

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	N/A
			<b>-\$14.69</b>		
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
			<b>\$448.08</b>		
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
	9/04/2018	Sunny View Property	\$31.37	Commonwealth Games 2018 networking event with Gold Coast Airport and 2018 CEO Roadshow - Brisbane, Coffs Harbour & Sydney	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
8	10/04/2018	Canberra Airport Pty Ltd	\$78.00	Commonwealth Games 2018 networking event with Gold Coast Airport and 2018 CEO Roadshow - Brisbane, Coffs Harbour & Sydney	Jason Harfield
9	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
			<b>\$842.82</b>		
		<b>TOTAL</b>	<b>\$1,276.21</b>		

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	Tran Date	Tran Type	Status	Tax Receipt	DCR Merchant Name	Expense Type	Purpose	Net	Tax	Gross
Description	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price				
<b>Jason Harfield Visa HARFIELD_JM1506 4564 80** **** 1043</b>										
Visa0000000001421087 Refund for incorrectly charged transaction on 04/03/2018	04-03-2018	Other Credits	Waiting Approval	Yes	ANZ ADJUSTMENT	DOM. PURCHASES	Refund for incorrectly charged transaction on 04/03/2018.			
	1	No	P1	52375 50002 CC		-14.69 @ (AUD 1)		-13.35	-1.34	-14.69
Visa0000000001420643 BNE accommodation, For: HARFIELD_JM, In: 20-03-2018, Out: 21-03-2018	20-03-2018	Purchase	Waiting Approval	Yes	DOMESTIC AIRPORT HOTEL	DOM. PURCHASES	TRIP 122655 : Accommodation in Brisbane (1 night) while travelling to Gladstone and Rockhampton for staff engagement on 20 March, and Meeting with BAC and Virgin on 21 March.			
	1	No	P1	52105 50002 CC		263.48 @ (AUD 1)		239.53	23.95	263.48
Visa0000000001420644 CBR airport parking, For: HARFIELD_JM, In: 20-03-2018, Out: 21-03-2018	21-03-2018	Purchase	Waiting Approval	No	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 122655 : Canberra airport parking (2 days) while travelling to Gladstone and Rockhampton for staff engagement on 20 March, and Meeting with BAC and Virgin on 21 March. *receipt not issued - stat dec attached*			
	1	No	P1	52105 50002 CC		60.00 @ (AUD 1)		54.55	5.45	60.00
Visa0000000001420830 Meals, For: HARFIELD_JM, On: 20-03-2018 & 21-03-2018	21-03-2018	Purchase	Waiting Approval	Yes	DOMESTIC AIRPORT HOTEL	DOM. PURCHASES	TRIP 122655 : Meals in Brisbane while travelling to Gladstone and Rockhampton for staff engagement on 20 March, and Meeting with BAC and Virgin on 21 March.			
	1	No	P1	52105 50002 CC		124.60 @ (AUD 1)		113.27	11.33	124.60

Visa0000000001423701	08-04-2018	Purchase	Waiting Approval	Yes		SUNNY VIEW PROPERTY	DOM. PURCHASES	TRIP 123844 : Accommodation (1 night) while in Gold Coast for CG2018 networking event on 8 April with Gold Coast airport.					
GC accommodation, For: HARFIELD_JM, In: 08-04-2018, Out: 09-04-2018													
	1	No	P1		52105 50002 CC				353.19 @ (AUD 1)	321.08		32.11	353.19
Visa0000000001426034	08-04-2018	Purchase	Waiting Post	GL Yes		REGENT TAXIS 131008	DOM. PURCHASES	TRIP 123844 : Taxi from event to hotel while in Gold Coast for CG2018 networking event on 8 April with Gold Coast airport.					
GC taxi: Event to Hotel, For: HARFIELD_JM, On: 08-04-2018													
	1	No	P1		52105 50002 CC				51.56 @ (AUD 1)	46.87		4.69	51.56
Visa0000000001426035	09-04-2018	Purchase	Waiting Post	GL Yes		SUNNY VIEW PROPERTY	DOM. PURCHASES	TRIP 123844 : Breakfast while in Gold Coast for CG2018 networking event on 8 April with Gold Coast airport.					
Breakfast, For: HARFIELD_JM, On: 09-04-2018													
	1	No	P1		52105 50002 CC				31.37 @ (AUD 1)	28.52		2.85	31.37
Visa0000000001426404	09-04-2018	Purchase	Waiting Post	GL Yes		HELENSVALE STATION	DOM. PURCHASES	TRIP 123844 : Train from Gold Coast to Brisbane while in Gold Coast for CG2018 networking event on 8 April and Staff engagement in Brisbane on 9 April.					
Train: Gold Coast to Brisbane, For: HARFIELD_JM, On: 09-04-2018													
	1	No	P1		52105 50002 CC				33.70 @ (AUD 1)	30.64		3.06	33.70
Visa0000000001426405	10-04-2018	Purchase	Waiting Post	GL Yes		CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 123844 : Canberra airport parking (2.5 days) while in Gold Coast for CG2018 networking event on 8 April with Gold Coast airport and Staff engagement in Brisbane, Coffs Harbour and Sydney on 9-10 April.					
CBR airport parking, For: HARFIELD_JM, In: 08-04-2018, Out: 10-04-2018													
	1	No	P1		52105 50002 CC				78.00 @ (AUD 1)	70.91		7.09	78.00
Visa0000000001426406	10-04-2018	Purchase	Waiting Approval	Yes		WM RESRT COF HARBR	DOM. PURCHASES	TRIP 123844 : Accommodation (1 night) in Coffs Harbour while travelling for Staff engagement in Coffs Harbour on 9-10 April.					
Coffs Harbour accommodation, For: HARFIELD_JM, In: 09-04-2018, Out: 10-04-2018													
	1	No	P1		52105 50002 CC				295.00 @ (AUD 1)	268.18		26.82	295.00
<b>Account Total</b>												<b>1276.21</b>	

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

*[Handwritten Signature]* 23/4

Cardholder's signature

s47F  
[Redacted Signature]

Manager's signature

*[Handwritten Signature]*

**User Total**

**1276.21**

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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, s22
			<b>\$453.00</b>	<b>Dinner meeting with OneSKY Executive prior to contract signature with Thales - Canberra</b>	
2	26/02/2018	Department of Parliament	\$20.00	Senate Estimates - Canberra	J Harfield
			<b>\$20.00</b>	<b>Senate Estimates - Canberra</b>	
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	J Harfield
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
			<b>\$1,383.73</b>	<b>CANSO ATM Week 2018 - Madrid, Spain</b>	
		<b>TOTAL</b>	<b>\$1,856.73</b>		

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Wednesday, 21 March 2018 8:30:33 AM

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### Transactions By User Report

Account Type(s): ANZ Visa International  
 Data from: 21-02-2018 to: 20-03-2018 (Statement Date)

User Name: HARFIELD\_JM  
 Status: All Statuses

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR	Merchant Name	Expense Type	Purpose	Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross
Jason Harfield Visa HARFIELD_JM1506 4564 80** **** 1043																		
Visa0000000001412109	21-02-2018	Purchase	Waiting Approval	Yes		ITALIAN & SONS VINO	DOM. PURCHASES	Dinner meeting with OneSKY Executive prior to execution of OneSKY contract signature with Thales. 4 pax - J.Harfield,		1	No	P1	52375 50002 CC		453.00 @ (AUD 1)	411.82	41.18	453.00
OneSKY Executive dinner, For: J.Harfield, s22																		
Visa0000000001412513	26-02-2018	Purchase	Waiting Approval	Yes		DEPARTMENT OF PARLIAME	DOM. PURCHASES	Parking at Parliament House while attending Senate Estimates on 26 Feb '18.		1	No	P1	52375 50001 CC AS01		20.00 @ (AUD 1)	18.18	1.82	20.00
Parking at Parliament House while attending Senate Estimates on 26 Feb '18																		
Visa0000000001414567	03-03-2018	Purchase	Waiting Approval	Yes		H.MELIA CASTILL	DOM. PURCHASES	TRIP 124287 : Accommodation (4 nights) in Madrid whilst travelling for CANSO ATM Week 2018 from 2-9 March 2018.		1	No	P2	52110 FIN00650100000000 CC		680.00 @ (EUR 0.61)	1109.97	0.00	1109.97
Madrid accommodation, For: HARFIELD_JM, In: 03-03-2018, Out: 07-03-2018																		
Visa0000000001414568	04-03-2018	Purchase	Waiting Approval	No		H.MELIA CASTILL	DOM. PURCHASES	Transaction disputed - All purchases made during a recent stay at this hotel were allocated to room account. I have no record of this purchase		1	No	P2	52375 50002 CC		9.00 @ (EUR 0.61)	14.69	0.00	14.69
Transaction disputed																		
Visa0000000001415667	06-03-2018	Purchase	Waiting Post	GL Yes		LICENCIA 12164	DOM. PURCHASES	TRIP 124287 : Taxi in Madrid from Meeting to Hotel whilst travelling for CANSO ATM Week 2018 from 2-9 March 2018.										

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Madrid taxi - Meeting to Hotel, For: HARFIELD\_JM, On: 06-03-2018

1	No	P2	52110	18.65 @ (EUR	30.42	0.00	30.42
			FIN00650100000000 CC	0.61)			

(5)

Visa0000000001415890 07-03-2018 Purchase Waiting GL Yes H.MELIA CASTILL DOM. TRIP 124287 : Meals and incidental in Madrid whilst travelling for CANSO ATM Week 2018 from 2-9 March 2018.

Meals and incidentals, For: HARFIELD\_JM, On: 03-03-2018 to 06-03-2018

1	No	P2	52110	118.00 @ (EUR	193.27	0.00	193.27
			FIN00650100000000 CC	0.61)			

(6)

Visa0000000001415891 07-03-2018 Purchase Waiting GL No TAXI MADRID DOM. TRIP 124287 : Taxi in Madrid from Hotel to Thales VIP Dinner whilst travelling in Madrid for CANSO ATM Week 2018. \*stat dec attached\*

Madrid taxi: Supplier meeting to Hotel, For: HARFIELD\_JM, On: 07-03-2018

1	No	P2	52110	21.60 @ (EUR	35.38	0.00	35.38
			FIN00650100000000 CC	0.61)			

(7)

**Account Total 1856.73**

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

Cardholder's signature

s47F

Manager's signature

**User Total 1856.73**

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
			<b>\$589.26</b>	<b>2018 CEO Roadshow - Melbourne, Essendon, Moorabbin &amp; Avalon</b>	
3	24/01/2018	The Pedlar Pty Ltd	\$159.50	Executive Strategy Planning - Canberra	J Harfield, M Bennetts, s22 R Weaver, s22
4	24/01/2018	More Hospitality Pty Ltd	\$158.50	Executive Strategy Planning - Canberra	J Harfield, M Bennetts, s22 R Weaver, s22
			<b>\$318.00</b>	<b>Executive Strategy Planning - Canberra</b>	
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
			<b>\$605.50</b>	<b>2018 CEO Roadshow - Sunshine Coast, Archerfield, Gold Coast &amp; Ballina</b>	
9	4/02/2018	Sofitel Darling Harbour	\$210.70	Dinner meeting with s22 - Sydney	J Harfield
			<b>\$210.70</b>	<b>Dinner meeting with s22 - Sydney</b>	
10	5/02/2018	Park Royal Darling Harbour	\$229.50	Meeting with s22 & s22 (Thales) - Sydney	J Harfield
11	5/02/2018	Canberra Airport Pty Ltd	\$70.00	Meeting with s22 & s22 (Thales) - Sydney	J Harfield



Ref. No	Date of Transaction	Vendor	Amount	Events	Attendees
			<u>\$299.50</u>	<b>Meeting with Alex Creswell &amp; Chris Jenkins (Thales) - Sydney</b>	
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, s22 s22
13	14/02/2018	Outback Pioneer Ayers Rock	\$340.00	2018 CEO Roadshow - Ayers 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, s22 s22
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
			<u>\$1,610.35</u>	<b>2018 CEO Roadshow - Ayers Rock, Alice Springs, Darwin, Broome, Jandakot &amp; Perth</b>	
		<b>TOTAL</b>	<u>\$3,633.31</u>		

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Friday, 23 February 2018 8:39:24 AM

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

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR	Merchant Name	Expense Type	Purpose	Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross
<b>Jason Harfield</b>																		
<b>Visa HARFIELD_JM1506 4564 80** **** 1043</b>																		
Visa0000000001403745	19-01-2018	Purchase	Waiting GL Post	Yes		Park Royal Melbourne Airp	DOM. PURCHASES	TRIP 122638 : Melbourne accommodation and Meal expenses whilst travelling for 2018 CEO Roadshow - Staff engagements at Melbourne, Essendon, Moorabbin, Avalon and meeting with Airport Management.		1	No	P1	52105 50002 CC AS01		25.00 @ (AUD 1)	22.73	2.27	25.00
Breakfast, For: HARFIELD_JM, On: 19-01-2018																		
Visa0000000001403745	19-01-2018	Purchase	Waiting GL Post	Yes		Park Royal Melbourne Airp	CREDITCARD MERCH.FEE	TRIP 122638 : Melbourne accommodation and Meal expenses whilst travelling for 2018 CEO Roadshow - Staff engagements at Melbourne, Essendon, Moorabbin, Avalon and meeting with Airport Management.		1	No	P1	52105 50002 CC AS01		5.76 @ (AUD 1)	5.24	0.52	5.76
Credit card surcharge																		
Visa0000000001403745	19-01-2018	Purchase	Waiting GL Post	Yes		Park Royal Melbourne Airp	DOM. PURCHASES	TRIP 122638 : Melbourne accommodation and Meal expenses whilst travelling for 2018 CEO Roadshow - Staff engagements at Melbourne, Essendon, Moorabbin, Avalon and meeting with Airport Management.		1	No	P1	52105 50002 CC AS01		289.50 @ (AUD 1)	263.18	26.32	289.50
Dinner, for 3 travelling staff, For: J Harfield, R Weaver, [REDACTED] On: 18-01-2018																		
Visa0000000001403745	19-01-2018	Purchase	Waiting GL Post	Yes		Park Royal Melbourne Airp	DOM. PURCHASES	TRIP 122638 : Melbourne accommodation and Meal expenses whilst travelling for 2018 CEO Roadshow - Staff engagements at Melbourne, Essendon, Moorabbin, Avalon and meeting with Airport Management.		1	No	P1	52105 50002 CC AS01		209.00 @ (AUD 1)	190.00	19.00	209.00
MEL accommodation (1 night), For: HARFIELD_JM, In: 18-01-2018, Out: 19-01-2018																		
Visa0000000001403746	19-01-	Purchase	Waiting GL No			CANBERRA	DOM.	TRIP 122638 : Canberra airport parking whilst travelling for 2018 CEO Roadshow - Staff										

TOTAL: \$ 529.26

2018	Post	AIRPORT PTY L PURCHASES	engagements at Melbourne, Essendon, Moorabbin, Avalon and meeting with Airport Management. *Receipt not issued - stat dec attached*
CBR airport parking, For: HARFIELD_JM, In: 18-01-2018, Out: 19-01-2018			
1	No	P1 52105 50002 CC	60.00 @ (AUD 1) 54.55 5.45 60.00
2			*stat dec*
1	No	P1 52375 50002 CC	6.00 @ (AUD 1) 5.45 0.55 6.00
Lunch for Executive Strategy Planning - J.Harfield, M.Bennetts, [redacted] R.Weaver, [redacted]			
1	No	P1 52375 50002 CC	153.50 @ (AUD 1) 139.55 13.95 153.50
Lunch for 6x Exec staff & 1x DRE			
TOTAL \$159.50			
1	No	P1 52375 50002 CC	158.50 @ (AUD 1) 144.09 14.41 158.50
Breakfast meeting for Executive Strategy Planning - J.Harfield, M.Bennetts, [redacted] R.Weaver, [redacted]			
Breakfast for 6x Exec staff			
1	No	P1 52105 50002 CC	135.50 @ (AUD 1) 123.18 12.32 135.50
Dinner, For: HARFIELD_JM, [redacted] On: 01-02-2018			
TRIP 122639 : Dinner for 4 staff while travelling for 2018 CEO Roadshow - Staff engagement at Sunshine Coast, Archerfield, Gold Coast, Ballina and meeting with Airport Management.			
1	No	P1 52109 50002 CC	20.00 @ (AUD 1) 18.18 1.82 20.00
Breakfast, For: HARFIELD_JM, On: 02-02-2018			
1	No	P1 52109 50002 CC	185.00 @ (AUD 1) 168.18 16.82 185.00
Accommodation, For: HARFIELD_JM, In: 01-02-2018, Out: 02-02-2018			
TRIP 122639 : Accommodation (1 night) and Breakfast while in Gold Coast for 2018 CEO Roadshow - Staff engagement at Sunshine Coast, Archerfield, Gold Coast, Ballina and meeting with Airport Management.			
1	No	P1 52105 50002 CC	185.00 @ (AUD 1) 168.18 16.82 185.00
Accommodation, For: HARFIELD_JM, In: 01-02-2018, Out: 02-02-2018			
TRIP 122978 : Accommodation (1 night) and breakfast for [redacted] in Gold Coast			
1	No	P1 52105 50002 CC	185.00 @ (AUD 1) 168.18 16.82 185.00
TOTAL \$205.00			

2018	Post	TOWNS	PURCHASES	
while travelling for 2018 CEO Roadshow - Staff engagement at Sunshine Coast, Archerfield, Gold Coast, Ballina and meeting with Airport Management.				
Breakfast, For: s22	On: 02-02-2018			
1	No	P1	52105 50202 CC AS01	20.00 @ (AUD 1) 18.18 1.82 20.00
Visa0000000001407926	01-02-2018	Purchase	Waiting GL Yes Post	MANTRA TWIN TOWNS DOM. PURCHASES
TRIP 122978 : Accommodation (1 night) and breakfast for s22 in Gold Coast while travelling for 2018 CEO Roadshow - Staff engagement at Sunshine Coast, Archerfield, Gold Coast, Ballina and meeting with Airport Management.				
Accommodation, For: s22	In: 01-02-2018, Out: 02-02-2018			
1	No	P1	52105 50202 CC	185.00 @ (AUD 1) 168.18 16.82 185.00
TOTAL \$205.00				
Visa0000000001407927	02-02-2018	Purchase	Waiting GL Yes Post	CANBERRA AIRPORT PTY L DOM. PURCHASES
TRIP 122639 : CBR airport parking (2 days) while travelling for 2018 CEO Roadshow - Staff engagement at Sunshine Coast, Archerfield, Gold Coast, Ballina and meeting with Airport Management.				
CBR airport parking, For: HARFIELD_JM	In: 01-02-2018, Out: 02-02-2018			
1	No	P1	52105 50002 CC	60.00 @ (AUD 1) 54.55 5.45 60.00
Visa0000000001407928	04-02-2018	Purchase	Waiting Approval Yes	Sofitel Darling Harbour F DOM. PURCHASES
TRIP 123475: Dinner meeting with s22 while in Sydney for meetings with s22 & s22				
Dinner, For: s22	On: 04-02-2018			
1	No	P5	52355 50002 CC AS01	105.35 @ (AUD 1) 95.77 9.58 105.35
Visa0000000001407928	04-02-2018	Purchase	Waiting Approval Yes	Sofitel Darling Harbour F DOM. PURCHASES
TRIP 123475: Dinner meeting with s22 while in Sydney for meetings with s22				
Dinner, For: HARFIELD_JM	On: 04-02-2018			
1	No	P1	52105 50002 CC	105.35 @ (AUD 1) 95.77 9.58 105.35
TOTAL: \$210.70				
Visa0000000001408172	05-02-2018	Purchase	Waiting GL Yes Post	Park Royal Darling DOM. PURCHASES
TRIP 123475 : Accommodation (1 night) and Breakfast while in Sydney for meetings with s22				
Breakfast, For: HARFIELD_JM	On: 05-02-2018			
1	No	P1	52105 50002 CC AS01	25.00 @ (AUD 1) 22.73 2.27 25.00
Visa0000000001408172	05-02-2018	Purchase	Waiting GL Yes Post	Park Royal Darling DOM. PURCHASES
TRIP 123475 : Accommodation (1 night) and Breakfast while in Sydney for meetings with s22				
Accommodation (1 night), For: HARFIELD_JM	In: 04-02-2018, Out: 05-02-2018			
1	No	P1	52105 50002 CC	202.00 @ (AUD 1) 183.64 18.36 202.00
Visa0000000001408172	05-02-2018	Purchase	Waiting GL Yes Post	Park Royal Darling CREDITCARD MERCH.FEE
TRIP 123475 : Accommodation (1 night) and Breakfast while in Sydney for meetings with s22				
Credit Card Surcharge				
1	No	P1	52105 50002 CC AS01	2.50 @ (AUD 1) 2.27 0.23 2.50
TOTAL \$229.50				

Visa0000000001408302	05-02-2018	Purchase	Waiting Post	GL No	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 123475 : Canberra airport parking (2.5 days) while in Sydney for meetings with [REDACTED] <b>\$22</b> ***No receipt issued - stat. dec. attached**			
CBR airport parking (2.5 days), For: HARFIELD_JM, In: 03-02-2018, Out: 05-02-2018										
	1	No	P1	52105 50002 CC		70.00 @ (AUD 1)	63.64	6.36	70.00	(11) *stat dec*
Visa0000000001410861	13-02-2018	Purchase	Waiting Post	GL Yes	ARR FOOD & BEV-OBPH	DOM. PURCHASES	TRIP 123241 : Dinner with Local staff whilst in Ayers Rock for the 2018 CEO Roadshow. 9 pax (3 travelling, 6 local)			
Dinner (x3) - local staff, For: <b>\$22</b> [REDACTED] On: 13-02-2018										
	1	No	P5	52355 50002 CC AS01		372.50 @ (AUD 1)	338.64	33.86	372.50	(12)
Visa0000000001410861	13-02-2018	Purchase	Waiting Post	GL Yes	ARR FOOD & BEV-OBPH	DOM. PURCHASES	TRIP 123241 : Dinner with Local staff whilst in Ayers Rock for the 2018 CEO Roadshow. 9 pax (3 travelling, 6 local)			
Dinner (x3) travelling staff, For: HARFIELD_JM, <b>\$22</b> [REDACTED] On: 13-02-2018										
	1	No	P1	52105 50002 CC		186.00 @ (AUD 1)	169.09	16.91	186.00	
TOTAL: 3558.50										
Visa0000000001410862	14-02-2018	Purchase	Waiting Post	GL Yes	OUTBACK PIONEER	DOM. PURCHASES	TRIP 122640 : Accommodation in Ayers Rock whilst travelling for the 2018 CEO Roadshow to Ayers Rock, Alice Springs, Darwin, Broome, Perth, Jandakot			
Accommodation, For: HARFIELD_JM, In: 13-02-2018, Out: 14-02-2018										
	1	No	P1	52105 50002 CC		340.00 @ (AUD 1)	309.09	30.91	340.00	(13)
Visa0000000001411063	14-02-2018	Purchase	Waiting Post	GL Yes	ADINA VIBE DARWIN	DOM. PURCHASES	TRIP 122640 : Accommodation in Darwin whilst travelling for the 2018 CEO Roadshow to Ayers Rock, Alice Springs, Darwin, Broome, Perth, Jandakot			
Darwin Accommodation, For: HARFIELD_JM, In: 14-02-2018, Out: 15-02-2018										
	1	No	P1	52105 50002 CC		153.93 @ (AUD 1)	139.94	13.99	153.93	(14)
Visa0000000001411277	14-02-2018	Purchase	Waiting Post	GL Yes	CHOW! A Taste of South	DOM. PURCHASES	TRIP 123241 : Dinner in Darwin whilst travelling for the 2018 CEO Roadshow. 3 pax (travelling)			
Dinner, For: HARFIELD_JM, <b>\$22</b> [REDACTED] On: 14-02-2018										
	1	No	P1	52105 50002 CC		189.00 @ (AUD 1)	171.82	17.18	189.00	(15)
Visa0000000001411523	16-02-2018	Purchase	Waiting Post	GL Yes	Aloft Perth FDI	DOM. PURCHASES	TRIP 122640 : Accommodation in Perth whilst travelling for the 2018 CEO Roadshow to Ayers Rock, Alice Springs, Darwin, Broome, Perth, Jandakot			
PER accommodation, For: HARFIELD_JM, In: 15-02-2018, Out: 16-02-2018										
	1	No	P1	52105 50002 CC		192.41 @ (AUD 1)	172.62	19.79	192.41	(16)
Visa0000000001411523t	16-02-2018	Purchase	Waiting Post	GL Yes	Aloft Perth FDI	DOM. PURCHASES	TRIP 123241 : Breakfast in Perth whilst travelling for the 2018 CEO Roadshow to Ayers Rock, Alice Springs, Darwin, Broome, Perth & Jandakot.			
										(16)

Breakfast, For: HARFIELD\_JM, On: 16-02-2018

1	No	P1	52105 50002 CC	29.00 @ (AUD 1)	26.36	2.64	29.00
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(16)

TOTAL: \$221.41

Visa0000000001411524 16-02-2018 Purchase Waiting GL Yes TAXI EPAY DOM. TRIP 122640 : Perth taxi from airport to hotel whilst travelling for the 2018 CEO Roadshow to Ayers Rock, Alice Springs, Darwin, Broome, Perth & Jandakot.

PER taxi: Airport to Hotel, For: HARFIELD\_JM, On: 16-02-2018

1	No	P1	52105 50002 CC	27.51 @ (AUD 1)	25.01	2.50	27.51
---	----	----	----------------	-----------------	-------	------	-------

(17)

Visa0000000001411525 16-02-2018 Purchase Waiting GL Yes CANBERRA DOM. TRIP 123241 :Canberra Airport Parking (4 days) whilst travelling for the 2018 CEO Roadshow to Ayers Rock, Alice Springs, Darwin, Broome, Perth & Jandakot.

CBR airport parking, For: HARFIELD\_JM, In: 13-02-2018, Out: 16-02-2018

1	No	P1	52105 50002 CC	120.00 @ (AUD 1)	109.09	10.91	120.00
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(18)

**Account Total 3633.31**

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

Cardholder's signature

Manager's signature

**User Total 3633.31**

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Breakfast, For: HARFIELD_JM, On: 16-02-2018											
1	No	P1	52105 50002 CC		29.00 @ (AUD 1)	26.36	2.64	29.00	(16)		
-----											
16-02-2018	Purchase	Waiting GL Post	TAXI EPAY AUSTRALIA	DOM. PURCHASES	TRIP 122640 : Perth taxi from airport to hotel whilst travelling for the 2018 CEO Roadshow to Ayers Rock, Alice Springs, Darwin, Broome, Perth & Jandakot.						
PER taxi: Airport to Hotel, For: HARFIELD_JM, On: 16-02-2018											
1	No	P1	52105 50002 CC		27.51 @ (AUD 1)	25.01	2.50	27.51	(17)		
-----											
16-02-2018	Purchase	Waiting GL Post	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 123241 :Canberra Airport Parking (4 days) whilst travelling for the 2018 CEO Roadshow to Ayers Rock, Alice Springs, Darwin, Broome, Perth & Jandakot.						
CBR airport parking, For: HARFIELD_JM, In: 13-02-2018, Out: 16-02-2018											
1	No	P1	52105 50002 CC		120.00 @ (AUD 1)	109.09	10.91	120.00	(18)		

TOTAL: 3221.41

**Account Total 3633.31**

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

Cardholder's signature

S47F

Manager's signature

**User Total 3633.31**

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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 s22 [REDACTED] - Parliament House, Canberra	J Harfield
			<u>\$15.75</u>	Meeting with s22 [REDACTED] Parliament House, Canberra	
		<b>TOTAL</b>	<u>\$15.75</u>		

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Monday, 22 January 2018 8:36:53 AM

Airservices Australia

## Transactions By User Report

Account Type(s): ANZ Visa International  
 Data from: 21-12-2017 to: 21-01-2018(Statement Date)

User Name: HARFIELD\_JM  
 Status: All Statuses

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR Merchant Name	Expense Type	Purpose			
Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross	
Jason Harfield	Visa	HARFIELD_JM1506	4564 80** **** 1043							
Visa0000000001400641	22-12-2017	Purchase	Waiting Approval	Yes	MPAY.COM.AU SMARTCAB	DOM. PURCHASES	Canberra taxi from Parliament House to Office following a meeting at [REDACTED] office. Travelled to meeting with [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
CBR taxi, parliament house>office; On: 22-12-2017	1	No	P1	52375 50002 CC	1	15.75 @ (AUD)	14.32	1.43	15.75	
<b>Account Total</b>									<b>15.75</b>	

*PMHC Building*

(i)

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

Cardholder's signature

[REDACTED SIGNATURE]

Manager's signature

*[Handwritten 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
			<b>\$ 302.60</b>		
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
			<b>\$ 303.12</b>		
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
			<b>\$ 365.13</b>		
7	2/12/2017	Sir Stamford C-Quay	\$ 335.12	AAPC 2017 AU&NZ Aviation Media Awards, Sydney - payment for Angela Harper	A Harper
			<b>\$ 335.12</b>		
9	14/12/2017	Canberra Airport Pty Ltd	\$ 7.00	Aviation Strategic Leaders Forum, Sydney - Trip cancelled post arrival at airport	J Harfield
			<b>\$ 7.00</b>		
10	15/12/2017	Aerial Transport	\$ 18.27	OneSKY briefing at PM&C, Canberra	J Harfield, s22
			<b>\$ 18.27</b>		
		<b>TOTAL</b>	<b>\$ 1,331.24</b>		

Tuesday, 19 December 2017 9:52:30 AM

Airservices Australia

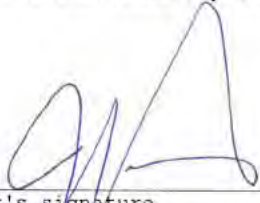
## Transactions By User Report

Account Type(s): ANZ Visa International  
 Data from: 21-11-2017 to: 20-12-2017 (Statement Date)

User Name: HARFIELD\_JM  
 Status: All Statuses

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR	Merchant Name	Expense Type	Purpose	Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross
<b>Jason Harfield</b>																		
<b>Visa HARFIELD_JM1506 4564 80** **** 1043</b>																		
Visa0000000001393254	21-11-2017	Purchase	Waiting Approval	Yes		THE BRANKSOME	DOM. PURCHASES	TRIP 121540 : Accommodation for 1 night whilst travelling to Sydney to attend the Rex industry forum with s22		1	No	P1	52105 50002 CC		259.00 @ (AUD 1)	235.45	23.55	259.00
SYD Accommodation, For: HARFIELD_JM, In: 21-11-2017, Out: 22-11-2017																		
Visa0000000001393255	22-11-2017	Purchase	Waiting Post	GL Yes		TAXI EPAY AUSTRALIA	DOM. PURCHASES	TRIP 121540 : Sydney taxi from hotel to airport terminal whilst travelling to Sydney to attend the Rex industry forum with s22		1	No	P1	52105 50002 CC		13.60 @ (AUD 1)	12.36	1.24	13.60
SYD Taxi: Hotel>Terminal, For: HARFIELD_JM, On: 22-11-2017																		
Visa0000000001393256	22-11-2017	Purchase	Waiting Post	GL Yes		CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 121540 : Canberra airport parking (overnight) whilst travelling to Sydney to attend the Rex industry forum with s22		1	No	P1	52105 50002 CC		30.00 @ (AUD 1)	27.27	2.73	30.00
CBR airport parking, For: HARFIELD_JM, In: 21-11-2017, Out: 22-11-2017																		
Visa0000000001394029	28-11-2017	Purchase	Waiting Post	GL Yes		Novotel Melbourne on Coll	DOM. PURCHASES	TRIP 119247 : Accommodation (1 night) whilst in Melbourne to attend the Airservices Leadership Forum on 27 & 28 November.		1	No	P1	52105 50002 CC		243.12 @ (AUD 1)	221.02	22.10	243.12
MEL Accommodation, For: HARFIELD_JM, In: 27-11-2017, Out: 28-11-2017																		





Cardholder's signature

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Manager's signature

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**User Total**

**1331.24**

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Chief Executive Officer - Credit Card Expenditure Summary - 23 October to 20 November '17

Ref. No	Date of Transaction	Vendor	Amount	Events	Attendees
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
			<b>\$ 409.00</b>		
3	23-Oct-17	Department of Parliament	\$ 7.00	Senate Estimates hearing at Parliament House - Canberra	J Harfield
			<b>\$ 7.00</b>		
4	26-Oct-17	Moo Moo the Wine Bar	\$ 164.10	RAAA 2017 National Convention - Gold Coast	J Harfield, s22
5	26-Oct-17	Black and White Cabs	\$ 80.96	RAAA 2017 National Convention - Gold Coast	J Harfield
6	27-Oct-17	Canberra Airport Pty Ltd	\$ 60.00	RAAA 2017 National Convention - Gold Coast	J Harfield
			<b>\$ 305.06</b>		
7	07-Nov-17	Crowne Plaza Coogee	\$ 288.26	2017 CANSO Global ATM Summit - Sydney	J Harfield
8	07-Nov-17	Canberra Airport Pty Ltd	\$ 30.00	2017 CANSO Global ATM Summit - Sydney	J Harfield
			<b>\$ 318.26</b>		
9	14-Nov-17	Ingogo	\$ 27.93	AAA National Conference - Adelaide	J Harfield
10	15-Nov-17	Mayfair Hotel	\$ 259.00	AAA National Conference - Adelaide	J Harfield
11	15-Nov-17	Taxi Epay Australia	\$ 23.54	AAA National Conference - Adelaide	J Harfield
12	15-Nov-17	Canberra Airport Pty Ltd	\$ 30.00	AAA National Conference - Adelaide	J Harfield
			<b>\$ 340.47</b>		
13	17-Nov-17	Hyatt Regency Sydney	\$ 422.01	Board Strategy Workshop - Sydney	J Harfield
14	17-Nov-17	Canberra Airport Pty Ltd	\$ 45.00	Board Strategy Workshop - Sydney	J Harfield
			<b>\$ 467.01</b>		
		<b>TOTAL</b>	<b>\$ 1,846.80</b>		

Tuesday, 21 November 2017 8:50:09 AM

Airservices Australia

## Transactions By User Report

Account Type(s): ANZ Visa International  
 Data from: 23-10-2017 to: 20-11-2017 (Statement Date)

User Name: HARFIELD\_JM  
 Status: All Statuses

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR Merchant Name	Expense Type	Purpose	Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross
<b>Jason Harfield Visa HARFIELD_JM1506 4564 80** **** 1043</b>																	
Visa0000000001385446	19-10-2017	Purchase	Waiting Post	GL Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 119607 : Canberra airport parking (overnight) while in Sydney to attend the RAeS 59th Charles Kingsford Smith Dinner and Lecture on 18 Oct '17.		1	No	P1	52105 50002 CC		30.00 @ (AUD 1)	27.27	2.73	30.00
CBR airport parking, For: HARFIELD_JM, In: 18-10-2017, Out: 19-10-2017																	
Visa0000000001385447	19-10-2017	Purchase	Waiting Approval	Yes	NOVOTEL ROCKFORD DARLI	DOM. PURCHASES	TRIP 119607 : Accommodation (1 night) while in Sydney to attend the RAeS 59th Charles Kingsford Smith Dinner and Lecture on 18 Oct '17. Hotel was booked due to proximity to event and room rate charged was higher than estimated.		1	No	P1	52105 50002 CC		379.00 @ (AUD 1)	344.55	34.45	379.00
Accommodation, For: HARFIELD_JM, In: 18-10-2017, Out: 19-10-2017																	
Visa0000000001385703	23-10-2017	Purchase	Waiting Approval	Yes	DEPARTMENT OF PARLIAME	DOM. PURCHASES	Parking while attending Senate Estimates hearing at Parliament House on 23 Oct '17		1	No	P1	52375 50002 CC		7.00 @ (AUD 1)	6.36	0.64	7.00
Parking while attending Senate Estimates hearing at Parliament House on 23 Oct '17																	
Visa0000000001386245	26-10-2017	Purchase	Waiting Post	GL Yes	MOO MOO THE WINE BAR	DOM. PURCHASES	TRIP 119677 : Dinner for Jason Harfield & [redacted] whilst attending the RAAA 2017 National Convention in Gold Coast on 26-27 October.		1	No	P1	52105 50002 CC		164.10 @ (AUD 1)	149.18	14.92	164.10
Dinner, For: HARFIELD_JM & [redacted] On: 26-10-2017																	

Visa0000000001386494 26-10-2017 Purchase Waiting Post GL Yes Tax, airport>conference, For: HARFIELD_JM, On: 26-10-2017	1	No	P1	52105 50002 CC	Black and White Cabs	DOM. PURCHASES	TRIP 119677 : Taxi from airport to conference venue/accommodation whilst attending the RAAA 2017 National Convention in Gold Coast on 26-27 October.	80.96 @ (AUD 1)	73.60	7.36	80.96	(5)
Visa0000000001386495 27-10-2017 Purchase Waiting Post GL Yes CBR airport parking, For: HARFIELD_JM, In: 26-10-2017, Out: 27-10-2017	1	No	P1	52105 50002 CC	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 119677 : Canberra airport parking (2 days) whilst attending the RAAA 2017 National Convention in Gold Coast on 26-27 October.	60.00 @ (AUD 1)	54.55	5.45	60.00	(6)
Visa0000000001388690 07-11-2017 Purchase Waiting Post GL Yes SYD Accommdation, For: HARFIELD_JM, In: 06-11-2017, Out: 07-11-2017	1	No	P1	52105 50002 CC	Crowne Plaza Coogee FDI	DOM. PURCHASES	TRIP 119608 : Accommodation (1 night) whilst in Sydney for the 2017 CANSO Global ATM Safety Conference on 6-7 Nov '17.	288.26 @ (AUD 1)	262.05	26.21	288.26	(7)
Visa0000000001388865 07-11-2017 Purchase Waiting Post GL Yes CBR airport parking, For: HARFIELD_JM, In: 06-11-2017, Out: 07-11-2017	1	No	P1	52105 50002 CC	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 119608 : Canberra airport parking (overnight) whilst in Sydney for the 2017 CANSO Global ATM Safety Conference on 6-7 Nov '17.	30.00 @ (AUD 1)	27.27	2.73	30.00	(8)
Visa0000000001391635 14-11-2017 Purchase Waiting Post GL Yes ADL taxi, airport to hotel, For: HARFIELD_JM, On: 14-11-2017	1	No	P1	52105 50002 CC	WWW.INGOGO	DOM. PURCHASES	TRIP 119616 : Taxi from airport to hotel whilst in Adelaide to speak at the AAA National Conference at the Adelaide Convention Centre on 15 November 2017.	27.93 @ (AUD 1)	25.39	2.54	27.93	(9)
Visa0000000001391975 15-11-2017 Purchase Waiting Approval Yes ADL accommodation, For: HARFIELD_JM, In: 14-11-2017, Out: 15-11-2017	1	No	P1	52105 50002 CC	Mayfair Hotel	DOM. PURCHASES	TRIP 119616 : Accommodation (1 night) whilst in Adelaide to speak at the AAA National Conference on 15 November 2017. Accommodation costs require approval as the estimated cost was not included in initial request.	259.00 @ (AUD 1)	235.45	23.55	259.00	(10)
Visa0000000001392185 15-11-2017 Purchase Waiting Post GL Yes ADL taxi, conference to airport, For: HARFIELD_JM, On: 15-11-2017	1	No	P1	52105 50002 CC	TAXI EPAY AUSTRALIA	DOM. PURCHASES	TRIP 119616 : Taxi from conference to airport whilst in Adelaide to speak at the AAA National Conference at the Adelaide Convention Centre on 15 November 2017.	23.54 @ (AUD 1)	21.40	2.14	23.54	(11)
Visa0000000001392417 15-11- Purchase Waiting GL No					CANBERRA	DOM.	TRIP 119616 : Canberra airport parking (overnight) whilst in Adelaide to speak at the AAA					



2017	Post	AIRPORT PTY L	PURCHASES	National Conference on 15 November 2017. Note - Receipt not issued following payment, stat dec attached.			
CBR airport parking, For: HARFIELD_JM, In: 14-11-2017, Out: 15-11-2017							
1	No	P1	52105 50002 CC	30.00 @ (AUD 1)	27.27	2.73	30.00
-----							
2017	Purchase	Waiting GL Yes	Hyatt Regency Sydney FDI	DOM. PURCHASES	TRIP 120734 : Accommodation (1 night) whilst travelling to Sydney for the Board Strategy meeting with Airservices Board and Executive members on 17 November.		
Accommodation, For: HARFIELD_JM, In: 16-11-2017, Out: 17-11-2017							
1	No	P1	52105 50002 CC	422.01 @ (AUD 1)	383.65	38.36	422.01
-----							
2017	Purchase	Waiting GL Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 120734 : Canberra airport parking (overnight) whilst travelling to Sydney for the Board Strategy meeting with Airservices Board and Executive members on 17 November.		
CBR airport parking, For: HARFIELD_JM, In: 16-11-2017, Out: 17-11-2017							
1	No	P1	52105 50002 CC	45.00 @ (AUD 1)	40.91	4.09	45.00

(12)

(13)

(14)

**Account Total 1846.80**

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s47F

Manager's signature

**User Total 1846.80**

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

Ref. No	Date of Transaction	Vendor	Amount	Events	Attendees
1	21/09/2017	Canberra Airport Pty Ltd	\$ 30.00	Airservices Board Induction for Melbourne [REDACTED]	J Harfield
			<b>\$ 30.00</b>		
		<b>TOTAL</b>	<b>\$ 30.00</b>		

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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

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR Merchant Name	Expense Type	Purpose				
Description	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross		
Jason Harfield	21-09-2017	Visa	HARFIELD_JM1506	4564 80** **** 1043							
Visa0000000001378523 CBR airport parking, For: HARFIELD_JM, On: 21-09-2017	1	No	P1	52105 50002 CC	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 119747 : Canberra airport parking (single day) while travelling to Melbourne for Airservices Board Induction for [REDACTED]	30.00 @ (AUD 1)	27.27	2.73	30.00
<b>Account Total</b>									<b>30.00</b>		

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

Cardholder's signature

[REDACTED SIGNATURE]

Manager's signature

**User Total 30.00**

Chief Executive Officer - Credit Card Expenditure Summary - 21 August -20 September 2017					
Ref. No	Date of Transaction	Vendor	Amount	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
			<b>\$ 42.20</b>		
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
			<b>\$ 347.74</b>		
6	4/09/2017	Canberra Airport Pty Ltd	\$ 30.00	Presentation and Morning Tea to celebrate the 50 Year Service Milestone for s22 and informal staff engagement, Melbourne	J Harfield
			<b>\$ 30.00</b>		
		<b>TOTAL</b>	<b>\$ 419.94</b>		

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Tuesday, 26 September 2017 8:49:26 AM

Airservices Australia

### Transactions By User Report

Account Type(s): ANZ Visa International  
 Data from: 21-08-2017 to: 20-09-2017 (Statement Date)

User Name: HARFIELD\_JM  
 Status: All Statuses

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR	Merchant Name	Expense Type	Purpose	Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross
<b>Jason Harfield      Visa      HARFIELD_JM1506      4564 80** **** 1043</b>																		
1370400	18-08-2017	Purchase	Posted	Yes		CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 118600 : Single day parking at Canberra airport while travelling to Sydney to attend the Aviation Strategic Leaders Forum hosted by [REDACTED] & Dept. of Infrastructure.		1	No	P1	52105 50002 CC		30.00 @ (AUD 1)	27.27	2.73	30.00
CBR airport parking, For: HARFIELD_JM, On: 18-08-2017																		
1370401	18-08-2017	Purchase	Posted	Yes		TRANSPORT FOR NSW	DOM. PURCHASES	TRIP 118600 : Train transfer from Domestic to International Terminal while in Sydney to attend the Aviation Strategic Leaders Forum hosted by [REDACTED] & Dept. of Infrastructure, , held at International terminal Boardroom.		1	No	P1	52105 50002 CC		6.10 @ (AUD 1)	5.55	0.55	6.10
Train transfer: Domestic to International Terminal, For: HARFIELD_JM, On: 18-08-2017																		
1370402	18-08-2017	Purchase	Posted	Yes		TRANSPORT FOR NSW	DOM. PURCHASES	TRIP 118600 : Train transfer from International to Domestic Terminal while in Sydney to attend the Aviation Strategic Leaders Forum hosted by [REDACTED] & Dept. of Infrastructure, held at International terminal Boardroom		1	No	P1	52105 50002 CC		6.10 @ (AUD 1)	5.55	0.55	6.10
Train transfer: International to Domestic Terminal, For: HARFIELD_JM, On: 18-08-2017																		
1371748	27-08-2017	Purchase	Posted	Yes		CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 118707 : Canberra airport parking (1.5 days) while travelling to Melbourne to attend the Melbourne Social Club, Spies in the Skies Ball at Eureka Tower on 26 Aug '17.		1	No	P1	52105 50002 CC		45.00 @ (AUD 1)	40.91	4.09	45.00
CBR airport parking, For: HARFIELD_JM, In: 26-08-2017, Out: 27-08-2017																		

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Visa0000000001371749 27-08-2017 Purchase Waiting Approval Yes MANTRA SOUTHBANK MELB DOM. PURCHASES TRIP 118707 : Accommodation & Meals while travelling to Melbourne to attend the Airservices Melbourne Social Club Ball on 26 Aug '17. Note - s22 accompanied Jason on this trip. Traveller self-funded all travel costs to/from Melbourne Meals/Breakfast, For: Jason, s22 In: 26-08-2017, Out: 27-08-2017 1 No P6 52375 50002 CC AS01 79.00 @ (AUD 1)	79.00 0.00 79.00	*This expense will be reimbursed by traveller. (5)
Visa0000000001371749 27-08-2017 Purchase Waiting Approval Yes MANTRA SOUTHBANK MELB DOM. PURCHASES TRIP 118707 : Accommodation & Meals while travelling to Melbourne to attend the Airservices Melbourne Social Club Ball on 26 Aug '17. Note - s22 accompanied Jason on this trip. Traveller self-funded all travel costs to/from Melbourne Accommodation, For: HARFIELD_JM, In: 26-08-2017, Out: 27-08-2017 1 No P1 52105 50002 CC AS01 223.74 @ (AUD 1)	203.40 20.34 223.74	
Visa0000000001373574 04-09-2017 Purchase Posted Yes CANBERRA AIRPORT PTY L DOM. PURCHASES TRIP 119175 : Canberra airport parking (Single day) whilst travelling to Melbourne for s22 CBR airport parking, For: HARFIELD_JM, On: 04-09-2017 1 No P1 52105 50002 CC 30.00 @ (AUD 1)	27.27 2.73 30.00	(6)

TOTAL \$302.74

**Account Total 419.94**

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

Cardholder's signature  
  
 s47F

Manager's signature  


**User Total 419.94**

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Cash Receipt

ABN 59 698 720 886

PO Box \$47F

Telephone: \$47F

Facsimile:

Free call: \$47F

Date: 28.09.2017

Your Receipt No 101445872

Released by Airservices Australia under the Freedom of Information Act 1982

Description	Amount Paid
Personal Reimbursement - Jason Harfield	79.00
Total	79.00

Chief Executive Officer - Credit Card Expenditure Summary - 21 July-20 August 2017

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 s22 s22 Aviation Editor for The Australian	J Harfield
			<u>\$ 30.00</u>		
2	2/08/2017	Radisson Blu Sydney	\$ 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
			<u>\$ 2,653.33</u>		
7	9/08/2017	Mr Wong	\$ 687.10	Exec off-site strategy workshop - Sydney	J Harfield, M Bennetts, s22 R Weaver, s22
8	10/08/2017	Café Sydney	\$ 724.50	Exec off-site strategy workshop - Sydney	J Harfield, M Bennetts, s22 R Weaver, s22
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
			<u>\$ 2,185.50</u>		
		<b>TOTAL</b>	<u>\$ 4,868.83</u>		



Monday, 21 August 2017 9:41:26 AM

Airservices Australia

## Transactions By User Report

Account Type(s): ANZ Visa International  
 Data from: 21-07-2017 to: 20-08-2017 (Statement Date)

User Name: HARFIELD\_JM  
 Status: All Statuses

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR	Merchant Name	Expense Type	Purpose	Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross
<b>Jason Harfield      Visa      HARFIELD_JM1506 4564 80** **** 1043</b>																		
1363336	19-07-2017	Purchase	Waiting Post	GL No		CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 117739 : Canberra airport parking (single day) whilst travelling to Sydney for Sydney facilities tour and Interview with [REDACTED]		1	No	P1	52105 50002 CC		30.00 @ (AUD 1)	27.27	2.73	30.00
CBR airport parking, For: HARFIELD_JM, On: 19-07-2017																		
1365686	02-08-2017	Purchase	Waiting Post	GL Yes		Radisson Blu Sydney	DOM. PURCHASES	TRIP 117678 : Accommodation (1 night) whilst in Sydney to attend the CAPA Gala Dinner as QANTAS guest on 1-Aug-17.		1	No	P1	52105 50002 CC		295.97 @ (AUD 1)	269.06	26.91	295.97
SYD accommodation, For: HARFIELD_JM, In: 01-08-2017, Out: 02-08-2017																		
1365846	02-08-2017	Purchase	Waiting Post	GL Yes		SILVERTOP VIC 131008	DOM. PURCHASES	TRIP 117678 : Melbourne taxi (Dinner>hotel) whilst travelling to Melbourne for BSC/BARC/REM/Board meetings on 2 & 3 August and Staff engagement at Melbourne Centre with the Board on 4 August.		1	No	P1	52105 50002 CC		9.97 @ (AUD 1)	9.06	0.91	9.97
MEL taxi, Dinner to hotel, For: HARFIELD_JM, On: 02-08-2017																		
1366090	03-08-2017	Purchase	Waiting Approval	Yes		CROWN MEL NOBU	DOM. PURCHASES	TRIP 117678 : Dinner for 14 guests (Exec & Board) whilst travelling to Melbourne for BSC/BARC/REM/Board meetings on 2 & 3 August and Staff engagement at Melbourne Centre with the Board on 4 August		1	No	P1	52105 50002 CC		960.47 @ (AUD 1)	873.15	87.32	960.47
Dinner (Exec *6), For: HARFIELD_JM, BENNETTS_MJ, [REDACTED] WEAVER_RA, [REDACTED] On: 03-08-2017																		

03-08-2017	Purchase	Waiting Approval	Yes	CROWN MEL NOBU	MEAL ENTERTAIN	TRIP 117678 : Dinner for 14 guests (Exec & Board) whilst travelling to Melbourne for BSC/BARC/REM/Board meetings on 2 & 3 August and Staff engagement at Melbourne Centre with the Board on 4 August			
Dinner (Board *7), For: s22 [REDACTED] s22 [REDACTED] On: 03-08-2017									
1	No	P5	52105 50201 CC AS01		1120.55 @ (AUD 1)	1018.68	101.87	1120.55	(4)
03-08-2017	Purchase	Waiting Approval	Yes	CROWN MEL NOBU	DOM. PURCHASES	TRIP 117678 : Dinner for 14 guests (Exec & Board) whilst travelling to Melbourne for BSC/BARC/REM/Board meetings on 2 & 3 August and Staff engagement at Melbourne Centre with the Board on 4 August			
Dinner (Board Secretary *1), For: s22 [REDACTED] On: 03-08-2017									
1	No	P1	52105 50201 CC AS01		160.08 @ (AUD 1)	145.53	14.55	160.08	
Total: \$2241.10									
03-08-2017	Purchase	Waiting Post	GL Yes	TAXI EPAY AUSTRALIA	DOM. PURCHASES	TRIP 117678 : Melbourne taxi (Hotel>PwC for meeting) whilst travelling to Melbourne for BSC/BARC/REM/Board meetings on 2 & 3 August and Staff engagement at Melbourne Centre with the Board on 4 August			
MEL taxi, Hotel>Meeting, For: HARFIELD_JM, On: 03-08-2017									
1	No	P1	52105 50002 CC		16.29 @ (AUD 1)	14.81	1.48	16.29	(5)
04-08-2017	Purchase	Waiting Post	GL Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 117678 : Canberra airport parking (3.5 days) whilst travelling to Sydney for CAPA gala dinner on 1 Aug, and to Melbourne for BSC/BARC/REM/Board meetings on 2 & 3 August and Staff engagement at Melbourne Centre with the Board on 4 August			
CBR airport parking, For: HARFIELD_JM, In: 01-08-2017, Out: 04-08-2017									
1	No	P1	52105 50002 CC		90.00 @ (AUD 1)	81.82	8.18	90.00	(6)
09-08-2017	Purchase	Waiting Post	GL Yes	Mr Wong	DOM. PURCHASES	TRIP 117902 : Dinner on 9-Aug-2017 for 6 guests (ASA & travelling), whilst in Sydney for the off-site Executive Team Strategy workshop on 10-11 August.			
Dinner, For: HARFIELD_JM, BENNETTS_MJ, s22 [REDACTED] WEAVER_RA, s22 [REDACTED] On: 09-08-2017									
1	No	P1	52105 50002 CC		687.10 @ (AUD 1)	624.64	62.46	687.10	(7)
10-08-2017	Purchase	Waiting Post	GL Yes	CAFE SYDNEY	DOM. PURCHASES	TRIP 117902 : Dinner on 10-Aug-2017 for 9 guests (7 ASA, 2 external), whilst in Sydney for the off-site Executive Team Strategy workshop on 10-11 August.			
Dinner (7 ASA), For: HARFIELD_JM, BENNETTS_MJ, s22 [REDACTED] WEAVER_RA, s22 [REDACTED] On: 10-08-2017									
1	No	P1	52105 50002 CC		563.50 @ (AUD 1)	512.27	51.23	563.50	
10-08-2017	Purchase	Waiting Post	GL Yes	CAFE SYDNEY	DOM. PURCHASES	TRIP 117902 : Dinner on 10-Aug-2017 for 9 guests (7 ASA, 2 external), whilst in Sydney for the off-site Executive Team Strategy workshop on 10-11 August.			
Dinner (2 external), For: s22 [REDACTED] On: 10-08-2017									
1	No	P1	52355 50002 CC AS01		161.00 @ (AUD 1)	146.36	14.64	161.00	(8)
Total: \$724.50									
11-08-	Purchase	Waiting	GL Yes	Radisson Blu	DOM.	TRIP 117902 : Accommodation (2 nights) and incidentals whilst in Sydney for the off-site			

2017		Post		Sydney	PURCHASES	Executive Team Strategy workshop on 10-11 August.			
Accommodation, For: HARFIELD, In: 09-08-2017, Out: 11-08-2017									
1	No	P1	52105 50002 CC		620.00 @ (AUD 1)	563.64	56.36	620.00	
11-08-2017	Purchase	Waiting GL Post	Yes	Radisson Blu Sydney	CREDITCARD MERCH.FEE	TRIP 117902 : Accommodation (2 nights) and incidentals whilst in Sydney for the off-site Executive Team Strategy workshop on 10-11 August.			
1	No	P1	52105 50002 CC AS01		10.40 @ (AUD 1)	9.45	0.95	10.40	(9)
11-08-2017	Purchase	Waiting GL Post	Yes	Radisson Blu Sydney	DOM. PURCHASES	TRIP 117902 : Accommodation (2 nights) and incidentals whilst in Sydney for the off-site Executive Team Strategy workshop on 10-11 August.			
Post dinner drinks, For: HARFIELD_JM, BENNETTS_MJ, [REDACTED] WEAVER_RA, [REDACTED] On: 09-08-2017									
1	No	P1	52105 50002 CC AS01		73.50 @ (AUD 1)	66.82	6.68	73.50	
11-08-2017	Purchase	Waiting GL Post	Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 117902 : Canberra airport parking whilst in Sydney for the off-site Executive Team Strategy workshop on 10-11 August.			
CBR airport parking, For: HARFIELD_JM, In: 09-08-2017, Out: 11-08-2017									
1	No	P1	52105 50002 CC		70.00 @ (AUD 1)	63.64	6.36	70.00	(10)

Total: \$703.90

**Account Total 4868.83**

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

Cardholder's signature

[REDACTED SIGNATURE]

Manager's signature

[REDACTED SIGNATURE] 3/5/17

**User Total 4868.83**

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Friday, 21 July 2017 9:23:44 AM

Airservices Australia

## Transactions By User Report

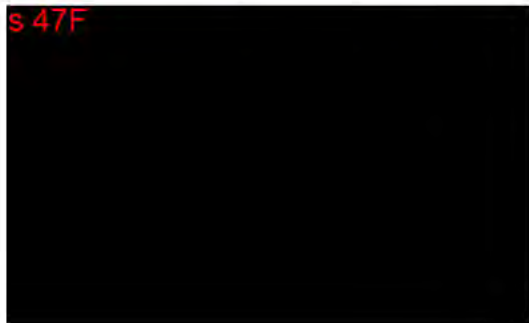
Account Type(s): ANZ Visa International  
Data from: 21-06-2017 to: 20-07-2017 (Statement Date)

User Name: HARFIELD\_JM  
Status: All Statuses

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*Nil expenses for this period*



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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 s 22 and s 22	J Harfield, s 22 s 22 M Bennetts, s 22
			<b>\$376.00</b>		
2	12/06/2017	Dantaxi	\$60.60	CANSO ATM Summit, 21st AGM & APC3 - Copenhagen, Denmark	J Harfield, s 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, s 22 s 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
			<b>\$2,494.84</b>		
		<b>TOTAL</b>	<b>\$2,870.84</b>		

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Monday, 17 July 2017 8:24:00 AM

Airservices Australia

## Transactions By User Report

Account Type(s): ANZ Visa International  
 Data from: 08-06-2017 to: 20-06-2017 (Statement Date)

User Name: HARFIELD\_JM  
 Status: All Statuses

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR	Merchant Name	Expense Type	Purpose	Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross
<b>Jason Harfield Visa HARFIELD_JM1506 4564 80** **** 1043</b>																		
0000000001351586	07-06-2017	Purchase	Waiting Approval	Yes		COPPER CHIMNEY INDIAN	DOM. PURCHASES	Farewell dinner for [redacted] and [redacted] on 7 June. Attendees: J Harfield, [redacted] M Bennetts, [redacted]		1	No	P5	52355 50002 CC		376.00 @ (AUD 1)	341.82	34.18	376.00
Farewell dinner for [redacted] and [redacted] For: 6 attendees, On: 07-06-2017																		
0000000001351958	12-06-2017	Purchase	Waiting GL Post	Yes		DANTAXI	FOR. PURCHASES	TRIP 115610 : Copenhagen taxi from airport to hotel for Jason Harfield and [redacted] while travelling to Copenhagen, Denmark to attend the CANSO ATM Summit, 21st AGM & APC3 on 12-15 June '17.		1	No	P2	52110 50102 CC AS01		294.29 @ (DKK 4.86)	60.60	0.00	60.60
Copenhagen taxi, airport>hotel, For: HARFIELD_JM & [redacted] On: 12-06-2017																		
0000000001352107	12-06-2017	Purchase	Waiting GL Post	Yes		SCANDIC COPENHAGEN	FOR. PURCHASES	TRIP 115610 : Copenhagen accommodation, meals & incidental for Jason Harfield while travelling to Copenhagen, Denmark to attend the CANSO ATM Summit, 21st AGM & APC3 on 12-15 June '17.		1	No	P2	52110 50102 CC AS01		7514.61 @ (DKK 4.86)	1545.71	0.00	1545.71
Copenhagen accommodation, For: HARFIELD_JM, In: 12-06-2017, Out: 15-06-2017																		
0000000001352107	12-06-2017	Purchase	Waiting GL Post	Yes		SCANDIC COPENHAGEN	FOR. PURCHASES	TRIP 115610 : Copenhagen accommodation, meals & incidental for Jason Harfield while travelling to Copenhagen, Denmark to attend the CANSO ATM Summit, 21st AGM & APC3 on 12-15 June '17.		1	No	P2	52110 50102 CC AS01		270.39 @ (DKK 4.86)	55.62	0.00	55.62
Breakfast (included in rate), For: HARFIELD_JM, In: 12-06-2017, Out: 15-06-2017																		

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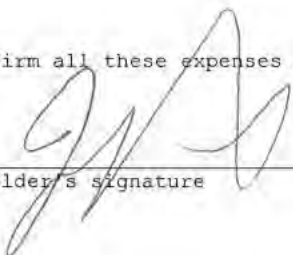
③

55.62  
 \$1601.33

Visa0000000001352312	13-06-2017	Purchase	Waiting GL Post	Yes	NO2	FOR. PURCHASES	TRIP 115610 : Dinner for 4 guests - 2 Airlservices & 2 Indra during dinner meeting with Indra. Meeting with Indra was incorporated while travelling to Copenhagen, Denmark to attend the CANSO engagements on 12-15 June '17			
Dinner, For: s 22		On: 13-06-2017								
	1	No	P2	52110 50102 CC AS01		1620.84 @ (DKK 4.84)	335.20	0.00	335.20	
Visa0000000001352312	13-06-2017	Purchase	Waiting GL Post	Yes	NO2	FOR. PURCHASES	TRIP 115610 : Dinner for 4 guests - 2 Airlservices & 2 Indra during dinner meeting with Indra. Meeting with Indra was incorporated while travelling to Copenhagen, Denmark to attend the CANSO engagements on 12-15 June '17			
Dinner, For: Airlservices - HARFIELD_JM & s 22		On: 13-06-2017								
	1	No	P2	52110 50102 CC AS01		1620.85 @ (DKK 4.84)	335.21	0.00	335.21	
Visa0000000001352611	14-06-2017	Purchase	Waiting GL Post	Yes	DANTAXI	FOR. PURCHASES	TRIP 115610 : Copenhagen taxi from Thales dinner meeting to hotel for Jason Harfield and s 22 Dinner meeting with Thales was incorporated while travelling to Copenhagen, Denmark to attend the CANSO ATM Summit, 21st AGM & APC3 on 12-15 June '17.			
Trip: 115610, For: HARFIELD_JM, On: 11-06-2017										
	1	No	P2	52110 50102 CC AS01		93.64 @ (DKK 4.89)	19.16	0.00	19.16	
Visa0000000001352612	15-06-2017	Purchase	Waiting GL Post	Yes	SCANDIC COPENHAGEN	FOR. PURCHASES	TRIP 115610 : Copenhagen meals & incidentals for Jason Harfield while travelling to Copenhagen, Denmark to attend the CANSO ATM Summit, 21st AGM & APC3 on 12-15 June '17.			
Copenhagen meals, For: HARFIELD_JM, In: 12-06-2017, Out: 15-06-2017										
	1	No	P2	52110 50102 CC AS01		264.00 @ (DKK 4.9)	53.83	0.00	53.83	
Visa0000000001352612	15-06-2017	Purchase	Waiting GL Post	Yes	SCANDIC COPENHAGEN	FOR. PURCHASES	TRIP 115610 : Copenhagen meals & incidentals for Jason Harfield while travelling to Copenhagen, Denmark to attend the CANSO ATM Summit, 21st AGM & APC3 on 12-15 June '17.			
Copenhagen incidentals, For: HARFIELD_JM, In: 12-06-2017, Out: 15-06-2017										
	1	No	P2	52110 50102 CC AS01		439.00 @ (DKK 4.9)	89.51	0.00	89.51	
<b>Account Total</b>									<b>2870.84</b>	

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

Cardholder's signature





s47F



Manager's signature

**User Total**

**2870.84**

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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
			<b>\$15.00</b>	<b>Senate Estimates</b>	
2	1/06/2017	Eviparas 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, s 22 s 22
4	2/06/2017	Canberra Airport Pty Ltd	\$30.00	34th Airline/ATS Safety Forum - Sydney	J Harfield
			<b>\$169.39</b>	<b>34th Airline/ATS Safety Forum - Sydney</b>	
		<b>TOTAL</b>	<b>\$184.39</b>		

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Wednesday, 7 June 2017 3:12:59 PM

Airservices Australia

### Transactions By User Report

Account Type(s): ANZ Visa International  
 Data from: 22-05-2017 to: 07-06-2017 (Statement Date)

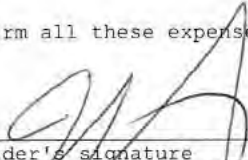

User Name: HARFIELD\_JM  
 Status: All Statuses

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR	Merchant Name	Expense Type	Purpose			
Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code		Line Invoice	Price		Net	Tax	Gross
<b>Jason Harfield Visa HARFIELD_JM1506 4564 80** **** 1043</b>											
1	2	3	4	5	6	7	8	9	10	11	12
Visa0000000001347291	23-05-2017	Purchase	Waiting Approval	Yes		DEPARTMENT OF PARLIAME	DOM. PURCHASES	Parking while attending Senate Estimates on 23 May 2017			
	1	No	P1	52375 50002 CC			15.00 @ (AUD 1)		13.64	1.36	15.00
Visa0000000001350179	01-06-2017	Purchase	Waiting Post	GL Yes		EVRIPARAS PTY LTD	DOM. PURCHASES	TRIP 115652 : Dinner for 3 staff - Jason Harfield & [REDACTED] (travelling) and [REDACTED] (local) while attending the 34th Airline/ATS Safety Forum in Sydney.			
	1	No	P1	52105 50002 CC			52.67 @ (AUD 1)		47.88	4.79	52.67
Visa0000000001350179	01-06-2017	Purchase	Waiting Post	GL Yes		EVRIPARAS PTY LTD	DOM. PURCHASES	TRIP 115652 : Dinner for 3 staff - Jason Harfield & [REDACTED] (travelling) and [REDACTED] (local) while attending the 34th Airline/ATS Safety Forum in Sydney.			
	1	No	P5	52355 50002 CC AS01			26.33 @ (AUD 1)		23.94	2.39	26.33
Visa0000000001350180	02-06-2017	Purchase	Waiting Post	GL Yes		Radisson Blu Sydney	DOM. PURCHASES	TRIP 115652 : Pre-dinner drinks for 5 staff - Jason Harfield, [REDACTED] (travelling) and [REDACTED] (local) while attending the 34th Airline/ATS Safety Forum in Sydney.			
	1	No	P1	52105 50002 CC			36.24 @ (AUD 1)		32.95	3.29	36.24
Visa0000000001350180	02-06-2017	Purchase	Waiting Post	GL Yes		Radisson Blu Sydney	DOM. PURCHASES	TRIP 115652 : Pre-dinner drinks for 5 staff - Jason Harfield, [REDACTED] (travelling) and [REDACTED] (local) while attending the 34th Airline/ATS Safety Forum in Sydney.			

③	Pre-dinner drinks: Travelling staff, For: <span style="background-color: black; color: red;">s 22</span> On: 01-06-2017										
	1	No	P5	52355	50002	CC	AS01	24.15 @ (AUD 1)	21.95	2.20	24.15
<hr/>											
	④	Visa0000000001350181 02-06- Purchase Waiting GL Yes CANBERRA DOM. TRIP 115652 : Canberra airport parking while travelling to Sydney to attend the 34th 2017 2017 Post Airline/ATS Safety Forum. AIRPORT PTY L PURCHASES									
		CBR airport parking, For: HARFIELD_JM, In: 01-02-2017, Out: 02-02-201									
	1	No	P1	52105	50002	CC		30.00 @ (AUD 1)	27.27	2.73	30.00
<hr/>											
<b>Account Total</b>											<b>184.39</b>

184.39

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

Cardholder's signature  
  
s47F  
 Manager's signature  


**User Total 184.39**

Released by Airservices Australia under the Freedom of Information Act 1982

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, \$ 22 \$ 22
			<u>\$277.00</u>	<b>Dinner with CEO: 1st prize at Canberra xmas party 2016. For 5 guests (all local staff)</b>	
2	27/04/2017	Canberra Airport Pty Ltd	\$30.00	Staff Engagement and Meeting with Airport Management - Melbourne	J Harfield
			<u>\$30.00</u>	<b>Staff Engagement and Meeting with Airport Management - Melbourne</b>	
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
			<u>\$759.75</u>	<b>CANSO Asia Pacific Conference from 3-5 May 2017 - Ha Noi, Vietnam</b>	
5	16/05/2017	University of Queensland	\$150.00	<i>Q. N. K. R.</i> Brisbane 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
			<u>\$486.42</u>	<b>Brisbane facilities tour with \$ 22</b>	
		<b>TOTAL</b>	<u>\$1,553.17</u>		

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Monday, 29 May 2017 8:36:18 AM

Airservices Australia

## Transactions By User Report

Account Type(s): ANZ Visa International  
 Data from: 28-04-2017 to: 21-05-2017 (Statement Date)

User Name: HARFIELD\_JM  
 Status: All Statuses

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR	Merchant Name	Expense Type	Purpose	Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross
<b>Jason Harfield Visa HARFIELD_JM1506 4564 80** **** 1043</b>																		
1	26-04-2017	Purchase	Waiting Approval	Yes		Akiba	DOM. PURCHASES	Dinner with CEO: 1st prize at Canberra xmas party 2016. For 5 guests (all local staff) - J Harfield,	0000000001339945	1	No	P5	52355 50002 CC		277.00 @ (AUD 1)	251.82	25.18	277.00
Dinner for 5 local staff - J Harfield, s 22																		
2	27-04-2017	Purchase	Posted	Yes		CANBERRA AIRPORT PTY	DOM. PURCHASES	TRIP 114277 : Canberra airport parking (1 day) whilst travelling to Melbourne for Staff Engagement and Meeting with Airport Management	0000000001340942	1	No	P1	52105 50002 CC		30.00 @ (AUD 1)	27.27	2.73	30.00
CBR airport parking, For: HARFIELD_JM, On: 27-04-2017																		
3	05-05-2017	Purchase	Posted	Yes		MELIA HA NOI	FOR. PURCHASES	TRIP 113966: Accommodation, Meals and Transport while travelling to Ha Noi, Vietnam to participate as a Guest Speaker and attend the CANSO Asia Pacific Conference from 3-5 May 2017.	0000000001342093	1	No	P2	52110 50002 CC AS01		6287492.00 @ (VND 16338.46)	384.83	0.00	384.83
Accommodation (2 nights), For: HARFIELD_JM, In: 03-05-2017, Out: 05-05-2017																		
3	05-05-2017	Purchase	Posted	Yes		MELIA HA NOI	FOR. PURCHASES	TRIP 113966: Accommodation, Meals and Transport while travelling to Ha Noi, Vietnam to participate as a Guest Speaker and attend the CANSO Asia Pacific Conference from 3-5 May 2017.	0000000001342093	1	No	P2	52110 50002 CC AS01		2898000.00 @ (VND 16338.46)	177.37	0.00	177.37
Transport: Hotel/Airport transfers, For: HARFIELD_JM, On: 03-05-2017 & 05-05-2017																		
3	05-05-2017	Purchase	Posted	Yes		MELIA HA NOI	FOR. PURCHASES	TRIP 113966: Accommodation, Meals and Transport while travelling to Ha Noi, Vietnam to participate as a Guest Speaker and attend the CANSO Asia Pacific Conference from 3-5 May 2017.	0000000001342093	1	No	P2	52110 50002 CC AS01		2898000.00 @ (VND 16338.46)	177.37	0.00	177.37
Meals, For: HARFIELD_JM, In: 03-05-2017, Out: 05-05-2017																		

	1	No	P2	52110 50002 CC AS01	1267035.00 @ (VND 16338.46)	77.55	0.00	77.55
④	④	④	④	④	④	④	④	④
⑤	⑤	⑤	⑤	⑤	⑤	⑤	⑤	⑤
⑥	⑥	⑥	⑥	⑥	⑥	⑥	⑥	⑥
⑦	⑦	⑦	⑦	⑦	⑦	⑦	⑦	⑦

**Account Total 1553.17**

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

Cardholder's/ signature  
 s47F  
 Manager's signature

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<b>User Total</b>	<b>1553.17</b>
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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, s 22
3	11/04/2017	Canberra Airport Pty Ltd	\$60.00	Staff Engagement and Meeting with Airport Management - Mackay, Townsville & Cairns	J Harfield
			<b>\$209.50</b>	<b>Staff Engagement and Meeting with Airport Management - Mackay, Townsville &amp; Cairns</b>	
5	19/04/2017	Canberra Airport Pty Ltd	\$6.50	Staff Engagement scheduled for Gladstone. Flight cancelled and did not depart Canberra.	J Harfield
			<b>\$6.50</b>	<b>Staff Engagement scheduled for Gladstone. Flight cancelled and did not depart Canberra.</b>	
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
			<b>\$856.51</b>	<b>Company Directors Course Update - Brisbane, and Australian Club Annual Dinner - Sydney</b>	
		<b>TOTAL</b>	<b>\$1,072.51</b>		

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Friday, 28 April 2017 3:12:26 PM

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## Transactions By User Report

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

User Name: HARFIELD\_JM  
 Status: All Statuses

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR Merchant Name	Expense Type	Purpose	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross
<b>Jason Harfield</b>																
<b>Visa HARFIELD_JM1506 4564 80** **** 1043</b>																
Visa0000000001335348	10-04-2017	Purchase	Posted	Yes	M ON PALMER	CREDITCARD MERCH.FEE	TRIP 113711 : One night accommodation in Townsville whilst conducting Staff Engagement and Meeting with Airport Management in Mackay, Townsville and Cairns.	1	No	P1	52105 50002 CC		1.90 @ (AUD 1)	1.73	0.17	1.90
Credit card service fee																
Visa0000000001335348	10-04-2017	Purchase	Posted	Yes	M ON PALMER	DOM. PURCHASES	TRIP 113711 : One night accommodation in Townsville whilst conducting Staff Engagement and Meeting with Airport Management in Mackay, Townsville and Cairns.	1	No	P1	52105 50002 CC		125.10 @ (AUD 1)	113.73	11.37	125.10
Townsville accommodation, For: HARFIELD_JM, In: 10-04-2017, Out: 11-04-2017																
Visa0000000001335714	10-04-2017	Purchase	Posted	Yes	JMC STEAK HOUSE	DOM. PURCHASES	TRIP 113711 : Incidentals for 3 staff whilst conducting Staff Engagement and Meeting with Airport Management in Mackay, Townsville and Cairns.	1	No	P1	52105 50002 CC		22.50 @ (AUD 1)	20.45	2.05	22.50
Incidentals, For: HARFIELD_JM, s 22, On: 10-04-2017																
Visa0000000001338529	11-04-2017	Purchase	Posted	Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 113711 : CBR airport parking whilst conducting Staff Engagement and Meeting with Airport Management in Mackay, Townsville and Cairns.	1	No	P1	52105 50002 CC		60.00 @ (AUD 1)	54.55	5.45	60.00
CBR ariport parking, For: HARFIELD_JM, In: 10-04-2017, Out: 11-04-2017																
Visa0000000001338920	19-04-2017	Purchase	Posted	Yes	MPAY.COM.AU SMARTCAB	DOM. PURCHASES	TRIP 113549 : Brisbane taxi from airport to hotel while in Brisbane to attend the Company Directors Course Update at Customs House on 20-21 April.									

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① 127.00  
 ②  
 ③  
 ④

BNE taxi: Airport>Hotel, For: HARFIELD\_JM, On: 19-04-2017

1	No	P1	52105 50002 CC	54.50 @ (AUD 1)	49.55	4.95	54.50	(4)
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Visa0000000001339112 19-04-2017 Purchase Waiting GL Yes CANBERRA DOM. TRIP 113987 : Canberra airport parking for scheduled travel to Gladstone. Did not depart  
Post AIRPORT PTY L PURCHASES Canberra as flight was cancelled due to aircraft issues after arrival and check-in.

CBR airport parking, For: HARFIELD\_JM, On: 19-04-2017

1	No	P1	52105 50002 CC	6.50 @ (AUD 1)	5.91	0.59	6.50	(5)
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Visa0000000001339333 21-04-2017 Purchase Waiting GL Yes Brisbane Marriott DOM. TRIP 113549 : 2 nights accommodation in Brisbane while attend the Company Directors  
Post FDI PURCHASES Course Update at Customs House on 20-21 April.

BNE accommodation, For: HARFIELD\_JM, In: 19-04-2017, Out: 21-04-2017

1	No	P1	52105 50002 CC	442.00 @ (AUD 1)	401.82	40.18	442.00	
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Visa0000000001339333 21-04-2017 Purchase Waiting GL Yes Brisbane Marriott DOM. TRIP 113549 : 2 nights accommodation in Brisbane while attend the Company Directors  
Post FDI PURCHASES Course Update at Customs House on 20-21 April.

Breakfast, For: HARFIELD\_JM, On: 21-04-2017

1	No	P1	52105 50002 CC	3.65 @ (AUD 1)	3.32	0.33	3.65	(6)
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Visa0000000001339333 21-04-2017 Purchase Waiting GL Yes Brisbane Marriott CREDITCARD TRIP 113549 : 2 nights accommodation in Brisbane while attend the Company Directors  
Post FDI MERCH.FEE Course Update at Customs House on 20-21 April.

Credit Card Surcharge

1	No	P1	52105 50002 CC	8.91 @ (AUD 1)	8.10	0.81	8.91	
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Visa0000000001339334 22-04-2017 Purchase Waiting Approval Yes Sofitel Wentworth CREDITCARD TRIP 113549 : 1 night accommodation in Sydney while travelling to attend the Australian  
Club Annual Dinner on 21 April.

Credit Card Surcharge

1	No	P1	52105 50002 CC	3.30 @ (AUD 1)	3.00	0.30	3.30	
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Visa0000000001339334 22-04-2017 Purchase Waiting Approval Yes Sofitel Wentworth DOM. TRIP 113549 : 1 night accommodation in Sydney while travelling to attend the Australian  
Club Annual Dinner on 21 April.

SYD accommodation, For: HARFIELD\_JM, In: 21-04-2017, Out: 22-04-2017

1	No	P1	52105 50002 CC	254.15 @ (AUD 1)	231.05	23.10	254.15	(7)
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Visa0000000001339335 22-04-2017 Purchase Waiting GL Yes CANBERRA DOM. TRIP 113549 : Canberra airport parking while travelling to Brisbane to attend the Company  
Post AIRPORT PTY L PURCHASES Directors Course Update at Customs House on 20-21 April, and to attend the Australian  
Club Annual Dinner in Sydney on 21 April.

CBR airport parking, For: HARFIELD\_JM, In: 19-04-2017, Out: 22-04-2017

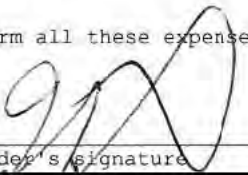
1	No	P1	52105 50002 CC	90.00 @ (AUD 1)	81.82	8.18	90.00	(8)
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<b>Account Total</b>	<b>1072.51</b>
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I confirm all these expenses are incurred and authorised for business purposes only.



Cardholder's signature

s47F  


Manager's signature



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<b>User Total</b>	<b>1072.51</b>
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Chief Executive Officer - Credit Card Expenditure Summary - 27 Feb-31 March '17

Ref. No	Date of Transaction	Vendor	Amount	Events	Attendees
1	27/02/2017	Department of Parliament	\$ 20.00	Senate Estimates	J Harfield
			<b>\$ 20.00</b>	<b>Senate Estimates</b>	
2	4/03/2017	Canberra Airport Pty Ltd	\$ 77.00	Avalon Airshow	J Harfield
3	4/03/2017	Silvertop VIC Taxi	\$ 64.68	Avalon Airshow	J Harfield
			<b>\$ 141.68</b>	<b>Avalon Airshow</b>	
4	7/03/2017	Canberra Airport Pty Ltd	\$ 30.00	Staff Engagement and Meet & Greet with Airport Management in Moorabbin and Essendon	J Harfield
			<b>\$ 30.00</b>	<b>Staff Engagement and Meet &amp; Greet with Airport Management in Moorabbin and Essendon</b>	
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, s 22 s 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	\$ 60.00	Staff Engagement and Meet & Greet with Airport Management in Sunshine Coast, Archerfield, Gold Coast and Ballina	J Harfield
			<b>\$ 313.70</b>	<b>Staff Engagement and Meet &amp; Greet with Airport Management in Sunshine Coast, Archerfield, Gold Coast and Ballina</b>	
8	24/03/17	Canberra Airport Pty Ltd	\$ 30.00	Staff Engagement and Meet & Greet with Airport Management in Albury	J Harfield
			<b>\$ 30.00</b>	<b>Staff Engagement and Meet &amp; Greet with Airport Management in Albury</b>	
		<b>TOTAL</b>	<b>\$ 535.38</b>		

Friday, 31 March 2017 8:09:28 AM

Airservices Australia

### Transactions By User Report

Account Type(s): ANZ Visa International  
 Data from: 28-02-2017 to: 31-03-2017 (Statement Date)

User Name: HARFIELD\_JM  
 Status: All Statuses

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR Merchant Name	Expense Type	Purpose	Net	Tax	Gross
Description	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price				
<b>Jason Harfield Visa HARFIELD_JM1506 4564 80** **** 1043</b>										
Visa0000000001324535	27-02-2017	Purchase	Waiting Approval	No	DEPARTMENT OF PARLIAMENTA	DOM. PURCHASES	Parking at Parliament House while attending Senate Estimates on 27 Feb '17. Statutory declaration attached due to non-issue of receipt.	18.18	1.82	20.00
Parking at Parliament House while attending Senate Estimates on 27 Feb '17	1	No	P1	52375 50002 CC		20.00 @ (AUD 1)				
Visa0000000001326236	04-03-2017	Purchase	Posted	Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 112328 : CBR airport parking (2.5 days) while attending Avalon Airshow 2017 with Board and Exec members.	70.00	7.00	77.00
CBR airport parking, For: HARFIELD_JM, In: 02-03-2017, Out: 04-03-2017	1	No	P1	52105 50002 CC		77.00 @ (AUD 1)				
Visa0000000001326507	04-03-2017	Purchase	Posted	Yes	SILVERTOP VIC	DOM. PURCHASES	TRIP 112328 : MEL taxi - hotel to airport, while attending Avalon Airshow 2017 with Board and Exec members.	58.80	5.88	64.68
MEL taxi: hotel>airport, For: HARFIELD_JM, On: 04-03-2017	1	No	P1	52105 50002 CC	131008	64.68 @ (AUD 1)				
Visa0000000001329366	07-03-2017	Purchase	Posted	Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 112841 : CBR airport parking (1 day) while conducting Staff engagement and Meet & Greet with Airport Management in Moorabbin and Essendon.	27.27	2.73	30.00
CBR airport parking, For: HARFIELD_JM, On: 07-03-2017	1	No	P1	52105 50002 CC		30.00 @ (AUD 1)				
Visa0000000001330718	16-03-2017	Purchase	Posted	Yes	ISSABELLA'S ON GRIFF	DOM. PURCHASES	TRIP 112779 : Staff engagement and meeting with Airport management in Sunshine Coast, Archerfield, Gold Coast and Ballina. Dinner for 3 travellers - Jason Harfield, s 22	122.45	12.25	134.70
Dinner, For: HARFIELD_JM, s 22	1	No	P1	52105 50002 CC		134.70 @ (AUD 1)				
Visa0000000001330719	16-03-2017	Purchase	Posted	Yes	MANTRA TWIN TOWNS	DOM. PURCHASES	TRIP 112779 : Staff engagement and meeting with Airport management in Sunshine Coast, Archerfield, Gold Coast and Ballina. Accommodation balance payment of \$119. Accommodation rate			

is \$319 p/n. Cost was higher than estimated due to peak season rate.

Remaining balance for Accommodation, For: HARFIELD_JM, In: 16-03-2017, Out: 17-03-2017											
1	No	P1	52105 50002	119.00 @				108.18	10.82	119.00	(6)
			CC	(AUD 1)							
Visa0000000001330720 17-03-2017 Purchase Posted Yes CANBERRA AIRPORT PTY L DOM. PURCHASES TRIP 112779 : Staff engagement and meeting with Airport management in Sunshine Coast, Archerfield, Gold Coast and Ballina. Canberra airport parking whilst travelling. (T)											
CBR airport parking, For: HARFIELD_JM, In: 16-03-2017, Out: 17-03-2017											
1	No	P1	52105 50002	60.00 @				54.55	5.45	60.00	(T)
			CC	(AUD 1)							
Visa0000000001331838 24-03-2017 Purchase Waiting GL Post Yes CANBERRA AIRPORT PTY L DOM. PURCHASES TRIP 111410 : Canberra airport parking (single day) while travelling to Albury on 24 March for Staff Engagement and Meeting with Airport Management. (6)											
CBR airport parking, For: HARFIELD_JM, On: 24-03-2017											
1	No	P1	52105 50002	30.00 @				27.27	2.73	30.00	(6)
			CC	(AUD 1)							

**Account Total 535.38**

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

Cardholder's signature

s47F

Manager's signature

**User Total 535.38**

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