

Friday, 27 April 2018 11:30:13 AM

Airservices Australia

# Transactions By User Report

Account Type(s): ANZ Visa International  
 Data from: 21-03-2018 to: 22-04-2018 (Statement Date)

User Name: BENNETTS\_MJ  
 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>Michelle Bennetts Visa BENNETTS_MJ1503 4564 80** **** 4064</b>																	
Visa0000000001420931	23-03-2018	Purchase	Waiting Approval	Yes	KOCAK ENTERPRISES PT	DOM. PURCHASES	Working lunch purchased for the [redacted] whilst in Canberra for the monthly team meeting in March 2018: s47F M.Bennetts, s 22		5	No	P1	52105 20010 CC		13.12 @ (AUD 1)	59.65	5.97	65.62
5 travelling staff																	
Visa0000000001420931	23-03-2018	Purchase	Waiting Approval	Yes	KOCAK ENTERPRISES PT	MEAL ENTERTAIN	Working lunch purchased for the ARFFS DRE team whilst in Canberra for the monthly team meeting in March 2018: s 22 M.Bennetts, s 22		3	No	P5	52355 20010 CC AS01		13.13 @ (AUD 1)	35.80	3.58	39.38
3 non travelling staff (Bennetts, s 22)																	
Visa0000000001421429	27-03-2018	Purchase	Waiting Approval	Yes	DundeesLicensedBar&G	MEAL ENTERTAIN	TRIP 125384 : Staff engagement dinner and celebration for [redacted] 35 years' service whilst in Cairns. Attendees: s 22 Michelle Bennetts, s 22		1	No	P5	52355 20010 CC AS01		402.32 @ (AUD 1)	365.75	36.57	402.32
Trip 125384: 6 non travelling staff members																	
Visa0000000001421429	27-03-2018	Purchase	Waiting Approval	Yes	DundeesLicensedBar&G	DOM. PURCHASES	TRIP 125384 : Staff engagement dinner and celebration for [redacted] 35 years' service whilst in Cairns. Attendees: s 22 Michelle Bennetts, s 22		1	No	P1	52105 20010 CC		65.60 @ (AUD 1)	59.64	5.96	65.60
Trip: 125384: Michelle Bennetts/travelling																	

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Visa0000000001421430	28-03-2018	Purchase	Posted	Yes	BWTAXI CAIRNS 131008	CREDITCARD MERCH.FEE	TRIP 125384 : Taxi fare from accommodation to Cairns Airport on route to Townsville; post staff engagement at Cairns ARFF Station.				
Trip 125384: Service Fee											
	1	No	P1		52605 20010 CC AS01			1.09 @ (AUD 1)	0.99	0.10	1.09
Visa0000000001421430	28-03-2018	Purchase	Posted	Yes	BWTAXI CAIRNS 131008	DOM. PURCHASES	TRIP 125384 : Taxi fare from accommodation to Cairns Airport on route to Townsville; post staff engagement at Cairns ARFF Station.				
Trip: 125384: Fare											
	1	No	P1		52105 20010 CC			21.70 @ (AUD 1)	19.73	1.97	21.70
Visa0000000001421431	28-03-2018	Purchase	Posted	Yes	Pullman Cairns Internatio	CREDITCARD MERCH.FEE	TRIP 125384 : One nights accommodation in Cairns whilst there for staff engagement at the ARFFS Station; post announcement of the in-principle agreement of the EA.				
Trip 125384: Credit card surcharge											
	1	No	P1		52605 20010 CC AS01			2.29 @ (AUD 1)	2.08	0.21	2.29
Visa0000000001421431	28-03-2018	Purchase	Posted	Yes	Pullman Cairns Internatio	DOM. PURCHASES	TRIP 125384 : One nights accommodation in Cairns whilst there for staff engagement at the ARFFS Station; post announcement of the in-principle agreement of the EA.				
Trip 125384: Incidental expenditure - bottled water											
	1	No	P1		52105 20010 CC AS01			7.00 @ (AUD 1)	6.36	0.64	7.00
Visa0000000001421431	28-03-2018	Purchase	Posted	Yes	Pullman Cairns Internatio	DOM. PURCHASES	TRIP 125384 : One nights accommodation in Cairns whilst there for staff engagement at the ARFFS Station; post announcement of the in-principle agreement of the EA.				
Trip: 125384: accommodation											
	1	No	P1		52105 20010 CC			169.15 @ (AUD 1)	153.77	15.38	169.15
Visa0000000001421728	28-03-2018	Purchase	Posted	Yes	NOVOTEL BRISBANE AIR	DOM. PURCHASES	TRIP 125384 :Dinner with s 22 whilst in Brisbane; discussing current local issues at Brisbane ARFF Station.				
Trip: 125384 - Michelle Bennetts travelling											
	1	No	P1		52105 20010 CC			31.66 @ (AUD 1)	28.78	2.88	31.66
Visa0000000001421728	28-03-2018	Purchase	Posted	Yes	NOVOTEL BRISBANE AIR	MEAL ENTERTAIN	TRIP 125384 :Dinner with s 22 whilst in Brisbane; discussing current local issues at Brisbane ARFF Station.				
Trip: 125384 - Local staff member											
	1	No	P5		52355 20010 CC AS01			31.65 @ (AUD 1)	28.77	2.88	31.65
Visa0000000001421729	29-03-2018	Purchase	Posted	Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 125384 : Three days parking at Canberra Airport for Michelle Bennetts whilst interstate (Cairns, Townsville, Brisbane) for staff engagement activities at ARFF Stations.				
Trip: 125384											
	1	No	P1		52105 20010 CC			90.00 @ (AUD 1)	81.82	8.18	90.00

Visa0000000001423408	29-03-2018	Purchase	Posted	Yes	NOVOTEL BRISBANE AIR	DOM. PURCHASES	TRIP 125384 : Breakfast with [REDACTED] whilst in Brisbane for staff engagement at the Brisbane ARFF Station & to provide mentoring to [REDACTED] on current Brisbane matters			
Trip: 125384 - Michelle Bennetts / travelling	1	No	P1	52105 20010 CC		24.72 @ (AUD 1)	22.47	2.25	24.72	
Visa0000000001423408	29-03-2018	Purchase	Posted	Yes	NOVOTEL BRISBANE AIR	MEAL ENTERTAIN	TRIP 125384 : Breakfast with [REDACTED] whilst in Brisbane for staff engagement at the Brisbane ARFF Station & to provide mentoring to [REDACTED] on current Brisbane matters			
Trip 125384 - Non travelling staff member	1	No	P5	52355 20010 CC AS01		24.71 @ (AUD 1)	22.46	2.25	24.71	
Visa0000000001423409	29-03-2018	Purchase	Posted	Yes	NOVOTEL BRISBANE AIRP	DOM. PURCHASES	TRIP 125384 : One nights accommodation in Brisbane post staff engagement at Townsville ARFF Station & subsequent staff engagement at Brisbane ARFF Station.			
Trip: 125384 - Accommodation	1	No	P1	52105 20010 CC		228.65 @ (AUD 1)	207.86	20.79	228.65	
Visa0000000001423409	29-03-2018	Purchase	Posted	Yes	NOVOTEL BRISBANE AIRP	CREDITCARD MERCH.FEE	TRIP 125384 : One nights accommodation in Brisbane post staff engagement at Townsville ARFF Station & subsequent staff engagement at Brisbane ARFF Station.			
Trip 125384 - Credit card surcharge	1	No	P1	52605 20010 CC AS01		2.97 @ (AUD 1)	2.70	0.27	2.97	
Visa0000000001426474	09-04-2018	Purchase	Posted	Yes	ART SERIES LARWILL	DOM. PURCHASES	TRIP 125519 : One nights accommodation post meeting with APAM in Melbourne (onward bound to Sydney early next day for PCC).			
Trip: 125519	1	No	P1	52105 20010 CC		181.24 @ (AUD 1)	164.76	16.48	181.24	
Visa0000000001426475	10-04-2018	Purchase	Posted	Yes	GM CABS PTY LTD	CREDITCARD MERCH.FEE	TRIP 125519 : Taxi fare from City to Sydney Airport post meeting with Maddocks (PFAS) and the PCC meeting.			
Trip 125519: Service Fee	1	No	P1	52605 20010 CC AS01		1.92 @ (AUD 1)	1.75	0.17	1.92	
Visa0000000001426475	10-04-2018	Purchase	Posted	Yes	GM CABS PTY LTD	DOM. PURCHASES	TRIP 125519 : Taxi fare from City to Sydney Airport post meeting with Maddocks (PFAS) and the PCC meeting.			
Trip: 125519: Fare	1	No	P1	52105 20010 CC		38.30 @ (AUD 1)	34.82	3.48	38.30	
Visa0000000001426476	10-04-2018	Purchase	Posted	Yes	GM CABS PTY. LTD.	CREDITCARD MERCH.FEE	TRIP 125519 : Taxi fare from Sydney Airport to the City to attend the Pricing Consultative Committee meeting.			
Trip 125519: Service Fee	1	No	P1	52605 20010		7.18 @ (AUD 1)	6.53	0.65	7.18	

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Visa0000000001426476	10-04-2018	Purchase	Posted	Yes	CC AS01	GM CABS PTY. LTD.	DOM. PURCHASES	TRIP 125519 : Taxi fare from Sydney Airport to the City to attend the Pricing Consultative Committee meeting.				
Trip: 125519: Fare	1	No	P1		52105 20010 CC		65.30 @ (AUD 1)	59.36	5.94	65.30		11
Visa0000000001426477	10-04-2018	Purchase	Posted	Yes		GOOD COMPANY CAFE	DOM. PURCHASES	TRIP 125519 : Breakfast for Michelle Bennetts whilst interstate attending the Pricing Consultative Committee meeting in Sydney.				
Trip: 125519	1	No	P1		52105 20010 CC		11.80 @ (AUD 1)	10.73	1.07	11.80		12
Visa0000000001426478	10-04-2018	Purchase	Posted	Yes		CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 125519 : Two days parking at Canberra Airport whilst interstate attending meeting with APAM in Melbourne and the PCC meeting in Sydney.				
Trip: 125519	1	No	P1		52105 20010 CC		51.00 @ (AUD 1)	46.36	4.64	51.00		13
Visa0000000001427001	11-04-2018	Purchase	Waiting Approval	Yes		ANTICA RICETTA PTY L	DOM. PURCHASES	ARFFS DRE team dinner whilst team members in Canberra for the April meeting. Attendees: \$ 22 M.Bennetts, \$ 22				
Travelling staff - 5 team members	1	No	P1		52105 20010 CC AS01		317.14 @ (AUD 1)	288.31	28.83	317.14		
Visa0000000001427001	11-04-2018	Purchase	Waiting Approval	Yes		ANTICA RICETTA PTY L	MEAL ENTERTAIN	ARFFS DRE team dinner whilst team members in Canberra for the April meeting. Attendees: \$ 22 M.Bennetts, \$ 22				
Non travelling attendees - \$ 22 and BENNETTS	2	No	P5		52355 20010 CC AS01		63.43 @ (AUD 1)	115.33	11.53	126.86		> 14
Visa0000000001427884	17-04-2018	Purchase	Waiting Approval	Yes		MUDBAR	DOM. PURCHASES	TRIP 125762 : : Dinner for the Airservices Exec team whilst in Launceston for the Executive team meeting, site visit to Mt Barrow and staff engagement with local staff. Dinner attendees: M.Bennetts, \$ 22 and R.Weaver				
Trip: 125762	1	No	P1		52105 50002 CC AS01		559.70 @ (AUD 1)	508.82	50.88	559.70		15
<b>Account Total</b>										<b>2568.95</b>		

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

s47F  
[Redacted]

Cardholder's signature

s 47F  
[Redacted]

Sold  
holder

Manager's signature

[Handwritten signature]



Manager's signature

User Total

2568.95

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Wednesday, 21 March 2018 4:17:34 PM

Airservices Australia

## Transactions By User Report

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

User Name: BENNETTS\_MJ  
 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>Michelle Bennetts Visa BENNETTS_MJ1503 4564 80** **** 4064</b>																		
Visa0000000001412164	19-02-2018	Purchase	Waiting Post	GL Yes		ENA RSTRANT & BAR PL	DOM. PURCHASES	TRIP 124042 : EGM hosted dinner to acknowledge staff who have reached 35 Years Service in ARFFS. Attendees: M. Bennetts, s 22		1	No	P1	52105 20010 CC	68.07 @ (AUD 1)	61.88	6.19	68.07	
Trip: 124042 (1 Pax for dinner - travelling)																		
Visa0000000001412164	19-02-2018	Purchase	Waiting Post	GL Yes		ENA RSTRANT & BAR PL	MEAL ENTERTAIN	TRIP 124042 : EGM hosted dinner to acknowledge staff who have reached 35 Years Service in ARFFS. Attendees: M. Bennetts, s 22		1	No	P5	50455 20010 CC AS01	408.43 @ (AUD 1)	371.30	37.13	408.43	
Trip 124042 (6 pax for dinner - not travelling)																		
Visa0000000001412359	19-02-2018	Purchase	Waiting Approval	Yes		DOMESTIC AIRPORT HOTEL	DOM. PURCHASES	TRIP 124042 : One nights accommodation, breakfast and incidentals whilst in Brisbane for staff engagement with staff at the Fire Station & Da Vinci Centre; and to host dinner for ARFFS staff whom have reached 35 Years Service		1	No	P1	52105 20010 CC	260.10 @ (AUD 1)	236.45	23.65	260.10	
Trip: 124042: Accommodation																		
Visa0000000001412359	19-02-2018	Purchase	Waiting Approval	Yes		DOMESTIC AIRPORT HOTEL	CREDITCARD MERCH.FEE	TRIP 124042 : One nights accommodation, breakfast and incidentals whilst in Brisbane for staff engagement with staff at the Fire Station & Da Vinci Centre; and to host dinner for ARFFS staff whom have reached 35 Years Service		1	No	P1	52605 20010 CC AS01	4.00 @ (AUD 1)	3.64	0.36	4.00	
Trip 124042: Credit card surcharge																		
Visa0000000001412359	19-02-	Purchase	Waiting	Yes		DOMESTIC	DOM.	TRIP 124042 : One nights accommodation, breakfast and incidentals whilst in Brisbane for										

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Year	Approval	Card	Merchant	Description	Amount	Rate	Tax	Total
2018	Approval		AIRPORT HOTEL	PURCHASES staff engagement with staff at the Fire Station & Da Vinci Centre; and to host dinner for ARFFS staff whom have reached 35 Years Service				
Trip 124042: Breakfast								
1	No	P1	52105 20010 CC AS01		36.50 @ (AUD 1)	33.18	3.32	36.50
2018	Purchase	Waiting Approval	DOMESTIC AIRPORT HOTEL	DOM. PURCHASES TRIP 124042 : One nights accommodation, breakfast and incidentals whilst in Brisbane for staff engagement with staff at the Fire Station & Da Vinci Centre; and to host dinner for ARFFS staff whom have reached 35 Years Service				
19-02-2018								
Trip 124042: 2x bottles of water								
2	No	P1	52105 20010 CC AS01		5.50 @ (AUD 1)	10.00	1.00	11.00
2018	Purchase	Waiting Approval	CANBERRA AIRPORT PTY L	DOM. PURCHASES TRIP 124042 : Two days parking at Canberra Airport whilst in Brisbane for staff engagement with ARFFS staff (Station & Da Vinci) and to host a dinner for ARFFS staff whom have reached 35 Years Service.				
20-02-2018								
Trip: 124042								
1	No	P1	52105 20010 CC		60.00 @ (AUD 1)	54.55	5.45	60.00

**Account Total 848.10**

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

s47F [Redacted Signature]

Cardholder's signature

Manager's signature

[Handwritten Signature] 23/3/18

**User Total 848.10**

Wednesday, 21 February 2018 10:59:09 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: BENNETTS\_MJ  
 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>Michelle Bennetts    Visa    BENNETTS_MJ1503 4564 80** **** 4064</b>																		
Visa0000000001406344	30-01-2018	Purchase	Waiting Post	GL Yes		PJ OBRIENS	DOM. PURCHASES	TRIP 123193 : Dinner in Melbourne whilst travelling for the ARFFS DRE team meeting. Dinner attendees: Bennetts, s 22		1	No	P1	52105 20010 CC		178.40 @ (AUD 1)	162.18	16.22	178.40
Trip: 123193																		
Visa0000000001408044	31-01-2018	Purchase	Waiting Post	GL No		COMPASS0915AIRSERVICE	DOM. PURCHASES	TRIP 123193 : *Stat dec* as missing receipt Breakfast for Michelle whilst in Melbourne for the ARFFS DRE Team meeting & presentation of the Australia Day medallion to s 22		1	No	P1	52105 20010 CC		15.00 @ (AUD 1)	13.64	1.36	15.00
Trip: 123193																		
Visa0000000001406345	01-02-2018	Purchase	Waiting Approval	Yes		Park Royal Melbourne Airp	DOM. PURCHASES	TRIP 123193 : In Melbourne for the ARFFS DRE team meeting, presentation of the Australia Day medallion to s 22 and speaker at the Southern Ops Forum.		2	No	P1	52105 20010 CC AS01		195.00 @ (AUD 1)	354.55	35.45	390.00
Trip 123193: Accommodation																		
Visa0000000001406345	01-02-2018	Purchase	Waiting Approval	Yes		Park Royal Melbourne Airp	MEAL ENTERTAIN	TRIP 123193 : In Melbourne for the ARFFS DRE team meeting, presentation of the Australia Day medallion to s 22 and speaker at the Southern Ops Forum.		1	No	P5	52105 20010 CC AS01		79.60 @ (AUD 1)	72.36	7.24	79.60
Trip 123193: 1 person not travelling - s 22																		
Visa0000000001406345	01-02-	Purchase	Waiting	Yes		Park Royal Melbourne Airp	DOM.	TRIP 123193 : In Melbourne for the ARFFS DRE team meeting, presentation of the										



Year	Approval					PURCHASES			
2018	<del>Approval</del>					Australia Day medallion to s 22			and speaker at the Southern Ops Forum.
Trip: 123193: 14 staff travelling -	s 22				Bennetts, s 22				
14	No	P1	52105 20010 CC			79.60 @ (AUD 1)	1013.09	101.31	1114.40
Visa0000000001406345	01-02-2018	Purchase	Waiting Approval	Yes	Park Royal Melbourne Airp	CREDITCARD MERCH.FEE			TRIP 123193 : In Melbourne for the ARFFS DRE team meeting, presentation of the Australia Day medallion to s 22 and speaker at the Southern Ops Forum.
Trip 123193: Credit card surcharge									
1	No	P1	52605 20010 CC AS01			17.93 @ (AUD 1)	16.30	1.63	17.93
Visa0000000001408045	01-02-2018	Purchase	Waiting Approval	Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES			TRIP 123193 : Three days parking at Canberra Airport whilst in Melbourne for the ARFFS DRE team meeting, presentation of the Australia Day medallion to s 22 and speaker at the Southern Ops Forum.
Trip: 123193									
1	No	P1	52105 20010 CC			90.00 @ (AUD 1)	81.82	8.18	90.00
Visa0000000001411618	19-02-2018	Purchase	Waiting GL Post	Yes	WWW.INGOGO	DOM. PURCHASES			TRIP 124042 : Taxi fare from accommodation at Brisbane Airport to Hamilton restaurant for dinner to acknowledge staff for their 35 Yrs Service.
Trip: 124042: Fare									
1	No	P1	52105 20010 CC			30.00 @ (AUD 1)	27.27	2.73	30.00
Visa0000000001411618	19-02-2018	Purchase	Waiting GL Post	Yes	WWW.INGOGO	CREDITCARD MERCH.FEE			TRIP 124042 : Taxi fare from accommodation at Brisbane Airport to Hamilton restaurant for dinner to acknowledge staff for their 35 Yrs Service.
Trip 124042: Surcharge									
1	No	P1	52605 20010 CC AS01			1.50 @ (AUD 1)	1.36	0.14	1.50
								<b>Account Total</b>	<b>1916.83</b>

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

s47F

Cardholder's signature

Manager's signature

FOI27-0518

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**User Total**

**1916.83**

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Monday, 22 January 2018 11:15:07 AM

Airservices Australia

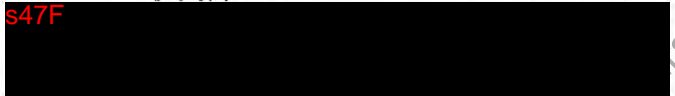
## Transactions By User Report

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

User Name: BENNETTS\_MJ  
 Status: All Statuses

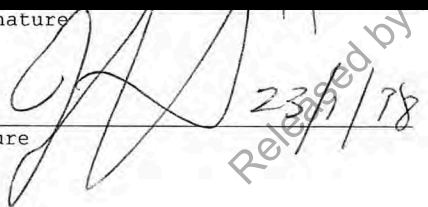
Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR Merchant Name	Expense Type Purpose			
Description									
Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross
<b>Michelle Bennetts</b>	<b>Visa</b>	<b>BENNETTS_MJ1503</b>	<b>4564 80** **** 4064</b>						
Visa0000000001400584	19-12-2017	Purchase	Waiting GL Post	Yes	CANBERRA AIRPORT DOM. PTY L	TRIP 122518 : Parking at Canberra Airport for the day whilst in <b>s47E</b> to attend to a <b>s47E</b> matter.			
Trip: 122518	1	No	P1	52105 20010 CC		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.

**s47F**  


Cardholder's signature

Manager's signature

  
 23/1/18

**User Total** **30.00**

Monday, 22 January 2018 11:15:52 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: BENNETTS\_MJ  
 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>Michelle Bennetts Visa BENNETTS_MJ1503 4564 80** **** 4064</b>											
Visa0000000001393103	21-11-2017	Purchase	Posted	Yes		GM CABS PTY LTD	CREDITCARD	TRIP 121539 : Taxi fare from hotel to dinner venue in Hamilton, Brisbane. Hosting dinner for ARFFS staff whom celebrated 35 Years Service			
	1	No	P1	52605 20010 CC AS01			1.49 @ (AUD 1)		1.35	0.14	1.49
Visa0000000001393103	21-11-2017	Purchase	Posted	Yes		GM CABS PTY LTD	DOM. PURCHASES	TRIP 121539 : Taxi fare from hotel to dinner venue in Hamilton, Brisbane. Hosting dinner for ARFFS staff whom celebrated 35 Years Service			
	1	No	P1	52105 20010 CC			29.80 @ (AUD 1)		27.09	2.71	29.80
Visa0000000001393104	21-11-2017	Purchase	Posted	Yes		BYBLOS BARRESTAURANT	MEAL ENTERTAIN	TRIP 121539 : Dinner in recognition of ARFFS staff whom celebrated 35 Years of Service. Attendees: Michelle Bennetts, \$ 22			
	1	No	P5	52355 20010 CC AS01			661.20 @ (AUD 1)		601.09	60.11	661.20
Visa0000000001393104	21-11-2017	Purchase	Posted	Yes		BYBLOS BARRESTAURANT	DOM. PURCHASES	TRIP 121539 : Dinner in recognition of ARFFS staff whom celebrated 35 Years of Service. Attendees: Michelle Bennetts, \$ 22			
	1	No	P1	52105 20010 CC			83.00 @ (AUD 1)		75.45	7.55	83.00
Visa0000000001393616	21-11-	Purchase	Posted	Yes		DOMESTIC	CREDITCARD	TRIP 121539 : One nights accommodation in Brisbane whilst attending a dinner			

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2017					AIRPORT HOTEL	MERCH.FEE	to celebrate 3 ARFFS staff whom reached 35 Years Service. (also in Brisbane for Public Works Committee & a staff engagement visit to Sunshine Coast ARFF station)			
Trip: 121539: Credit card surcharge										
1	No	P1	52605 20010 CC AS01			3.38 @ (AUD 1)	3.07	0.31	3.38	
1	No	P1	52605 20010 CC AS01	Yes	DOMESTIC AIRPORT HOTEL	DOM. PURCHASES	TRIP 121539 : One nights accommodation in Brisbane whilst attending a dinner to celebrate 3 ARFFS staff whom reached 35 Years Service. (also in Brisbane for Public Works Committee & a staff engagement visit to Sunshine Coast ARFF station)			
1	No	P1	52105 20010 CC			260.10 @ (AUD 1)	236.45	23.65	260.10	
Trip: 121539: Accommodation										
1	No	P1	52105 20010 CC		WWW.INGOGO	DOM. PURCHASES	TRIP 121539 : Taxi fare from Sydney Airport to the City to attend a mentoring session with \$ 22			
1	No	P1	52105 20010 CC			56.80 @ (AUD 1)	51.64	5.16	56.80	
Trip: 121539: Fare										
1	No	P1	52105 20010 CC		WWW.INGOGO	CREDITCARD MERCH.FEE	TRIP 121539 : Taxi fare from Sydney Airport to the City to attend a mentoring session with \$ 22			
1	No	P1	52605 20010 CC AS01			2.84 @ (AUD 1)	2.58	0.26	2.84	
Trip: 121539: Surcharge										
1	No	P1	52605 20010 CC AS01		GM CABS PTY LTD	DOM. PURCHASES	TRIP 121539 : Taxi fare from the City to Sydney Airport post coaching session with \$ 22 returning to Canberra.			
1	No	P1	52105 20010 CC			45.00 @ (AUD 1)	40.91	4.09	45.00	
Trip: 121539: Fare										
1	No	P1	52605 20010 CC AS01		GM CABS PTY LTD	CREDITCARD MERCH.FEE	TRIP 121539 : Taxi fare from the City to Sydney Airport post coaching session with \$ 22 returning to Canberra.			
1	No	P1	52605 20010 CC AS01			2.25 @ (AUD 1)	2.05	0.20	2.25	
Trip: 121539: Service Fee										
1	No	P1	52105 20010 CC		BERTONI FRANCHISING	DOM. PURCHASES	TRIP 121539 : Lunch for Michelle Bennetts whilst in Sydney to attend a coaching session with \$ 22			
1	No	P1	52105 20010 CC			17.00 @ (AUD 1)	15.45	1.55	17.00	
Trip: 121539										
1	No	P1	52105 20010 CC		CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 121539 : Parking at CBR Airport whilst interstate (Brisbane/Sydney); Public Works Committee in Brisbane, celebratory dinner for 3 ARFFS staff whom reached 35 Yrs Service, staff engagement visit to Sunshine Coast ARFF ;and coaching session in Syd.			
1	No	P1	52105 20010 CC			90.00 @ (AUD 1)	81.82	8.18	90.00	
Trip: 121539										

1)

Visa0000000001394878	27-11-2017	Purchase	Posted	Yes		RYDGES MELBOURNE	DOM. PURCHASES	TRIP 119782 : Three nights accommodation in Melbourne whilst attending the Airservices & ARFFS Leadership Forums				
Trip 119782 > Water from the minibar												
	1	No	P1		52105 ARFF03640103040000 CC AS01		4.00 @ (AUD 1)	3.64	0.36	4.00		
Visa0000000001394878	27-11-2017	Purchase	Posted	Yes		RYDGES MELBOURNE	DOM. PURCHASES	TRIP 119782 : Three nights accommodation in Melbourne whilst attending the Airservices & ARFFS Leadership Forums				
Trip: 119782 > Restaurant food												
	1	No	P1		52105 ARFF03640103040000 CC AS01		8.00 @ (AUD 1)	7.27	0.73	8.00		
Visa0000000001394878	27-11-2017	Purchase	Posted	Yes		RYDGES MELBOURNE	DOM. PURCHASES	TRIP 119782 : Three nights accommodation in Melbourne whilst attending the Airservices & ARFFS Leadership Forums				
Trip: 119782 > three nights accommodation												
	3	No	P1		52105 ARFF03640103040000 CC		230.00 @ (AUD 1)	627.27	62.73	690.00		
Visa0000000001394543	29-11-2017	Purchase	Posted	Yes		JUICY BAO	DOM. PURCHASES	TRIP 119782 : Dinner for Michelle Bennetts and s 22 whilst in Melbourne for the ARFFS Leadership Forum (29/11)				
Trip: 119782												
	1	No	P1		52105 ARFF03640103040000 CC		80.20 @ (AUD 1)	72.91	7.29	80.20		
Visa0000000001394879	30-11-2017	Purchase	Posted	Yes		AERIAL TRANSPORT	CREDITCARD MERCH.FEE	TRIP 119782 : Taxi-fare from Canberra Airport to home post the ARFFS Leadership forum in Melbourne				
Trip: 119782 > service fee												
	1	No	P1		52605 ARFF03640103040000 CC AS01		1.28 @ (AUD 1)	1.16	0.12	1.28		
Visa0000000001394879	30-11-2017	Purchase	Posted	Yes		AERIAL TRANSPORT	DOM. PURCHASES	TRIP 119782 : Taxi fare from Canberra Airport to home post the ARFFS Leadership forum in Melbourne				
Trip: 119782 > Fare												
	1	No	P1		52105 ARFF03640103040000 CC		25.60 @ (AUD 1)	23.27	2.33	25.60		
Visa0000000001400266	14-12-2017	Purchase	Waiting Approval	Yes		THE PEDLAR PTY LIMIT	MEAL ENTERTAIN	ARFFS team dinner post the December monthly DRE Team Meeting. Attending dinner: Michelle Bennetts, s 22 (2 staff not travelling); s 22 (5 staff travelling).				
Staff not travelling (Bennetts/s 22)												
	2	No	P5		52355 20010 CC AS01		58.29 @ (AUD 1)	105.97	10.60	116.57		
Visa0000000001400266	14-12-	Purchase	Waiting	Yes		THE PEDLAR PTY	DOM.	ARFFS team dinner post the December monthly DRE Team Meeting. Attending				

# ProMaster - Transactions By User Report

2017	Approval	LIMIT	PURCHASES			
Staff travelling (\$ 22)	5 No P1	52105 20010 CC	58.29 @ (AUD 1)	dinner: Michelle Bennetts, (\$ 22) (2 staff not travelling); (\$ 22) (5 staff travelling).	264.94	26.49 291.43
<b>Account Total</b>						<b>2469.94</b>

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

s47F  
[Redacted Signature]

Cardholder's signature

[Handwritten Signature] 23/1/17

Manager's signature

**User Total 2469.94**

\* This expense did not make the reporting cut off at the end of last year, however appearing now due to date of transaction

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Monday, 18 December 2017 11:38:51 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: BENNETTS\_MJ  
 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>Michelle Bennetts Visa BENNETTS_MJ1503 4564 80** **** 4064</b>																		
1393103	21-11-2017	Purchase	Waiting Post	GL Yes		GM CABS PTY LTD	CREDITCARD MERCH.FEE	TRIP 121539 : Taxi fare from hotel to dinner venue in Hamilton, Brisbane. Hosting dinner for ARFFS staff whom celebrated 35 Years Service		1	No	P1	52605 20010 CC AS01		1.49 @ (AUD 1)	1.35	0.14	1.49
Trip: 121539 - Service Fee																		
1393103	21-11-2017	Purchase	Waiting Post	GL Yes		GM CABS PTY LTD	DOM. PURCHASES	TRIP 121539 : Taxi fare from hotel to dinner venue in Hamilton, Brisbane. Hosting dinner for ARFFS staff whom celebrated 35 Years Service		1	No	P1	52105 20010 CC		29.80 @ (AUD 1)	27.09	2.71	29.80
Trip: 121539 - Fare																		
1393104	21-11-2017	Purchase	Waiting Post	GL Yes		BYBLOS BARRESTAURANT	DOM. PURCHASES	TRIP 121539 : Dinner in recognition of ARFFS staff whom celebrated 35 Years of Service Attendees: Michelle Bennetts, [REDACTED]		1	No	P1	52105 20010 CC		83.00 @ (AUD 1)	75.45	7.55	83.00
Trip: 121539 > Travelling/Michelle Bennetts																		
1393104	21-11-2017	Purchase	Waiting Post	GL Yes		BYBLOS BARRESTAURANT	MEAL ENTERTAIN	TRIP 121539 : Dinner in recognition of ARFFS staff whom celebrated 35 Years of Service Attendees: Michelle Bennetts, [REDACTED]		1	No	P5	52355 20010 CC AS01		661.20 @ (AUD 1)	601.09	60.11	661.20
Trip: 121539 > Staff & partners not travelling																		
1393616	21-11-2017	Purchase	Waiting Approval	Yes		DOMESTIC AIRPORT HOTEL	CREDITCARD MERCH.FEE	TRIP 121539 : One nights accommodation in Brisbane whilst attending a dinner to celebrate 3 ARFFS staff whom reached 35 Years Service. (also in Brisbane for Public Works Committee & a staff engagement visit to Sunshine Coast ARFF station)		1	No	P1	52605 20010 CC AS01		3.38 @ (AUD 1)	3.07	0.31	3.38
Trip 121539: Credit card surcharge																		
1393616	21-11-	Purchase	Waiting	Yes		DOMESTIC	DOM.	TRIP 121539 : One nights accommodation in Brisbane whilst attending a dinner to celebrate 3										



ProMaster - Transactions By User Report

2017	Approval	AIRPORT HOTEL	PURCHASES	ARFFS staff whom reached 35 Years Service. (also in Brisbane for Public Works Committee & a staff engagement visit to Sunshine Coast ARFF station)			
Trip: 121539: Accommodation	1 No P1 52105 20010 CC		260.10 @ (AUD 1)	236.45	23.65	260.10	3
Visa0000000001392882	22-11-2017 Purchase Waiting GL Yes Post	WWW.INGOGO	DOM. PURCHASES	TRIP 121539 : Taxi fare from Sydney Airport to the City to attend a mentoring session with \$ 22		56.80	
Trip: 121539: Fare	1 No P1 52105 20010 CC		56.80 @ (AUD 1)	51.64	5.16	56.80	
Visa0000000001392882	22-11-2017 Purchase Waiting GL Yes Post	WWW.INGOGO	CREDITCARD MERCH.FEE	TRIP 121539 : Taxi fare from Sydney Airport to the City to attend a mentoring session with \$ 22		2.84	4
Trip 121539: Surcharge	1 No P1 52605 20010 CC AS01		2.84 @ (AUD 1)	2.58	0.26	2.84	
Visa0000000001393309	22-11-2017 Purchase Waiting GL Yes Post	GM CABS PTY LTD	CREDITCARD MERCH.FEE	TRIP 121539 : Taxi fare from the City to Sydney Airport post coaching session with \$ 22 returning to Canberra.		2.25	
Trip 121539: Service Fee	1 No P1 52605 20010 CC AS01		2.25 @ (AUD 1)	2.05	0.20	2.25	
Visa0000000001393309	22-11-2017 Purchase Waiting GL Yes Post	GM CABS PTY LTD	DOM. PURCHASES	TRIP 121539 : Taxi fare from the City to Sydney Airport post coaching session with \$ 22 returning to Canberra.		45.00	5
Trip: 121539: Fare	1 No P1 52105 20010 CC		45.00 @ (AUD 1)	40.91	4.09	45.00	
Visa0000000001393617	22-11-2017 Purchase Waiting GL Yes Post	BERTONI FRANCHISING	DOM. PURCHASES	TRIP 121539 : Lunch for Michelle Bennetts whilst in Sydney to attend a coaching session with \$ 22		17.00	6
Trip: 121539	1 No P1 52105 20010 CC		17.00 @ (AUD 1)	15.45	1.55	17.00	
Visa0000000001393618	22-11-2017 Purchase Waiting GL Yes Post	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 121539 : Parking at CBR Airport whilst interstate (Brisbane/Sydney); Public Works Committee in Brisbane, celebratory dinner for 3 ARFFS staff whom reached 35 Yrs Service, staff engagement visit to Sunshine Coast ARFF ;and coaching session in Syd.		90.00	7
Trip: 121539	1 No P1 52105 20010 CC		90.00 @ (AUD 1)	81.82	8.18	90.00	
Visa0000000001394878	27-11-2017 Purchase Waiting GL Yes Post	RYDGES MELBOURNE	DOM. PURCHASES	TRIP 119782 : Three nights accommodation in Melbourne whilst attending the Airservices & ARFFS Leadership Forums		8.00	
Trip: 119782 > Restaurant food	1 No P1 52105 ARFF03640103040000 CC AS01		8.00 @ (AUD 1)	7.27	0.73	8.00	
Visa0000000001394878	27-11-2017 Purchase Waiting GL Yes Post	RYDGES MELBOURNE	DOM. PURCHASES	TRIP 119782 : Three nights accommodation in Melbourne whilst attending the Airservices & ARFFS Leadership Forums			
Trip: 119782 > three nights accommodation							

3	No	P1	52105							
ARFF03640103040000	CC									
230.00 @ (AUD 1)						627.27		62.73		690.00
DOM. PURCHASES										
TRIP 119782 : Three nights accommodation in Melbourne whilst attending the Airservices & ARFFS Leadership Forums										
1	No	P1	52105							
ARFF03640103040000	CC									
AS01										
4.00 @ (AUD 1)						3.64		0.36		4.00
<hr/>										
1	No	P1	52105							
ARFF03640103040000	CC									
80.20 @ (AUD 1)						72.91		7.29		80.20
<hr/>										
1	No	P1	52605							
ARFF03640103040000	CC									
AS01										
1.28 @ (AUD 1)						1.16		0.12		1.28
<hr/>										
1	No	P1	52105							
ARFF03640103040000	CC									
25.60 @ (AUD 1)						23.27		2.33		25.60

**Account Total 2061.94**

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

s47F [Redacted Signature]

Cardholder's signature

Manager's signature

[Handwritten Signature]

19/12/09

**User Total 2061.94**

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Thursday, 23 November 2017 10:04:22 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: BENNETTS\_MJ  
 Status: All Statuses

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR Merchant Name	Expense Type	Purpose					
Description	Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross		
<b>Michelle Bennetts Visa BENNETTS_MJ1503 4564 80** **** 4064</b>												
Visa0000000001385735 Trip: 119974: Credit card fee	24-10-2017	1	Purchase	Waiting Approval	Yes	QUEST APARTMENTS	CREDITCARD MERCH.FEE	TRIP 119974 : One nights accommodation in Launceston whilst there for a staff engagement visit at the ARFFS Station. 9/10/17	1.65 @ (AUD 1)	1.50	0.15	1.65
			No	P1	52605 20010 CC AS01							
Visa0000000001385735 Trip: 119974: Accommodation	24-10-2017	1	Purchase	Waiting Approval	Yes	QUEST APARTMENTS	DOM. PURCHASES	TRIP 119974 : One nights accommodation in Launceston whilst there for a staff engagement visit at the ARFFS Station. 9/10/17	165.00 @ (AUD 1)	150.00	15.00	165.00
			No	P1	52105 20010 CC							
Visa0000000001386089 Trip: 120921: Service Fee	25-10-2017	1	Purchase	Waiting GL Post	Yes	AERIAL TRANSPORT	DOM. PURCHASES	TRIP 120921 : Taxi fare from home address to Canberra Airport, travelling to Melbourne to attend the AFAC Council meetings (MCC/CCOSC/Dinner/AGM/Council) over two days	1.02 @ (AUD 1)	0.93	0.09	1.02
			No	P1	52605 20010 CC AS01							
Visa0000000001386089 Trip: 120921: Fare	25-10-2017	1	Purchase	Waiting GL Post	Yes	AERIAL TRANSPORT	DOM. PURCHASES	TRIP 120921 : Taxi fare from home address to Canberra Airport, travelling to Melbourne to attend the AFAC Council meetings (MCC/CCOSC/Dinner/AGM/Council) over two days	20.40 @ (AUD 1)	18.55	1.85	20.40
			No	P1	52105 20010 CC							
Visa0000000001386298 Trip: 120921: Accommodation and breakfast for Michelle Bennetts whilst in Melbourne to attend the AFAC Council meetings	26-10-2017	1	Purchase	Waiting Approval	Yes	Hotel Lindrum	DOM. PURCHASES	TRIP 120921 : One nights accommodation and breakfast for Michelle Bennetts whilst in Melbourne to attend the AFAC Council meetings				
			No	P1								

Trip 120921: Breakfast Food							(MCC/CCOSC/Dinner/AGM/Council) over two days in Melbourne			
1	No	P1	52105 20010	24.00 @ (AUD	21.82		2.18	24.00		
CC AS01			Yes	1)						
26-10-2017	Purchase	Waiting Approval	Hotel Lindrum	DOM. PURCHASES	TRIP 120921 : One nights accommodation and breakfast for Michelle Bennetts whilst in Melbourne to attend the AFAC Council meetings (MCC/CCOSC/Dinner/AGM/Council) over two days in Melbourne					
Trip: 120921: Accommodation										
1	No	P1	52105 20010	265.00 @ (AUD	240.91		24.09	265.00	3	
CC			Yes	1)						
26-10-2017	Purchase	Waiting Approval	Hotel Lindrum	CREDITCARD MERCH.FEE	TRIP 120921 : One nights accommodation and breakfast for Michelle Bennetts whilst in Melbourne to attend the AFAC Council meetings (MCC/CCOSC/Dinner/AGM/Council) over two days in Melbourne					
Trip 120921: credit card surcharge										
1	No	P1	52605 20010	3.76 @ (AUD 1)	3.42		0.34	3.76		
CC AS01										
Trip: 120921: Service fee										
1	No	P1	52605 20010	1.16 @ (AUD 1)	1.05		0.11	1.16		
CC AS01			Yes							
26-10-2017	Purchase	Waiting GL Post	AERIAL TRANSPORT	DOM. PURCHASES	TRIP 120921 : Taxi fare from Canberra Airport to home post AFAC Council meeting (MCC/CCOSC/Dinner/AGM/Council) over two days in Melbourne.					
Trip: 120921 Fare										
1	No	P1	52105 20010	23.20 @ (AUD 1)	21.09		2.11	23.20	4	
CC										
Trip: 120921: Service Fee										
1	No	P1	52105 20010	2.80 @ (AUD 1)	2.55		0.25	2.80		
CC AS01			Yes							
26-10-2017	Purchase	Waiting GL Post	GM CABS PTY LTD	DOM. PURCHASES	TRIP 120921 : Taxi fare from Melbourne City to the Melbourne Airport post AFAC Council meetings (MCC/CCOSC/Dinner/AGM/Council).					
Trip: 120921: Extras (tolls)										
1	No	P1	52105 20010	6.10 @ (AUD 1)	5.55		0.55	6.10	5	
CC AS01			Yes							
26-10-2017	Purchase	Waiting GL Post	GM CABS PTY LTD	DOM. PURCHASES	TRIP 120921 : Taxi fare from Melbourne City to the Melbourne Airport post AFAC Council meetings (MCC/CCOSC/Dinner/AGM/Council).					
Trip: 120921: Fare										
1	No	P1	52105 20010	49.80 @ (AUD 1)	45.27		4.53	49.80		
CC										
Trip: 120921: Fare										
1	No	P1	52105 20010	49.80 @ (AUD 1)	45.27		4.53	49.80		
CC										
30-10-	Purchase	Waiting	Yes	AERIAL TRANSPORT	CREDITCARD	TRIP 120203 : Taxi fare from home address to Canberra Airport - travelling to				

Trip 120203: Service Fee	2017		GL Post			MERCH.FEE	Brisbane for the Brisbane Airport Corp/Airservices ESG meeting.			
	1	No	P1	52605 20010 CC AS01		0.99 @ (AUD 1)		0.90	0.09	0.99
Visa0000000001386787	30-10-2017	Purchase	Waiting GL Post	Yes	AERIAL TRANSPORT	DOM. PURCHASES	TRIP 120203 : Taxi fare from home address to Canberra Airport - travelling to Brisbane for the Brisbane Airport Corp/Airservices ESG meeting.			
Trip: 120203: Fare	1	No	P1	52105 20010 CC		19.80 @ (AUD 1)		18.00	1.80	19.80
Visa0000000001387064	30-10-2017	Purchase	Waiting GL Post	Yes	COMPASS0916AIRSERVIC	DOM. PURCHASES	TRIP 120203 : Lunch for Michelle Bennetts whilst in Brisbane (30/10) whilst attending the Brisbane Airport Corp/Airservices ESG meeting.			
Trip: 120203	1	No	P1	52105 20010 CC		9.00 @ (AUD 1)		8.18	0.82	9.00
Visa0000000001387065	30-10-2017	Purchase	Waiting Approval	Yes	HATCH & CO GROUP	MEAL ENTERTAIN	TRIP 120203 : Dinner for the ARFFS DRE team whilst in Brisbane for the Monthly Team meeting. Attendees: Michelle Bennetts, Mark Best, Glenn Wood, Steve Davies, Justin Justin, Craig Oakley and LOM Garry Browning.			
Trip 120203 - Local staff member	1	No	P5	52355 20010 CC AS01		48.86 @ (AUD 1)		44.42	4.44	48.86
Visa0000000001387065	30-10-2017	Purchase	Waiting Approval	Yes	HATCH & CO GROUP	DOM. PURCHASES	TRIP 120203 : Dinner for the ARFFS DRE team whilst in Brisbane for the Monthly Team meeting. Attendees: Michelle Bennetts, s 22			
Trip: 120203 - 6 travelling staff	6	No	P1	52105 20010 CC		48.86 @ (AUD 1)		266.49	26.65	293.14
Visa0000000001386906	31-10-2017	Purchase	Waiting GL Post	Yes	GOLF CENTRAL	DOM. PURCHASES	TRIP 120203 : Lunch for the ARFFS DRE Team whilst in Brisbane for the monthly team meeting (31/10): Michelle Bennetts, s 22			
Trip: 120203 - 6 travelling staff	6	No	P1	52105 20010 CC		19.55 @ (AUD 1)		106.64	10.66	117.30
Visa0000000001386906	31-10-2017	Purchase	Waiting GL Post	Yes	GOLF CENTRAL	MEAL ENTERTAIN	TRIP 120203 : Lunch for the ARFFS DRE Team whilst in Brisbane for the monthly team meeting (31/10): Michelle Bennetts, s 22			
Trip 120203 - 1 local staff member	1	No	P5	52355 20010 CC AS01		19.55 @ (AUD 1)		17.77	1.78	19.55
Visa0000000001386907	31-10-2017	Purchase	Waiting Approval	Yes	ALH GROUP 8764 BREAKFA	DOM. PURCHASES	TRIP 120203 : Dinner for the ARFFS DRE Team whilst in Brisbane attending the monthly team meeting (31/10): Michelle Bennetts, s 22			

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Trip: 120203: 7 staff travelling									
	7	No	P1	52105 20010 CC		50.61 @ (AUD 1)	322.08	32.21	354.29
Visa0000000001386907	31-10-2017	Purchase	Waiting Approval	Yes	ALH GROUP 8764 BREAKFA	MEAL ENTERTAIN	TRIP 120203 : Dinner for the ARFFS DRE Team whilst in Brisbane attending the monthly team meeting (31/10); Michelle Bennetts. s 22		
Trip 120203 : 1 x local staff member s 22									
	1	No	P5	52355 20010 CC AS01		50.61 @ (AUD 1)	46.01	4.60	50.61
Visa0000000001388439	01-11-2017	Purchase	Waiting GL Post	Yes	THE VIEW HOTELS BRI	DOM. PURCHASES	TRIP 120203 : Two nights accommodation, breakfast and water from the mini bar; whilst in Brisbane to attend the Brisbane Airport Corp/Airservices ESG meeting; and staff engagement visit to Brisbane ARFFS & the ARFFS DRE Monthly Team meeting.		
Trip 120203: Water from the minibar									
	1	No	P1	52105 20010 CC AS01		9.00 @ (AUD 1)	8.18	0.82	9.00
Visa0000000001388439	01-11-2017	Purchase	Waiting GL Post	Yes	THE VIEW HOTELS BRI	DOM. PURCHASES	TRIP 120203 : Two nights accommodation, breakfast and water from the mini bar; whilst in Brisbane to attend the Brisbane Airport Corp/Airservices ESG meeting; and staff engagement visit to Brisbane ARFFS & the ARFFS DRE Monthly Team meeting.		
Trip 120203: Breakfast									
	1	No	P1	52105 20010 CC AS01		25.50 @ (AUD 1)	23.18	2.32	25.50
Visa0000000001388439	01-11-2017	Purchase	Waiting GL Post	Yes	THE VIEW HOTELS BRI	DOM. PURCHASES	TRIP 120203 : Two nights accommodation, breakfast and water from the mini bar; whilst in Brisbane to attend the Brisbane Airport Corp/Airservices ESG meeting; and staff engagement visit to Brisbane ARFFS & the ARFFS DRE Monthly Team meeting.		
Trip: 120203: Accommodation									
	2	No	P1	52105 20010 CC		192.00 @ (AUD 1)	349.09	34.91	384.00
Visa0000000001392247	16-11-2017	Purchase	Waiting GL Post	Yes	CabFare Payments	DOM. PURCHASES	TRIP 121237 : Taxi fare from s47E Airport the s47E to address a s47E matter.		
Trip: 121237: Fare + extras									
	1	No	P1	52105 20010 CC		23.70 @ (AUD 1)	21.55	2.15	23.70
Visa0000000001392247	16-11-2017	Purchase	Waiting GL Post	Yes	CabFare Payments	CREDITCARD MERCH.FEE	TRIP 121237 : Taxi fare from s47E Airport the s47E to address a s47E matter.		
Trip 121237: Service Fee									
	1	No	P1	52605 20010 CC AS01		1.19 @ (AUD 1)	1.08	0.11	1.19
Visa0000000001392508	16-11-2017	Purchase	Waiting GL Post	Yes	GM CABS PTY LTD	CREDITCARD MERCH.FEE	TRIP 121237 : Taxi from the s47E to the Airport post a meeting to address a s47E matter		
Trip 121237: Service Fee									
	1	No	P1	52605 20010 CC AS01		1.25 @ (AUD 1)	1.14	0.11	1.25

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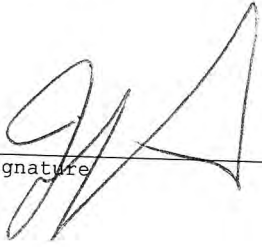
Visa0000000001392508	16-11-2017	Purchase	Waiting GL Post	Yes	GM CABS PTY LTD	DOM. PURCHASES	TRIP 121237 : Taxi from the <b>S47E</b> to the Airport post a meeting to address a <b>S47E</b> matter					
Trip: 121237: Fare	1	No	P1	52105 20010 CC		25.00 @ (AUD 1)	22.73	2.27	25.00			13
Visa0000000001392509	16-11-2017	Purchase	Waiting GL Post	Yes	GM CABS PTY LTD	CREDITCARD MERCH.FEE	TRIP 121237 : Taxi fare from Sydney Airport to the Hyatt Regency in the City to attend the Board Strategy Dinner (16/11) and Board Strategy Day (17/11).					
Trip 121237: Service Fee	1	No	P1	52605 20010 CC AS01		3.70 @ (AUD 1)	3.36	0.34	3.70			
Visa0000000001392509	16-11-2017	Purchase	Waiting GL Post	Yes	GM CABS PTY LTD	DOM. PURCHASES	TRIP 121237 : Taxi fare from Sydney Airport to the Hyatt Regency in the City to attend the Board Strategy Dinner (16/11) and Board Strategy Day (17/11).					
Trip: 121237: Fare	1	No	P1	52105 20010 CC		73.95 @ (AUD 1)	67.23	6.72	73.95			14
Visa0000000001392510	17-11-2017	Purchase	Waiting Approval	Yes	Hyatt Regency Sydney FDI	CREDITCARD MERCH.FEE	TRIP 121237 : One nights accommodation in Sydney whilst attending the Board Strategy Day					
Trip 121237: Credit card surcharge	1	No	P1	52605 20010 CC AS01		7.01 @ (AUD 1)	6.37	0.64	7.01			
Visa0000000001392510	17-11-2017	Purchase	Waiting Approval	Yes	Hyatt Regency Sydney FDI	DOM. PURCHASES	TRIP 121237 : One nights accommodation in Sydney whilst attending the Board Strategy Day					
Trip: 121237: Accommodation	1	No	P1	52105 20010 CC		415.00 @ (AUD 1)	377.27	37.73	415.00			15
Visa0000000001392511	17-11-2017	Purchase	Waiting Approval	Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 121237 : Overnight car parking at Canberra Airport whilst in Sydney to attend the Board Strategy Day.					
Trip: 121237	1	No	P1	52105 20010 CC		51.00 @ (AUD 1)	46.36	4.64	51.00			16
									<b>Account Total</b>	<b>2497.73</b>		

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

**S47F**  


Cardholder's Signature





Manager's signature

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**User Total**

**2497.73**

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Tuesday, 24 October 2017 11:31:33 AM

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# Transactions By User Report

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

User Name: BENNETTS\_MJ  
 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>Michelle Bennetts Visa BENNETTS_MJ1503 4564 80** **** 4064</b>																		
Visa0000000001381713	09-10-2017	Purchase	Waiting	GL Post Yes		CACTUS INVESTMENTS	MEAL ENTERTAIN	TRIP 119974 : Senior Leaders dinner whilst in Launceston for a staff engagement visit to the ARFFS Station. Dinner attendees, Michelle Bennetts. \$ 22		2	No	P5	52355 20010 CC AS01		46.93 @ (AUD 1)	85.32	8.53	93.85
Trip: 119974: Staff not travelling																		
Visa0000000001381713	09-10-2017	Purchase	Waiting	GL Post Yes		CACTUS INVESTMENTS	DOM. PURCHASES	TRIP 119974 : Senior Leaders dinner whilst in Launceston for a staff engagement visit to the ARFFS Station. Dinner attendees, Michelle Bennetts. \$ 22		2	No	P1	52105 20010 CC		46.93 @ (AUD 1)	85.32	8.53	93.85
Trip: 119974: travelling staff x2																		
Visa0000000001381519	10-10-2017	Purchase	Waiting	GL Post Yes		Quest Waterfront	DOM. PURCHASES	TRIP 119974 : One nights accommodation whilst in Hobart for a staff engagement visit at the ARFFS Station.		1	No	P1	52105 20010 CC		156.00 @ (AUD 1)	141.82	14.18	156.00
Trip: 119974																		
Visa0000000001384242	10-10-2017	Purchase	Waiting	GL Post Yes		TAVERN 42 DEGREES SO	DOM. PURCHASES	TRIP 119974 :Senior Leaders dinner whilst in Hobart for a staff engagement visit to the ARFFS Station. Dinner attendees, Michelle Bennetts. \$ 22		2	No	P1	52105 20010 CC		55.98 @ (AUD 1)	101.78	10.18	111.96
Trip: 119974: staff travelling																		
Visa0000000001384242	10-10-	Purchase	Waiting	GL Post Yes		TAVERN 42	MEAL	TRIP 119974 :Senior Leaders dinner whilst in Hobart for a staff engagement visit to the										

2017	DEGREES SO	ENTERTAIN	ARFFS Station. Dinner attendees, Michelle Bennetts, s 22					
Trip 119974: 3 x staff not travelling	3 No P5	52355 20010 CC AS01	55.98 @ (AUD 1)	152.67	15.27	167.94		3
Visa0000000001381520	11-10-2017 Purchase	Waiting GL Post Yes	SSP VILLINO CART HBA	DOM. PURCHASES	TRIP 119974 : Breakfast for Michelle Bennetts whilst in Hobart (11/10) onward bound to Sydney. In Hobart for staff engagement at ARFFS station.			
Trip: 119974	1 No P1	52105 20010 CC	14.00 @ (AUD 1)	12.73	1.27	14.00		4
Visa0000000001381714	11-10-2017 Purchase	Waiting Accountholder Yes	SPOTTO NSW	DOM. PURCHASES	TRIP 119974 : Taxi fare from Sydney ARFF Station to hotel accommodation in Brighton le Sands post staff engagement at ARFFS.			
Trip: 119974: Fare	1 No P1	52105 20010 CC	20.50 @ (AUD 1)	18.64	1.86	20.50		
Visa0000000001381714	11-10-2017 Purchase	Waiting Accountholder Yes	SPOTTO NSW	CREDITCARD MERCH.FEE	TRIP 119974 : Taxi fare from Sydney ARFF Station to hotel accommodation in Brighton le Sands post staff engagement at ARFFS.			
Trip 119974: Service fee	1 No P1	52605 20010 CC AS01	1.03 @ (AUD 1)	0.94	0.09	1.03		5
Visa0000000001381715	11-10-2017 Purchase	Waiting Accountholder Yes	Novotel Brighton Beach	DOM. PURCHASES	Trip 119974: Two nights accommodation in Sydney whilst interstate for staff engagement visits at Sydney ARFFS station (over two days); and a coaching session with s 22			
Trip 119974	1 No P1	52105 20010 CC	450.00 @ (AUD 1)	409.09	40.91	450.00		6
Visa0000000001384243	11-10-2017 Purchase	Waiting Accountholder Yes	TAXI EPAY AUSTRALIA	DOM. PURCHASES	TRIP 119974 : Taxi fare from accommodation to Hobart Airport; on ward travel to Sydney for staff engagement visit at Sydney ARFFS and a coaching session with s 22			
Trip: 119974: Fare	1 No P1	52105 20010 CC	49.50 @ (AUD 1)	45.00	4.50	49.50		
Visa0000000001384243	11-10-2017 Purchase	Waiting Accountholder Yes	TAXI EPAY AUSTRALIA	CREDITCARD MERCH.FEE	TRIP 119974 : Taxi fare from accommodation to Hobart Airport; on ward travel to Sydney for staff engagement visit at Sydney ARFFS and a coaching session with s 22			
Trip: 119974: Service Fee	1 No P1	52605 20010 CC AS01	5.45 @ (AUD 1)	4.95	0.50	5.45		7
Visa0000000001384244	11-10-2017 Purchase	Waiting Accountholder Yes	TAXI EPAY AUSTRALIA	CREDITCARD MERCH.FEE	TRIP 119974 : Taxi fare from Sydney Airport to the city to attend a coaching session with s 22			

Trip: 119974: Service Fee									
	1	No	P1	52605 20010 CC AS01		3.41 @ (AUD 1)	3.10	0.31	3.41
Visa0000000001384244	11-10-2017	Purchase	Waiting Accountholder	Yes	TAXI EPAY AUSTRALIA	DOM. PURCHASES	TRIP 119974 : Taxi fare from Sydney Airport to the city to attend a coaching session with s 22		
Trip: 119974: Fare									
	1	No	P1	52105 20010 CC		67.28 @ (AUD 1)	61.16	6.12	67.28
Visa0000000001384245	11-10-2017	Purchase	Waiting Accountholder	Yes	GM CABS AUSTRALIA	CREDITCARD MERCH.FEE	TRIP 119974 : Taxi fare post coaching session in Sydney City to the ARFFS Station for staff engagement visit.		
Trip 119974 Service Fee									
	1	No	P1	52605 20010 CC AS01		2.71 @ (AUD 1)	2.46	0.25	2.71
Visa0000000001384245	11-10-2017	Purchase	Waiting Accountholder	Yes	GM CABS AUSTRALIA	DOM. PURCHASES	TRIP 119974 : Taxi fare post coaching session in Sydney City to the ARFFS Station for staff engagement visit.		
Trip: 119974 Fare									
	1	No	P1	52105 20010 CC		54.10 @ (AUD 1)	49.18	4.92	54.10
Visa0000000001384516	11-10-2017	Purchase	Waiting Accountholder	Yes	TRANSPORT FOR NSW	DOM. PURCHASES	Trip 119974: Train fare purchased whilst in Sydney for travel between Central Station and Brighton le Sands - however trains were cancelled on the line due to an accident and subsequent taxi fare taken.		
Trip: 119974: Service Fee									
	1	No	P1	52105 20010 CC		5.20 @ (AUD 1)	4.73	0.47	5.20
Visa0000000001384246	12-10-2017	Purchase	Waiting Accountholder	Yes	ST GEORGE CAB 132166	CREDITCARD MERCH.FEE	TRIP 119974 : Taxi fare from accommodation in Brighton le Sands to ARFFS Station for second day of staff engagement visits at Sydney ARFFS.		
Trip 119974: Service Fee									
	1	No	P1	52605 20010 CC AS01		0.93 @ (AUD 1)	0.85	0.08	0.93
Visa0000000001384246	12-10-2017	Purchase	Waiting Accountholder	Yes	ST GEORGE CAB 132166	DOM. PURCHASES	TRIP 119974 : Taxi fare from accommodation in Brighton le Sands to ARFFS Station for second day of staff engagement visits at Sydney ARFFS.		
Trip: 119974: Fare									
	1	No	P1	52105 20010 CC		18.50 @ (AUD 1)	16.82	1.68	18.50
Visa0000000001384517	12-10-2017	Purchase	Waiting Accountholder	Yes	GM CABS AUSTRALIA	DOM. PURCHASES	TRIP 119974 : Taxi fare from Sydney City returning to accommodation at Brighton le Sands after being out for dinner.		
Trip: 119974: Fare									
	1	No	P1	52105 20010 CC		56.00 @ (AUD 1)	50.91	5.09	56.00
Visa0000000001384517	12-10-2017	Purchase	Waiting Accountholder	Yes	GM CABS AUSTRALIA	CREDITCARD MERCH.FEE	TRIP 119974 : Taxi fare from Sydney City returning to accommodation at Brighton le Sands after being out for dinner.		
Trip 119974: Service Fee									

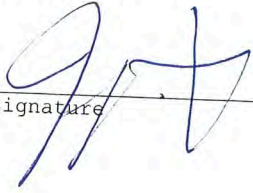
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	1	No	P1	52605 20010 CC AS01		2.80 @ (AUD 1)	2.55	0.25	2.80	
Visa0000000001384518	13-10-2017	Purchase	Waiting GL Post Yes		Novotel Brighton Beach	DOM. PURCHASES	TRIP 119974 : Dinner on 11/10 and breakfast on 12/10 at the Novotel Brighton le Sands whilst in Sydney for staff engagement visits at ARFFs Station and a coaching session with s 22			
Trip: 119974 (Breakfast and dinner expenditure)										
	1	No	P1	52105 20010 CC		62.00 @ (AUD 1)	56.36	5.64	62.00	
Visa0000000001384518	13-10-2017	Purchase	Waiting GL Post Yes		Novotel Brighton Beach	CREDITCARD MERCH.FEE	TRIP 119974 : Dinner on 11/10 and breakfast on 12/10 at the Novotel Brighton le Sands whilst in Sydney for staff engagement visits at ARFFs Station and a coaching session with s 22			13
Trip 119974 - Service Fee										
	1	No	P1	52605 20010 CC AS01		0.81 @ (AUD 1)	0.74	0.07	0.81	
Visa0000000001384519	13-10-2017	Purchase	Waiting Accountholder	Yes	GM CABS PTY. LTD.	DOM. PURCHASES	TRIP 119974 : Taxi fare from accommodation at Brighton le Sands to Sydney Airport, return leg to Canberra. (Post staff engagement visits at Sydney ARFF and a coaching session with s 22 )			
Trip: 119974: Fare										
	1	No	P1	52105 20010 CC		23.50 @ (AUD 1)	21.36	2.14	23.50	
Visa0000000001384519	13-10-2017	Purchase	Waiting Accountholder	Yes	GM CABS PTY. LTD.	CREDITCARD MERCH.FEE	TRIP 119974 : Taxi fare from accommodation at Brighton le Sands to Sydney Airport, return leg to Canberra. (Post staff engagement visits at Sydney ARFF and a coaching session with s 22 )			14
Trip 119974 Service Fee										
	1	No	P1	52605 20010 CC AS01		1.17 @ (AUD 1)	1.06	0.11	1.17	
Visa0000000001384520	13-10-2017	Purchase	Waiting Accountholder	Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 119974 : Four nights car parking at Canberra Airport whilst interstate for staff engagement visits at Launceston, Hobart and Sydney; and a coaching session with s 22 whilst in Sydney.			
Trip: 119974										
	1	No	P1	52105 20010 CC		120.00 @ (AUD 1)	109.09	10.91	120.00	15
									<b>Account Total</b>	<b>1582.49</b>

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

s47F

Cardholder's signature



Manager's signature

**User Total**

**1582.49**

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Thursday, 21 September 2017 5:08:32 PM

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## Transactions By User Report

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

User Name: BENNETTS\_MJ  
 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>Michelle Bennetts Visa BENNETTS_MJ1503 4564 80** **** 4064</b>																	
Visa0000000001370506 Trip: 117946, For: BENNETTS_MJ, On: 15-08-2017	16-08-2017	Purchase	Waiting GL Post	Yes	PARKROYAL MELBOURNE	DOM. PURCHASES	TRIP 117946 : Other : Travel to Broome in recognit <i>One night's accomm in melb to ensure the fam flight to Broome was made on 17.8.17.</i>		1	No	P1	52105 20010 CC		211.30 @ (AUD 1)	192.09	19.21	211.30
Visa0000000001370507 Trip: 117946: Staff members travelling - Michelle Bennetts and <i>s 22</i>	16-08-2017	Purchase	Waiting Approval	Yes	BALI HAI CAFE	DOM. PURCHASES	TRIP 117946 : ARFFS and ANS management staff dinner with Michelle Bennetts whilst in Broome. Staff members: Michelle Bennetts, <i>s 22</i>		2	No	P1	52105 20010 CC		70.93 @ (AUD 1)	128.96	12.90	141.86
Visa0000000001370507 Trip: 117946: Entertainment / local Broome staff	16-08-2017	Purchase	Waiting Approval	Yes	BALI HAI CAFE	MEAL ENTERTAIN	TRIP 117946 : ARFFS and ANS management staff dinner with Michelle Bennetts whilst in Broome. Staff members: Michelle Bennetts, <i>s 22</i>		5	No	P5	52105 20010 CC AS01		70.93 @ (AUD 1)	322.40	32.24	354.64
Visa0000000001370508 Trip: 117946	17-08-2017	Purchase	Waiting GL Post	Yes	C.Y. O'CONNOR VILLAGE	DOM. PURCHASES	TRIP 117946 : Dinner for Michelle Bennetts whilst in Perth for staff engagement with the ARFF Station. (post Broome)		1	No	P1	52105 20010 CC		53.50 @ (AUD 1)	48.64	4.86	53.50

Visa0000000001370509	17-08-2017	Purchase	Waiting GL Post	Yes	NAKAMURAS PTY LTD	DOM. PURCHASES	TRIP 117946 :Breakfast for Michelle Bennetts whilst in Broome for the indigenous pilot program event with the TAFE and Djarindjin Airport ARFFS truck gifting event with Broome Airport; and staff engagement with the ARFF Station				
Trip: 117946	1	No	P1	52105 20010 CC		14.30 @ (AUD 1)	13.00	1.30	14.30	4	
Visa0000000001370510	18-08-2017	Purchase	Waiting GL Post	Yes	SWAN TAXIS 13 13 30	DOM. PURCHASES	TRIP 117946 : Taxi fare from accommodation to Perth Airport for Michelle Bennetts - return travel to Canberra after staff engagement at Perth ARFFS.				
Trip: 117946 - Fare + booking fee	1	No	P1	52105 20010 CC		55.30 @ (AUD 1)	50.27	5.03	55.30		
Visa0000000001370510	18-08-2017	Purchase	Waiting GL Post	Yes	SWAN TAXIS 13 13 30	CREDITCARD MERCH.FEE	TRIP 117946 : Taxi fare from accommodation to Perth Airport for Michelle Bennetts - return travel to Canberra after staff engagement at Perth ARFFS.				
Trip: 117946 - Service Fee	1	No	P1	52605 20010 CC AS01		2.77 @ (AUD 1)	2.52	0.25	2.77	5	
Visa0000000001370511	18-08-2017	Purchase	Waiting GL Post	Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 117946 : 3 nights parking at Canberra Airport for Michelle Bennetts whilst in Broome for the indigenous pilot program event with the TAFE and Djarindjin Airport ARFFS truck gifting event with Broome Airport; and staff engagement with the ARFF Station				
Trip: 117946	1	No	P1	52105 20010 CC		90.00 @ (AUD 1)	81.82	8.18	90.00	6	
Visa0000000001372189	30-08-2017	Purchase	Waiting GL Post	Yes	COFFEE CLUB AIRPORT	DOM. PURCHASES	TRIP 119112 : Lunch for Michelle Bennetts, [REDACTED] whilst in Brisbane meeting with Brisbane Airport Corp and DEHP/QUU/DoIRD; plus a staff engagement visit to the Brisbane ARFF Station and meeting with [REDACTED] (UFU)				
Trip: 119112	1	No	P1	52105 20010 CC		62.85 @ (AUD 1)	57.14	5.71	62.85	7	
Visa0000000001373316	31-08-2017	Purchase	Waiting GL Post	Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 119112 : Overnight parking at Canberra Airport whilst in Brisbane for meetings with Brisbane Airport Corp and DEHP/QUU/DoIRD; plus a staff engagement visit to the Brisbane ARFF Station and meeting with [REDACTED] (UFU)				
Trip: 119112	1	No	P1	52105 20010 CC		60.00 @ (AUD 1)	54.55	5.45	60.00	8	
Visa0000000001373317	31-08-2017	Purchase	Waiting Approval	Yes	NOVOTEL BRISBANE AIRP	CREDITCARD MERCH.FEE	TRIP 119112 : One nights accomm, breakfast and dinner whilst in Brisbane whilst attending meetings with Brisbane Airport Corp and DEHP/QUU/DoIRD; plus a staff engagement visit to the Brisbane ARFF Station and meeting with [REDACTED] (UFU)				



Trip: 119112: Credit card surcharge									
1	No	P1	52605 20010 CC AS01	4.03 @ (AUD 1)	3.66	0.37	4.03		
Visa0000000001373317	31-08-2017	Purchase	Waiting Approval	Yes	NOVOTEL BRISBANE AIRP	DOM. PURCHASES	TRIP 119112 : One nights accomm, breakfast and dinner whilst in Brisbane whilst attending meetings with Brisbane Airport Corp and DEHP/QUU/DoIRD; plus a staff engagement visit to the Brisbane ARFF Station and meeting with s 22		
Trip: 119112: Accommodation									
1	No	P1	52105 20010 CC	235.00 @ (AUD 1)	213.64	21.36	235.00		
Visa0000000001373317	31-08-2017	Purchase	Waiting Approval	Yes	NOVOTEL BRISBANE AIRP	DOM. PURCHASES	TRIP 119112 : One nights accomm, breakfast and dinner whilst in Brisbane whilst attending meetings with Brisbane Airport Corp and DEHP/QUU/DoIRD; plus a staff engagement visit to the Brisbane ARFF Station and meeting with s 22		
Trip: 119112: Dinner and Breakfast									
1	No	P1	52105 20010 CC AS01	75.00 @ (AUD 1)	68.18	6.82	75.00		
Visa0000000001373473	04-09-2017	Purchase	Waiting GL Post	Yes	RSL CABS 9581 1111	DOM. PURCHASES	TRIP 119157 : Taxi fare from the Airport to Wynard for Michelle Bennetts whilst in Sydney to attend a coaching session with s 22		
Trip: 119157: Fare									
1	No	P1	52105 20010 CC	49.20 @ (AUD 1)	44.73	4.47	49.20		
Visa0000000001373473	04-09-2017	Purchase	Waiting GL Post	Yes	RSL CABS 9581 1111	CREDITCARD MERCH.FEE	TRIP 119157 : Taxi fare from the Airport to Wynard for Michelle Bennetts whilst in Sydney to attend a coaching session with s 22		
Trip: 119157: Service Fee									
1	No	P1	52605 20010 CC AS01	2.46 @ (AUD 1)	2.24	0.22	2.46		
Visa0000000001373474	04-09-2017	Purchase	Waiting GL Post	Yes	TAXI COMBINED 133300	CREDITCARD MERCH.FEE	TRIP 119157 : Taxi fare from Wynard to ARFFS Sydney Station post coaching session, for Michelle Bennetts; staff engagement session at the station		
Trip: 119157: Service Fee									
1	No	P1	52605 20010 CC AS01	2.02 @ (AUD 1)	1.84	0.18	2.02		
Visa0000000001373474	04-09-2017	Purchase	Waiting GL Post	Yes	TAXI COMBINED 133300	DOM. PURCHASES	TRIP 119157 : Taxi fare from Wynard to ARFFS Sydney Station post coaching session, for Michelle Bennetts; staff engagement session at the station		
Trip: 119157: Fare									
1	No	P1	52105 20010 CC	40.30 @ (AUD 1)	36.64	3.66	40.30		
Visa0000000001373786	04-09-2017	Purchase	Waiting GL Post	Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 119157 : Day parking at Canberra Airport for Michelle Bennetts whilst in Sydney for a coaching session with s 22 and a staff engagement visit at Sydney ARFFS Station.		
Trip: 119157									
1	No	P1	52105 20010	30.00 @ (AUD	27.27	2.73	30.00		

				CC					
1)									
Visa0000000001376773	11-09-2017	Purchase	Waiting GL Post	Yes	CabFare Payments	DOM. PURCHASES	TRIP 119163 : Taxi fare for Michelle Bennetts from Airport to Tom Phat Restaurant in Brunswick for the ARFFS/IM&T/ANS leadership team dinner		
Trip: 119163: Fare	1	No	P1	52105 20010 CC		52.30 @ (AUD 1)	47.55	4.75	52.30
Visa0000000001376773	11-09-2017	Purchase	Waiting GL Post	Yes	CabFare Payments	CREDITCARD MERCH.FEE	TRIP 119163 : Taxi fare for Michelle Bennetts from Airport to Tom Phat Restaurant in Brunswick for the ARFFS/IM&T/ANS leadership team dinner		
Trip: 119163: Service Fee	1	No	P1	52605 20010 CC AS01		2.61 @ (AUD 1)	2.37	0.24	2.61
Visa0000000001376921	11-09-2017	Purchase	Waiting Approval	Yes	TOM PHAT	DOM. PURCHASES	TRIP 119163 : ANS/IM&T/ARFFS Leadershin Team dinner whilst respective teams in Melb. PAX: Bennetts, \$ 22	\$ 22	
Trip: 119163, For: BENNETTS_MJ, On: 11-09-2017	1	No	P1	52105 20010 CC		755.00 @ (AUD 1)	686.36	68.64	755.00
Visa0000000001377104	12-09-2017	Purchase	Waiting Approval	Yes	Red Spice QV	DOM. PURCHASES	TRIP 119163 : Team dinner whilst in Melbourne for the DRE monthly team meeting & visit to the Deakin University for virtual technology famil. Members for dinner, Bennetts, \$ 22	\$ 22	
Trip: 119163: 6 staff travelling	6	No	P1	52105 20010 CC		55.12 @ (AUD 1)	300.65	30.06	330.71
Visa0000000001377104	12-09-2017	Purchase	Waiting Approval	Yes	Red Spice QV	MEAL ENTERTAIN	TRIP 119163 : Team dinner whilst in Melbourne for the DRE monthly team meeting & visit to the Deakin University for virtual technology famil. Members for dinner, Bennetts, \$ 22	\$ 22	
Trip: 119163:: 2 staff not travelling	1	No	P5	52355 20010 CC AS01		110.23 @ (AUD 1)	100.21	10.02	110.23
Visa0000000001377656	13-09-2017	Purchase	Waiting Approval	Yes	PJ OBRIENS	DOM. PURCHASES	TRIP 119163 : Dinner for the ARFFS DRE staff travelling whilst in Melbourne for the monthly team meeting and day trip to Geelong for the famil at the Deakin University. Attendees: Bennetts, \$ 22	\$ 22	
Trip: 119163	1	No	P1	52105 20010 CC		232.60 @ (AUD 1)	211.45	21.15	232.60
Visa0000000001377657	14-09-2017	Purchase	Waiting GL Post	Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 119163 : Parking at Canberra Airport for Michelle Bennetts whilst in Melbourne for the ARFFS DRE monthly team meeting and a day trip to Geelong for a famil of facilities and programs at the Deakin University		
Trip: 119163									

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1	No	P1	52105 20010 CC	90.00 @ (AUD 1)	81.82	8.18	90.00
Visa0000000001377658 14-09-2017 Purchase Waiting GL Post Yes PARKROYAL MELBOURNE DOM. PURCHASES TRIP 119163 : Three nights accommodation for Michelle Bennetts whilst in Melbourne for the ARFFS DRE monthly team meeting and a day trip to Geelong for a famil of facilities and programs at the Deakin University							
Trip: 119163: Accommodation 3 No P1 52105 20010 CC 209.00 @ (AUD 1) 570.00 57.00 627.00							
Visa0000000001377658 14-09-2017 Purchase Waiting GL Post Yes PARKROYAL MELBOURNE DOM. PURCHASES TRIP 119163 : Three nights accommodation for Michelle Bennetts whilst in Melbourne for the ARFFS DRE monthly team meeting and a day trip to Geelong for a famil of facilities and programs at the Deakin University							
Trip: 119163: Breakfast (13/9) 1 No P1 52105 20010 CC AS01 25.00 @ (AUD 1) 22.73 2.27 25.00							
Visa0000000001377658 14-09-2017 Purchase Waiting GL Post Yes PARKROYAL MELBOURNE CREDITCARD MERCH.FEE TRIP 119163 : Three nights accommodation for Michelle Bennetts whilst in Melbourne for the ARFFS DRE monthly team meeting and a day trip to Geelong for a famil of facilities and programs at the Deakin University							
Trip: 119163: Credit card surcharge 1 No P1 52605 20010 CC AS01 7.17 @ (AUD 1) 6.52 0.65 7.17							
Visa0000000001377659 14-09-2017 Purchase Waiting GL Post Yes COMPASS0915AIRSERVICE DOM. PURCHASES TRIP 119163 : Breakfast (14/9) for Michelle Bennetts whilst in Melbourne for the ARFFS DRE monthly team meeting							
Trip: 119163 1 No P1 52105 20010 CC 9.20 @ (AUD 1) 8.36 0.84 9.20							

Account Total 3726.35

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

847F [Redacted Signature]

Cardholder's signature  
Manager's signature [Handwritten Signature] 22/9



<b>User Total</b>	<b>3726.35</b>
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Tuesday, 22 August 2017 2:44:57 PM

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: BENNETTS\_MJ  
 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>Michelle Bennetts</b>																	
Visa BENNETTS_MJ1503 4564 80** **** 4064 Visa0000000001363751 26-07-2017 Purchase Waiting GL Yes Post Trip: 118009: TAXi fare 1 No P1 52105 20010 CC MPAY.COM.AU DOM. PURCHASES TRIP 118009 : Taxi fare from Brisbane Airport to the City to attend the PFAS Officials workshop SMARTCAB 55.20 @ (AUD 1) 50.18 5.02 55.20 Visa0000000001363751 26-07-2017 Purchase Waiting GL Yes Post Trip: 118009: Service Fee 1 No P1 52605 20010 CC AS01 MPAY.COM.AU CREDITCARD TRIP 118009 : Taxi fare from Brisbane Airport to the City to attend the PFAS Officials workshop SMARTCAB MERCH.FEE 6.07 @ (AUD 1) 5.52 0.55 6.07 Visa0000000001364129 26-07-2017 Purchase Waiting GL Yes Post Trip: 118009: Service Fee 1 No P1 52605 20010 CC AS01 BWC BRISBANE CREDITCARD TRIP 118009 : Taxi fare from Brisbane City to the Airport whilst in attending the PFAS Officials workshop 133222 MERCH.FEE 6.55 @ (AUD 1) 5.95 0.60 6.55 Visa0000000001364129 26-07-2017 Purchase Waiting GL Yes Post Trip: 118009: Taxi fare 1 No P1 52105 20010 CC BWC BRISBANE DOM. PURCHASES TRIP 118009 : Taxi fare from Brisbane City to the Airport whilst in attending the PFAS Officials workshop 133222 59.50 @ (AUD 1) 54.09 5.41 59.50 Visa0000000001364456 26-07-2017 Purchase Waiting GL Yes Post Trip: 118009 CANBERRA AIRPORT PTY L DOM. PURCHASES TRIP 118009 : Parking at Canberra Airport whilst in Brisbane for a day trip to attended the PFAS Officials Workshop 59.50 @ (AUD 1) 54.09 5.41 59.50																	

# ProMaster - Transactions By User Report

Card No	Date	Type	Status	GL	Yes	Post	Merchant	Description	Amount	Balance	3	
1	No	P1	52105 20010 CC				WWW.INGOGO	30.00 @ (AUD 1)	27.27	2.73	30.00	3
1	No	P1	52105 20010 CC	WWW.INGOGO	DOM. PURCHASES	TRIP 116927 : Taxi fare for Michelle Bennetts from accommodation (The Como) to the Melbourne Centre for staff engagement activities with the ARFFS Station and ML Centre	30.00 @ (AUD 1)	27.27	2.73	30.00	3	
1	No	P1	52105 20010 CC	WWW.INGOGO	DOM. PURCHASES	TRIP 116927 : Taxi fare for Michelle Bennetts from accommodation (The Como) to the Melbourne Centre for staff engagement activities with the ARFFS Station and ML Centre	70.00 @ (AUD 1)	63.64	6.36	70.00	4	
1	No	P1	52105 20010 CC	WWW.INGOGO	CREDITCARD MERCH.FEE	TRIP 116927 : Taxi fare for Michelle Bennetts from accommodation (The Como) to the Melbourne Centre for staff engagement activities with the ARFFS Station and ML Centre	70.00 @ (AUD 1)	63.64	6.36	70.00	4	
1	No	P1	52105 20010 CC AS01					3.50 @ (AUD 1)	3.18	0.32	3.50	
1	No	P1	52105 20010 CC AS01					3.50 @ (AUD 1)	3.18	0.32	3.50	
1	No	P1	52105 20010 CC	The Como Melbourne FDI	DOM. PURCHASES	TRIP 116927 : Three nights accommodation for Michelle Bennetts whilst in Melbourne to attend the Committee & Board meetings; also staff engagement with the ARFFS ML Centre & ARFF staff.	235.00 @ (AUD 1)	640.91	64.09	705.00		
1	No	P1	52105 20010 CC	The Como Melbourne FDI	CREDITCARD MERCH.FEE	TRIP 116927 : Three nights accommodation for Michelle Bennetts whilst in Melbourne to attend the Committee & Board meetings; also staff engagement with the ARFFS ML Centre & ARFF staff.	235.00 @ (AUD 1)	640.91	64.09	705.00		
1	No	P1	52605 20010 CC AS01					9.17 @ (AUD 1)	8.34	0.83	9.17	5
1	No	P1	52605 20010 CC AS01					9.17 @ (AUD 1)	8.34	0.83	9.17	5
1	No	P1	52105 20010 CC	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 116927 : Three nights parking for Michelle Bennetts at Canberra Airport whilst in Melbourne to attend the Board & Committee meetings.	90.00 @ (AUD 1)	81.82	8.18	90.00		
1	No	P1	52105 20010 CC	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 116927 : Three nights parking for Michelle Bennetts at Canberra Airport whilst in Melbourne to attend the Board & Committee meetings.	90.00 @ (AUD 1)	81.82	8.18	90.00		
1	No	P1	52605 20010 CC AS01	GM CABS PTY. LTD.	CREDITCARD MERCH.FEE	TRIP 118098 : Taxi fare for Michelle Bennetts from Sydney Airport to the city to attend the PCC meeting.	2.52 @ (AUD 1)	2.29	0.23	2.52		
1	No	P1	52605 20010 CC AS01	GM CABS PTY. LTD.	CREDITCARD MERCH.FEE	TRIP 118098 : Taxi fare for Michelle Bennetts from Sydney Airport to the city to attend the PCC meeting.	2.52 @ (AUD 1)	2.29	0.23	2.52		
1	No	P1	52105 20010 CC	GM CABS PTY. LTD.	DOM. PURCHASES	TRIP 118098 : Taxi fare for Michelle Bennetts from Sydney Airport to the city to attend the PCC meeting.	50.40 @ (AUD 1)	45.82	4.58	50.40	7	
1	No	P1	52105 20010 CC	GM CABS PTY. LTD.	DOM. PURCHASES	TRIP 118098 : Taxi fare for Michelle Bennetts from Sydney Airport to the city to attend the PCC meeting.	50.40 @ (AUD 1)	45.82	4.58	50.40	7	

11-08-2017	Purchase	Waiting Approval	Yes		Radisson Blu Sydney	CREDITCARD MERCH.FEE	TRIP 118098 : Two nights accommodation inc breakfast whilst in Sydney attending the PCC meeting and the two days Executive workshop			
Trip: 118098 - credit card surcharge	1	No	P1	52605 20010 CC AS01		9.30 @ (AUD 1)		8.45	0.85	9.30
11-08-2017	Purchase	Waiting Approval	Yes		Radisson Blu Sydney	DOM. PURCHASES	TRIP 118098 : Two nights accommodation inc breakfast whilst in Sydney attending the PCC meeting and the two days Executive workshop			
Trip: 118098 - accommodation	2	No	P1	52105 20010 CC		310.00 @ (AUD 1)		563.64	56.36	620.00
11-08-2017	Purchase	Waiting GL Post	Yes		CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 118098 : Three days parking at Canberra Airport whilst in Sydney to attend the PCC meeting and the two day executive workshop.			
Trip: 118098	1	No	P1	52105 20010 CC		90.00 @ (AUD 1)		81.82	8.18	90.00
17-08-2017	Purchase	Waiting GL Post	Yes		OAKS CABLE BEACH	DOM. PURCHASES	TRIP 117946 : One nights accommodation for Michelle Bennetts whilst in Broome for the indigenous pilot program event with the TAFE and Djarindjin Airport ARFFS truck gifting event with Broome Airport; and staff engagement with the ARFF Station			
Trip: 117946 - accommodation	1	No	P2	52105 20010 CC		250.00 @ (AUD 1)		250.00	0.00	250.00
17-08-2017	Purchase	Waiting GL Post	Yes		OAKS CABLE BEACH	CREDITCARD MERCH.FEE	TRIP 117946 : One nights accommodation for Michelle Bennetts whilst in Broome for the indigenous pilot program event with the TAFE and Djarindjin Airport ARFFS truck gifting event with Broome Airport; and staff engagement with the ARFF Station			
Trip: 117946 - credit card service fee	1	No	P1	52105 20010 CC AS01		3.75 @ (AUD 1)		3.41	0.34	3.75
17-08-2017	Purchase	Waiting GL Post	Yes		CHINATOWN TAXIS	CREDITCARD MERCH.FEE	TRIP 117946 : Taxi fare from accommodation to Broome Airport for Michelle Bennetts - onwards travel to Perth for staff engagement at Perth ARFFS.			
Trip: 117946 Service Fee	1	No	P1	52605 20010 CC AS01		0.95 @ (AUD 1)		0.86	0.09	0.95
17-08-2017	Purchase	Waiting GL Post	Yes		CHINATOWN TAXIS	DOM. PURCHASES	TRIP 117946 : Taxi fare from accommodation to Broome Airport for Michelle Bennetts - onwards travel to Perth for staff engagement at Perth ARFFS.			
Trip: 117946 Fare + booking fee	1	No	P1	52105 20010 CC		18.90 @ (AUD 1)		17.18	1.72	18.90

**Account Total** **2080.81**

# ProMaster - Transactions By User Report

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

S47F  
[Redacted Signature]

Cardholder's signature

Manager's signature

*[Handwritten Signature]* 29/8/17

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**User Total** **2080.81**

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Released by Airservices Australia under the Freedom of Information Act 1982



Tuesday, 25 July 2017 1:47:42 PM

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: BENNETTS\_MJ  
 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>Michelle Bennetts</b>																			
	19-06-2017	Purchase	Waiting Approval	Yes		AERIAL TRANSPORT	CREDITCARD MERCH.FEE	TRIP 116 288: taxi fare for Michelle Bennetts from Canberra Airport to home, post staff engagement visits to Sunshine Coast, Coolangatta, Ballina and Coffs Harbour	0000000001355624	1	No	P1	52605 20010 CC AS01		0.92 @ (AUD 1)	0.84	0.08	0.92	
	19-06-2017	Purchase	Waiting Approval	Yes		AERIAL TRANSPORT	DOM. PURCHASES	TRIP 116 288: taxi fare for Michelle Bennetts from Canberra Airport to home, post staff engagement visits to Sunshine Coast, Coolangatta, Ballina and Coffs Harbour	0000000001355624	1	No	P1	52105 20010 CC		18.40 @ (AUD 1)	16.73	1.67	18.40	
																<b>Account Total</b>		<b>19.32</b>	

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

Cardholder's name: [REDACTED]

Manager's signature: 

Released 24/7/17

# ProMaster - Transactions By User Report

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<b>User Total</b>	<b>19.32</b>
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ProMaster 9.10

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Wednesday, 21 June 2017 10:06:03 AM

Airservices Australia

# Transactions By User Report

Account Type(s): ANZ Visa International  
 Data from: 22-05-2017 to: 20-06-2017 (Statement Date)

User Name: BENNETTS\_MJ  
 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>Michelle Bennetts Visa BENNETTS_MJ1503 4564 80** **** 4064</b>																	
Visa0000000001347138	18-05-2017	Purchase	Waiting GL Yes	Post	PAN PACIFIC PERTH	CREDITCARD MERCH.FEE	TRIP 115071 : One nights accommodation in Perth > in WA for staff engagement visits at the ARFFS stations.	Trip: 115071	1	No	P1	52605 20010 CC AS01		2.09 @ (AUD 1)	1.90	0.19	2.09
Visa0000000001347138	18-05-2017	Purchase	Waiting GL Yes	Post	PAN PACIFIC PERTH	DOM. PURCHASES	TRIP 115071 : One nights accommodation in Perth > in WA for staff engagement visits at the ARFFS stations.	Trip: 115071	1	No	P1	52105 20010 CC		190.00 @ (AUD 1)	172.73	17.27	190.00
Visa0000000001347139	18-05-2017	Purchase	Waiting GL Yes	Post	TAXI EPAY AUSTRALIA	DOM. PURCHASES	TRIP 115071 : Taxi fare for Michelle Bennetts from accommodation in Perth City to Perth Airport > travelling from Perth to Newman for ARFF staff engagement visits	Trip: 115071: fare	1	No	P1	52105 20010 CC		44.19 @ (AUD 1)	40.17	4.02	44.19
Visa0000000001347139	18-05-2017	Purchase	Waiting GL Yes	Post	TAXI EPAY AUSTRALIA	CREDITCARD MERCH.FEE	TRIP 115071 : Taxi fare for Michelle Bennetts from accommodation in Perth City to Perth Airport > travelling from Perth to Newman for ARFF staff engagement visits	Trip: 115071	1	No	P1	52605 20010 CC		2.23 @ (AUD 1)	2.03	0.20	2.23
Visa0000000001347140	18-05-2017	Purchase	Waiting GL Yes	Post	THE ESPLANADE HOTEL	DOM. PURCHASES	TRIP 115071 : Dinner (food and beverage) for Michelle Bennetts, s 22 whilst in Port Hedland for staff engagement at the ARFFS Station	Trip: 115071 (two travelling staff)	2	No	P1	52105 20010 CC		64.00 @ (AUD	116.36	11.64	128.00

1)												
1)	18-05-2017	Purchase	Waiting Post	GL Yes	THE ESPLANADE HOTEL	DOM. PURCHASES	TRIP 115071 : Dinner (food and beverage) for Michelle Bennetts, \$ 22 whilst in Port Hedland for staff engagement at the ARFFS Station	\$ 22				
Trip: 115071 (1 staff member not travelling)	1	No	P5		52355 20010 CC AS01	64.00 @ (AUD 1)	58.18		5.82		64.00	3
19-05-2017	Purchase	Waiting Post	GL Yes	IBIS STYLES PORT HEDLAND	CREDITCARD MERCH.FEE	TRIP 115071 : One nights accommodation and breakfast in Port Hedland for Michelle Bennetts > staff engagement visit to ARFFS Port Hedland						
Trip: 115071 - Surcharge	1	No	P1		52605 20010 CC	2.70 @ (AUD 1)	2.45		0.25		2.70	
19-05-2017	Purchase	Waiting Post	GL Yes	IBIS STYLES PORT HEDLAND	DOM. PURCHASES	TRIP 115071 : One nights accommodation and breakfast in Port Hedland for Michelle Bennetts > staff engagement visit to ARFFS Port Hedland						4
Trip: 115071 - Accom inc breakfast	1	No	P1		52105 20010 CC	208.05 @ (AUD 1)	189.14		18.91		208.05	
19-05-2017	Purchase	Waiting Post	GL Yes	BP ROEBOURNE 6315	DOM. PURCHASES	TRIP 115071 : Petrol for the hire car > travel between Newman - Port Hedland - Karratha for the purpose of staff engagement with ARFF Stations in these locations.						
Trip: 11507	1	No	P1		52105 20010 CC	67.78 @ (AUD 1)	61.62		6.16		67.78	5
22-05-2017	Purchase	Waiting Post	GL Yes	WWW.INGOGO	CREDITCARD MERCH.FEE	TRIP 115071 : Taxi fare for Michelle Bennetts from accommodation to Perth Airport > day trip from Perth to Broome for ARFFS staff engagement						
Trip: 115071 - surcharge	1	No	P1		52605 20010 CC	2.72 @ (AUD 1)	2.47		0.25		2.72	
22-05-2017	Purchase	Waiting Post	GL Yes	WWW.INGOGO	DOM. PURCHASES	TRIP 115071 : Taxi fare for Michelle Bennetts from accommodation to Perth Airport > day trip from Perth to Broome for ARFFS staff engagement						6
Trip: 115071 - fare	1	No	P1		52105 20010 CC	54.50 @ (AUD 1)	49.55		4.95		54.50	
22-05-2017	Purchase	Waiting Post	GL Yes	GM CABS AUSTRALIA	DOM. PURCHASES	TRIP 115071 : Taxi fare for Michelle Bennetts from airport to accommodation whilst in Perth for staff engagement visits with ARFF staff/station.						
Trip: 115071 : Fare	1	No	P1		52105 20010 CC	34.20 @ (AUD 1)	31.09		3.11		34.20	
22-05-2017	Purchase	Waiting Post	GL Yes	GM CABS AUSTRALIA	CREDITCARD MERCH.FEE	TRIP 115071 : Taxi fare for Michelle Bennetts from airport to accommodation whilst in Perth for staff engagement visits with ARFF staff/station.						7
Trip: 115071 : Service fee	1	No	P1		52605 20010 CC AS01	1.71 @ (AUD 1)	1.55		0.16		1.71	

Visa0000000001347697	23-05-2017	Purchase	Waiting Post	GL Yes		AERIAL TRANSPORT	CREDITCARD MERCH.FEE	TRIP 115071 : Taxi fare for Michelle Bennetts from Canberra Airport to home post Western Australia visit for staff engagements with the ARFFS Stations.			
Trip: 115071 - service fee											
	1	No	P1		52605 20010 CC AS01		1.26 @ (AUD 1)	1.15	0.11		1.26
Visa0000000001347697	23-05-2017	Purchase	Waiting Post	GL Yes		AERIAL TRANSPORT	DOM. PURCHASES	TRIP 115071 : Taxi fare for Michelle Bennetts from Canberra Airport to home post Western Australia visit for staff engagements with the ARFFS Stations.			
Trip: 115071 - fare											
	1	No	P1		52105 20010 CC		25.10 @ (AUD 1)	22.82	2.28		25.10
Visa0000000001347929	23-05-2017	Purchase	Waiting Post	GL Yes		CANTON LANE BELMONT PT	DOM. PURCHASES	TRIP 115071 : Lunch for Michelle Bennetts, \$ 22 [REDACTED] whilst in Perth, staff engagement with local management at Perth ARFFS Station.			
Trip: 115071 (Michelle Bennetts)											
	1	No	P1		52105 20010 CC		18.00 @ (AUD 1)	16.36	1.64		18.00
Visa0000000001347929	23-05-2017	Purchase	Waiting Post	GL Yes		CANTON LANE BELMONT PT	DOM. PURCHASES	TRIP 115071 : Lunch for Michelle Bennetts, \$ 22 [REDACTED] whilst in Perth, staff engagement with local management at Perth ARFFS Station.			
Trip: 115071 (two staff not travelling)											
	1	No	P5		52355 20010 CC AS01		34.70 @ (AUD 1)	31.55	3.15		34.70
Visa0000000001348397	29-05-2017	Purchase	Waiting Post	GL Yes		INDEPENDANT 132211	CREDITCARD MERCH.FEE	TRIP 115720 : Taxi fare from Adelaide Airport to Glenelg to attend/open the EVT Forum; also in Adelaide for ARFFS staff engagement at the Station.			
Trip: 115720 Surcharge											
	1	No	P1		52605 20010 CC AS01		1.29 @ (AUD 1)	1.17	0.12		1.29
Visa0000000001348397	29-05-2017	Purchase	Waiting Post	GL Yes		INDEPENDANT 132211	CREDITCARD MERCH.FEE	TRIP 115720 : Taxi fare from Adelaide Airport to Glenelg to attend/open the EVT Forum; also in Adelaide for ARFFS staff engagement at the Station.			
Trip: 115720 SA Govt Levy											
	1	No	P2		52105 20010 CC AS01		1.00 @ (AUD 1)	1.00	0.00		1.00
Visa0000000001348397	29-05-2017	Purchase	Waiting Post	GL Yes		INDEPENDANT 132211	DOM. PURCHASES	TRIP 115720 : Taxi fare from Adelaide Airport to Glenelg to attend/open the EVT Forum; also in Adelaide for ARFFS staff engagement at the Station.			
Trip: 115720 : Fare											
	1	No	P1		52105 20010 CC		22.30 @ (AUD 1)	20.27	2.03		22.30
Visa0000000001348829	29-05-2017	Purchase	Waiting Approval	Yes		THE MOSELEY BAR AND KI	DOM. PURCHASES	TRIP 115720 : EGM hosted dinner for the Engineering Vehicle Technicians (EVT's) and other ARFFS attendees at the 2017 EVT Conference. Expenditure for 41 pax, food and beverage; 30 EVT's plus 11 other ARFFS attendees.			
Trip: 115720											
	1	No	P1		52105 20010 CC		1653.00 @ (AUD 1)	1502.73	150.27		1653.00

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Visa0000000001348581 Trip: 115720	31-05-2017	Purchase	Waiting Post	GL Yes		DEGANI BAKERY CAFE E	DOM. PURCHASES	TRIP 115720 : Breakfast expenditure for Michelle Bennetts and [redacted] whilst in Melbourne > pre meeting with [redacted]	\$ 22					
	1	No	P1		52105 20010 CC		15.00 @ (AUD 1)	13.64		1.36		15.00	12	
Visa0000000001348830 Trip: 115720: Service Fee	31-05-2017	Purchase	Waiting Post	GL Yes		BLACK CAB VIC 132227	CREDITCARD MERCH.FEE	TRIP 115720 : Taxi fare for Michelle Bennetts and [redacted] from Melbourne City to the Airport post meeting with [redacted]	\$ 22					
	1	No	P1		52605 20010 CC AS01		3.13 @ (AUD 1)	2.85		0.28		3.13		
Visa0000000001348830 Trip: 115720: Fare	31-05-2017	Purchase	Waiting Post	GL Yes		BLACK CAB VIC 132227	DOM. PURCHASES	TRIP 115720 : Taxi fare for Michelle Bennetts and [redacted] from Melbourne City to the Airport post meeting with [redacted]	\$ 22				13	
	1	No	P1		52105 20010 CC		62.70 @ (AUD 1)	57.00		5.70		62.70		
Visa0000000001348967 Trip: 115720	31-05-2017	Purchase	Waiting Post	GL Yes		CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 115720 : Three days car parking at Canberra Airport for Michelle Bennetts whilst interstate attending the ARFFS EVT conference in Adelaide & meeting with [redacted] & attending the Southern Region Ops Forum in Melbourne.	\$ 22					
	1	No	P1		52105 20010 CC		90.00 @ (AUD 1)	81.82		8.18		90.00	14	
Visa0000000001348968 Trip: 115720 Surcharge	31-05-2017	Purchase	Waiting Post	GL Yes		GM CABS PTY LTD	CREDITCARD MERCH.FEE	TRIP 115720 : Taxi fare for Michelle Bennetts and [redacted] from the Airport to Melbourne City to attend a meeting with [redacted]	\$ 22	\$ 22				
	1	No	P1		52605 20010 CC AS01		3.24 @ (AUD 1)	2.95		0.29		3.24		
Visa0000000001348968 Trip: 115720: Fare	31-05-2017	Purchase	Waiting Post	GL Yes		GM CABS PTY LTD	DOM. PURCHASES	TRIP 115720 : Taxi fare for Michelle Bennetts and [redacted] from the Airport to Melbourne City to attend a meeting with [redacted]	\$ 22	\$ 22			15	
	1	No	P1		52105 20010 CC		64.80 @ (AUD 1)	58.91		5.89		64.80		
Visa0000000001350347 Trip: 115720 Accommodation	31-05-2017	Purchase	Waiting Post	GL Yes		PARKROYAL MELBOURNE	DOM. PURCHASES	TRIP 115720 : One nights accommodation for Michelle Bennetts whilst in Melbourne to attend a meeting with [redacted] and participate in the Southern Operations Regional Meeting.	\$ 22					
	1	No	P1		52105 20010 CC		209.00 @ (AUD 1)	190.00		19.00		209.00	16	
Visa0000000001350347	31-05-	Purchase	Waiting	GL Yes		PARKROYAL	CREDITCARD	TRIP 115720 : One nights accommodation for Michelle Bennetts whilst in Melbourne to						

	2017		Post		MELBOURNE	MERCH.FEE	attend a meeting with s 22 and participate in the Southern Operations Regional Meeting.			
Trip: 115720 Credit card surcharge										
	1	No	P1	52605 20010 CC AS01		2.30 @ (AUD 1)		2.09	0.21	2.30
Visa0000000001351997	14-06-2017	Purchase	Waiting GL Post	Yes	WWW.INGOGO	DOM. PURCHASES	TRIP 115725 : Taxi fare from Qantas office to City whilst in Sydney to attend a professional development/coaching session with s 22			
Trip: 115725										
	1	No	P1	52105 20010 CC		45.30 @ (AUD 1)		41.18	4.12	45.30
Visa0000000001351997	14-06-2017	Purchase	Waiting GL Post	Yes	WWW.INGOGO	CREDITCARD MERCH.FEE	TRIP 115725 : Taxi fare from Qantas office to City whilst in Sydney to attend a professional development/coaching session with s 22			
Trip: 115725										
	1	No	P1	52605 20010 CC AS01		2.26 @ (AUD 1)		2.05	0.21	2.26
Visa0000000001352389	14-06-2017	Purchase	Waiting GL Post	Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 115725 : Parking for the day whilst in Sydney attending a meeting with Qantas Airways and a coaching/professional development session with s 22			
Trip: 115725										
	1	No	P1	52105 20010 CC		30.00 @ (AUD 1)		27.27	2.73	30.00
Visa0000000001352390	14-06-2017	Purchase	Waiting GL Post	Yes	GM CABS PTY LTD	CREDITCARD MERCH.FEE	TRIP 115725 : Taxi fare from the City to the Airport whilst in Sydney attending a professional development/coaching session with s 22 and a meeting with Qantas Airways.			
Trip: 115725 - service fee										
	1	No	P1	52605 20010 CC AS01		1.64 @ (AUD 1)		1.49	0.15	1.64
Visa0000000001352390	14-06-2017	Purchase	Waiting GL Post	Yes	GM CABS PTY LTD	DOM. PURCHASES	TRIP 115725 : Taxi fare from the City to the Airport whilst in Sydney attending a professional development/coaching session with s 22 and a meeting with Qantas Airways.			
Trip: 115725										
	1	No	P1	52105 20010 CC		36.06 @ (AUD 1)		32.78	3.28	36.06
Visa0000000001352391	15-06-2017	Purchase	Waiting GL Post	Yes	MPAY.COM.AU SMARTCAB	CREDITCARD MERCH.FEE	TRIP 116288 : Taxi fare for Michelle Bennetts from Gold Coast Airport to accommodation > purpose of travel is for staff engagement visits at the Sunshine Coast, Coolangatta, Ballina and Coffs Harbour ARFFS Stations.			
Trip: 116288 - service fee										
	1	No	P1	52605 20010 CC AS01		5.24 @ (AUD 1)		4.76	0.48	5.24
Visa0000000001352391	15-06-2017	Purchase	Waiting GL Post	Yes	MPAY.COM.AU SMARTCAB	DOM. PURCHASES	TRIP 116288 : Taxi fare for Michelle Bennetts from Gold Coast Airport to accommodation > purpose of travel is for staff engagement visits at the Sunshine Coast, Coolangatta, Ballina and Coffs Harbour ARFFS Stations.			

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Trip: 116288 - fare

1	No	P1	52105 20010 CC	47.60 @ (AUD 1)	43.27	4.33	47.60
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16-06-2017	Purchase	Waiting GL Post	Yes	LG INVESTMENTS QLD P	MEAL ENTERTAIN	TRIP 116288 : Lunch for Michelle Bennetts, s 22 and s 22 at the Sunshine Coast > EGM staff engagement visit to the ARFFS Station.
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Trip: 116288 > s 22 local staff member

1	No	P5	52355 20010 CC AS01	20.50 @ (AUD 1)	18.64	1.86	20.50
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16-06-2017	Purchase	Waiting GL Post	Yes	LG INVESTMENTS QLD P	DOM. PURCHASES	TRIP 116288 : Lunch for Michelle Bennetts, s 22 and s 22 at the Sunshine Coast > EGM staff engagement visit to the ARFFS Station.
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Trip: 116288 > Michelle Bennetts and s 22 travelling

2	No	P1	52105 20010 CC	20.50 @ (AUD 1)	37.27	3.73	41.00
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**Account Total 3238.59**

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

s47F [Redacted Signature]

Cardholder's signature

s47F [Redacted Signature]

Manager's signature

**User Total 3238.59**



Wednesday, 24 May 2017 11:30:18 AM

Airservices Australia

## Transactions By User Report

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

User Name: BENNETTS\_MJ  
 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>Michelle Bennetts Visa BENNETTS_MJ1503 4564 80** **** 4064</b>																
Invoice No.	01-05-2017	Purchase	Waiting Accountholder	No	THE LAKE VIEW	DOM. PURCHASES	TRIP 114214 : *Stat dec attached* *misplaced receipt* Food and beverage for the ARFFS DRE team whilst in Ballarat for PCM Training; M.Bennetts, s 22 [REDACTED] (Monday 1 May)	1	No	P1	52105 20010 CC		420.00 @ (AUD 1)	381.82	38.18	420.00
Trip: 114214,																
Invoice No.	02-05-2017	Purchase	Waiting Accountholder	Yes	CATFISH THAI	DOM. PURCHASES	TRIP 114214 : Dinner (food and beverage) for the ARFFS DRE team whilst in Ballarat attending the PCM training; Tuesday 2 May Michelle Bennetts, s 22 [REDACTED]	7	No	P1	52105 20010 CC		63.45 @ (AUD 1)	403.75	40.37	444.12
Trip: 114214 > seven employees travelling																
Invoice No.	02-05-2017	Purchase	Waiting Accountholder	Yes	CATFISH THAI	DOM. PURCHASES	TRIP 114214 : Dinner (food and beverage) for the ARFFS DRE team whilst in Ballarat attending the PCM training; Tuesday 2 May Michelle Bennetts, s 22 [REDACTED]	1	No	P5	52355 20010 CC		63.45 @ (AUD 1)	57.68	5.77	63.45
Trip: 114214 > one employee not travelling																
Invoice No.	02-05-2017	Purchase	Waiting Accountholder	Yes	Racers Bar & Cafe	DOM. PURCHASES	TRIP 114214 : Breakfast for the ARFFS DRE team whilst in Ballarat attending the PCM training; Tuesday 2 May Michelle Bennetts, s 22 [REDACTED]	1	No	P1	52105 20010 CC		180.20 @ (AUD 1)	163.82	16.38	180.20
Trip: 114214																

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Visa0000000001341868	02-05-2017	Purchase	Waiting Accountholder	Yes	Ballarat Yacht Club	DOM. PURCHASES	TRIP 114214 : Lunch for the ARFFS DRE team whilst in Ballarat attending the PCM training; Tuesday 2 May Michelle Bennetts, s 22			
Trip: 114214: 7 employees travelling										
	7	No	P1		52105 20010 CC			24.80 @ (AUD 1)	157.82	173.60
Visa0000000001341868	02-05-2017	Purchase	Waiting Accountholder	Yes	Ballarat Yacht Club	DOM. PURCHASES	TRIP 114214 : Lunch for the ARFFS DRE team whilst in Ballarat attending the PCM training; Tuesday 2 May Michelle Bennetts, s 22			
Trip: 114214: one guest and one employee not travelling										
	2	No	P5		52355 20010 CC			24.80 @ (AUD 1)	45.09	49.60
Visa0000000001341869	03-05-2017	Purchase	Waiting Accountholder	Yes	Racers Bar & Cafe	DOM. PURCHASES	TRIP 114214 : Breakfast for the ARFFS DRE team whilst in Ballarat attending the PCM training; Wednesday 3 May Michelle Bennetts, s 22			
Trip: 114214										
	1	No	P1		52105 20010 CC			135.10 @ (AUD 1)	122.82	135.10
Visa0000000001342226	03-05-2017	Purchase	Waiting Accountholder	Yes	THE LAKE VIEW	DOM. PURCHASES	TRIP 114214 : Lunch for the ARFFS DRE team whilst in Ballarat attending the PCM training; Wed 3 May Michelle Bennetts, s 22			
Trip: 114214 - one guest and one employee not travelling										
	1	No	P5		52355 20010 CC			45.70 @ (AUD 1)	41.55	45.70
Visa0000000001342226	03-05-2017	Purchase	Waiting Accountholder	Yes	THE LAKE VIEW	DOM. PURCHASES	TRIP 114214 : Lunch for the ARFFS DRE team whilst in Ballarat attending the PCM training; Wed 3 May Michelle Bennetts, s 22			
Trip: 114214 - 7 employees travelling										
	7	No	P1		52105 20010 CC			22.85 @ (AUD 1)	145.41	159.95
Visa0000000001342227	03-05-2017	Purchase	Waiting Accountholder	Yes	THE LAKE VIEW	DOM. PURCHASES	TRIP 114214 : Dinner (food and beverage) for the ARFFS DRE team whilst in Ballarat attending the PCM training; Wed 3 May Michelle Bennetts, s 22			
Trip: 114214 - one guest / one employee not travelling										
	2	No	P5		52355 20010 CC			47.40 @ (AUD 1)	86.17	94.79
Visa0000000001342227	03-05-2017	Purchase	Waiting Accountholder	Yes	THE LAKE VIEW	DOM. PURCHASES	TRIP 114214 : Dinner (food and beverage) for the ARFFS DRE team whilst in Ballarat attending the PCM training; Wed 3 May Michelle Bennetts, s 22			
Trip: 114214 - 6 employees travelling										
	6	No	P1		52105 20010			47.40 @ (AUD	258.53	284.38

Transaction ID	Date	Type	Status	Yes	Account	Merchant	Category	Description	Amount	Rate	Total
1)											
1) Visa0000000001341870	04-05-2017	Purchase	Waiting Accountholder	Yes		Websters Market&Cafe	DOM. PURCHASES	TRIP 114214 : Lunch for the ARFFS DRE team whilst in Ballarat attending the PCM training; Thursday 4 May Michelle Bennetts, s 22			
Trip: 114214 > 6 employees travelling											
	6	No	P1		52105 20010 CC				22.75 @ (AUD 1)	124.09	12.41 136.50
1) Visa0000000001341870	04-05-2017	Purchase	Waiting Accountholder	Yes		Websters Market&Cafe	DOM. PURCHASES	TRIP 114214 : Lunch for the ARFFS DRE team whilst in Ballarat attending the PCM training; Thursday 4 May Michelle Bennetts, s 22			
Trip: 114214 > two guest - s 22											
	2	No	P5		52355 20010 CC				22.75 @ (AUD 1)	41.36	4.14 45.50
1) Visa0000000001342228	04-05-2017	Purchase	Waiting Approval	Yes		CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 114214 : Four days car parking at Canberra Airport whilst attending PCM training in Ballarat with the ARFFS DRE team.			
Trip: 114214											
	1	No	P1		52105 20010 CC				120.00 @ (AUD 1)	109.09	10.91 120.00
1) Visa0000000001342428	08-05-2017	Purchase	Waiting GL Post	Yes		ADINA BRISBANE ANZAC	DOM. PURCHASES	TRIP 114947 : One nights accommodation for Michelle Bennetts whilst in Brisbane for staff engagement and meetings with QLD Rail and Rail Corp.			
Trip: 114947											
	1	No	P2		52105 20010 CC				151.05 @ (AUD 1)	151.05	0.00 151.05
1) Visa0000000001342635	08-05-2017	Purchase	Waiting Accountholder	Yes		PHAT ELEPHANT PTY LT	DOM. PURCHASES	TRIP 114947 : Staff engagement dinner whilst in Brisbane: s 22 Michelle Bennetts, s 22			
Trip: 114947 - two employees travelling											
	2	No	P1		52105 20010 CC				45.08 @ (AUD 1)	81.96	8.20 90.16
1) Visa0000000001342635	08-05-2017	Purchase	Waiting Accountholder	Yes		PHAT ELEPHANT PTY LT	DOM. PURCHASES	TRIP 114947 : Staff engagement dinner whilst in Brisbane: s 22 Michelle Bennetts, s 22			
Trip: 114947 - three employees not travelling											
	1	No	P5		52355 20010 CC				135.24 @ (AUD 1)	122.95	12.29 135.24
1) Visa0000000001342636	08-05-2017	Purchase	Waiting GL Post	Yes		BWC BRISBANE 133222	DOM. PURCHASES	TRIP 114947 : Taxi fare for Michelle Bennetts from Airport to accommodation in City whilst in Brisbane for staff engagement & meetings with QLD Rail & Aust Rail Track Corp.			
Trip: 114947: Taxi fare											
	1	No	P1		52105 20010				51.60 @ (AUD	46.91	4.69 51.60

Visa0000000001342636	08-05-2017	Purchase	Waiting GL Post Yes	CC	BWC BRISBANE 133222	1) CREDITCARD MERCH.FEE	TRIP 114947 : Taxi fare for Michelle Bennetts from Airport to accommodation in City whilst in Brisbane for staff engagement & meetings with QLD Rail & Aust Rail Track Corp.
Trip: 114947: Service Fee							
	1	No	P1	52605 20010 CC		5.68 @ (AUD 1)	5.16 0.52 5.68
Visa0000000001342637	09-05-2017	Purchase	Waiting Approval	Yes	OAKS RIVERMARQUE	DOM. PURCHASES	TRIP 114947 : One nights accommodation for Michelle Bennetts in Mackay whilst travelling for staff engagement with the ARFF Station.
Trip: 114947: accommodation							
	1	No	P2	52105 20010 CC		206.10 @ (AUD 1)	206.10 0.00 206.10
Visa0000000001342637	09-05-2017	Purchase	Waiting Approval	Yes	OAKS RIVERMARQUE	CREDITCARD MERCH.FEE	TRIP 114947 : One nights accommodation for Michelle Bennetts in Mackay whilst travelling for staff engagement with the ARFF Station.
Trip: 114947: service fee							
	1	No	P1	52605 20010 CC		3.10 @ (AUD 1)	2.82 0.28 3.10
Visa0000000001342862	09-05-2017	Purchase	Waiting GL Post Yes	Yes	GM CABS PTY LTD	CREDITCARD MERCH.FEE	TRIP 114947 : Taxi fare whilst in Brisbane, travel from Brisbane City to the Airport with \$ 22 Departing Brisbane for Mackay > staff engagement visits with the ARFFS & ANS staff.
Trip 114947 : Service fee							
	1	No	P1	52605 20010 CC		5.47 @ (AUD 1)	4.97 0.50 5.47
Visa0000000001342862	09-05-2017	Purchase	Waiting GL Post Yes	Yes	GM CABS PTY LTD	DOM. PURCHASES	TRIP 114947 : Taxi fare whilst in Brisbane, travel from Brisbane City to the Airport with \$ 22 Departing Brisbane for Mackay > staff engagement visits with the ARFFS & ANS staff.
Trip: 114947: Fare							
	1	No	P1	52105 20010 CC		49.70 @ (AUD 1)	45.18 4.52 49.70
Visa0000000001342863	10-05-2017	Purchase	Waiting GL Post Yes	Yes	MACKAYTAXIS4944 4999	DOM. PURCHASES	TRIP 114947 : Taxi fare from accommodation in Mackay to the Airport, onwards travel to Brisbane for a meeting with Brisbane Airport Corporation
Trip: 114947							
	1	No	P2	52105 20010 CC		21.30 @ (AUD 1)	21.30 0.00 21.30
Visa0000000001342863	10-05-2017	Purchase	Waiting GL Post Yes	Yes	MACKAYTAXIS4944 4999	DOM. PURCHASES	TRIP 114947 : Taxi fare from accommodation in Mackay to the Airport, onwards travel to Brisbane for a meeting with Brisbane Airport Corporation
Trip: 114947							
	1	No	P1	52605 20010 CC		2.34 @ (AUD 1)	2.13 0.21 2.34
Visa0000000001345744	10-05-2017	Purchase	Waiting GL Post Yes	Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 114947 :Threes day car parking at Canberra Airport whilst interstate for staff engagement in Mackay/Brisbane; meeting with Brisbane Airport Corp; and meeting

with QLD Rail and Rail Corp (Asset M/ment)

Trip: 114947	1	No	P1	52105 20010 CC		90.00 @ (AUD 1)	81.82	8.18	90.00	16	
Visa0000000001346823	17-05-2017	Purchase	Waiting GL Post Yes		GM CABS PTY LTD	DOM. PURCHASES	TRIP 115071 : Taxi fare for Michelle Bennetts post meeting with Virgin Australia; travel from Bowen Hills to the Brisbane Airport. (Perth bound)				
Trip: 115071: Fare	1	No	P1	52105 20010 CC		43.40 @ (AUD 1)	39.45	3.95	43.40		
Visa0000000001346823	17-05-2017	Purchase	Waiting GL Post Yes		GM CABS PTY LTD	CREDITCARD MERCH.FEE	TRIP 115071 : Taxi fare for Michelle Bennetts post meeting with Virgin Australia; travel from Bowen Hills to the Brisbane Airport. (Perth bound)				17
Trip: 115071: Surcharge	1	No	P1	52605 20010 CC		4.77 @ (AUD 1)	4.34	0.43	4.77		
Visa0000000001346824	17-05-2017	Purchase	Waiting GL Post Yes		SWAN TAXIS 13 13 30	DOM. PURCHASES	TRIP 115071 : Taxi fare for Michelle Bennetts from Perth Airport to accommodation in Perth City; in WA for staff engagement visits at ARFFS stations.				
Trip: 115071: Fare	1	No	P1	52105 20010 CC		43.10 @ (AUD 1)	39.18	3.92	43.10		
Visa0000000001346824	17-05-2017	Purchase	Waiting GL Post Yes		SWAN TAXIS 13 13 30	CREDITCARD MERCH.FEE	TRIP 115071 : Taxi fare for Michelle Bennetts from Perth Airport to accommodation in Perth City; in WA for staff engagement visits at ARFFS stations.				18
Trip 115071: Surcharge	1	No	P1	52605 20010 CC		2.16 @ (AUD 1)	1.96	0.20	2.16		
Visa0000000001346601	18-05-2017	Purchase	Waiting Accountholder	No	AUSKI TOURIST VILLAG	DOM. PURCHASES	TRIP 115071 :Lunch at a roadhouse for Michelle Bennetts and s 22 whilst travelling from Newman to Port Hedland; receipt not able to be given. (refer to stat dec)				
Trip: 115071	1	No	P1	52105 20010 CC		31.80 @ (AUD 1)	28.91	2.89	31.80	19	

**Account Total 3289.86**

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

s47F

Cardholder's signature

*[Handwritten Signature]* 28/5/17

Manager's signature

**User Total**

**3289.86**

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ProMaster 9.10

For expenses 4,6,7&8,  
§ 22 [redacted] bought a  
subsequent meal for the  
whole team.

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Thursday, 20 April 2017 12:24:38 PM

Airservices Australia

# Transactions By User Report

Account Type(s): ANZ Visa International  
 Data from: 21-03-2017 to: 20-04-2017 (Statement Date)

User Name: BENNETTS\_MJ  
 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	
<b>Michelle Bennetts</b>	<b>Visa</b>	<b>BENNETTS_MJ1503</b>	<b>4564 80** **** 4064</b>							
Visa0000000001331036 Trip: 113029	17-03-2017	Purchase	Waiting GL Post	Yes	QUEST GLADSTONE	DOM. PURCHASES	TRIP 113029 : One nights accommodation at Quest Gladstone for Michelle Bennetts whilst in Gladstone for staff engagement with the ARFFS Station			
	1	No	P1	52105 20010 CC		145.00 @ (AUD 1)	131.82	13.18	145.00	
Visa0000000001331036 Trip: 113029 > transaction fee	17-03-2017	Purchase	Waiting GL Post	Yes	QUEST GLADSTONE	CREDITCARD MERCH.FEE	TRIP 113029 : One nights accommodation at Quest Gladstone for Michelle Bennetts whilst in Gladstone for staff engagement with the ARFFS Station			
	1	No	P1	52605 20010 CC		2.18 @ (AUD 1)	1.98	0.20	2.18	
Visa0000000001331648 Trip: 113112	22-03-2017	Purchase	Waiting GL Post	Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 113112 : Parking at Canberra Airport for Michelle Bennetts whilst in Sydney for the Pricing Consultative Committee meeting and a coaching/mentoring session with <b>\$ 22</b>			
	1	No	P1	52105 20010 CC		30.00 @ (AUD 1)	27.27	2.73	30.00	2.
Visa0000000001331649 Trip: 113112: Fare	22-03-2017	Purchase	Waiting GL Post	Yes	GM CABS AUSTRALIA	DOM. PURCHASES	TRIP 113112 : Taxi fare from Wynard (Sydney City) to Sydney Airport post mentoring session with <b>\$ 22</b>			
	1	No	P1	52105 20010 CC		36.00 @ (AUD 1)	32.73	3.27	36.00	3.
Visa0000000001331649 Trip: 113112: Service Fee	22-03-2017	Purchase	Waiting GL Post	Yes	GM CABS AUSTRALIA	CREDITCARD MERCH.FEE	TRIP 113112 : Taxi fare from Wynard (Sydney City) to Sydney Airport post mentoring session with <b>\$ 22</b>			

	1	No	P1	52605 20010 CC		1.80 @ (AUD 1)	1.64	0.16	1.80
Visa0000000001331650	22-03-2017	Purchase	Waiting GL Post	Yes	GM CABS AUSTRALIA	CREDITCARD MERCH.FEE	TRIP 113112 : Taxi fare from Sydney Airport to Sydney City to attend the Pricing Consultative Committee meeting.		
Trip: 113112: Service Fee									
	1	No	P1	52605 20010 CC		2.29 @ (AUD 1)	2.08	0.21	2.29
Visa0000000001331650	22-03-2017	Purchase	Waiting GL Post	Yes	GM CABS AUSTRALIA	DOM. PURCHASES	TRIP 113112 : Taxi fare from Sydney Airport to Sydney City to attend the Pricing Consultative Committee meeting.		
Trip: 113112: Fare									
	1	No	P1	52105 20010 CC		50.53 @ (AUD 1)	45.94	4.59	50.53
Visa0000000001332149	27-03-2017	Purchase	Waiting GL Post	Yes	ANTIQUITY - GREEK RE	DOM. PURCHASES	TRIP 113577 : Staff engagement (Management) dinner whilst in Darwin; Michelle Bennetts, s 22		
Trip: 113577: Dinner for Michelle Bennetts (travelling)									
	1	No	P1	52105 20010 CC		48.00 @ (AUD 1)	43.64	4.36	48.00
Visa0000000001332149	27-03-2017	Purchase	Waiting GL Post	Yes	ANTIQUITY - GREEK RE	DOM. PURCHASES	TRIP 113577 : Staff engagement (Management) dinner whilst in Darwin; Michelle Bennetts, s 22		
Trip: 113577: Dinner for Darwin employees not travelling									
	3	No	P5	52355 20010 CC		48.00 @ (AUD 1)	130.91	13.09	144.00
Visa0000000001332150	27-03-2017	Purchase	Waiting GL Post	Yes	ADINA VIBE DARWIN	DOM. PURCHASES	TRIP 113577 : One nights accommodation for Michelle Bennetts whilst in Darwin for staff engagement with the Darwin ARFF Station.		
Trip: 113577: Accommodation									
	1	No	P1	52105 20010 CC		168.00 @ (AUD 1)	152.73	15.27	168.00
Visa0000000001332150	27-03-2017	Purchase	Waiting GL Post	Yes	ADINA VIBE DARWIN	CREDITCARD MERCH.FEE	TRIP 113577 : One nights accommodation for Michelle Bennetts whilst in Darwin for staff engagement with the Darwin ARFF Station.		
Trip: 113577: Credit card surcharge									
	1	No	P1	52605 20010 CC		2.02 @ (AUD 1)	1.84	0.18	2.02
Visa0000000001332363	28-03-2017	Purchase	Waiting GL Post	Yes	MACAIR PTY LTD	CREDITCARD MERCH.FEE	TRIP 113577 : Taxi fare from Darwin Adina Apartments to the Darwin Airport post staff engagement with the Darwin ARFF Station.		
Trip: 113577: Service Fee									
	1	No	P1	52605 20010 CC		1.50 @ (AUD 1)	1.36	0.14	1.50
Visa0000000001332363	28-03-2017	Purchase	Waiting GL Post	Yes	MACAIR PTY LTD	DOM. PURCHASES	TRIP 113577 : Taxi fare from Darwin Adina Apartments to the Darwin Airport post staff engagement with the Darwin ARFF Station.		
Trip: 113577: Fare									



	1	No	P1	52105 20010 CC		30.00 @ (AUD 1)	27.27	2.73	30.00	7
Visa0000000001332591	29-03-2017	Purchase	Waiting GL Post	Yes	ARR FOOD & BEV- OBPH	DOM. PURCHASES	TRIP 113577 : Dinner whilst in Ayers Rock - Michelle Bennetts, s 22 s 22 Staff engagement and a thank-you to s 22 for accommodating Michelle.			
Trip: 113577: Local staff and invited guest										
	3	No	P5	52355 20010 CC		47.20 @ (AUD 1)	128.73	12.87	141.60	8
Visa0000000001332591	29-03-2017	Purchase	Waiting GL Post	Yes	ARR FOOD & BEV- OBPH	DOM. PURCHASES	TRIP 113577 : Dinner whilst in Ayers Rock - Michelle Bennetts, s 22 s 22 Staff engagement and a thank-you to s 22 for accommodating Michelle.			
Trip: 113577: Travelling staff (Michelle & s 22)										
	2	No	P1	52105 20010 CC		47.20 @ (AUD 1)	85.82	8.58	94.40	
Visa0000000001332592	29-03-2017	Purchase	Waiting GL Post	Yes	SAILS IN THE DESERT	DOM. PURCHASES	TRIP 113577 : Lunch for Michelle Bennetts whilst at Ayers Rock (29 March) for staff engagement with the ARFF Station			
Trip: 113577										
	1	No	P1	52105 20010 CC		13.50 @ (AUD 1)	12.27	1.23	13.50	9
Visa0000000001332857	30-03-2017	Purchase	Waiting GL Post	Yes	ARR SUPERMARKET	DOM. PURCHASES	TRIP 113577 : A BBQ lunch at the Ayers Rock station as part of staff engagement. Staff included: Michelle Bennetts, s 22 s 22			
Trip: 113577 - GST exclusive meat, salads and cheese										
	1	No	P2	52355 20010 CC		86.93 @ (AUD 1)	86.93	0.00	86.93	
Visa0000000001332857	30-03-2017	Purchase	Waiting GL Post	Yes	ARR SUPERMARKET	DOM. PURCHASES	TRIP 113577 : A BBQ lunch at the Ayers Rock station as part of staff engagement. Staff included: Michelle Bennetts, s 22 s 22			
Trip: 113577 - GST inclusive Peters Maxibons & check out bags										
	1	No	P1	52105 20010 CC		8.98 @ (AUD 1)	8.16	0.82	8.98	10
Visa0000000001334149	31-03-2017	Purchase	Waiting GL Post	Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 113577 : Four nights parking at Canberra Airport for Michelle Bennetts whilst travelling for staff engagement at the ARFFS Stations (Darwin, Ayers Rock & Alice Springs)			
Trip: 113577										
	1	No	P1	52105 20010 CC		120.00 @ (AUD 1)	109.09	10.91	120.00	11
<b>Account Total</b>									<b>1126.73</b>	

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

S47F



Cardholder's signature

*[Handwritten signature]* 27/4/17

Manager's signature

User Total

1126.73

Released by Airservices Australia under the Freedom of Information Act 1982

Thursday, 23 March 2017 4:33:45 PM

Airservices Australia

## Transactions By User Report

Account Type(s): ANZ Visa International  
 Data from: 21-02-2017 to: 20-03-2017 (Statement Date)

User Name: BENNETTS\_MJ  
 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				
Invoice No.											
<b>Michelle Bennetts Visa BENNETTS_MJ1503 4564 80** **** 4064</b>											
Visa0000000001326059 Trip: 112494	02-03-2017	Purchase	Waiting GL Post	Yes		AERIAL TRANSPORT	DOM. PURCHASES	TRIP 112494 : Taxi fare from home address to Canberra Airport; travelling to Melbourne for the Avalon Airshow commitments with the Board, and staff engagement with Avalon ARFFS Station.			
	1	No	P1	52105 20010 CC			18.69 @ (AUD 1)		16.99	1.70	18.69
Visa0000000001326383 Trip: 112494 - meter fare	02-03-2017	Purchase	Waiting Approval	Yes		GM CABS PTY LTD	DOM. PURCHASES	TRIP 112494 :Taxi fare from Melbourne Airport to Southbank (hotel accommodation); whilst in Melbourne attending the Avalon Airshow			
	1	No	P1	52105 20010 CC			60.80 @ (AUD 1)		55.27	5.53	60.80
Visa0000000001326383 Trip: 112494 - surcharge	02-03-2017	Purchase	Waiting Approval	Yes		GM CABS PTY LTD	CREDITCARD MERCH.FEE	TRIP 112494 :Taxi fare from Melbourne Airport to Southbank (hotel accommodation); whilst in Melbourne attending the Avalon Airshow			
	1	No	P1	52605 20010 CC			3.04 @ (AUD 1)		2.76	0.28	3.04
Visa0000000001326384 Trip: 112494 - surcharge	04-03-2017	Purchase	Waiting Approval	Yes		WWW.INGOGO	CREDITCARD MERCH.FEE	TRIP 112494 : Taxi fare from Southbank hotel to Melbourne Airport post Avalon Airshow; return to Canberra			
	1	No	P1	52605 20010 CC			2.97 @ (AUD 1)		2.70	0.27	2.97
Visa0000000001326384 Trip: 112494 - Meter fare	04-03-2017	Purchase	Waiting Approval	Yes		WWW.INGOGO	DOM. PURCHASES	TRIP 112494 : Taxi fare from Southbank hotel to Melbourne Airport post Avalon Airshow; return to Canberra			

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ProMaster - Transactions By User Report

	1	No	P1	52105 20010 CC	59.40 @ (AUD 1)	54.00	5.40	59.40	3
Visa0000000001326385	04-03-2017	Purchase	Waiting Approval	Yes	LANGHAM HOTEL MELB - FO	DOM. PURCHASES	TRIP 112494 : Two nights accomm in Melb whilst attending the Avalon Airshow; (commitments with the Airservices Board), and staff engagement with the Avalon ARFF Station. **The \$40 b/fast charge will be credited - quoted as part of the room rate.**		
Trip: 112494 - Breakfast									
	1	No	P1	52105 20010 CC	40.00 @ (AUD 1)	36.36	3.64	40.00	
Visa0000000001326385	04-03-2017	Purchase	Waiting Approval	Yes	LANGHAM HOTEL MELB - FO	CREDITCARD MERCH.FEE	TRIP 112494 : Two nights accomm in Melb whilst attending the Avalon Airshow; (commitments with the Airservices Board), and staff engagement with the Avalon ARFF Station. **The \$40 b/fast charge will be credited - quoted as part of the room rate.**		
Trip: 112494 - credit card surcharge									
	1	No	P1	52605 20010 CC	8.16 @ (AUD 1)	7.42	0.74	8.16	4
Visa0000000001326385	04-03-2017	Purchase	Waiting Approval	Yes	LANGHAM HOTEL MELB - FO	DOM. PURCHASES	TRIP 112494 : Two nights accomm in Melb whilst attending the Avalon Airshow; (commitments with the Airservices Board), and staff engagement with the Avalon ARFF Station. **The \$40 b/fast charge will be credited - quoted as part of the room rate.**		
Trip: 112494 - Accommodation									
	2	No	P1	52105 20010 CC	320.00 @ (AUD 1)	581.82	58.18	640.00	
Visa0000000001329445	09-03-2017	Credit Voucher	Waiting Approval	No	LANGHAM HOTEL - FINANCE	DOM. PURCHASES	Trip Number #112494 Credit issued from the Langham Hotel > breakfast and the credit card service charge refunded		
Breakfast refund									
	1	No	P1	52105 20010 CC	-40.00 @ (AUD 1)	-36.36	-3.64	-40.00	
Visa0000000001329445	09-03-2017	Credit Voucher	Waiting Approval	No	LANGHAM HOTEL - FINANCE	CREDITCARD MERCH.FEE	Trip Number #112494 Credit issued from the Langham Hotel > breakfast and the credit card service charge refunded		
Credit card service fee charge refund									
	1	No	P1	52605 20010 CC	-8.16 @ (AUD 1)	-7.42	-0.74	-8.16	5
Visa0000000001330176	14-03-2017	Purchase	Waiting GL Post	Yes	ALH GROUP 8764 BREAKFAST	DOM. PURCHASES	TRIP 113029 : Dinner for staff attending the ARFFS Standardisation Workshop in Brisbane; M. Bennetts, \$ 22		
Trip: 113029 > Three employees not travelling									
	3	No	P5	52355 20010 CC	45.57 @ (AUD 1)	124.29	12.43	136.72	6
Visa0000000001330176	14-03-2017	Purchase	Waiting GL Post	Yes	ALH GROUP 8764 BREAKFAST	DOM. PURCHASES	TRIP 113029 : Dinner for staff attending the ARFFS Standardisation Workshop in Brisbane; M. Bennetts, \$ 22		

Steve Davies, Stephen Miles, Glenn Wood, Elissa Keen

Trip: 113029 > Nine employees travelling		9	No	P1	52105 20010 CC	45.57 @ (AUD 1)	372.89	37.29	410.18	6
Visa0000000001330340	14-03-2017	Purchase	Waiting GL Post	Yes	Advanced Taxi Payment	DOM. PURCHASES	TRIP 113029 : Taxi fare for Michelle Bennetts and s 22 from Brisbane Airport to the Brisbane Riverview Hotel. In Brisbane as a transit stop for onward travel on the East Coast.			
Trip: 113029		1	No	P1	52105 20010 CC	42.18 @ (AUD 1)	38.35	3.83	42.18	7
Visa0000000001330341	15-03-2017	Purchase	Waiting GL Post	Yes	M ON PALMER	DOM. PURCHASES	TRIP 113029 : One nights accommodation at M on Palmer for Michelle Bennetts whilst in Townsville for staff engagement with the ARFFS Station			
Trip: 113029		1	No	P1	52105 20010 CC	125.10 @ (AUD 1)	113.73	11.37	125.10	
Visa0000000001330341	15-03-2017	Purchase	Waiting GL Post	Yes	M ON PALMER	CREDITCARD MERCH.FEE	TRIP 113029 : One nights accommodation at M on Palmer for Michelle Bennetts whilst in Townsville for staff engagement with the ARFFS Station			8
Trip: 113029 > service fee		1	No	P1	52605 20010 CC	1.90 @ (AUD 1)	1.73	0.17	1.90	
Visa0000000001330859	15-03-2017	Purchase	Waiting GL Post	Yes	A TOUCH OF SALT	DOM. PURCHASES	TRIP 113029 : Staff engagement dinner with the Townsville ARFFS Fire Commanders; in attendance Michelle Bennetts, s 22			
Trip: 113029: Three employees not travelling		3	No	P5	52355 20010 CC	64.40 @ (AUD 1)	175.64	17.56	193.20	
Visa0000000001330859	15-03-2017	Purchase	Waiting GL Post	Yes	A TOUCH OF SALT	DOM. PURCHASES	TRIP 113029 : Staff engagement dinner with the Townsville ARFFS Fire Commanders; in attendance Michelle Bennetts, s 22			9
Trip: 113029: Two employees travelling		2	No	P1	52105 20010 CC	64.40 @ (AUD 1)	117.09	11.71	128.80	
Visa0000000001330860	15-03-2017	Purchase	Waiting GL Post	Yes	THE VIEW HOTELS BRI	DOM. PURCHASES	TRIP 113029 : One nights accommodation in Brisbane, transit through for the ARFFS Standardisation workshop, onward travel on the East Coast (Cairns, Townsville, Gladstone ARFFS Stations)			
Trip: 113029 > Water from Mini Bar		1	No	P1	52105 20010 CC	4.50 @ (AUD 1)	4.09	0.41	4.50	10
Visa0000000001330860	15-03-	Purchase	Waiting GL Post	Yes	THE VIEW	DOM.	TRIP 113029 : One nights accommodation in Brisbane, transit			

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2017				HOTELS BRI	PURCHASES	through for the ARFFS Standardisation workshop, onward travel on the East Coast (Cairns, Townsville, Gladstone ARFFS Stations)			
Trip: 113029	1	No	P1	52105 20010 CC	192.00 @ (AUD 1)	174.55	17.45	192.00	10
Visa0000000001330861	16-03-2017	Purchase	Waiting GL Post	Yes	PIZZA CAPERS GLAD	DOM. PURCHASES	TRIP 113029 : Staff Engagement dinner with the Gladstone ARFFS duty crew. In attendance, Michelle Bennetts, \$ 22 [REDACTED] \$ 22 [REDACTED]		
Trip: 113029: Six employees not travelling	6	No	P5	52355 20010 CC	15.08 @ (AUD 1)	82.30	8.23	90.53	
Visa0000000001330861	16-03-2017	Purchase	Waiting GL Post	Yes	PIZZA CAPERS GLAD	DOM. PURCHASES	TRIP 113029 : Staff Engagement dinner with the Gladstone ARFFS duty crew. In attendance, Michelle Bennetts, \$ 22 [REDACTED] \$ 22 [REDACTED]		
Trip: 113029: Two employees travelling	2	No	P1	52105 20010 CC	15.08 @ (AUD 1)	27.44	2.74	30.18	
Visa0000000001330862	17-03-2017	Purchase	Waiting GL Post	Yes	TAXI EPAY AUSTRALIA	DOM. PURCHASES	TRIP 113029 : Taxi fare for Michelle Bennetts and \$ 22 [REDACTED] from Quest Gladstone to the Gladstone Airport post staff engagement with the ARFFS Station.		
Trip: 113029	1	No	P1	52105 20010 CC	21.87 @ (AUD 1)	19.88	1.99	21.87	12
Visa0000000001330863	17-03-2017	Purchase	Waiting GL Post	Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 113029 : 3 nights parking at Canberra Airport for Michelle Bennetts whilst travelling to ARFFS Stations (Gladstone, Brisbane, Townsville & Cairns)		
Trip: 113029	1	No	P1	52105 20010 CC	90.00 @ (AUD 1)	81.82	8.18	90.00	13
<b>Account Total</b>								<b>2252.06</b>	

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

\$47F [REDACTED]

Cardholder's signature

 23/3/17

Manager's signature

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**User Total**

**2252.06**

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**ProMaster 8.8**

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