | Yes | Hyatt Regency Sydney FDI | DOM. PURCHASES | TRIP 120734 : According with Airserv | mmodation (1 night) whilst trave rices Board and Executive memb | elling to Sydney for the Boa ers on 17 November. | rd Strategy |
| ccommodation, For: HA | ARFIELD_ | JM, In: 16-1 | 1-2017, Out | : 17-11-2017 | | | | | | |
| | 1 | No | P1 | 52105 50002 | | 422.01 @ | 383.65 | ::0 | 38.36 | 422.01 |
| | | | | CC | | (AUD 1) | | allon | | |
| | VD-TI | Q-977 | | | e/www. | Can | and there is a | 3/1 | VV same as the same as | 507 × 2 10 50 |
| isa0000000001392419 | 2017 | Purchase | Waiting GL Post | Yes | CANBERRA AIRPORT PTY L | DOM. PURCHASES | TRIP 120/34 : Canbo | erra airport parking (overnight) of th Airservices Board and Executive | whilst travelling to Sydney | or the Board |
| BR airport parking, For: | | D IM In: 1 | | Out: 17-11-2017 | | PURCHASES | Strategy meeting wit | in Airservices Board and Executiv | re members on 17 Novemb | er. |
| bit disport parking, i or. | 1 | No | P1 | 52105 50002 | | 45.00 @ | F1888011 40.91 | | 4.09 | 45.00 |
| | | | | CC | | (AUD 1) | 10/1. | | 1.05 | 43.00 |
| confirm all these | 1/ | | neurrou u | | ices Australi | D | | | | |
| rdholder's signat | | | | .,,50 | iices | | | | | |

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ProMaster 9.10

Chief Executive Officer - Credit Card Expenditure Summary - 21 Sep-22 Oct '17

| Ref. No | Date of Transaction | Vendor | Ai | mount | Events | Attendees |
|------------|------------------------|--------------------------|----|-------|---|------------|
| 1 | 21/09/2017 | Canberra Airport Pty Ltd | \$ | 30.00 | Airservices Board Induction for Melbourne | J Harfield |
| | | | \$ | 30.00 | | |
| | | | | | 120 | |
| | 4 | | | | atile and the second | |
| | | TOTAL | \$ | 30.00 | ille | |

FOI27-0518

Monday, 23 October 2017 7:27:59 AM

Airservices Australia

Transactions By User Report

Account Type(s):ANZ Visa International
Data from: 21-09-2017 to: 22-10-2017(Statement Date)

User Name: HARFIELD_JM Status: All Statuses

Expense Tran Tran Type Status **DCR Merchant Name** Reference No Purpose Date Receipt Type Description Tax Evidence Invoice No. Quantity Tax Code GL Code Line Invoice Price Tax Gross

Jason Harfield Visa HARFIELD_JM1506 4564 80** **** 1043

Visa000000001378523 21-09- Purchase 2017 Post CANBERRA AIRPORT PTY L PURCHASES Airservices Board Induction for \$222

CBR airport parking, For: HARFIELD_JM, On: 21-09-2017

No P1 52105 50002 CC

30:00 @ (AUD 27.27

30.00

2.73

Account Total

30.00

I confirm all these expenses are incurred and authorised for business purposes only.

Cardholder's signature

s47F

Manager's signature

User Total

30.00

| Ref. No | Date of Transaction | Vendor | Α | mount | Events | Attendees |
|------------|------------------------|--------------------------|----|--------|--|-----------------|
| 1 | 18/08/2017 | Canberra Airport Pty Ltd | \$ | 30.00 | Aviation Strategic Leaders Forum, Sydney | J Harfield |
| 2 | 18/08/2017 | Transport for NSW | \$ | 6.10 | Aviation Strategic Leaders Forum, Sydney | J Harfield |
| 3 | 18/08/2017 | Transport for NSW | \$ | 6.10 | Aviation Strategic Leaders Forum, Sydney | J Harfield |
| | | | \$ | 42.20 | :00, | |
| | | | | | 2010 | |
| 4 | 27/08/2017 | Canberra Airport Pty Ltd | \$ | 45.00 | Melbourne Social Club mid-year function - Spies in the Skies Ball | J Harfield |
| 5 | 27/08/2017 | Mantra Southbank | \$ | 302.74 | Melbourne Social Club mid-year function - Spies in the Skies Ball | J Harfield, s22 |
| | | | \$ | 347.74 | 40/1 | |
| | | | | | C.S. | |
| 6 | 4/09/2017 | Canberra Airport Pty Ltd | \$ | 30.00 | Presentation and Morning Tea to celebrate the 50 Year Service Milestone for 222 and and informal staff engagement, Melbourne | J Harfield |
| | | | \$ | 30.00 | 80, | |
| | | | H. | | | |
| | | TOTAL | \$ | 419.94 | | |

FOI27-0518 28 of 55

Tuesday, 26 September 2017 8:49:26 AM

Airservices Australia

Transactions By User Report

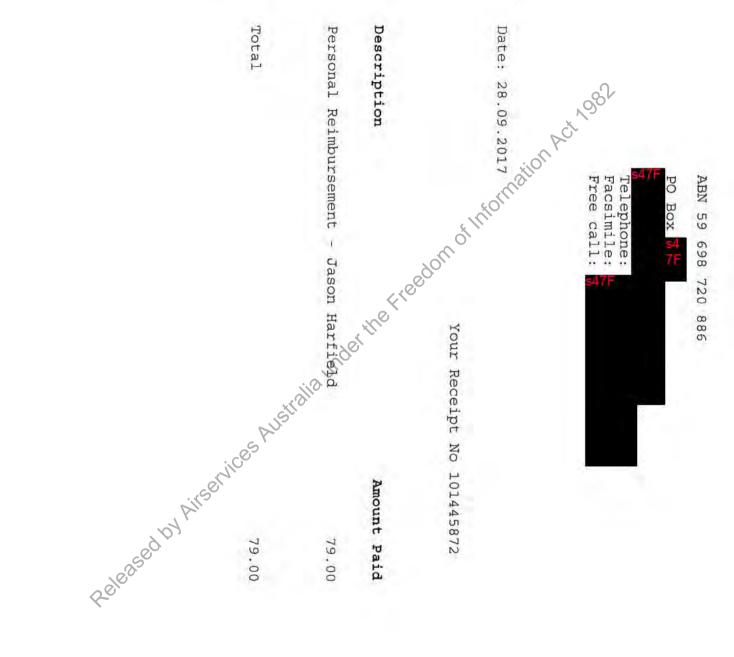
| Account Type(s):ANZ Vi Data from: 21-08-2017 | | | nent Date) | | | | | User Name: HARFIELD_I Status: All Statuses | М | |
|---|----------------|--------------------|------------------|-------------------|---------------------------|--------------------|--|---|--|---------------|
| Reference No | Tran Date | Tran Type | e Status | Tax Receipt DO | CR Merchant Name | Expense Type | Purpose | ination Act | | |
| Description Invoice No. | Quantity | Tax Evidence | Tax Code | GL Code | Line Invoice | Price | Net | Ku. | Тах | Gross |
| Jason Harfield | Visa | HARFIEL | D_JM1506 | 4564 80** | **** 1043 | | egomo | | | |
| Visa0000000001370400 | 2017 | Purchase | Posted | Yes | CANBERRA AIRPORT PTY L | DOM. PURCHASES | | ay parking at Canberra airport vers Forum hosted by | while travelling to Sydney t & Dept. of Infrastru | |
| CBR airport parking, For | ; HARFIEL 1 | .D_JM, On: : No | 18-08-2017 P1 | 52105 50002 | сс | 30.00 @ (AUD 1) | 27.27 | | 2.73 | 30.00 |
| Visa0000000001370401 | 18-08- 2017 | Purchase | Posted | Yes | TRANSPORT FOR NSW | DOM. PURCHASES | attend the Aviation Stra | ansfer from Domestic to Interna ategic Leaders Forum hosted by International terminal Boardro | \$22 & Dept. (| |
| Train transfer: Domestic | to Intern | ational Term | inal, For: H | ARFIELD_JM, C | n: 18-08-2017 | | Initiability / field de | The maderial communication | 71.0 | (3) |
| | 1 | No | P1 | 52105 50002 | cces' | 6.10 @ (AUD 1) | 5.55 | | 0.55 | 6.10 |
| Visa0000000001370402 | 18-08- 2017 | Purchase | Posted | Yes Airse | TRANSPORT FOR NSW | DOM. PURCHASES | attend the Aviation Stra | ansfer from International to Don ategic Leaders Forum hosted by International terminal Boardroor | \$22 & Dept. o | |
| Train transfer: Internation | onal to Do | mestic Term | inal, For: H | AREJELD_JM, O | n: 18-08-2017 | | | | | (3) |
| | 1. | No | P1 | 52105 50002 | cc | 6.10 @ (AUD 1) | 5.55 | | 0.55 | 6.10 |
| Visa0000000001371748 | 27-08- 2017 | Purchase | Posted | Yes | CANBERRA AIRPORT PTY L | DOM. PURCHASES | | a airport parking (1.5 days) whil Spies in the Skies Ball at Eureka | | haranda a fra |
| CBR airport parking, For | : HARFIEL | D_JM, In: 2 | 6-08-2017, | Out: 27-08-201 | 7 | | A STATE OF THE PARTY OF THE PAR | A STATE OF THE PROPERTY OF THE PARTY OF THE | ALL AND STREET STREET | (4 |
| | 1 | No | P1 | 52105 50002 | CC | 45.00 @ (AUD 1) | 40.91 | | 4.09 | 45.00 |

| | 2017 | Purchase | Waiting Approval | Yes | MANTRA SOUTHBANK MELB | DOM. PURCHASES | Melbourne Social Club | b Ball on 26 Aug '17. Note self-funded all travel cost | ravelling to Melbourne to att e - <mark>\$22 additional actorisms actori</mark> | companied Jason |
|---------------------------|-----------------|--------------|---------------------|--|-----------------------------|------------------------------|-------------------------|---|--|--|
| Meals/Breakfast, For: Jas | son, S22 | No | In: | 26-08-2017, Out: 52375 50002 CO AS01 | | 79.00 @ | *This exper | nse will be se | j-imbused by | otraveller 79.00 |
| Visa0000000001371749 | 27-08- 2017 | Purchase | Waiting Approval | Yes | MANTRA SOUTHBANK MELB | (AUD 1) DOM. PURCHASES | Melbourne Social Club | b Ball on 26 Aug '17. Note | ravelling to Melbourne to att | end the Airservices companied Jason |
| Accommodation, For: HA | RFIELD_ | JM, In: 26-0 | 8-2017, Ou | t: 27-08-2017 | MICLE | | on this trip. Traveller | self-funded all travel cost | s to/from Melbourne | |
| | 1 | No | P1 | 52105 50002 CC AS01 | | 223.74 @ (AUD 1) | 203.40 | Olliga | 20.34 | 223.74 TOTAL \$ 3 |
| Visa0000000001373574 | 2017 | | Posted | Yes | CANBERRA AIRPORT PTY L | DOM. PURCHASES | 50 Year Service | erra airport parking (Single e Milestone presentation, | e day) whilst travelling to Mel morning tea and informal sta | bourne for \$22 |
| CBR airport parking, For: | | | | | | 25.62 % | 400 | | | |
| | 1 | No | P1 | 52105 50002 CC | | 30.00 @ (AUD 1) | 27.27 | | 2.73 | 30.00 |
| 4 | | / | | | | derti | | Account Total | | 419.94 |
| ardholder's signature | ture | | | and authorise | d for busines | o purposes | | Account Total | | 419.94 |

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ProMaster 9.10

airservices



| Ref. No | Date of Transaction | Vendor | Amount | | Events | Attendees | |
|------------|------------------------|--------------------------|--------|----------|--|--|--|
| 1 | 19/07/2017 | Canberra Airport Pty Ltd | \$ | 30.00 | Sydney facilities tour and Interview with Aviation Editor for The Australian | J Harfield | |
| | | | \$ | 30.00 | PC, | | |
| 0 | 0/00/0047 | D 2: D) 0.1 | | 238.50 | 00' | | |
| 2 | 2/08/2017 | Radisson Blu Sdyney | \$ | 295.97 | CAPA Gala dinner as Qantas guest - Sydney | J Harfield | |
| 3 | 2/08/2017 | Silvertop VIC | \$ | 9.97 | BSC/BARC/REM/Board Meetings - Melbourne | J Harfield | |
| 4 | 3/08/2017 | Crown MEL Nobu | \$ | 2,241.10 | BSC/BARC/REM/Board Meetings (Dinner) - Melbourne | J Harfield, M Bennetts s22 R Weaver, s22 | |
| 5 | 3/08/2017 | Taxi Epay Australia | \$ | 16.29 | BSC/BARC/REM/Board Meetings - Melbourne | J Harfield | |
| 6 | 4/08/2017 | Canberra Airport Pty Ltd | \$ | 90.00 | CAPA Gala dinner - Sydney & BSC/BARC/REM/Board Meetings - Melbourne | J Harfield | |
| | | | \$ | 2,653.33 | | | |
| | | | | "(O) | | | |
| 7 | 9/08/2017 | Mr Wong | \$ | 687.10 | Exec off-site strategy workshop - Sydney | J Harfield, M Bennetts R Weaver, | |
| 8 | 10/08/2017 | Café Sydney Air Solving | \$ | 724.50 | Exec off-site strategy workshop - Sydney | J Harfield, M Bennetts R Weaver, \$22 | |
| 9 | 11/08/2017 | Radisson Blu Sydney | \$ | 703.90 | Exec off-site strategy workshop - Sydney | J Harfield | |
| 10 | 11/08/2017 | Canberra Airport Pty Ltd | \$ | 70.00 | Exec off-site strategy workshop - Sydney | J Harfield | |
| | | 28/8 | \$ | 2,185.50 | 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5 | | |
| | | TOTAL | \$ | 4,868.83 | | | |

Monday, 21 August 2017 9:41:26 AM

Airservices Australia

Transactions By User Report

User Name: HARFIELD JM Account Type(s): ANZ Visa International Status: All Statuses Data from: 21-07-2017 to: 20-08-2017(Statement Date) Merchant Tran Tran Type Status Expense Type Purpose Reference No Date Receipt Name Description Line Invoice Price Tax Gross Invoice No. Tax Code GL Code Quantity Evidence HARFIELD JM1506 4564 80** **** 1043 Jason Harfield TRIP 117739: Canberra airport parking (single day) whilst travelling to Sydney for Sydney CANBERRA DOM. Visa0000000001363336 19-07- Purchase Waiting GL No AIRPORT PTY L PURCHASES (2) facilities tour and Interview with 2017 Post Receipt was not issued - stat dec attached CBR airport parking, For: HARFIELD_JM, On: 19-07-2017 30.00 @ (AUD 27.27 2.73 30.00 52105 50002 CC No P1 1) Radisson Blu TRIP 117678: Accommodation (1 night) whilst in Sydney to attend the CAPA Gala Dinner as Visa000000001365686 02-08- Purchase DOM. Waiting GL Yes 2017 Post Sydney **PURCHASES** OANTAS guest on 1-Aug-17. SYD accommodation, For: HARFIELD_JM, In: 01-08-2017, Out: 02-08-2017 295.97 52105 50002 CC 269.06 26.91 No 295.97 @ (AUD 1) SILVERTOP VIC DOM. TRIP 117678: Melbourne taxi (Dinner>hotel) whilst travelling to Melbourne for Visa0000000001365846 02-08-Purchase Waiting GL Yes BSC/BARC/REM/Board meetings on 2 & 3 August and Staff engagement at Melbourne Centre 131008 **PURCHASES** 2017 Post with the Board on 4 August. MEL taxi, Dinner to hotel, For: HARFIELD JM, On: 02-08-2017 52105 50002 CC 9.06 0.91 9.97 No P1 9.97 @ (AUD 1) Waiting CROWN MEL TRIP 117678: Dinner for 14 guests (Exec & Board) whilst travelling to Melbourne for Visa000000001366090 03-08-Purchase Yes DOM. NOBU **PURCHASES** BSC/BARC/REM/Board meetings on 2 & 3 August and Staff engagement at Melbourne Centre 2017 Approval with the Board on 4 August VEAVER RA, On: 03-08-2017 Dinner (Exec *6), For: HARFIELD JM, BENNETTS MJ 960.47 @ (AUD 873.15 87.32 960.47 No P1 52105 50002 CC 1)

| Visa000000001366090 | 0 03-08 | - Purchase | Waiting Approval | Yes | CROWN MEL | 1 100 100 | TRIP 117678 : Dinner for 14 gues | sts (Exec & Board) wh | ilst travelling to Melb | ourne for | |
|---|-----------|------------------------------|--------------------|-----------------|---|--|--|-------------------------|-------------------------------|--|------|
| | 2017 | | Approval | | NOBU | ENTERTAIN | DSC/BARC/REM/Board meetings (| on 2 & 3 August and S | taff engagement at M | Melbourne Centre | |
| Dinner (Board *7), For: | s22 | | | •22 | | | With the board off 4 August | | | | |
| | 1 | No | P5 | 52105 50201 0 | CC C | 1120.55 @ | On: 03-08-2017 | | | | |
| 10. 00000000000000000000000000000000000 | | | | AS01 | 77 | (AUD 1) | 1018.68 | 201 | 101.87 | 1120.55 | (4) |
| Visa000000001366090 | | Purchase | 1 | Yes | CROWN MEL | DOM. | TRIP 117678 : Dinner for 14 gues | to (From & Roard) whi | let toer calling to the state | | - |
| | 2017 | | Approval | | NOBU | PURCHASES | DOC/DAKC/KEM/Board meetings of | n 2 & 3 August and Si | aff engagement at M | Jurne for | |
| Dinner (Board Secretary | (*1). For | - 822 | , On: 03-0 | R-2017 | | | with the Board on 4 August | 0 | an engagement at h | remodifie Cellue | |
| | 1 | No | P1 | 52105 50201 C | ·c | 100 00 00 141 | 10: | | | | |
| | | | | AS01 | ·C | 160.08 @ (AUI | 145.53 | | 14.55 | 160.08 | |
| | | - | | | | 1) | Mo | | | Total: | |
| Visa0000000001366091 | 03-08- | Purchase | Waiting GI | LYes | TAXI EPAY | DOM. | TDID 117670 . 11 (0) | An Area or I deed of | | | - |
| | 2017 | | Post | | AUSTRALIA | PURCHASES | TRIP 117678 : Melbourne taxi (Ho | tel>PwC for meeting) | whilst travelling to M | lelbourne for | |
| MEL 6 of Habitan | | Zanara in a | | | | | BSC/BARC/REM/Board meetings o with the Board on 4 August | 1 2 & 3 August and St | aff engagement at M | elbourne Centre | |
| MEL taxi, Hotel>Meeting | | | | | | | | | | | (5) |
| | 1 | No | P1 | 52105 50002 C | С | 16.29 @ (AUD | 14.81 | | 1.48 | 16.20 | 0 |
| | | | | | | 1) | .00 | | 1,10 | 16.29 | |
| Visa0000000001366092 | 04-08- | Purchase | Welling of | | Tabley Ver | V-14/2000 | | | | | |
| VISACOUOU001500032 | 2017 | Purchase | Waiting GL Post | Yes | CANBERRA | DOM. | | rking (3.5 days) whilst | travelling to Sydney | for CAPA gala | |
| | 90%-5 | | | | | L PURCHASES | diffici of I Aud, and to Melbourne | TOT BSC/BARC/REM/E | nard meetings on 2 | & 3 August and | |
| CBR airport parking, For: | HARFIE | LD_JM, In: (| 01-08-2017, | Out: 04-08-2017 | | 78, | Staff engagement at Melbourne Ce | ntre with the Board or | 1 4 August | The state of the s | 0 |
| | 1 | No | P1 | 52105 50002 CC | | 90,00 @ (AUD | 91 92 | | | | 6 |
| | | | | | | 1) | 81.82 | | 8.18 | 90.00 | |
| | A | 200 | A 10 1 1 1 1 | | - 9 | | | | | | |
| Visa0000000001366873 | 09-08- | Purchase | Waiting GL | Yes | Mr Wong | DOM, | TRIP 117902 : Dinner on 9-Aug-20 | 17 for 6 quests (ACA s | Characterist of the same | | |
| Dinner For HADETELD 1 | 2017 | | Post | | 7013 | PURCHASES | off-site Executive Team Strategy w | orkshop on 10-11 Aug | k travelling), whilst in | Sydney for the | 7.5 |
| Dinner, For: HARFIELD_J | | | | EAVER_RA, 5222 | | On: 09-08-20 | 17 | one nop on 10 11 Aug | ust. | | (7) |
| | 1 | No | P1 | 52105 50002 CC | C | 687.10 @ (AUD | 624.64 | | 62.46 | 687.10 | 0 |
| | | | | -d | | 1) | | | 02.10 | 007.10 | |
| /isa0000000001367099 | 10-08- | Purchase | Waiting GL | Van (S) | | date | | | | | |
| | 2017 | ruicilase | Post 522 | | CAFE SYDNEY | DOM. | TRIP 117902 : Dinner on 10-Aug-20 | 017 for 9 guests (7 AS | A, 2 external), whilst | in Sydney for | |
| Dinner (7 ASA), For: HAR | FIELD JI | M, BENNET | TS MJ. | | WEAVER_R | PURCHASES | the on-site executive ream strateg | y workshop on 10-11 | August, | in equite from | |
| | 1 | No | | 52105 50002 CC | WEAVER_R | 563.50 @ (AUD | On: 10-08-2017 | | | | |
| or other transport of the | | | 0 | 92103 30002 CC | | 1) | 512.27 | | 51.23 | 563.50 | |
| isa000000001367099 | 10-08- | Purchase | Waiting GL | Yes | CAFE SYDNEY | | TRIP 117902 : Dinner on 10-Aug 20 | 117 for 0 guarte /7 45 | | V. E. D. O. O. | 750 |
| inner (2 external) Fam | 2017 | | Post | | | A STATE OF THE PARTY OF THE PAR | TRIP 117902 : Dinner on 10-Aug-20 the off-site Executive Team Strategy | / Workshop on 10-11 | A, 2 external), whilst | in Sydney for | (0) |
| inner (2 external), For: | | No | 1000 | On: 10-08-2017 | | | | | nagust. | | - |
| | 1 | No | | 52355 50002 CC | | 161.00 @ (AUD | 146.36 | | 14.64 | 161.00 | |
| | | | , | AS01 | | 1) | | | 14.004.0 | - | - 2 |
| | | | 13-10-1-1 | | A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | T | stal: \$729 | 1.50 |
| sa0000000001367100 | 11-08- | Durchaco | Maitie- CI | / | | 21120 | | | | | |
| sa0000000001367100 | 11-08- | Purchase | Waiting GL Y | es i | Radisson Blu | DOM. | TRIP 117902 : Accommodation (2 ni | ghts) and incidentals | whilst in Sydney for t | he off-site | 0 |

| 1 No | | 2017 ARFIELD | In: 09-08-2 | Post | 1-08-2017 | Sydney | PURCHASES | Executive Team Strategy workshop on 10-11 August. | | |
|--|---|-----------------|-------------|------------|----------------|--------------|--------------------|--|------------------------|--------------|
| Visa0000000001367100 11-08- Purchase 2017 Post dinner drinks, For: HARFIELD_JM, BENNETTS MD. 1 No P1 52105 50002 CC AS01 1 No P1 52105 50002 C | | | | | | | | | 56.36 | 620.00 |
| Confirm all these expenses are incurred and authorised for business purposes only. 1 No P1 52105 50002 CC AS01 DOM. TRIP 117902 : Accommodation (2 nights) and incidentals whilst in Sydney for the off-site Executive Team Strategy workshop on 10-11 August. On: 9-08-2017 DOM. AS01 DOM. AIRPORT PTY L PURCHASES Visa0000000001367101 11-08- Purchase Walting GL Yes Post AS01 DOM. AIRPORT PTY L PURCHASES Trip 17902. Canberra airport parking whilst in Sydney for the off-site Executive Team Strategy Workshop on 10-11 August. On: 9-08-2017 DOM. AS01 DOM. AIRPORT PTY L PURCHASES Trip 17902. Canberra airport parking whilst in Sydney for the off-site Executive Team Strategy Workshop on 10-11 August. On: 9-08-2017 DOM. AS01 DOM. AIRPORT PTY L PURCHASES Trip 17902. Canberra airport parking whilst in Sydney for the off-site Executive Team Strategy Workshop on 10-11 August. On: 9-08-2017 DOM. AS01 DOM. AIRPORT PTY L PURCHASES Trip 17902. Canberra airport parking whilst in Sydney for the off-site Executive Team Strategy Workshop on 10-11 August. On: 9-08-2017 DOM. AS01 DOM. AS01 DOM. AIRPORT PTY L PURCHASES Trip 17902. Canberra airport parking whilst in Sydney for the off-site Executive Team Strategy Workshop on 10-11 August. On: 9-08-2017 DOM. AS01 DOM. AIRPORT PTY L PURCHASES Trip 17902. Canberra airport parking whilst in Sydney for the off-site Executive Team Strategy Workshop on 10-11 August. On: 9-08-2017 DOM. AIRPORT PTY L PURCHASES Trip 17902. Canberra airport parking whilst in Sydney for the off-site Executive Team Strategy Workshop on 10-11 August. On: 9-08-2017 DOM. AIRPORT PTY L PURCHASES Trip 17902. Canberra airport parking whilet in Sydney for the off-site Executiv | | | Purchase | | L Yes | | CREDITCARD | TRIP 117902 : Accommodation (2 nights) and incidentals | | |
| Visa0000000001367100 11-08- Purchase Waiting GL Yes Post dinner drinks, For: HARFIELD_JM, BENNETTS_NJ, For: HARFIELD_JM, In: 09-08-2017, Out: 11-08-2017 TRIP 117902: Accommodation (2 rights) and incidentals whilst in Sydney for the off-site Executive Team Strategy, workshop on 10-11 August. On: 09-08-2017 On: 09 | credit card surcharge | 1 | No | | 53405 Bassa | 27.4.20 | | Executive Team Strategy workshop on 10-11 August. | | 9 |
| Post dinner drinks, For: HARFIELD_JM, BENNETTIS_MJ, Purchases Purchases Purchases Purchases Purchases Purchases Purchases Purchases Purchases Asian Dom. AIRPORT PTY L PURCHASES Strategy workshop on 10-11 August. TRIP 117902: Accommodation (2 nights) and incidentals whilst in Sydney for the off-site Executive Team Total \$\frac{1}{2}\$ \$70.50 Total \$\frac{1}{2}\$ \$70.50 Total \$\frac{1}{2}\$ \$70.50 Account Total Account Total Account Total Account Total Argument Total Account Total Account Total | Vic-0000000001267400 | | | | AS01 | | 10.40 @ (AUD 1) | 9.45 | 0.95 | 10.40 |
| WEAVER_RA, 322 1 No P1 52105 50002 CC AS01 Visa0000000001367101 11-08- Purchase Waiting GL Yes CANBERRA AIRPORT PTY L PURCHASES CBR airport parking, For: HARFIELD_JM, In: 09-08-2017, Out: 11-08-2017 1 No P1 52105 50002 CC 73.50 @ (AUD 1.1.0 | | 2017 | | Post | . Yes | Radisson Blu | DOM. | TRIP 117902 : Accommodation (2 nights) and incidentals | whilst in Sydney for | the off-site |
| ASO1 173.50 (AUD 166.682 6.68 73.50 (AUD 175.50 (AUD 1 | Post dinner drinks, For: H | HARFIELD 1 | | | | WEAVER_ | RA, 522 | real strategy workshop on 10-11 August. | | |
| Account Total Walting GL Yes Post AIRPORT PTY L PURCHASES CANBERRA DOM. AIRPORT PTY L PURCHASES TRIP 117902. Canberra airport parking whilst in Sydney for the off-site Executive Team Strategy workshop on 10-11 August. Account Total Account Total 4868.83 | | | 110 | 11 | | | | 66.82 | 6.68 | 73.50 |
| 2017 Post AIRPORT PTY L PURCHASES CBR airport parking, For: HARFIELD JM, In: 09-08-2017, Out: 11-08-2017 1 No P1 52105 50002 CC 70.00 @ (AUD 1) ACCOUNT Total 4868.83 ACCOUNT Total 4868.83 | Visa0000000001367101 | 11-08- | Purchase | Waiting GL | Yes | CANREDDA | DOM | TNV 117000- | | |
| 1 No P1 52105 50002 CC 70.00 @ (AUD 1) 63.64 6.35 70.00 Account Total 4868.83 Confirm all these expenses are incurred and authorised for business purposes only. | | 2017 | | Post | | | | Strategy workshop on 10-11 August. | for the off-site Execu | tive Team |
| Account Total 4868.83 ardholder's signature | , | | No | P1 | 52105 50002 CC | | 70.00 @ (AUD | 63.64 | | |
| confirm all these expenses are incurred and authorised for business purposes only. | | | | | | | 1) | | 6.36 | 70.00 |
| Cardholder's signature | | | | | | | ille | | | |
| Cardholder's signature | | | | | | | | | | |
| Cardholder's signature | | | | | | | ye! | Account Total | | 4868.83 |
| 47F | | | | | | | a hyder | Account Total | | 4868.83 |
| 47F | confirm all these | expens | ses are in | ncurred a | nd authorised | for busine | ss purposes or | Account Total | | 4868.83 |
| 47F | confirm all these | expens | ses are i | ncurred a | nd authorised | for busine | as purposes or | Account Total | | 4868.83 |
| user Total 4868.83 | W | 1/ | ses are i | ncurred a | nd authorised | for busine | s purposes or | Account Total | | 4868.83 |
| User Total 4868.83 | Cardholder's signatu | 1/ | ses are i | ncurred a | nd authorised | for busine | S purposes or | Account Total | | 4868.83 |
| User Total 4868.83 | ardholder's signatu | 1/ | | | | es Austr | S purposes or | Account Total | | 4868.83 |
| User Total 4868.83 | Cardholder's signatu | nre | | | | es Austr | ss purposes or | Account Total | | 4868.83 |
| User Total 4868.83 | Cardholder's signatu | nre | | | | es Austr | S purposes or | Account Total | | 4868.83 |
| | Cardholder's signatu | nre | | | | es Austr | Surposes or | nly. | | 4868.83 |

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Friday, 21 July 2017 9:23:44 AM

Airservices Australia

Transactions By User Report

Account Type(s):ANZ Visa International
Data from: 21-06-2017 to: 20-07-2017(Statement Date)

User Name: HARFIELD_JM Status: All Statuses

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Nil expenses for this period

Chief Executive Officer - Credit Card Expenditure Summary - 8-20 June '17

| Ref. No | Date of Transaction | Vendor | Amount | Events | Attendees |
|------------|------------------------|-----------------------|------------|---|--------------------------------------|
| 1 | 7/06/2017 | Copper Chimney Indian | \$376.00 | Farewell dinner for \$22 and \$22 | J Harfield, s 22 s 22 M Bennetts, |
| | | | \$376.00 | | 5 22 |
| | | | | Aio. | |
| 2 | 12/06/2017 | Dantaxi | \$60.60 | CANSO ATM Summit, 21st AGM & APC3 - Copenhagen, Denmark | J Harfield, ^{\$ 22} |
| 3 | 12/06/2017 | Scandic Copenhagen | \$1,601.33 | CANSO ATM Summit, 21st AGM & APC3 - Copenhagen, Denmark | J Harfield |
| 4 | 13/06/2017 | No. 2 | \$670.41 | Vendor meeting during travel for CANSO ATM Summit, 21st AGM & APC3 - Copenhagen, Denmark | J Harfield, \$22 \$22 |
| 5 | 14/06/2017 | Dantaxi | \$19.16 | Vendor meeting during travel for CANSO ATM Summit, 21st AGM & APC3 - Copenhagen, Denmark | J Harfield, ^{s 22} |
| 6 | 15/06/2017 | Scandic Copenhagen | \$143.34 | CANSO ATM Summit, 21st AGM & APC3 - Copenhagen, Denmark | J Harfield |
| | | | \$2,494.84 | | |
| | | | T. S. | | |
| | | TOTAL | \$2,870.84 | | |

FOI27-0518 38 of 55

Monday, 17 July 2017 8:24:00 AM

Airservices Australia

Transactions By User Report

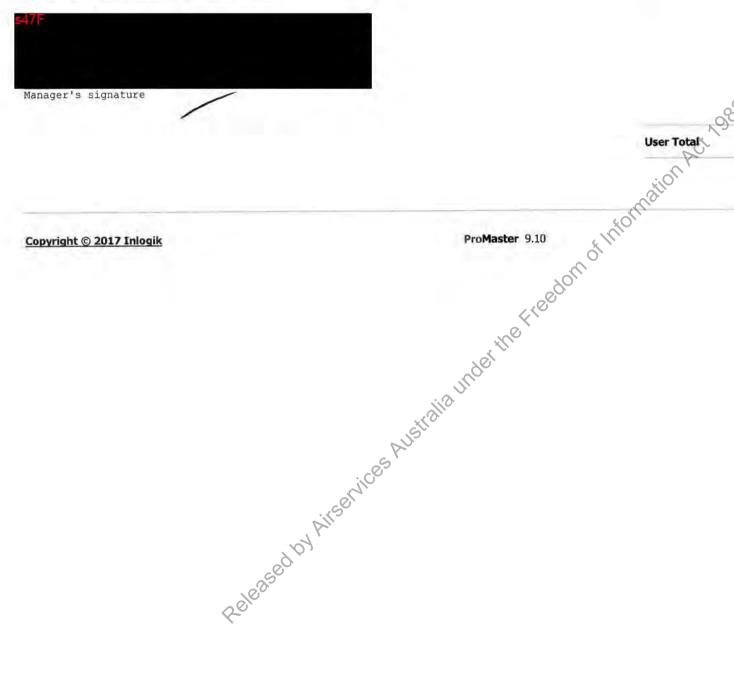
User Name: HARFIELD JM Account Type(s): ANZ Visa International Status: All Statuses Data from: 08-06-2017 to: 20-06-2017(Statement Date) Tran Merchant Expense Tax DCR Reference No Tran Type Status **Purpose** Date Receipt Name Type Description Tax Invoice No. Quantity Tax Code GL Code Line Invoice Price Gross **Evidence Jason Harfield** HARFIELD JM1506 4564 80** **** 1043 Visa000000001351586 Purchase COPPER DOM. Farewell dinner for on 7 June. Attendees: J Harfield, 07-06-Waiting Yes 2017 CHIMNEY **PURCHASES** Approval M Bennetts. INDIAN Farewell dinner for For: 6 attendees, On: 07-06-2017 52355 50002 376.00 @ 341.82 No P5 34.18 376.00 (AUD 1) CC DANTAXE Visa000000001351958 12-06-Purchase Waiting Yes FOR. TRIP 115610 : Copenhagen taxi from airport to hotel for Jason Harfield and 2017 **PURCHASES** while travelling to Copenhagen, Denmark to attend the CANSO ATM Summit, 21st AGM & GL Post APC3 on 12-15 June '17. Copenhagen taxi, airport>hotel, For: HARFIELD_JM & On: 12-06-2017 P2 52110 50102 294.29@ 60.60 0.00 60.60 CC AS01 (DKK 4.86) Visa000000001352107 Waiting SCANDIC 12-06-Purchase FOR. TRIP 115610: Copenhagen accommodation, meals & incidental for Jason Harfield while 2017 **GL Post** COPENHAGEN **PURCHASES** travelling to Copenhagen, Denmark to attend the CANSO ATM Summit, 21st AGM & APC3 on 12-15 June '17. Copenhagen accommodation, For: HARFIELD_JM, In: 12-06-2017, Out: 15-06-2017 52110 50102 7514.61 @ 1545.71 0.00 1545.71 CC AS01 (DKK 4.86) Visa0000000001352107 12-06-Purchase Waiting Yes SCANDIC FOR. TRIP 115610: Copenhagen accommodation, meals & incidental for Jason Harfield while 2017 **GL Post PURCHASES** COPENHAGEN travelling to Copenhagen, Denmark to attend the CANSO ATM Summit, 21st AGM & APC3 on 12-15 June '17. Breakfast (included in rate), For: HARFIELD_JM, In: 12-06-2017, Out: 15-06-2017 No P2 52110 50102 270.39@ 55.62 0.00 55.62 CC AS01 (DKK 4.86)

| Visa0000000001352312 | 13-06- 2017 | Purchase | Waiting GL Post | Yes | NO2 | FOR. PURCHASES | | services & 2 Indra during dinner meeting with Ir le travelling to Copenhagen, Denmark to attend | |
|------------------------------|----------------|-------------|--------------------|------------------------|-----------------------|-------------------------|--|---|-------|
| Dinner, For: 522 | | | On: | 13-06-2017 | | | The Carlotte State of the State | 0 | |
| | 15 | 140 | PZ | 52110 50102 CC AS01 | | 1620.84 @ (DKK 4.84) | 335.20 | 0.00 3 | 35.20 |
| Visa000000001352312 | 13-06- 2017 | Purchase | Waiting GL Post | Yes | NO2 | FOR. PURCHASES | | services & 2 Indra during dinner meeting with Ir le travelling to Copenhagen, Denmark to attend | |
| Dinner, For: Airservices - 1 | HARFIE | D JM & | 22 o | n: 13-06-2017 | | | ii) | | |
| | 1 | No | P2 | 52110 50102 CC AS01 | | 1620.85 @ (DKK 4.84) | 335.24 | 0.00 | 35.21 |
| Visa0000000001352611 | 14-06- 2017 | Purchase | Waiting GL Post | Yes | DANTAXI | FOR. PURCHASES | | ales dinner meeting to hotel for Jason Harfield ar les was incorporated while travelling to Copenha mit, 21st AGM & APC3 on 12-15 June '17. | |
| Trip: 115610, For: HARFIE | ELD JM, | On: 11-06- | 2017 | | | | 90 | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | |
| | 1 | No | P2 | 52110 50102 CC AS01 | | 93.64 @ (DKK 4.89) | 19.16 | 0.00 | 19.16 |
| Visa000000001352612 | 15-06- 2017 | Purchase | Waiting GL Post | Yes | SCANDIC COPENHAGEN | FOR. PURCHASES | | lentals for Jason Harfield while travelling to SO ATM Summit, 21st AGM & APC3 on 12-15 Ju | ne |
| Copenhagen meals, For: H | HARFIEL | D JM. In: 1 | 2-06-2017. | Out: 15-06-2017 | | | | | |
| | 1 | No | P2 | 52110 50102 CC AS01 | "Alia | 264.00 @ (DKK 4.9) | 53.83 | 0.00 | 53.83 |
| Visa000000001352612 | 15-06- 2017 | Purchase | Waiting GL Post | Yes | SCANDIC COPENHAGEN | FOR. PURCHASES | | lentals for Jason Harfield while travelling to SO ATM Summit, 21st AGM & APC3 on 12-15 Ju | ne |
| Copenhagen incidentals, F | For: HAR | FIFID IM | In: 12-06-2 | 017. Out: 15-06- | 2017 | | 17. | | |
| oopermagen melaentals, i | 1 | No | P2 | 52110 50102 CC AS01 | , | 439.00 @ (DKK 4.9) | 89,51 | 0.00 | 89.51 |
| | | | • | OYPILS | | | Account Total | 287 | 0.84 |

I confirm all these expenses are incurred and authorised for business purposes only.

Cardholder's signature

FOI27-0518 http://promaster/pm/reports/transaction_by_user.asp 40 of 55 17/07/2017



2870.84

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FOI27-0518 http://promaster/pm/reports/transaction_by_user.asp

Chief Executive Officer - Credit Card Expenditure Summary - 22 May-7 June '17

| Ref. No | Date of Transaction | Vendor | Amount | Events | Attendees |
|------------|------------------------|--------------------------|----------|--|--------------------------|
| 1 | 23/05/2017 | Department of Parliament | \$15.00 | Senate Estimates | J Harfield |
| | | | \$15.00 | Senate Estimates | |
| | | | | VC, | |
| 2 | 1/06/2017 | Evriparas Pty Ltd | \$79.00 | 34th Airline/ATS Safety Forum - Sydney | J Harfield, s 22 s 22 |
| 3 | 1/06/2017 | Radisson Blu Sydney | \$60.39 | 34th Airline/ATS Safety Forum - Sydney | J Harfield, \$22 \$22 |
| 4 | 2/06/2017 | Canberra Airport Pty Ltd | \$30.00 | 34th Airline/ATS Safety Forum - Sydney | J Harfield |
| | | | \$169.39 | 34th Airline/ATS Safety Forum - Sydney | |
| | | | | e ^O | |
| - | | TOTAL | \$184.39 | 4,40 | |

FOI27-0518

Wednesday, 7 June 2017 3:12:59 PM

Airservices Australia

Transactions By User Report

| | Tran Date | Tran Type | Status | Tax Receipt DCR | Merchant Name | Expense Type | Purpose | Mation | | | |
|---------------------------|----------------|-----------------|---------------------|------------------------|------------------------|--------------------|-------------------------|---|---|--|-------|
| Invoice No. | Quantity | Tax Evidence | Tax Code | GL Code | Line Invoice | Price | | Net (O | 7 | Гах С | Gross |
| 22.17. Exs. | | | | . de de pala y d | . 40: | | sedom | 0 | | | |
| Jason Harfield | Visa | HARFIELD | _JM1506 | 4564 80** *** | ** 1043 | | 890 | | | | |
| Visa000000001347291 | 23-05- 2017 | Purchase | Waiting Approval | Yes | DEPARTMENT OF PARLIAME | DOM. PURCHASES | | le attending Senate Estim | ates on 23 May 2017 | | |
| Parking while attending | Senate Est | | | Live The STOLENS on | | HILL | | Coul. | | 20 | 45.00 |
| | 1 | No | P1 | 52375 50002 CC | | 15.00 @ (AUI |) | 13.64 |] | .36 | 15.00 |
| Vsa000000001350179 | 01-06- 2017 | Purchase | Waiting GL Post | Yes | EVRIPARAS PTXO | DOM. PURCHASES | | 2 : Dinner for 3 staff - Ja al) while attending the 34 | son Harfield & \$22 th Airline/ATS Safety Foru | (travelling) and SZ m in Sydney. | 22 |
| Dinner: Travelling Staff, | For: HARF | | | On: 01-06-2017 | 1 / | | | W. | | | |
| | 1 | No | P1 | 52105 50002 CC | GAG | 52.67 @ (AUI 1) |) | 47.88 | 4 | 1.79 | 52.67 |
| Vsa000000001350179 | 01-06- 2017 | | Waiting GL Post | Yes | EVRIPARAS PTY LTD | DOM. PURCHASES | | 2 : Dinner for 3 staff - Ja al) while attending the 34 | son Harfield & <mark>\$ 22</mark> th Airline/ATS Safety Foru | (travelling) and § 2 m in Sydney. | 22 |
| Dinner: Local Staff, For: | | On: 01-0 | | | | 26.22.0 (41) | | 22.04 | | 20 | 26.22 |
| | 1 | No | P5 | 52355 50002 CC AS01 | | 26.33 @ (AUI 1) | , | 23.94 | | 2.39 | 26.33 |
| Vsa000000001350180 | 02-06- 2017 | Purchase | Waiting GL Post | Ves | Radisson Blu Sydney | DOM. PURCHASES | s 22 (tr | 2 : Pre-dinner drinks for lawelling) and 5 22 Safety Forum in Sydney. | staff - Jason Harfield, (local) wh | 22 life attending the 34th | |
| Pre-dinner drinks: Trave | lling staff, | For: HARFIE | LDQM, \$2 | \$ 22 | , On: 01-06-20 | 17 | | | | | |
| | 1 | No | 61 | 52105 50002 CC | | 36.24 @ (AUI |) | 32.95 | 3 | 3.29 | 36.24 |
| Visa0000000001350180 | 02-06- | Purchase | Waiting GL | Yes | Radisson Blu | 1) DOM. | TRIP 11565 | 2 : Pre-dinner drinks for | staff - Jason Harfield, | 22 | |
| | 2017 | 20 21 100 2 | Post | | Sydney | PURCHASES | s 22 (tr Airline/ATS | avelling) and S22 | (local) wh | ile attending the 34th | |



Chief Executive Officer - Credit Card Expenditure Summary - 26 Apr-21 May '17

| Ref. No | Date of Transaction | Vendor | Amount | Events | Attendees |
|------------|------------------------|--------------------------|------------|--|--------------------------|
| 1 | 26/04/2017 | Akiba | \$277.00 | Dinner with CEO: 1st prize at Canberra xmas party 2016. For 5 guests (all local staff) | J Harfield, s 22 s 22 |
| | | | \$277.00 | Dinner with CEO: 1st prize at Canberra xmas party 2016. For 5 guests (all local staff) | |
| | | | | | |
| 2 | 27/04/2017 | Canberra Airport Pty Ltd | \$30.00 | Staff Engagement and Meeting with Airport Management - Melbourne | J Harfield |
| | | | \$30.00 | Staff Engagement and Meeting with Airport Management - Melbourne | |
| | | | | 70, | |
| 3 | 5/05/2017 | Melia Ha Noi | \$639.75 | CANSO Asia Pacific Conference from 3-5 May 2017 - Ha Noi, Vietnam | J Harfield |
| 4 | 6/05/2017 | Canberra Airport Pty Ltd | \$120.00 | CANSO Asia Pacific Conference from 3-5 May 2017 - Ha Noi, Vietnam | J Harfield |
| =1 | | | \$759.75 | CANSO Asia Pacific Conference from 3-5 May 2017 - Ha Noi, Vietnam | |
| | | | Sij | a NER 1 | |
| 5 | 16/05/2017 | University of Queensland | \$150.00 | Brisbarte facilities tour with \$22 | J Harfield, \$ 22 |
| 6 | 17/05/2017 | Brisbane Marrott Hotel | \$276.42 | Brisbane facilities tour with \$ 22 | J Harfield |
| 7 | 18/05/2017 | Canberra Airport Pty Ltd | \$60.00 | Brisbane facilities tour with \$22 | J Harfield |
| | | ii. | \$486.42 | Brisbane facilities tour with | |
| | | ,co | | | |
| | | TOTAL | \$1,553.17 | | |

FOI27-0518 45 of 55

Monday, 29 May 2017 8:36:18 AM

Airservices Australia

Transactions By User Report

| Data from: 28-04-2017 | sa Interna to: 21-05- | 2017(Stater | ment Date) | | | | User Name: H Status: All Sta | | |
|--|------------------------------------|---------------------|-----------------------------|-------------------------------|---------------------------|--------------------------------|---|--|--------------------|
| Reference No Description | Tran Date | Tran Typ | e Status | Tax Receipt DC | R Merchant Name | Expense Type | Purpose Mation Act | | |
| Invoice No. | Quantity | Y Evidence | Tax Code | GL Code | Line Invoice | Price | Net | Tax | Gros |
| Jason Harfield | Visa | HARFIEL | .D_JM1506 | 4564 80** ** | *** 1043 | | edomo | | |
| Visa000000001339945 | 2017 | Purchase | Waiting Approval | Yes | Akiba | DOM. PURCHASES | | rra xmas party 2016. For 5 guests (a | all local staff) - |
| Dinner for 5 local staff - | J Harfield, 1 | , s 22 No | P5 | 52355 50002 C | C | 277.00 @ (AUD 1) | | 25.18 | 277.0 |
| Visa0000000001340942 | 2017 | Purchase | Posted | Yes | CANBERRA AIRPORT PTX | BOM. PURCHASES | TRIP 114277 : Canberra airport parki Engagement and Meeting with Airpor | ing (1 day) whilst travelling to Melbo | ourne for Staff |
| CBR airport parking, For: | HARFIEL | D_JM, On: 7 | 27-04-2017 | | * () ! | | 2.1939ement and Freeding With Airpor | t management | |
| | 1 | No | P1 | 52105 50002 CC | Allsti | 30.00 @ (AUD 1) | 27.27 | 2.73 | 30.0 |
| IVW THEIR SECTION AND LINE WHEN | 05-05- 2017 | Purchase | Posted | Yes | MELIA HA NOI | FOR. PURCHASES | TRIP 113966: Accommodation, Meals to participate as a Guest Speaker and 5 May 2017. | s and Transport while travelling to H I attend the CANSO Asia Pacific Con | a Noi, Vietnam |
| Visa000000001342093 | 217 | | | | | | | | referice from 3 |
| Visa000000001342093 Accommodation (2 nights | 217 | \RFIELD_JM | l, In: 03-05-2 | 1017, Outc 05-05 | -2017 | | 3 May 2017. | | referice from 3 |
| Accommodation (2 nights | s), For: HA | No | P2 | 52110 50002 CC AS01 | | 6287492,00 @ (VND 16338.46) | 384.83 | 0.00 | |
| | s), For: HA | No | P2 | 52110 50002 CC | | | 384.83 TRIP 113966: Accommodation, Meals to participate as a Guest Speaker and | and Transport while travelling to H | 384.83 |
| Accommodation (2 nights Visa0000000001342093 | 5), For: HA 1 05-05- 2017 | No Purchase | P2 Posted | 52110 50002 CC AS01 Yes | MELIA HA NOI | (VND 16338.46) | 384.83 TRIP 113966: Accommodation, Meals | and Transport while travelling to H | 384.83 |
| Accommodation (2 nights | 05-05- 2017 | No Purchase | P2 Posted ELD JM, On: | 52110 50002 CC AS01 Yes | MELIA HA NOI 5-05-2017 | (VND 16338.46) | 384.83 TRIP 113966: Accommodation, Meals to participate as a Guest Speaker and | and Transport while travelling to H | 384.83 |

| | | | | AS01 | | 1267035.00 @ (VND 16338.46) | 77.55 | 0.00 | |
|-----------------------------|----------------|-------------|---------------------|-----------------|---------------------------|--------------------------------|---|-------------------------------------|------------|
| Visa0000000001342094 | 06-05- 2017 | Purchase | Posted | Yes | CANBERRA AIRPORT PTY L | DOM. PURCHASES | TRIP 113966: Canberra airport parking (participate as a Guest Speaker and atter | 4 days) while travelling to Ha No | oi, Vietna |
| CBR airport parking, For: | HARFIE | LD_JM, In: | 02-05-2017 | Out: 06-05-2017 | | | May 2017. | d the Christ Asia Pacific Coffie | ence iro |
| | 1 | No | P1 | 52110 50002 CC | | 120.00 @ (AUD 1) | 109.09 | 10.91 | |
| Visa000000001346746 | 16-05- 2017 | Purchase | Posted | Yes | UNIVERSITY OF QUEENS | DOM. PURCHASES | TRIP 114792 : Dinner for Jason Harfield conduct a Brisbane facilities tour for | and 5 22 while travelling | to Brish |
| Dinner in Brisbane, For: F | HARFIEL | D_JM & \$ 2 | Or | n: 16-05-2017 | | | May. | | |
| | 1 | No | P1 | 52105 50002 CC | | 150.00 @ (AUD 1) | 036.36 | 13.64 | |
| Visa0000000001346527 | 17-05- 2017 | Purchase | Waiting Approval | Yes | Brisbane Marriott FDI | DOM. PURCHASES | TRIP 114792 : Accommodation in Brisbar Meeting with Airport Management in Glac Brisbane facilities tour on 17 May | na while travelling for Staff F | 14.1.5 |
| BNE accommodation, For: | HARFIE | ELD JM. In: | 16-05-2017 | Out: 17-05-2017 | | | Brisbane facilities tour on 17 May. | iscorie and Rockhampton on 16 | May and |
| | 1 | No | P1 | 52105 50002 CC | | 276.42 @ (AUD 1) | 251.29 | 25.13 | |
| Visa0000000001346747 | 17-05- 2017 | Purchase | Posted | | CANBERRA AIRPORT PTY L | DOM. PURCHASES | TRIP 114792 : Canberra airport parking (: Rockhampton for Staff Engagement on 16 | 2 days) while travelling to Gladsi | 0 |
| CBR airport parking, For: I | HARFIEL | D_JM, In: 1 | 6-05-2017, | Out: 17-05-2017 | | JING | on 17 May. | rindy & brisbarie for facilities to | ur for |
| | 1 | No | P1 | 52105 50002 CC | 5'() | 60.00 @ (AUD 1) | 54.55 | 5.45 | |
| | | ^ | | | 85 Austra | | Account Total | | 155 |
| | | / | | ;,(C | | | 1 102- 200 | | |
| confirm all 4 | / | | | 4. | | | | | |
| I confirm all these | expens | les are in | ncurred a | nd author Paed | for business | purposes only. | | | |

User Total

1553.17

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Chief Executive Officer - Credit Card Expenditure Summary - 1-28 April '17

| Ref. No | Date of Transaction | Vendor | Amount | Events | Attendees |
|------------|------------------------|--------------------------|---------------|---|-------------------|
| 1 | 10/04/2017 | M on Palmer | \$127.00 | Staff Engagement and Meeting with Airport Management - Mackay, Townsville & Cairns | J Harfield |
| 2 | 10/04/2017 | IMC Steak House | \$22.50 | Staff Engagement and Meeting with Airport Management - Mackay, Townsville & Cairns | J Harfield, \$ 22 |
| 3 | 11/04/2017 | Canberra Airport Pty Ltd | \$60.00 | Staff Engagement and Meeting with Airport Management - Mackay, Townsville & Cairns | J Harfield |
| | | | \$209.50 | Staff Engagement and Meeting with Airport Management - Mackay, Townsville & Cairns | |
| | | | | | |
| 5 | 5 19/04/2017 | Canberra Airport Pty Ltd | \$6.50 | Staff Engagement scheduled for Gladstone. Flight cancelled and did not depart Canberra. | J Harfield |
| | | | <u>\$6.50</u> | Staff Engagement scheduled for Gladstone. Flight cancelled and did not depart Canberra. | |
| | | | | , no | |
| 4 | 19/04/2017 | Mpay.com.au Smartcab | \$54.50 | Company Directors Course Update - Brisbane | J Harfield |
| 6 | 21/04/2017 | Brisbane Marriott FDI | \$454.56 | Company Directors Course Update - Brisbane | J Harfield |
| 7 | 22/04/2017 | Sofitel Wentworth | \$257.45 | Australian Club Annual Dinner - Sydney | J Harfield |
| 8 | 22/04/2017 | Canberra Airport Pty Ltd | \$90.00 | Company Directors Course Update - Brisbane, and Australian Club Annual Dinner - Sydney | J Harfield |
| | | | \$856.51 | Company Directors Course Update - Brisbane, and Australian Club Annual Dinner - Sydney | |
| | | | C | | |
| | | TOTAL | \$1,072.51 | | |

Friday, 28 April 2017 3:12:26 PM

Reference No

Airservices Australia

Transactions By User Report

DCR Merchant Name Expense Type Purpose

Account Type(s):ANZ Visa International Data from: 01-04-2017 to: 28-04-2017(Statement Date)

> Tran Date

Tran Type Status

Receipt

User Name: HARFIELD_JM Status: All Statuses

| Description | | | | Receipt | | | Mar | | |
|--------------------------|------------------|-----------------|---------------|-------------------|---------------------------|--|--|--|--------------|
| Invoice No. | Quantity | Tax Evidence | Tax Code | GL Code | Line Invoice | Price | Net | Tax | Gross |
| | | | | | | | NO | | |
| ason Harfield | Visa | HARFIEL | .D_JM1506 | 4564 80** | **** 1043 | | eedom | | |
| isa0000000001335348 | 10-04- 2017 | Purchase | Posted | Yes | M ON PALMER | CREDITCARD MERCH.FEE | TRIP 113711 : One night accommod Engagement and Meeting with Airpo | dation in Townsville whilst conducting Staff ort Management in Mackay, Townsville and | Cairns |
| redit card service fee | | | | | | III. | | and the same of th | Cull 1/3. |
| | 1 | No | P1 | 52105 50002 CC | | 1.90 @ (AUD 1) | 1.73 | 0.17 | 1,90 |
| isa0000000001335348 | 2017 | Purchase | Posted | Yes | M ON PALMER | DOM. PURCHASES | TRIP 113711: One night accommod Engagement and Meeting with Airpo | lation in Townsville whilst conducting Staff ort Management in Mackay, Townsville and | Cairne |
| ownsville accommodation | on, For: H | ARFIELD_JI | M, In: 10-04- | 2017, Out: 11- | 04-2017 | · Control of the cont | S S S S S S S S S S S S S S S S S S S | arianagement in Flackay, Townsville and | Call 115. |
| | 1 | No | P1 | 52105 50002 CC | AUST | 125.10 @ (AUD 1) | 113.73 | 11.37 | 125.10 |
| isa000000001335714 | 2017 | Purchase | Posted | Yes | IMC STEAK HOUSE | DOM. PURCHASES | TRIP 113711 : Incidentals for 3 staff Airport Management in Mackay, Tow | f whilst conducting Staff Engagement and Marsville and Cairns. | leeting with |
| ncidentals, For: HARFIE | | 22 | | ; On: 10-04-2 | 017 | | A STATE OF THE STA | | |
| | 1 | No | P1 | 52105 50002 CC | | 22.50 @ (AUD 1) | 20.45 | 2.05 | 22.50 |
| isa000000001338529 | 11-04- 2017 | Purchase | Posted | Yes | CANBERRA AIRPORT PTY L | DOM. PURCHASES | TRIP 113711 :CBR airport parking w Airport Management in Mackay, Tow | hilst conducting Staff Engagement and Mee | ting with |
| BR ariport parking, For: | HARFIELD | _JM, In: 10 | 0-04-2017, C | out: 11-04-2017 | | Contoning | Amport Harlagement in Mackay, Tow | risvine and Cairris. | |
| | 1 | No < | | 52105 50002 CC | | 60.00 @ (AUD 1) | 54.55 | 5.45 | 60.00 |
| isa0000000001338920 | 19-04- I 2017 | Purchase | Posted | Yes | MPAY.COM.AU SMARTCAB | DOM. PURCHASES | TRIP 113549 : Brisbane taxi from air | port to hotel while in Brisbane to attend the | . Company |

| BNE taxi: Airport>Hotel, | For: HAI | RFIELD_JM, No | On: 19-04-20 P1 | 017 52105 50002 CC | | 54.50 @ (AUD 1 |) 49.55 | 4.95 | 54.50 |
|---------------------------|----------------|------------------|---------------------|--------------------------|---------------------------|-------------------------|--|--|-------|
| Visa0000000001339112 | 2017 | | Waiting GL Post | . Yes | CANBERRA AIRPORT PTY L | DOM. PURCHASES | TRIP 113987 : Canberra airport parking for Canberra as flight was cancelled due to airc | | art |
| CBR airport parking, For: | HARFIE | | | | | | | | (|
| | 1 | No | P1 | 52105 50002 CC | | 6.50 @ (AUD 1) | 5.91 PC | 0.59 | 6.50 |
| Visa000000001339333 | 2017 | | Waiting GL Post | | Brisbane Marriott FDI | DOM. PURCHASES | TRIP 113549 : 2 nights accommodation in I Course Update at Customs House on 20-21 | Brisbane while attend the Company Director | rs |
| BNE accommodation, For | r: HARFI | ELD_JM, In: | 19-04-2017, | Out: 21-04-20: | 17 | | 40 | | |
| | 1 | No | P1 | 52105 50002 CC | | 442.00 @ (AUD 1) | 401.82 | | 12.00 |
| | 2017 | Purchase | Waiting GL Post | Yes | Brisbane Marriott FDI | DOM. PURCHASES | TRIP 113549 : 2 nights accommodation in E Course Update at Customs House on 20-21 | Brisbane while attend the Company Director April. | rs |
| Breakfast, For: HARFIELD | D_JM, Or | | | | | | 60 | | |
| | 1 | No | P1 | 52105 50002 CC | | 3.65 @ (AUD 1) | 3.32 | 0.33 | 3.65 |
| Visa0000000001339333 | 21-04- 2017 | Purchase | Waiting GL Post | Yes | Brisbane Marriott FDI | CREDITCARD MERCH.FEE | TRIP 113549 : 2 nights accommodation in E Course Update at Customs House on 20-21 | Brisbane while attend the Company Director April. | 'S |
| Credit Card Surcharge | | | | | | 76, | | | |
| | 1 | No | P1 | 52105 50002 CC | :.7 | 8.91 @ (AUD 1) | 8.10 | 0.81 | 8.91 |
| Visa0000000001339334 | 22-04- 2017 | Purchase | Waiting Approval | Yes | Sofitel Wentworth | CREDITCARD MERCH.FEE | TRIP 113549: 1 night accommodation in Sy Club Annual Dinner on 21 April. | dney while travelling to attend the Australi | an |
| Credit Card Surcharge | | | | | RU | | | | |
| | 1 | No | | 52105 50002 CC | Ces | 3.30 @ (AUD 1) | 3.00 | 0.30 | 3.30 |
| /isa0000000001339334 | 2017 | | Approval | Yes | Sofitel Wentworth | DOM. PURCHASES | TRIP 113549: 1 night accommodation in Sy Club Annual Dinner on 21 April. | dney while travelling to attend the Australia | an (|
| SYD accommodation, For | | | | | 7 | | | | |
| | 1 | No | P1 | 52105 50002 CC | | 254.15 @ (AUD 1) | 231.05 | 23.10 25 | 4.15 |
| /isa000000001339335 | 22-04- 2017 | Purchase | Waiting GL Post | Yes | CANBERRA AIRPORT PTY L | DOM. PURCHASES | TRIP 113549: Canberra airport parking while Directors Course Update at Customs House Club Annual Dinner in Sydney on 21 April. | le travelling to Brisbane to attend the Comp on 20-21 April, and to attend the Australian | oany |
| CBR airport parking, For: | HARFIEL | .D_JM, In: 1 | 9-04-2017, C | out: 22-04-2017 | | | 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 6 |
| | 1 | No | P1 | 52105 50002 CC | | 90.00 @ (AUD 1) | 81.82 | 8.18 | 0.00 |
| | | | | | | | | | |

Promate the Freedom of Information Act 1982

Promater 9.10

Relative Promater 9.10 **Account Total** 1072.51 I confirm all these expenses are incurred and authorised for business purposes only. Cardholder's Manager's signature 1072.51 Copyright © 2017 Inlogik

| Ref. | Date of Transaction | Vendor | 1 | Amount | Events | Attendees |
|------|------------------------|--------------------------|----|--------|--|----------------------------|
| 1 | 27/02/2017 | Department of Parliament | \$ | 20.00 | Senate Estimates | J Harfield |
| | | | \$ | 20.00 | Senate Estimates | |
| _ | 4/00/0047 | Cook and Aimed Dholad | • | 77.00 | Avalon Airshow | J Harfield |
| 2 | 4/03/2017 | Canberra Airport Pty Ltd | \$ | 77.00 | | |
| 3 | 4/03/2017 | Silvertop VIC Taxi | \$ | 64.68 | Avalon Airshow | J Harfield |
| | | | \$ | 141.68 | Avalon Airshow | |
| 4 | 7/03/2017 | Canberra Airport Pty Ltd | \$ | 30.00 | Staff Engagement and Meet & Greet with Airport Management in Moorabbin and Essendon | J Harfield |
| | | | \$ | 30.00 | Staff Engagement and Meet & Greet with Airport Management in Moorabbin and Essendon | |
| | | | | | 90, | |
| 5 | 16/03/2017 | Issabella's on Griffith | \$ | 134.70 | Staff Engagement and Meet & Greet with Airport Management in Sunshine Coast, Archerfield, Gold Coast and Ballina | J Harfield, \$ 22 \$ 22 |
| 6 | 16/03/2017 | Mantra Twin Towns | \$ | 119.00 | Staff Engagement and Meet & Greet with Airport Management in Sunshine Coast, Archerfield, Gold Coast and Ballina | J Harfield |
| 7 | 17/03/2017 | Canberra Airport Pty Ltd | \$ | 60.002 | Staff Engagement and Meet & Greet with Airport Management in Sunshine Coast, Archerfield, Gold Coast and Ballina | J Harfield |
| | | | \$ | 313.70 | Staff Engagement and Meet & Greet with Airport Management in Sunshine Coast, Archerfield, Gold Coast and Ballina | |
| 3 | 24/03/17 | Canberra Airport Pty Ltd | \$ | 30.00 | Staff Engagement and Meet & Greet with Airport Management in Albury | J Harfield |
| | | 100 | \$ | 30.00 | Staff Engagement and Meet & Greet with Airport Management in Albury | |
| | | TOTAL | \$ | 535.38 | | |

Friday, 31 March 2017 8:09:28 AM

Airservices Australia

Transactions By User Report

| Account Type(s):ANZ v Data from: 28-02-2017 | to: 31-03 | -2017(Statement D | Date) | | | | Sta | er Nam <mark>e: HARFIELD_JM</mark> stus: All Statuses | | |
|--|------------------|--------------------------|-------------------------|-------------------|------------------------------|---------------------|--|--|-------------------------|-------------------|
| Reference No Description | Tran Date | Tran Type | Status | Tax Receipt | DCR Merchant Name | Expense Type | Purpose | RCL | | |
| Invoice No. | Quantit | Tax Evidence | Tax Code | GL Code | Line Invoice | Price | adilic | Net | Tax | Gross |
| ason Harfield | Visa | HARFIELD_JM: | 1506 4564 80** **** 1 | 043 | | | Purpose F Information | | | |
| Visa0000000001324535 | 2017 | Purchase | Waiting Approval | No | DEPARTMENT OF PARLIAMENTA | DOM, | Parking at Parliament Hous | e while attending Senate Estimate | es on 27 Feb '17. Statu | Ifory declaration |
| arking at Parliament H | | | Estimates on 27 Feb '17 | | CACHANIENTA | PURCHASES | s attached due to non-issue of | of receipt. | | tory acciaracion |
| | 1 | No | P1 | 52375 5000. CC | 2 | 20.00 @ (AUD Y) | | 18.18 | 1.82 | 20.00 |
| /isa0000000001326236 | 2017 | Purchase | Posted | Yes | CANBERRA AIRPORT PTY L | DOM. | TRIP 112328 : CBR airport ; Exec members. | parking (2.5 days) while attending | Avalon Airshow 2017 | with Board and |
| 3R airport parking, For | | D_JM, In: 02-03-20 No | | | 80 | VI OKCINSE | Exec members. | | | |
| | L | NO | P1 | 52105 50002 CC | i Sulla | 77.00 @ (AUD 1) | | 70.00 | 7.00 | 77.00 |
| sa0000000001326507 | 2017 | Purchase | Posted | Yes | SILVERTOP VIC | DOM. | TRIP 112328 : MEL taxi - ho Exec members. | itel to airport, while attending Ava | lon Airshow 2017 with | Board and |
| EL taxi: hotel>airport, | | | | 0 | James | TORCHASES | exec members. | | | |
| | | No | P1 | 52105 50002 CC | | 64.68 @ (AUD 1) | | 58.80 | 5.88 | 64.68 |
| isa000000001329366 | 2017 | Purchase | Posted | Ses | CANBERRA AIRPORT PTY L | DOM. | TRIP 112841 : CBR airport p | arking (1 day) while conducting S | taff engagement and i | Meet & Greet |
| BR airport parking, For: | | | | | | PURCHASES | with Airport Management in | Moorabbin and Essendon. | | THE EX CITCLE |
| | 1 | No | P1 , 197 K | 52105 50002 CC | | 30.00 @ (AUD 1) | | 27.27 | 2.73 | 30.00 |
| sa0000000001330718 | 16-03- 2017 | Purchase | Posted | Yes | | DOM, PURCHASES | TRIP 112779 : Staff engagen | nent and meeting with Airport ma | nagement in Sunshine | Coast, |
| nner, For: HARFIELD_JI | M, 5 22 | | On: 15-03-2017 | | | | s 22 | Hallina. Dinner for 3 travellers - Jas | son Harfield, § 22 | |
| | 1 | lo | P1 | 52105 50002 CC | | 134.70 @ (AUD 1) | | 122.45 | 12.25 | 134.70 |
| sa0000000001330719 | 16-03- F 2017 | urchase | Posted | Yes | MANTRA TWIN | DOM. | TRIP 112779 : Staff engagem | ent and meeting with Airport mar allina. Accommodation balance pa | nagement in Sunshine | Coast |

