Friday, 27 April 2018 11:30:13 AM

Airservices Australia

Transactions By User Report Account Type(s):ANZ Visa International User Name: BENNETTS MJ Data from: 21-03-2018 to: 22-04-2018(Statement Date) Status: All Statuses Tran **Reference** No Tax **Tran Type Status DCR Merchant Name** Expense Type Purpose Date Receipt Description Quantity Tax Evidence Tax Code GL Code Invoice No. Line Invoice Price Net Tax Gross **Michelle Bennetts** Visa BENNETTS_MJ1503 4564 80** **** 4064 Visa0000000001420931 23-03-Purchase Waiting Yes KOCAK ENTERPRISES Working lunch purchased for the DOM. whilst in Canberra for the monthly 2018 PURCHASES Approval PT team meeting in March 2018: M.Bennetts, 5 travelling staff Ø 5 No P1 (13.12 @ (AUD 52105 20010 59.65 5.97 65.62 CC Visa000000001420931 23-03-Waiting Purchase Yes KOCAK ENTERPRISES MEAL Working lunch purchased for the ARFFS DRE team whilst in Canberra for the monthly 2018 Approval PT ENTERTAIN team meeting in March 2018; s 22 M.Bennetts, 3 non travelling staff (Bennetts, 3 No 52355 20010 P5 13.13 @ (AUD 35.80 3.58 39.38 CC AS01 1) Visa000000001421429 27-03-Waiting Purchase Yes DundeesLicensedBar&G MEAL TRIP 125384 : Staff engagement dinner and celebration for 35 years' 2018 Approval ENTERTAIN service whilst in Cairns. Attendees: s 2 Michelle Bennetts, Trip 125384: 6 non travelling staff members 0 52355 20010 1 No **P5** 402.32 @ (AUD 365.75 36.57 402.32 CC AS01 1) Visa000000001421429 27-03-Purchase Waiting Yes DundeesLicensedBar&G DOM. TRIP 125384 : Staff engagement dinner and celebration for 35 years' 2018 Approval PURCHASES service whilst in Cairns. Attendees: s 22 Michelle Bennett Trip: 125384: Michelle Bennetts/travelling 1 No P1 52105 20010 65.60 @ (AUD 59.64 5.96 65.60 CC 1)

FOI27-0518 http://promaster/pm/reports/transaction_by_user.asp Page 1 of 5

sa0000000001421430	28-03- 2018	Purchase	Posted	Yes	BWTAXI CAIRNS 131008	CREDITCARD MERCH.FEE	TRIP 125384 : Taxi fare from post staff engagement at Cair	accommodation to Cairns Airport on route	
ip 125384: Service Fee						1.09 @ (AUD 1)	0.99	0.10	1.09
	1	No	P1	52605 20010 CC AS01				A Line to Column Airport on Politic	to Townsville
sa0000000001421430	28-03- 2018	Purchase	Posted	Yes	BWTAXI CAIRNS 131008	DOM. PURCHASES	TRIP 125384 : Taxi fare from post staff engagement at Cai	accommodation to Cairns Airport on route rns ARFF Station.	to rownsvine,
rip: 125384: Fare	1	No	P1	52105 20010 CC		21.70 @ (AUD 1)	19.73 tion P	1.97	21.70
isa0000000001421431	28-03- 2018	Purchase	Posted	Yes	Pullman Cairns Internatio	CREDITCARD MERCH.FEE	TRIP 125384 One nights ac at the ARFFS Station; post ar	commodation in Cairns whilst there for stan nouncement of the in-principle agreement	ff engagement of the EA.
rip 125384: Credit card	surcharg	e				2 20 @ (AUD 1)	2.08	0.21	2.29
	1	No	P1	52605 20010 CC AS01		2.29 @ (AUD 1)	2		
isa0000000001421431	28-03- 2018	Purchase	Posted	Yes	Pullman Cairns Internatio	DOM. PURCHASES	TRIP 125384 : One nights ac at the ARFFS Station; post a	ccommodation in Cairns whilst there for sta nnouncement of the in-principle agreement	ff engagement of the EA.
rip 125384: Incidental e		re - bottled	water				6.26	0.64	7.00
	1	No	P1	52105 20010 CC AS01		7.00 @ (AUD 1)			
/isa0000000001421431	28-03- 2018	Purchase	Posted	Yes	Pullman Cairns Internatio	DOM. PURCHASES	TRIP 125384 : One nights ac at the ARFFS Station; post a	ccommodation in Cairns whilst there for sta nnouncement of the in-principle agreemen	t of the EA.
Trip: 125384: accommod	lation						153.77	15.38	169.15
	1	No	P1	52105 20010 CC	* CIIO	169.15 @ (AUD 1)	155.77		
/isa0000000001421728	2018		Posted	Yes	NOVOTEL BRISBANE	DOM. PURCHASES	TRIP 125384 :Dinner with S Brisbane; discussing current	22 local issues at Brisbane ARFF Station.	whilst in
Trip: 125384 - Michelle E	Bennetts				ilees	31.66 @ (AUD	28.78	2.88	31.60
	1	No	P1	52105 20010 CC	2	1)		22	
Visa0000000001421728	28-03- 2018	Purchase	Posted	Yes AIRS	NOVOTEL BRISBANE AIR	MEAL ENTERTAIN	TRIP 125384 :Dinner with Brisbane; discussing current	t local issues at Brisdane AKFF Station.	whilst in
Trip: 125384 - Local stat	ff membe	er		to.			28.77	2.88	31.6
	1	No	P5	52355 20010 CC AS01		31.65 @ (AUD 1)	20.77		
Visa0000000001421729	29-03- 2018	Purchase	Posted	Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 125384 : Three days p interstate (Cairns, Townsvil Stations.	parking at Canberra Airport for Michelle Ber le, Brisbane) for staff engagement activities	nnetts whilst s at ARFF
				52105 20010		90.00 @ (AUD	81.82	8.18	90.0

FOI27-0518

2 of 63 27/04/2018

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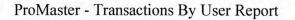
Visa000000001423408	29-03 2018		e Posted	Yes	NOVOTEL BRISBANE AIR	Dom. PURCHASES	TRIP 125384 : Breakfast with Brisbane for staff engagement at	2 The Brisbane ARFF Station & to provid	whilst in de mentoring to
Trip: 125384 - Michelle	Bennett	s / travelling					s 22 on current Brisbane mat	ters	
	1	No	P1	52105 20010 CC		24.72 @ (AUD 1)	22.47	2.25	24.72
Visa0000000001423408	29-03 2018		e Posted	Yes	NOVOTEL BRISBANE AIR	MEAL ENTERTAIN	TRIP 125384 : Breakfast with S 2 Brisbane for staff engagement at	2 Cine Brisdane ARFF Station & to provid	whilst in le mentoring to
Trip 125384 - Non trave	lling sta	ff member					s 22 on current Brisbane matt	iers	
S 4 5 9	1	No	P5	52355 20010 CC AS01		24.71 @ (AUD 1)	22.46 ATIO	2.25	24.71
Visa0000000001423409	29-03 2018	- Purchase	Posted	Yes	NOVOTEL BRISBANE AIRP	DOM. PURCHASES	TRIP 125384 : One nights accomm	nodation in Brisbane post staff engage	ement at
Trip: 125384 - Accommo	odation						Townsvies ART Station & subseq	uent staff engagement at Brisbane AR	FF Station.
	1	No	P1	52105 20010 CC		228.65 @ (AUE 1)	207.86	20.79	228.65
Visa000000001423409	2018		Posted	Yes	NOVOTEL BRISBANE AIRP	CREDITCARD MERCH.FEE	TRIP 125384 : One nights accomm Townsville ARFF Station & subsequ	nodation in Brisbane post staff engage Jent staff engagement at Brisbane AR	ement at
Trip 125384 - Credit card	surcha 1		D.I			NO			
	1	No	P1	52605 20010 CC AS01		2.97 @ (AUD 1)) 2.70	0.27	2.97
Visa0000000001426474 Trip: 125519	09-04- 2018	Purchase	Posted	Yes	ART SERIES LARWILL	DOM. PURCHASES	TRIP 125519 : One nights accomm (onward bound to Sydney early ne	nodation post meeting with APAM in M xt day for PCC).	lelbourne
19-19 	1	No	P1	52105 20010 CC	AUSTIC	181.24 @ (AUD 1)	164.76	16.48	181.24
	10-04- 2018	Purchase	Posted	Yes	GM CABS PTY LTD	CREDITCARD MERCH.FEE	TRIP 125519 : Taxi fare from City ((PFAS) and the PCC meeting.	to Sydney Airport post meeting with M	1addocks
Trip 125519: Service Fee				, C	O,		() and the recently and		
	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 t (PFAS) and the PCC meeting.	o Sydney Airport post meeting with M	
Trip: 125519: Fare				SO		TORCHASES	(FFAS) and the PCC meeting.		1
	1	No	P1	CC 52105 20010		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 Sydne Consultative Committee meeting.	ey Airport to the City to attend the Pri	cing
Trip 125519: Service Fee		Ne	D1				in the second		
	1	No	P1	52605 20010		7.18 @ (AUD 1)	6.53	0.65	7.18

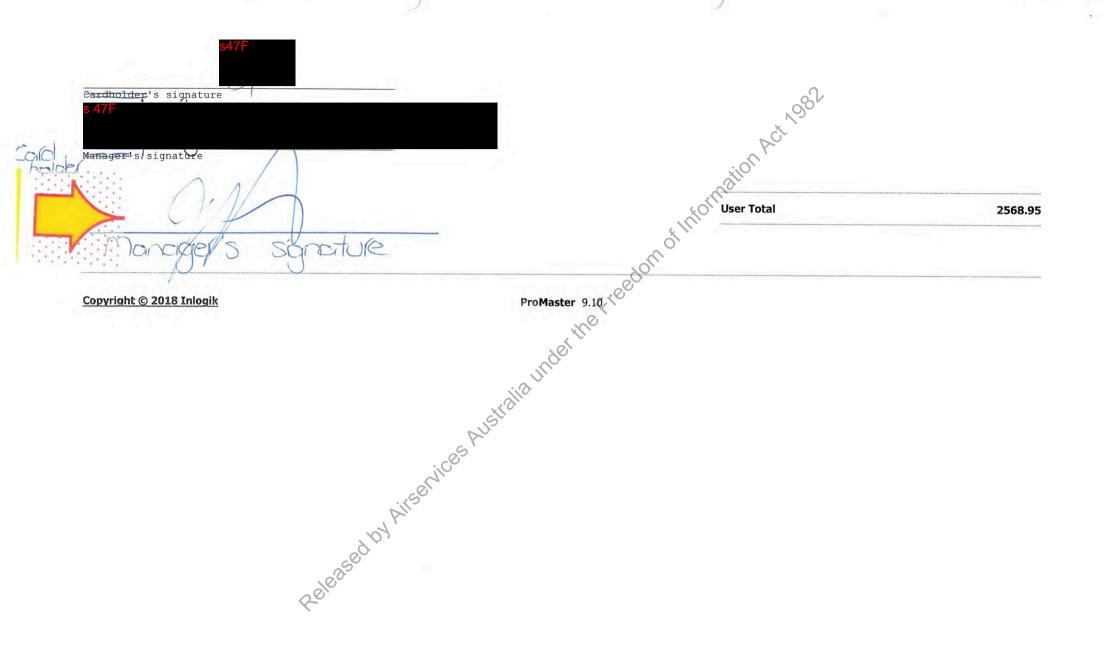
Page 3 of 5

CC AS01 TRIP 125519 : Taxi fare from Sydney Airport to the City to attend the Pricing DOM. GM CABS PTY. LTD. Posted Yes Visa000000001426476 10-04-Purchase Consultative Committee meeting. PURCHASES 2018 65.30 Trip: 125519: Fare 5.94 59.36 65.30 @ (AUD 52105 20010 P1 No 1) CC TRIP 125519 : Breakfast for Michelle Bennetts whilst interstate attending the Pricing GOOD COMPANY CAFE DOM. Yes Posted 10-04-Purchase Visa000000001426477 Consultative Committee meeting in Sydney. PURCHASES 2018 11.80 Trip: 125519 10.73 1.07 11.80 @ (AUD 52105 20010 P1 No 1 1) CC TRIP 125519 : Two days parking at Canberra Airport whilst interstate attending DOM. CANBERRA AIRPORT Posted Yes 10-04-Purchase meeting with APAM in Melbourne and the PCC meeting in Sydney. Visa000000001426478 PURCHASES PTYL 2018 51.00 Trip: 125519 4.64 46.36 51.00 @ (AUD) 52105 20010 P1 1 No 1) CC ANTICA RICETTA PTY L DOM ARFFS DRE team dinner whilst team members in Canberra for the April meeting. Visa000000001427001 11-04- Purchase Yes PURCHASES Waiting M.Bennetts, Attendees: s 22 Approval 2018 Travelling staff - 5 team members 317.14 28.83 317.14 @ (AUD 288.31 52105 20010 P1 No 1 1) CC AS01 ARFFS DRE team dinner whilst team members in Canberra for the April meeting. ANTICA RICETTA PTY L MEAL Purchase Waiting Yes Visa000000001427001 11-04-M.Bennetts, Attendees: S 22 ENTERTAIN Approval 2018 and BENNETTS Non travelling attendees 126.86 11.53 115.33 63.43 @ (AUD 52355 20010 **P5** No 2 1) CC AS01 TRIP 125762 : : Dinner for the Airservices Exec team whilst in Launceston for the DOM. MUDBAR Visa000000001427884 17-04- Purchase Waiting Yes Executive team meeting, site visit to Mt Barrow and staff engagement with local staff. PURCHASES Approval 2018 and R.Weaver Dinner attendees: M.Bennetts, 0 559.70 Trip: 125762 50.88 508.82 559.70 @ (AUD 52105 50002 1 No P1 1) CC AS01 2568.95 **Account Total** I confirm all these expenses are incurred and authorised for business purposes only. FOI27-0518 4 of 63

27/04/2018

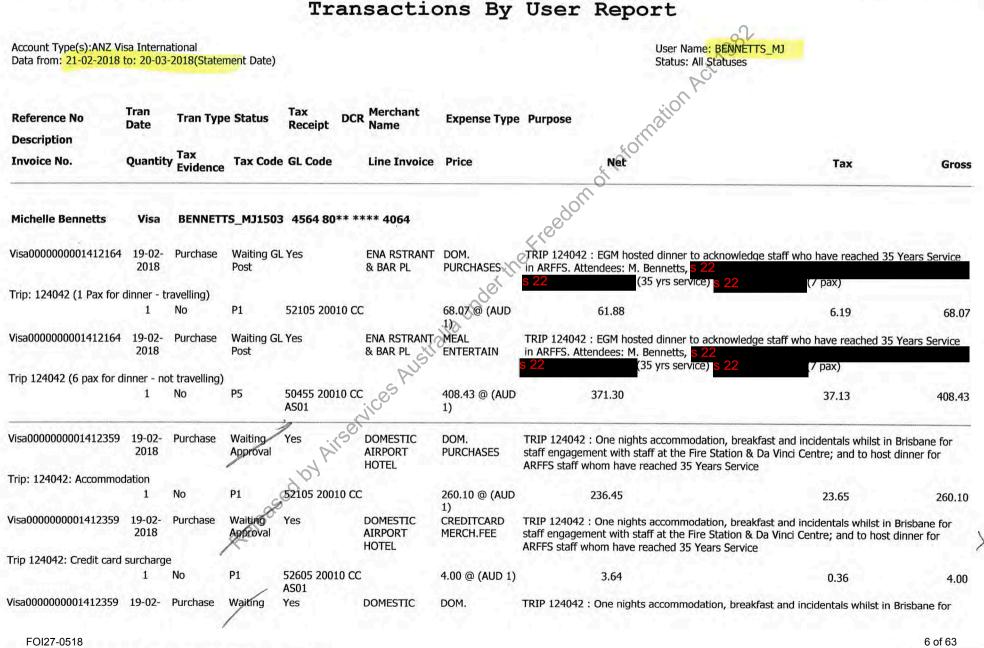
Page 4 of 5





Wednesday, 21 March 2018 4:17:34 PM

Airservices Australia



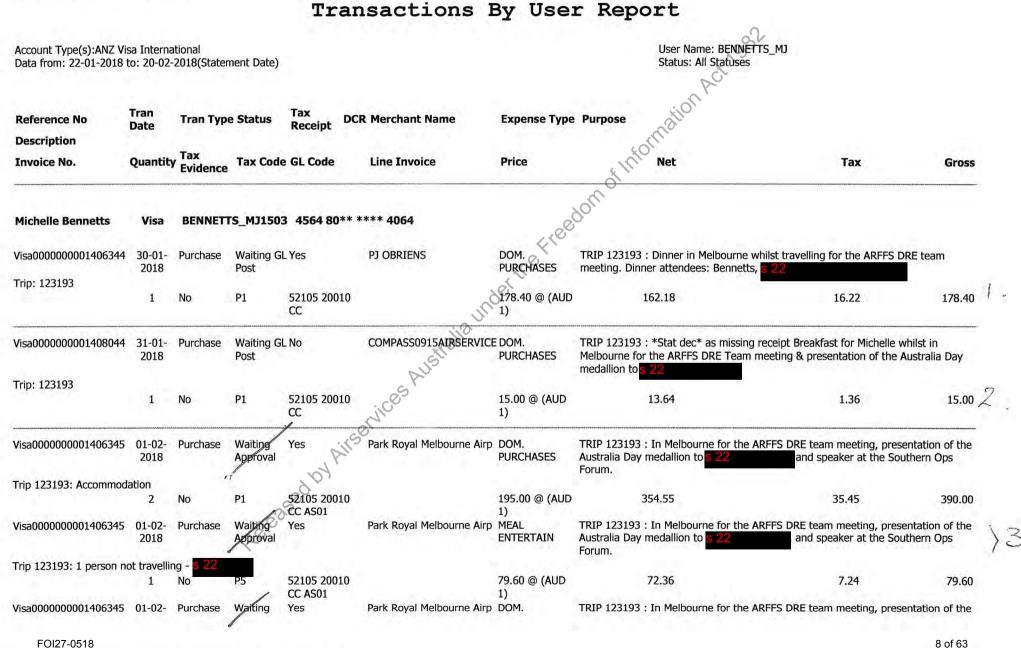
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	2018		Approval		AIRPORT HOTEL	PURCHASES	staff engagemen ARFFS staff who	nt with staff at the m have reached 3	Fire Station & Da Vi 5 Years Service	nci Centre; and to host o	ainner för
rip 124042: Breakfast	1	No	P1	52105 20010 CC		36.50 @ (AUD	3	3.18	22	3.32	36.50
/isa0000000001412359	19-02- 2018	Purchase	Waiting Approval		DOMESTIC AIRPORT HOTEL	1) DOM. PURCHASES	staff engagemen	One nights accomn nt with staff at the m have reached 3	Fire Station & Da V	and incidentals whilst in inci Centre; and to host o	Brisbane for dinner for
rip 124042: 2x bottles of	f water 2	No	P1	52105 20010 CC AS01		5.50 @ (AUD 1)	1	10.00 ation		1.00	11.00
/isa0000000001412165	20-02- 2018	Purchase	Waiting Approval	Yes	CANBERRA AIRPORT PTY L	DOM. L PURCHASES	TRIP 124042 : T with ARFFS staff reached 35 Year	f (Station & Da Vir	at Canberra Airport v ici) and to host a dir	whilst in Brisbane for stal nner for ARFFS staff who	ff engagement om have
Frip: 124042	1	No	P1	52105 20010 CC		60.00 @ (AUD 1)	000	54.55		5.45	60.00
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confirm All these	exnen	ises are '	incurred	and authorise	d for busine	inder the					
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Airservices Australia



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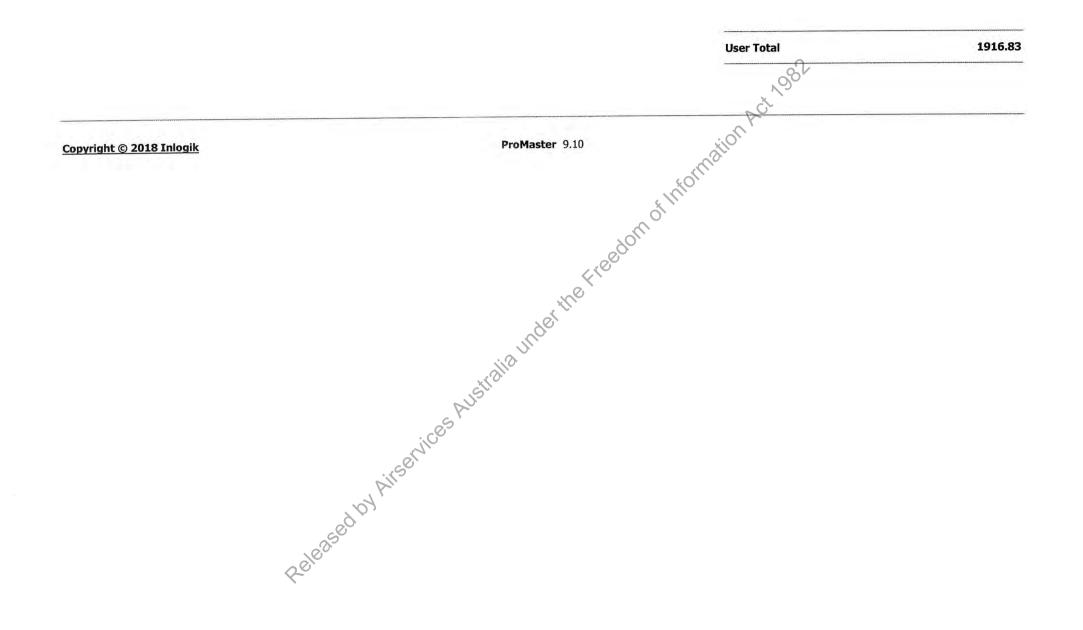
-02- 1)18 charge 1 1	No	Waiting Approval P1 Waiting	52105 20010 CC Yes 52605 20010 CC AS01	Bennetts, S Park Royal Melbourne Airp	MERCH.FEE	1013.09 TRIP 123193 : In Melbourne for the AR Australia Day medallion to 5 22 Forum.	and speaker at the Soul	
-02- 1)18 charge 1 1	Purchase No	Waiting Approval P1 Waiting	CC Yes 52605 20010	Park Royal Melbourne Airp	1) CREDITCARD MERCH.FEE	TRIP 123193 : In Melbourne for the AR Australia Day medallion to 5 22	FFS DRE team meeting, prese and speaker at the Soul	entation of the 🔬
)18 charge 1 1 -02- 1	No	Approval P1 Waiting	52605 20010	Park Royal Melbourne Airp	MERCH.FEE	Australia Day medallion to s 22	and speaker at the Soul	
1 -02-		Waiting			17.02 0 (4110	:01		
-02- 1		Waiting				10.70	1.00	17.02
	Purchase				17.93 @ (AUD 1)	16.30	1.63	17.93
		Approval	Yes	CANBERRA AIRPORT PTY L	Dom. Purchases	TRIP 123193 : Three days parking at C ARFFS DRE team meeting, presentation 3 22 and speaker at the Souther	n of the Australia Day medallio	ourne for the on to <mark>s 22</mark>
		2 60	accon			01.02	0.10	00.00 H
1 1	No		52105 20010 CC		90.00 @ (AUD 1)	81.82	8.18	90.00 17
	Purchase		Yes	WWW.INGOGO	DOM.			Hamilton
)18		Post		20	PURCHASES	restaurant for unner to acknowledge si	an for their 55 frs service.	
1 1	No			INO	30.00 @ (AUD	27.27	2.73	30.00
-02- I 018	Purchase		0.00	WWW.INGOGO	CREDITCARD MERCH.FEE			Hamilton >
				USti		4.95		1 50
1	No			ces At	1.50 @ (AUD 1)	1.36	0.14	1.50
			er	10		Account Total		1916.83
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9 of 63

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Page 2 of 3



Monday, 22 January 2018 11:15:07 AM

Airservices Australia

Michelle Bennetts Visa BENNETTS_MJ1503 4564 80****** 4064 Visa00000001400594 19-12- Purchase Walting GL Yes CANBERRA AIRPORT DOM. TRIP 122518 : Parking at Canberra Airport for the day whilst in 247E to attem 2017 Post Post PTY L Purchases to a 247E matter. Trip: 122518 1 No P1 52105 20010 CC H 30.00 @ (AUD 27.27 2.73 30. 1 No P1 52105 20010 CC H 30.00 @ (AUD 27.27 2.73 30. 1 confirm all tigse expenses are incurred and authorised for business purposes only. 4/7 Cardholder's signature 23,44778											
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Description Invoice No. Quantity Evidence Tax Code GL Code Line Invoice Price High Price High Price Tax Group Wichelle Bennetts Visa BENNETTS_MJ1503 4564 80****** 4064 Image: Constraint of the day while in Straint of the day while in St	Account Type(s):ANZ Vi Data from: <mark>21-12-2017</mark>	isa Internat to: 21-01-2	tional <mark>2018(Sta</mark> teme	ent Date)					Status: All Statuses	-	
Invoice No. Quantity Tax Evidence Tax Code GL Code Line Invoice Price Invoice Net Tax Gro Michelle Bennetts Visa BENNETTS_MJ1503 4564 80****** 4064 Invoice Price Invoice Price Invoice TRIP 122518 : Parking at Canberra Airport for the day whilst in Price to atten /fsa00000001400564 19-12 2017 Purchase Post Valiting GL Yes Post CANBERA AIRPORT DOM. Priv L TRIP 122518 : Parking at Canberra Airport for the day whilst in Price to atten matter. /fip: 1 No P1 52105 20010 CC Invoice Price Tax Account Total 30.0 /fip: 1 No P1 52105 20010 CC Invoice Price Invoice Price Invoice Price Invoice Price Invoice Price Invoice Price TRIP 122518 : Parking at Canberra Airport for the day whilst in Price to atten /fip: 1 No P1 52105 20010 CC Invoice Price Invoice Price Invoice Price Account Total 30.0 /fip: 2.3 7.3 30.0 Account Total Account Total 30.0	Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR Merchant Name	Expense Ty	pe Purpose	nation r		
Invoice No. Quantity Evidence Tax Group Michelle Bennetts Visa BENNETTS_MJ1503 4564 80****** 4064 //sa000000001400584 19-12- 2017 Purchase Waiting GL Yes CANBERRA AIRPORT DOM. PTY L TRIP 122518 : Parking at Canberra Airport for the day whilst in S47E to attem matter. frip: 122518 1 No P1 52105 20010 CC Ud30.00 @ (AUD 27.27 2.73 30.4 Account Total Confirm at 1 tylese expenses are incurred and authorised (For business purposes only. Account Total anager's signature			Тах	243.140		and the second	and the second	40			
Visa000000001400584 19-12- 2017 Post Post Pry L PURCHASES TRIP 122518 : Parking at Canberra Airport for the day whilst in Streen to a term to a streen matter. TRIP 122518 : Parking at Canberra Airport for the day whilst in Streen to a streen matter. TRIP 122518 : Parking at Canberra Airport for the day whilst in Streen to a streen matter. TRIP 122518 : Parking at Canberra Airport for the day whilst in Streen to a streen matter. TRIP 122518 : Parking at Canberra Airport for the day whilst in Streen to a streen matter. TRIP 122518 : Parking at Canberra Airport for the day whilst in Streen to a streen matter. TRIP 122518 : Parking at Canberra Airport for the day whilst in Streen to a streen matter. TRIP 122518 : Parking at Canberra Airport for the day whilst in Streen to a streen matter. TRIP 122518 : Parking at Canberra Airport for the day whilst in Streen to a streen matter. TRIP 122518 : Parking at Canberra Airport for the day whilst in Streen to a streen matter. TRIP 122518 : Parking at Canberra Airport for the day whilst in Streen to a streen matter. TRIP 122518 : Parking at Canberra Airport for the day whilst in Streen to a streen matter. TRIP 122518 : Parking at Canberra Airport for the day whilst in Streen to a streen matter. TRIP 122518 : Parking at Canberra Airport for the day while in Streen to a streen matter. TRIP 122518 : Parking at Canberra Airport for the day while in Streen to a streen matter. TRIP 122518 : Parking at Canberra Airport for the day while in Streen to a streen matter. TRIP 122518 : Parking at Canberra Airport for the day while in Streen to a	Invoice No.	Quantity	Evidence	Tax Code	GL Code	Line Invoice	Price	SIL'N	et	Тах	Gros
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confirm all these expenses are incurred and authorised for business purposes only.	rip: 122518		22				, of				
I confirm all these expenses are incurred and authorised for business purposes only. 47F Cardholder's signature Aanager's signature			NO	PI	52105 200	III CC JI) 27	27	2.73	30.0
anager's signature						2/12					
t confirm all these expenses are incurred and authorised for business purposes only.						Stic			Account Total		30.0
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ardholder's signature		e expens	ses are ind	curred and	authoris	ed for business purp	poses only.				
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Monday, 22 January 2018 11:15:52 AM

Airservices Australia

Transactions By User Report Account Type(s):ANZ Visa International User Name: BENNETTS MJ Data from: 21-11-2017 to: 20-12-2017(Statement Date) Status: All Statuses Tran Tran **Reference No** Status **Tax Receipt** DCR Merchant Name Expense Type Purpose Date Type Description Tax Tax Invoice No. Quantity **GL** Code Line Invoice Price Net Tax **Evidence** Code Gross **Michelle Bennetts** BENNETTS MJ1503 4564 80** **** 4064 Visa Visa000000001393103 21-11-Purchase Posted Yes GM CABS PTY LTD CREDITCARD TRIP 121539 : Taxi fare from hotel to dinner venue in Hamilton, Brisbane. 2017 MERCH.FEE Hosting dinner for ARFFS staff whom celebrated 35 Years Service Trip 121539 - Service Fee 1 P1 No 52605 20010 CC AS01 1.49 @ (AUD 1) 1.35 0.14 1.49 GM CABS PTY LTD Visa000000001393103 21-11-Purchase Posted Yes DOM. TRIP 121539 : Taxi fare from hotel to dinner venue in Hamilton, Brisbane. 2017 PURCHASES Hosting dinner for ARFFS staff whom celebrated 35 Years Service Trip: 121539 - Fare 1 No P1 52105 20010 CC 29.80 @ (AUD 27.09 2.71 29.80 1) Visa000000001393104 21-11- Purchase Posted Yes BYBLOS MEAL TRIP 121539 : Dinner in recognition of ARFFS staff whom celebrated 35 Years of 2017 BARRESTAURANT ENTERTAIN Service. Attendees: Michelle Bennetts, S 22 Trip 121539 > 52355 20010 CC AS01 P5 661.20 @ (AUD NO 601.09 60.11 661.20 1) Visa000000001393104 21-11-Yes Purchase Posted **BYBLOS** TRIP 121539 : Dinner in recognition of ARFFS staff whom celebrated 35 Years of DOM. 2017 Service. Attendees: Michelle Bennetts, BARRESTAURANT PURCHASES Trip: 121539 > Travelling/Michelle Bennetts P1 No 52105 20010 CC 1 83.00 @ (AUD 75.45 7.55 83.00 1)

Visa000000001393616 21-11- Purchase Posted Yes DOMESTIC CREDITCARD TRIP 121539 : One nights accommodation in Brisbane whilst attending a dinner

	2017				AIRPORT HOTEL	MERCH.FEE	to celebrate 3 ARFFS staff whom rea Public Works Committee & a staff en station)	ched 35 Years Service. (also gagement visit to Sunshine C	in Brisbane for Coast ARFF
Trip 121539: Credit card s	urcharg					2 20 @ (ALID 1)	3.07	0.31	3.38
visa0000000001393616	1 21-11- 2017	No Purchase	P1 Posted	52605 20010 CC AS01 Yes	Domestic Airport Hotel	3.38 @ (AUD 1) DOM. PURCHASES	TRIP 121539 : One nights accommo to celebrate 3 ARFFS staff whom rea Public Works Committee & a staff en station)	dation in Brisbane whilst atte ached 35 Years Service. (also	nding a dinner in Brisbane for
Trip: 121539: Accommoda	ation 1	No	P1	52105 20010 CC		260.10 @ (AUD 1)	236.45	23.65	260.10
Visa0000000001392882	22-11- 2017	Purchase	Posted	Yes	WWW.INGOGO	DOM. PURCHASES	TRIP 121539 : Taxi fare from Sydne session with S 22	y Airport to the City to attend	l a mentoring
Trip: 121539: Fare	1	No	P1	52105 20010 CC		56.80 @ (AUD 1)	51.64	5.16	56.8
Visa0000000001392882	22-11- 2017	Purchase	Posted	Yes	WWW.INGOGO	CREDITCARD MERCH.FEE	TRIP 121539 : Taxi fare from Sydne session with S 22	y Airport to the City to attend	l a mentoring
Trip 121539: Surcharge	1	No	P1	52605 20010 CC AS01	dert	2.84 @ (AUD 1)) 2.58	0.26	2.8
Visa0000000001393309	22-11- 2017	Purchase	Posted	Yes	GM CABS PTY LTD	DOM. PURCHASES	TRIP 121539 : Taxi fare from the Ci with \$ 22 returning to Cant		ching session
Trip: 121539: Fare	1	No	P1	52105 20010 CC	JSTO	45.00 @ (AUD 1)	40.91	4.09	45.0
Visa0000000001393309	22-11- 2017	Purchase	Posted	Yes	GM CABS PTY LTD	-,	TRIP 121539 : Taxi fare from the Ci with \$ 22		ching session
Trip 121539: Service Fee	1	No	P1	52605 20010 CC AS01		2.25 @ (AUD 1) 2.05	0.20	2.2
Visa0000000001393617	22-11- 2017	Purchase	Posted	Yes	BERTONI FRANCHISING	DOM. PURCHASES	TRIP 121539 : Lunch for Michelle Be session with <mark>S 22</mark>	ennetts whilst in Sydney to at	tend a coaching
Trip: 121539	1	No	P1 25	52105 20010 CC		17.00 @ (AUD 1)	15.45	1.55	17.0
Visa0000000001393618	22-11- 2017	Purchase	Posted	Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 121539 : Parking at CBR Airpo Works Committee in Brisbane, celet reached 35 Yrs Service, staff engag coaching session in Syd.	pratory dinner for 3 ARFFS sta	aff whom
Trip: 121539	1	No	P1	52105 20010 CC		90.00 @ (AUD	81.82	8.18	90.0
FOI27-0518									13 of 63
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Visa00000000139487	8 27-11 2017		e Posted	Yes	RYDGES MELBOURNE	DOM. PURCHASES	TRIP 119782 : Three nigh	ts accommodation in Melbourne whilst a	ttending the
Trip 119782 > Water f	rom the r	ninibar			MELDOORNE	PURCHASES	Airservices & ARFFS Leade	rship Forums	
	1	No	P1	52105 ARFF03640103040000	сс	4.00 @ (AUD	1) 3.64	0.36	4.00
Visa000000000139487	8 27-11 2017	- Purchase	e Posted	AS01 Yes	RYDGES	DOM.	TRIP 119782 : Three night	s accommodation in Melbourne whilst at	ttending the
Trip: 119782 > Restau		-			MELBOURNE	PURCHASES	Airservices & ARFFS Leade	rship Forums	
	1	No	P1	52105 ARFF03640103040000 (AS01	x	8.00 @ (AUD	1) 1617.27	0.73	8.00
Visa0000000001394878	2017			Yes	RYDGES MELBOURNE	DOM. PURCHASES	TRIP119782 : Three night	s accommodation in Melbourne whilst at	tending the
Trip: 119782 > three ni	ghts acco	ommodation	r di s		TILLBOOKINE	PURCHASES	Airservices & ARFFS Leader	ship Forums	
	3	No	P1	52105 ARFF03640103040000 C	x	230.00 @ (AU 1)	D 627.27	62.73	690.00
Visa0000000001394543 Trip: 119782	29-11- 2017	Purchase	Posted	Yes	JUICY BAO	DOM. PURCHASES	TRIP 119782 : Dinner for M Melbourne for the ARFFS Le	ichelle Bennetts and <mark>S 22 while</mark> while eadership Forum (29/11)	st in
	1	No	P1	52105 ARFF03640103040000 C	c is un	80.20 @ (AUD 1)		7.29	80.20
Visa0000000001394879	2017	Purchase	Posted	Yes	AERIAL TRANSPORT	CREDITCARD MERCH.FEE	TRIP 119782 : Taxi-fare from Leadership forum in Melbou	n Canberra Airport to home post the AR	FFS
Trip: 119782 > service f	ee				Y				
		No	P1	52605 ARFF03640103040000 Co AS01	c	1.28 @ (AUD 1) 1.16	0.12	1.28
/isa0000000001394879	30-11- 2017	Purchase	Posted	Yes	AERIAL TRANSPORT	DOM. PURCHASES	TRIP 119782 : Taxi fare fror	n Canberra Airport to home post the ARI	FFS
Frip: 119782 > Fare				14		TORCHASES	Leadership forum in Melbour	nre	
0.0	1	No	P1	52105 ARFE03640103040000 CC		25.60 @ (AUD 1)	23.27	2.33	25.60
isa0000000001400266	14-12- 2017	Purchase	Waiting Approval	Yes	THE PEDLAR PTY LIMIT	MEAL ENTERTAIN	ARFFS team dinner post the dinner: Michelle Bennetts, S	December monthly DRE Team Meeting. (2 staff not travelling); 22	Attending
taff not travelling (Benn	etts/ <mark>S 22</mark>	2	1				s 22	(5 staff trav	velling).
	2	No	P5	52355 20010 CC AS01		58.29 @ (AUD	105.97	10.60	116.57
isa0000000001400266	14-12-	Purchase	Waiting	Yes	THE PEDLAR PTY	1) DOM.	ARFFS team dinner post the	December monthly DRE Team Meeting.	
FOI27-0518			1						14 of 63

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14 of 63

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22/01/2018

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 Tran **Reference** No Tran Type Status **Tax Receipt** DCR Date Merchant Name Expense Type Purpose Description Tax Invoice No. Quantity Evidence Tax Code GL Code Line Invoice Net Price Tax Gross **Michelle Bennetts** Visa BENNETTS_MJ1503 4564 80** **** 4064 Visa000000001393103 21-11-Purchase Waiting GL Yes GM CABS PTY LTD CTRIP 121539 : Taxi fare from hotel to dinner venue in Hamilton, Brisbane. Hosting dinner for CREDITCARD 2017 Post MERCH.FEE ARFFS staff whom celebrated 35 Years Service Trip 121539 - Service Fee 1 No P1 52605 20010 CC AS01 1.49 @ (AUD 1) 1.35 Visa000000001393103 21-11-Purchase Waiting GL Yes 0.14 1.49 GM CABS PTY LTD DOM. TRIP 121539 : Taxi fare from hotel to dinner venue in Hamilton, Brisbane. Hosting dinner for 2017 Post PURCHASES ARFFS staff whom celebrated 35 Years Service Trip: 121539 - Fare 1 No P1 52105 20010 CC 29.80 @ (AUD 27.09 2.71 1) 29.80 Visa000000001393104 21-11- Purchase Waiting GL Yes BYBLOS TRIP 121539 : Dinner in recognition of ARFFS staff whom celebrated 35 Years of Service DOM. 2017 Post BARRESTAURANT PURCHASES Attendees: Michelle Bennetts Trip: 121539 > Travelling/Michelle Bennetts 1 No P1 52105 20010 CC 83.00 @ (AUD 75.45 7.55 83.00 1) Visa000000001393104 21-11-Waiting GL Yes Purchase **BYBLOS** MEAL TRIP 121539 : Dinner in recognition of ARFFS staff whom celebrated 35 Years of Service. 2017 Post BARRESTAURANT ENTERTAIN Attendees: Michelle Bennetts S 22 Trip 121539 > Staff & partners not travelling 1 No 52355 20010 CC AS01 P5 661.20 @ (AUD 601.09 60.11 1) 661.20 Visa000000001393616 21-11- Purchase Waiting Ves DOMESTIC CREDITCARD TRIP 121539 : One nights accommodation in Brisbane whilst attending a dinner to celebrate 3 2017 Approval AIRPORT HOTEL ARFFS staff whom reached 35 Years Service. (also in Brisbane for Public Works Committee & MERCH.FEE 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) Visa000000001393616 21-11- Purchase 3.07 Waiting 0.31 Yes DOMESTIC 3.38 DOM. TRIP 121539 : One nights accommodation in Brisbane whilst attending a dinner to celebrate 3

16 of 63

Page 2 of 4

ProMaster - Transactions By User Report

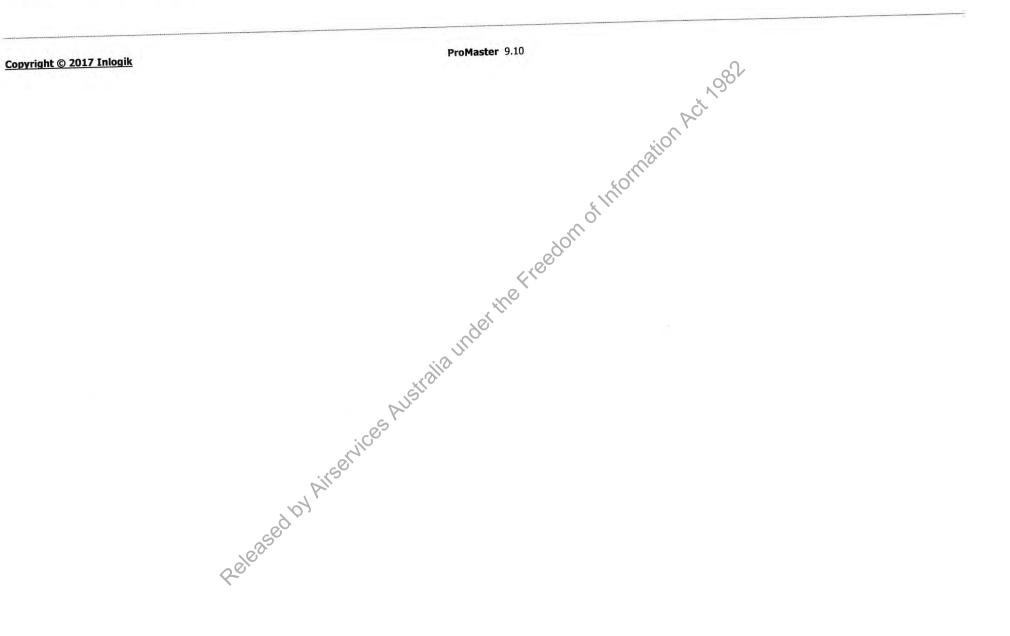
	2017		Approval		AIRPORT HOTEL	PURCHASES A	RFFS staff whom reached 35 Years Service. staff engagement visit to Sunshine Coast A	(also in Brisbane for Public Works C RFF station)	committee &
ip: 121539: Accommodat		No	P1	52105 20010 CC		260.10 @ (AUD 1)	236.45	23.65	260.10
	2-11-2017	Purchase	Waiting GL Post	Yes	WWW.INGOGO	DOM. 1 PURCHASES S	TRIP 121539 : Taxi fare from Sydney Airport		ession with 56.80
rip: 121539: Fare		n .		52105 20010 CC		56.80 @ (AUD	51.64	5.16	
isa0000000001392882	1 22-11-	No Purchase	P1 Waiting Gl	And the state of the	WWW.INGOGO	1) CREDITCARD MERCH.FEE	TRIP 121539 : Taxi fare from Sydney Airport	t to the City to attend a mentoring s	ession with
rip 121539: Surcharge	2017	No	Post P1	52605 20010 CC AS01		2.84 @ (AUD 1)	2.58	0.26	2.84
/isa0000000001393309	22-11- 2017	Purchase	Waiting G Post	L Yes	GM CABS PTY LTD	CREDITCARD MERCH.FEE	TRIP 121539 : Taxi fare from the City to Sy 22: returning to Canberra.	dney Airport post coaching session v	A CONTRACTOR OF
Frip 121539: Service Fee /isa0000000001393309	1 22-11- 2017	No Purchase	P1 Waiting G Post	52605 20010 CC AS01 IL Yes	GM CABS PTY LTD	2.25 @ (AUD 1) DOM. PURCHASES	2.05 TRIP 121539 : Taxi fare from the City to Sy 5 22 , returning to Canberra.	0.20 Idney Airport post coaching session	
Trip: 121539: Fare	1	No	P1	52105 20010 CC	n.	45.00 @ (AUD 1)	40.91	4.09	45.00
Visa000000001393617	22-11- 2017	Purchase	Waiting G Post	GL Yes	BERTONI FRANCHISING	DOM. PURCHASES	TRIP 121539 : Lunch for Michelle Bennetts	whilst in Sydney to attend a coachin 1.55	ng session with 17.00
Trip: 121539	1	No	P1	52105 20010 CC	500	17.00 @ (AUD 1)	15.45		
Visa0000000001393618	22-11- 2017	Purchase	Waiting (Post	GL Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 121539 : Parking at CBR Airport while Committee in Brisbane, celebratory dinner staff engagement visit to Sunshine Coast A		lic Works Yrs Service,
Trip: 121539	1	No	P1	52105 20010 CC		90.00 @ (AUD 1)	81.82	8.18	90.00
Visa000000001394878	27-11	- Purchase	Waiting	GL Yes	RYDGES MELBOURNE	DOM. PURCHASES	TRIP 119782 : Three nights accommodati ARFFS Leadership Forums		
Trip: 119782 > Restaura		No	P1	52105 ARFF03640103040000	cc	8.00 @ (AUD 1		0.73	8.00
Visa0000000001394878	2017		PUSL	AS01	RYDGES MELBOURNE	DOM. PURCHASES	TRIP 119782 : Three nights accommodati ARFFS Leadership Forums	ion in Melbourne whilst attending th	e airservices &
Trip: 119782 > three ni FOI27-0518	ghts acc	commodatio	n						17 of 63 18/12/20

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Visa0000000001394878 Trip 119782 > Water fror	2017		P1 Waiting G Post	52105 ARFF03640103040000 CC IL Yes	RYDGES MELBOURNE	230.00 @ (AUD 1) Dom. PURCHASES		627.27 : Three nights acco rship Forums	mmodation in Melbourr	62.73 ne whilst attending t	690.00
	1	No	P1	52105 ARFF03640103040000 CC AS01		4.00 @ (AUD 1)		3.64	1982	0.36	4.00
/isa0000000001394543 Frip: 119782	29-11- 2017	Purchase	Waiting Gl Post	L Yes	JUICY BAO	DOM. PURCHASES	TRIP 119782 ARFFS Leader	Dinner for Michelle Ship Forum (29/11)	Bennetts and S 22	whilst in Melb	ourne for the
	1	No	P1	52105 ARFF03640103040000 CC		80.20 @ (AUD 1)		72.91		7.29	80.20
'isa0000000001394879 'rip: 119782 > service fee	2017	Purchase	Waiting GL Post	Yes	AERIAL TRANSPORT		TRIP 119782 : Melbourre	Taxi fare from Can	berra Airport to home p	oost the ARFFS Lead	ership forum in
	1	No	P1	52605 ARFF03640103040000 CC AS01		1.28 @ (AUD 1)	sego.	1.16		0.12	1.28
	30-11- 2017	Purchase	Waiting GL Post		AERIAL TRANSPORT		TRIP 119782 : Melbounre	Taxi fare from Canl	perra Airport to home p	ost the ARFFS Leade	ership forum in
	1	No		52105 ARFF03640103040000 CC	3	25.60 @ (AUD 1)		23.27		2.33	25.60
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19 of 63

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Page 1 of 6

Thursday, 23 November 2017 10:04:22 AM

Airservices Australia

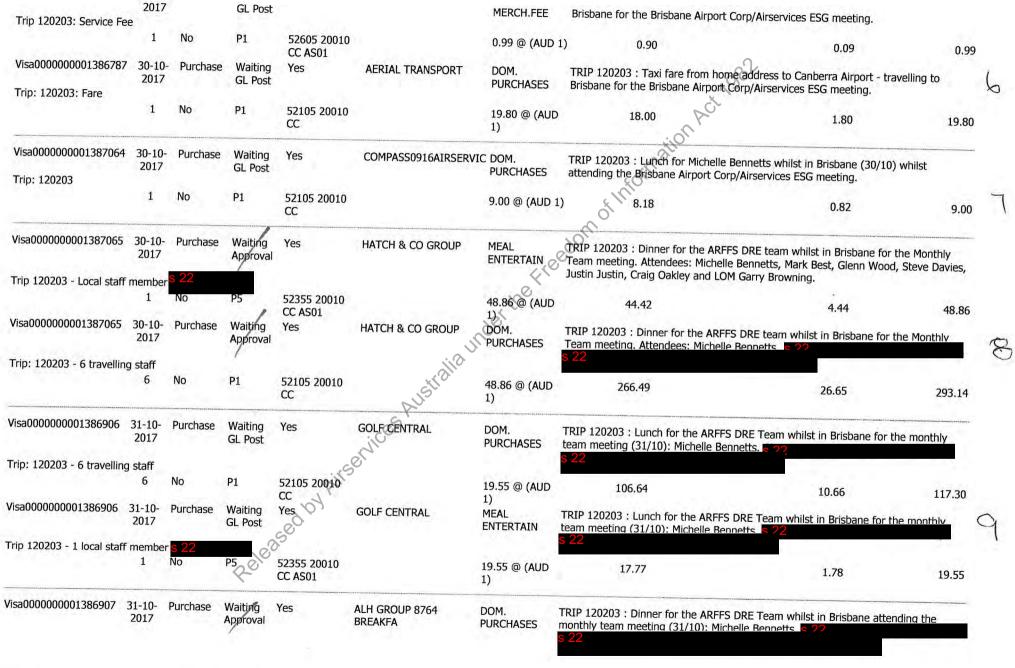
				Tra	insactions	By Us	er Report		
Account Type(s):ANZ V Data from <mark>: 23-10-2017</mark>	isa Interna to: 20-11-	ational - <mark>2017(State</mark>	ment Date)			User Name: <mark>BENNI</mark> Status: All Statuse		
Reference No Description	Tran Date	Tran Type	Status	Tax Receipt Do	CR Merchant Name	Expense Typ	e Purpose mation Ac		
Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	K Net	Тах	Gross
Michelle Bennetts	Visa	BENNET	TS_MJ150)3 4564 80**	**** 4064		domo		
Visa0000000001385735	2017	Purchase	Waiting Approval	Yes	QUEST APARTMENTS	CREDITCARD MERCH.FEE	TRIP 119974 : One nights accommoda engagement visit at the ARFFS Statior	ation in Launceston whilst there	e for a staff
Trip 119974: Credit carc	l fee		1				angugement wait at the AKT 5 Station	. 10/11	
	1	No	P1	52605 20010 CC AS01		0.65 @ (AUD 1	.) 1.50	0.15	1.65
Visa0000000001385735	2017	Purchase	Waiting Approval	Yes	QUEST APARTMENTS	DOM. PURCHASES	TRIP 119974 : One nights accommoda engagement visit at the ARFFS Station	tion in Launceston whilst there	for a staff
Trip: 119974: Accommo	dation 1	No	P1	52105 20010 CC	SAUSTIC	165.00 @ (AUE 1)		15.00	165.00
Visa0000000001386089	25-10- 2017	Purchase	Waiting GL Post	Yes	AERIAL TRANSPORT	DOM. PURCHASES	TRIP. 120921 : Taxi fare from home ad Melbourne to attend the AFAC Council	dress to Canberra Airport, trave meetings (MCC/CCOSC/Dinner/	elling to /AGM/Council)
Trip: 120921: Service Fe	e			D'IC			over two days		
	1	No	P1	52605 20010 CC AS01		1.02 @ (AUD 1) 0.93	0.09	1.02
/isa0000000001386089	25-10- 2017		Waiting GL Post	Yes	AERIAL TRANSPORT	DOM. PURCHASES	TRIP 120921 : Taxi fare from home ad Melbourne to attend the AFAC Council over two days	dress to Canberra Airport, trave meetings (MCC/CCOSC/Dinner/	Iling to AGM/Council)
Frip: 120921: Fare			200				over two days		
	1	No	P1	52105 20010 CC		20.40 @ (AUD 1)	18.55	1.85	20.40
/isa000000001386298	26-10- 2017		Waiting Approval	Yes	Hotel Lindrum	DOM. PURCHASES	TRIP 120921 : One nights accommodat in Melbourne to attend the AFAC Counc	ion and breakfast for Michelle E il meetings	3ennetts whilst

20 of 63 23/11/2017 2

Page 2 of 6

5a0000000001386787	30-10-	Purchase	Waiting	Yes	AERIAL TRANSPORT	CREDITCARD T	RIP 120203 : Taxi fare from home ac	ldress to Canberra Airport - travellin	a to
	1	No		52105 20010 CC		49.80 @ (AUD 1)	45.27	4.53	49.80
rip: 120921: Fare	2017		Waiting GL Post	Yes	GM CABS PTY LTD	Dom. Purchases (TRIP 120921 : Taxi fare from Melbour Council meetings (MCC/CCOSC/Dinner	ne City to the Melbourne Airport pos /AGM/Council).	st AFAC
/isa0000000001386603	1	No		52105 20010 CC AS01		6.10 @ (AUD 1)	5.55	0.55	6.10
Trip 120921: Extras (toll:	5)	No	GL Post	'ta,		PURCHASES	Council meetings (MCC/CCOSC/Dinne	r/AGM/Council).	st AFAC
/isa0000000001386603	26-10- 2017	Purchase	Waiting	CC AS01 Yes	GM CABS PTY LTD	DOM.	TRIP 120921 : Taxi fare from Melbour	0.25	2.80
	1	No	P1	52105 20010	CAN DE LA COMPANY	2.80 @ (AUD 1)	2.55	and the second second	
Visa0000000001386603 Trip 120921: Service Fee	2017	Purchase	Waiting GL Post	Yes	GM CABS PTY LTD	CREDITCARD MERCH.FEE	TRIP 120921 : Taxi fare from Melbou Council meetings (MCC/CCOSC/Dinne	rne City to the Melbourne Airport po	st AFAC
	1	No	P1	52105 20010 CC	stralic	23.20 @ (AUD 1)	21.09	2.11	23.20
Trip: 120921 Fare	2017		GL Post		J	PURCHASES	(MCC/CCOSC/Dinner/AGM/Council) o	ver two days in Melbourne.	cil meeting
Visa0000000001386602	26-10- 2017	Purchase	Waiting	Yes	AERIAL TRANSPORT	DOM.	TRIP 120921 : Taxi fare from Canber (MCC/CCOSC/Dinner/AGM/Council) a		1.16
	1	No	P1	52605 20010 CC AS01		1.16 @ (AUD 1)		0.11	1.10
Trip: 120921: Service fe	2017		GL Post	105	AERIAL TRANSPORT	DOM. PURCHASES	TRIP 120921 : Taxi fare from Canbe (MCC/CCOSC/Dinner/AGM/Council) of	rra Airport to home post AFAC Coun over two days in Melbourne.	cil meeting
Visa0000000001386602	2 26-10-	Purchase	Waiting	CC AS01			orr	0.34	3.76
Trip 120921: credit car	d surchar 1	ge No	P1	52605 20010		3.76 @ (AUD 1)	(MCC/CCOSC/Dinner/AGM/Council)	over two days in Melbourne	
	2017		Approva	Yes	Hotel Lindrum	CREDITCARD MERCH.FEE	TRIP 120921 : One nights accommon in Melbourne to attend the AFAC Co (MCC/CCOSC/Dianac/ACM/Coursei)		ennetts whilst
Visa000000000138629	8 26-10			CC		265.00 @ (AUE 1)		24.09	265.00
Trip: 120921: Accomm	odation 1	No	P1	52105 20010			(MCC/CCOSC/Dinner/AGM/Council)	over two days in Melbourne	
Visa000000000138629	2017		e Waiting Approva		Hotel Lindrum	DOM. PURCHASES	TRIP 120921 : One nights accommin Melbourne to attend the AFAC Co	Dinci meetinge	ennetts whilst
V/ 0000000000000000000000000000000000				CC AS01		24.00 @ (AUD 1)	21.82	2.18	24.00
	1	No	P1	52105 20010					





Visa00000001386907 31-10 Purchase Waiting Approval Yes ALH GROUP 8764 International control of the ARFFS DRE Team whiles in Brisbane attending the monthly team meeting (31/10); Michelle Bennetts 5/2/ Trip 120203 : 1 x local staff member 222 T S2355 20010 S0.61 @ (AUD 1) 46.01 4.60 S0.61 Visa000000001388439 01-11- Purchase Waiting 2017 Yes THE VIEW HOTELS BRI 2017 DOM. PURCHASES TRIP 120203 : Two nights accommodation, breakfast and water from the mini bar; whilst in Brisbane to attend the Brisbane AIFPTS Rt He ARFFS Rt Honthly Team meeting. Visa000000001388439 01-11- Purchase Vaiting GL Post THE VIEW HOTELS BRI 2000 POM. PURCHASES THE VIEW HOTELS BRI 2000 (AUD 1) 8.18 0.82 9.00 Visa000000001388439 01-11- Purchase Waiting GL Post THE VIEW HOTELS BRI 2000 (CA SO1 1) PURCHASES THE VIEW HOTELS BRI 2000 (AUD 1) 8.18 0.82 9.00 Visa000000001388439 01-11- Purchase Waiting GL Post Yes THE VIEW HOTELS BRI 2000 PURCHASES THE VIEW HOTELS BRI 2000 (CA SO1 1) TRIP 120203 : Two nights accommodation, breakfast and water from the mini bar; 1000 (CA SO1 1) PURCHASES TRIP 120203 : Two nights accommodation, breakfast and water from the mini ba	Trip: 120203: 7 staff tra	7	No	P1	52105 20010		50.61 @ (AUD	322.08	22.24	
2017 Approval Comparison BREAKFA Provide Number 122023 Dime for the ARFR DEF Team whilst in Brabane attending the monthly team meeting (31/10); Middlele Bennets, 122 Trip 120203 : 1 x local staff member 22 52355 20010 52355 20010 50.61 @ (AUD 46.01 4.60 50.61 Visa0000000001388439 01-11- Purchase Waiting Yes THE VIEW HOTELS BRI DOM. TRIP 120203 : Two nights accommodation, breakfast and water from the mini bar; staff engagement visit to Brisbane ARFFS & the ARFFS DEF Monthly Team meeting; 2107 Visa000000001388439 01-11- Purchase Waiting Yes THE VIEW HOTELS BRI DOM. TRIP 120203 : Two nights accommodation, breakfast and water from the mini bar; staff engagement visit to Brisbane ARFFS & the ARFFS DEF Monthly Team meeting; 2107 Visa000000001388439 01-11- Purchase Waiting Yes THE VIEW HOTELS BRI DOM. TRIP 120203 : Two nights accommodation, breakfast and water from the mini bar; staff engagement visit to Brisbane ARFFS & the ARFFS DEF Monthly Team meeting; 2107 Visa000000001389439 01-11- Purchase Waiting Yes THE VIEW HOTELS BRI DOM. TRIP 120203 : Two nights accommodation, breakfast and water from the mini bar; the purchase Yes	Vie-000000000120500-		21.011	1				522.00	32.21	354.29
Trip 120203 : 1 x local staff member 2017 PS \$235 2010 \$30.61 @ (AUD 1) 4.60 50.61 Visa000000001388439 01-11 Purchase Waiting Ves THE VIEW HOTELS BRI DOM. PURCHASES THE 120203 : Two inglts accommodation, breakfast and water from the minibar; and staff engagement visit to Brisbane ARFFS & the ARFFS DRE Monthly Team meeting. 1 No P1 \$2105 20010 9.00 @ (AUD 1) 8.18 0.82 9.00 Visa000000001388439 01-11 Purchase Waiting Ves THE VIEW HOTELS BRI DOM. PURCHASES DOM. PURCHASES TRUP 120203 : Two inglts accommodation, breakfast and water from the mini bar; while in Brisbane to attend the Brisbane ARFFS & the ARFFS DRE Monthly Team meeting. 1 No P1 \$2105 20010 25,50 @ (AUD 1) 8.18 0.82 9.00 Visa000000001368439 01-11 Purchase Waiting Ves THE VIEW HOTELS BRI DOM. PURCHASES TRUP 120203 : Two inglts accommodation, breakfast and water from the mini bar; while in Brisbane to attend the Brisbane ARFFS & the ARFFS DRE Monthly Team meeting. 11 No P1 \$2105 20010 25,50 @ (AUD 1) 23.18 23.2 23.2 25.50 120000000001368439 01-11 Purchase Waiting Case 200.00 CabFare Payments	visa0000000001386907		Purchase			이 이 가지 않는 것이 같아. 이 집에 있는 것 같아. 이 집에 집에 집에 집에 있는 것이 같아.		TRIP 120203 : Dinner for the ARFFS DR monthly team meeting (31/10); Michelle	E Team whilst in Brisban Bennetts, <mark>s 22</mark>	e attending the
Wised000000001388439 01-11- 2017 Purchase Filt Wating GL Post Yes THE VIEW HOTELS BRI DOM. DOM. PURCHASES TRIP 120203 ; Two nights accommodation, breakfast and water from the mini bar; while in BrigApine to attend the BrigAp	Trip 120203 : 1 x local s	staff mem	ber <mark>s 22</mark>					s 22		
2017 GL Post No PI S2105 20010 CC AS01 PURCHASES PURCHASES PURCHASES PURCHASES PURCHASES 1 No P1 S2105 20010 CC AS01 9.00 @ (AUD 1) 8.18 0.82 9.00 Visa000000001388439 01-11- 2017 Purchase Waiting 2017 Yes THE VIEW HOTELS BR USA0000000001388439 0.62 9.00 Q(AUD 1) 8.18 0.82 9.00 Visa000000001388439 01-11- 2017 Purchase 2017 Visa000000001388439 0.11- Visa0000000001388439 0.11- Visa0000000001388439 0.11- Visa0000000001388439 0.11- Visa0000000001388439 0.11- Visa0000000001388439 Visa0000000001388439 2.32 25.50 1 No P1 S2105 20010 CC AS01 Yes THE VIEW HOTELS BR Visa0000000001392247 16-11- 2017 Purchase Visa000000000000000000000000000000000000		1	No	P5				46.01 PC	4.60	50.61
Trip 120203: Water from the minibar No P1 S2105 20010 CC AS01 9.00 @ (AUD 1) 8.18 0.82 9.00 //sa00000001388439 0.111 Purchase Waiting GL Post Yes THE VIEW HOTELS BRI CC AS01 PURCHASES Mills in Brisbane to attend the Brisbane ARFFS & the ARFFS Commodation, breakfast and water from the mini bar; whils in Brisbane to attend the Brisbane ARFFS & the ARFFS Commodation, breakfast and water from the mini bar; whils in Brisbane to attend the Brisbane ARFFS & the ARFFS Commodation, breakfast and water from the mini bar; whils in Brisbane to attend the Brisbane ARFFS & the ARFFS DRE Monthly Team meeting. //sa000000001388439 0.111 Purchase Waiting GL Post S2105 20010 CC AS01 THE VIEW HOTELS BRI DOC DOC TRIP 120203 : Two nights accommodation, breakfast and water from the mini bar; whils in Brisbane to attend the Brisbane ARFFS & the ARFFS DRE Monthly Team meeting. rip: 120203: Accommodation 2 No P1 S2105 20010 CC THE VIEW HOTELS BRI DOC 192.00 @ (AUD 23.18 2.32 2.50 isa0000000001392247 16-11- 2017 Purchase Waiting GL Post Yes CabFare Payments DOM. CC AS01 TRIP 121237 : Taxi fare from S47/E Airport the S47/E to address a sa0000000001392247 16-11- 2017 No P1 S2105 20010 CC AS01 Ca	Visa0000000001388439		Purchase		Yes	THE VIEW HOTELS BRI		whilst in Brisbane to attend the Brisbane	Airport Corn/Airsenvices	ESG meeting: and
Also Main Output State Output State Output State Output State Output State	Trip 120203: Water from	the min	ibar					staff engagement visit to Brisbane ARFF	S & the ARFFS DRE Mont	hly Team meeting.
2017 GL Post Winter Michael State and water from the mini bar; PURCHASES PURCHASES Winter Michael State and water from the mini bar; while the Brisbane to attend the Brisbane ARFFS & the ARFFS DRE Monthly Team meeting. 1 No P1 S2105 20010 S2105 20010 25,80 @ (AUD 23.18 2.32 25.50 1 No P1 S2105 20010 S2105 20010 25,80 @ (AUD 23.18 2.32 25.50 1 No P1 S2105 20010 CC 10 11 PURCHASES TRIP 120203 : Two nights accommodation, breakfast and water from the mini bar; whilst in Brisbane to attend the Brisbane ARFFS & the ARFFS DRE Monthly Team meeting. 1 No P1 S2105 20010 CC 192.00 @ (AUD 349.09 34.91 384.00 1 No P1 S2105 20010 CC 10 192.00 @ (AUD 21.55 2.15 23.70 1 No P1 S2105 20010 CC 23.70 23.70 @ (AUD 21.55 2.15 23.70 1 No P1 S2105 20010 CC CabFare Payments 21.19 21.55 <td></td> <td>. Ē.</td> <td></td> <td>P1</td> <td></td> <td></td> <td>9.00 @ (AUD 1</td> <td>8.18</td> <td>0.82</td> <td>9.00</td>		. Ē.		P1			9.00 @ (AUD 1	8.18	0.82	9.00
1NoP1 CC AS01S2105 20010 CC AS0125,50 © (AUD 1)23.182.3225.50//isa00000000138843901-11 2017PurchaseWaiting CL PostYesTHE VIEW HOTELS BRI PURCHASESDOM. PURCHASESTRIP 120203 : Two nights accommodation, breakfast and water from the mini bar; whils in Brisbane to attend the Brisbane ARFFS & the ARFFS DRE Monthly Team meeting; and staff engagement visit to Brisbane to Attend the Brisbane ARFFS & the ARFFS DRE Monthly Team meeting; and staff engagement visit to Brisbane to Attend the Brisbane ARFFS & the ARFFS DRE Monthly Team meeting; and staff engagement visit to Brisbane to Attend the Brisbane ARFFS & the ARFFS DRE Monthly Team meeting; and staff engagement visit to Brisbane to Attend the Brisbane ARFFS & the ARFFS DRE Monthly Team meeting; and staff engagement visit to Brisbane to Attend the Brisbane ARFFS & the ARFFS DRE Monthly Team meeting; and staff engagement visit to Brisbane to Attend the Brisbane ARFFS & the ARFFS DRE Monthly Team meeting; and staff engagement visit to Brisbane ARFFS & the ARFFS DRE Monthly Team meeting; and staff engagement visit to Brisbane ARFFS & the ARFFS DRE Monthly Team meeting; and staff engagement visit to Brisbane ARFFS & the ARFFS DRE Monthly Team meeting; and staff engagement visit to Brisbane ARFFS & the ARFFS DRE Monthly Team meeting; and staff engagement visit to Brisbane ARFFS & the ARFFS DRE Monthly Team meeting; and staff engagement visit to Brisbane ARFFS & the ARFFS DRE Monthly Team meeting to address a staff engagement visit to Brisbane ARFFS & the ARFFS DRE Monthly Team meeting to address a staff engagement visit to Brisbane ARFFS & the ARFFS DRE Monthly Team meeting to address a to address a staff engagement visit to Brisbane ARFFS & the ARFFS DRE Monthly Team meeting to address a to address a <b< td=""><td>Visa0000000001388439</td><td></td><td>Purchase</td><td></td><td>Yes</td><td>THE VIEW HOTELS BRI</td><td></td><td>whilst in Brisbane to attend the Brisbane</td><td>Airport Corn/Airsenvices</td><td>ESC montings and</td></b<>	Visa0000000001388439		Purchase		Yes	THE VIEW HOTELS BRI		whilst in Brisbane to attend the Brisbane	Airport Corn/Airsenvices	ESC montings and
Visa000000001388439 01-11- 2017 Purchase Purchase Waiting GL Post Yes THE VIEW HOTELS BRI PURCHASES DOM. PURCHASES TRIP 120203 : Two nights accommodation, breakfast and water from the meting bar; whilst in Brisbane to attend the Brisbane ARFFS & the ARFFS DRE Monthly Team meeting. 1 No P1 52105 20010 CC 19 192.00 @ (AUD 1) 349.09 34.91 384.00 1/sa000000001392247 16-11- 2017 Purchase 2017 Waiting GL Post Yes CabFare Payments CabFare Payments DOM. PURCHASES TRIP 121237 : Taxi fare from SA/E SA/E Airport the SA/E SA/E	Trip 120203: Breakfast						40	scall engagement visit to Brisbane ARFFS	5 & the ARFFS DRE Month	nly Team meeting.
2017 GL Post He View HOTELS BRI 2004. IRIP 12/02/3 : Two injshis accommodation, breakfast and water from the mini bar; PURCHASES 1 No P1 52105 20010 CC 192.00 @ (AUD 1) 349.09 34.91 384.00 1 No P1 52105 20010 CC 192.00 @ (AUD 1) 349.09 34.91 384.00 1 No P1 52105 20010 CC CabFare Payments DOM. PURCHASES TRIP 121237 : Taxi fare from S47/E matter. Airport the 547/E Mirport the 547/E S47/E 1 No P1 52105 20010 CC CabFare Payments DOM. CC TRIP 121237 : Taxi fare from 547/E Airport the 547/E S47/E 1 No P1 52105 20010 CC CabFare Payments DOM. CC TRIP 121237 : Taxi fare from 547/E Airport the 547/E S47/E Airport the 547/E S47/E <		1	No	P1	이 이 이 같은 사람이 봐야 한다.			23.18	2.32	25.50
2 No P1 52105 20010 CC 192.00 @ (AUD 349.09 34.91 384.00 /fsa000000001392247 16-11- 2017 Purchase 1 Waiting GL Post Yes CabFare Payments DOM. PURCHASES TRIP 121237 : Taxi fare from S47/E 547/E Airport the S47/E 547/E Airport the S47/E 547/E To address a 1sa000000001392247 16-11- 2017 Purchase Waiting GL Post Yes CabFare Payments DOM. CC TRIP 121237 : Taxi fare from S47/E 547/E Airport the S47/E 547/E to address a 1sa000000001392247 16-11- 2017 Purchase Waiting GL Post Yes CabFare Payments CabFare Payments CabFare Payments TRIP 121237 : Taxi fare from S47/E 547/E Airport the S47/E 547/E Airport the S47/E 547/E Trip 121237 : Taxi fare from S47/E 547/E Airport the S47/E 547/E To address a 7 11 No P1 52605 20010 CC CabFare Payments 1.19 @ (AUD 1) 1.08 0.11 1.19 12372 Service Fee 1 No P1 52605 20010 CC Aso1 CC Aso1 CC Aso1	/isa0000000001388439		Purchase		Yes	11.		whilst in Brisbane to attend the Brisbane	Airport Corn/Airservices	SG meeting: and
Arrow In Arrow In Arrow Arrow Arrow Service Fee 1 No	Frip: 120203: Accommod	lation				Sil		stall engagement visit to Brisbane ARFFS	& the ARFFS DRE Month	ly Team meeting.
2017 GL Post Cal post DUM. The Purchases DUM. The Purchases Airport the S47E		2	No	P1		USH AL		349.09	34.91	384.00
rip: 121237: Fare + extras 1 No P1 52105 20010 CC 23.70 @ (AUD 21.55 2.15 23.70 fisa000000001392247 16-11- 2017 Purchase Waiting GL Post Yes CabFare Payments CREDITCARD MERCH.FEE TRIP 121237 : Taxi fare from \$47E Airport the \$47E 547E to address a 1 isa000000001392247 1 No P1 52605 20010 CC AS01 1.19 @ (AUD 1) 1.08 0.11 1.19 isa000000001392508 16-11- 2017 Purchase Waiting GL Post Yes GM CABS PTY LTD CREDITCARD MERCH.FEE TRIP 121237 : Taxi from the \$47E address a \$47E to the Airport post a meeting to matter rip 121237: Service Fee 1 No P1 52605 20010 1.25 @ (AUD 1) 1.14	/isa0000000001392247		Purchase		Yes	CabFare Payments			Airport the <mark>s47E</mark>	to address a
1 No P1 S2605 20010 CC CabFare Payments CabFare Payments CREDITCARD MERCH.FEE TRIP 121237 : Taxi fare from S47E S47E Airport the S47E S47E Airport the S47E S47E S47E <td< td=""><td>rip: 121237: Fare + extr</td><td></td><td></td><td></td><td></td><td>110</td><td>FORCHASES</td><td>natter.</td><td></td><td></td></td<>	rip: 121237: Fare + extr					110	FORCHASES	natter.		
Isa000000001392247 16-11- 2017 Purchase Waiting GL Post Yes CabFare Payments CREDITCARD MERCH.FEE TRIP 121237 : Taxi fare from S47E S47E Airport the S47E S47E Airport the S47E S47E To address a Image: S47E		1	No	P1				21.55	2.15	23.70
1 No P1 52605 20010 CC AS01 1.19 @ (AUD 1) 1.08 0.11 1.19 isa00000001392508 16-11- 2017 Purchase 2017 Waiting CL Post Yes GM CABS PTY LTD CREDITCARD MERCH.FEE TRIP 121237 : Taxi from the S47E address a S47E to the Airport post a meeting to matter 1 No P1 52605 20010 1.25 @ (AUD 1) 1.14 0.11 0.11			Purchase			CabFare Payments	CREDITCARD		Airport the <mark>S47E</mark>	to address a
2017 GL Post rip 121237: Service Fee 1 No P1 52605 20010 1.25 @ (AUD 1) 114 CREDITCARD TRIP 121237: Taxi from the S47 E to the Airport post a meeting to MERCH.FEE address a S47 E meeting to 1.25 @ (AUD 1) 114	TIP 121237. Service ree	1	No	P1	52605 20010 CC AS01		1.19 @ (AUD 1)	1.08	0.11	1.19
1 No P1 52605 20010 1.25 @ (AUD 1) 1 14					Yes				to the Airport post	a meeting to
	rip 121237: Service Fee	15	No	DI						
		1	NO				1.25 @ (AUD 1)	1.14	0.11	1 25

FOI27-0518 http://promaster/pm/reports/transaction by user.asp

23 of 63

Page	5	of 6
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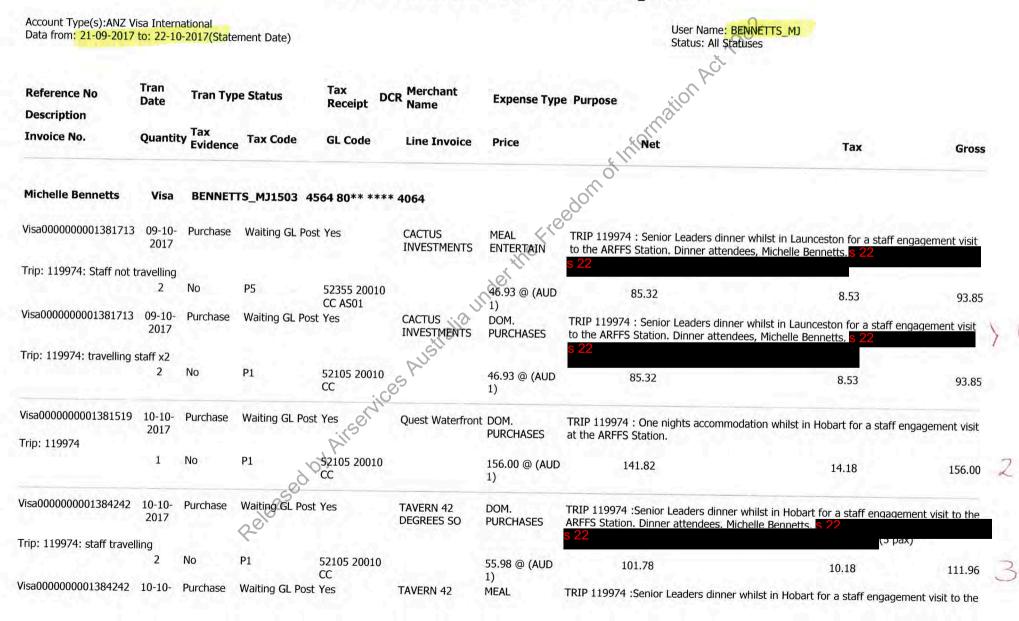
Visa000000001392508 Trip: 121237: Fare	16-11- 2017	Purchase	e Waiting GL Post		GM CABS PTY LTD	dom. Purchases	TRIP 121237 : Taxi from the S47 address a S47E	to the Airport post a meeting	to
	1	No	P1	52105 20010 CC		25.00 @ (AUD 1)	22.73	Sl 2.27	25.00
Visa000000001392509 Trip 121237: Service Fee	2017	Purchase	Waiting GL Post	Yes	GM CABS PTY LTD	CREDITCARD MERCH.FEE	TRIP 121237 : Taxi fare from Sydn attend the Board Strategy Dinner (ey Airport to the Hyatt Regency in the City 16/11) and Board Strategy Day (17/11).	to
	1	No	P1	52605 20010 CC AS01		3.70 @ (AUD 1		0.34	3.70
Visa0000000001392509 Trip: 121237: Fare	16-11- 2017	Purchase	Waiting GL Post	Yes	GM CABS PTY LTD	DOM. PURCHASES	TRIP 121237 : Taxi fare from Sydn	ey Airport to the Hyatt Regency in the City t 16/11) and Board Strategy Day (17/11).	
	1	No	P1	52105 20010 CC		73.95 @ (AUD 1)	67.23	6.72	73.95
Visa0000000001392510	2017	200.0002	Waiting Approval	Yes	Hyatt Regency Sydney FDI	CREDITCARD MERCH.FEE	TRIP 121237 : One nights accommo Strategy Day	odation in Sydney whilst attending the Board	 1
Trip 121237: Credit card s	surcharg 1	e No	P1	52605 20010		7.01 @ (AUD 1)	olidicity buy		
/isa0000000001392510	17-11- 2017	Purchase	Waiting Approval	CC AS01 Yes	Hyatt Regency Sydney	DOM.	6.37 TRIP 121237 : One nights accommo	0.64 dation in Sydney whilst attending the Board	7.01
Trip: 121237: Accommoda	ation		Approvar		FDI	PURCHASES	Strategy Day	action in Sydney whilst attenuing the Board	
1000	1	No	P1	52105 20010 CC	stalle	415.00 @ (AUD 1)	377.27	37.73 4	15.00
	17-11- 2017	Purchase	Waiting Approval	Yes	CANBERRA AIRPORT PTY		TRIP 121237 : Overnight car parking the Board Strategy Day.	at Canberra Airport whilst in Sydney to att	end
	1	No	P1	52105 20010 CC	Style	51.00 @ (AUD 1)	46.36	4.64	51.00
				sedbyA					
				SUC			Account Total	249	7.73

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FOI27-0518 http://promaster/pm/reports/transaction_by_user.asp 26 of 63 24/10/2017

Page 1 of 5

	2017						22	[5 pax)	
rip 119974: 3 x staff not 1	travellin 3	g No		52355 20010 CC AS01		55.98 @ (AUD 1)	152.67	15.27	167.94
/isa000000001381520	11-10- 2017	Purchase	Waiting GL Post	Yes	SSP VILLINO CART HBA	DOM. PURCHASES	TRIP 119974 : Breakfast for Mitted Sydney. In Hobart for staff	chelle Bennetts whilst in Hobart (11/10) on ngagement at ARFFS station.	ward bound
rip: 119974	1	No	P1	52105 20010 CC		14.00 @ (AUD 1)	12.73 ation	1.27	14.00
/isa000000001381714	11-10- 2017	Purchase	Waiting Accountholder	Yes	SPOTTO NSW	DOM. PURCHASES	TRIP 119974 Taxi fare from S le Sands post staff engagemen	bydney ARFF Station to hotel accommodatic t at ARFFS.	n in Brighton
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	TRIP 119974 : Taxi fare from S le Sands post staff engagemer	Sydney ARFF Station to hotel accommodation to hotel accommodation to at ARFFS.	on in Brighton
Trip 119974: Service fee	1	No	P1	52605 20010 CC AS01		1.03 @ (AUD 1)	0.94	0.09	1.03
Visa000000001381715	11-10- 2017	Purchase	Waiting Accountholder	Yes	Novotel Brighton Beach	()	Trip 119974: Two nights accor engagement visits at Sydney A with <mark>S 22</mark>	nmodation in Sydney whilst interstate for s RFFS station (over two days); and a coachi	aff ng session
Trip 119974	1	No	P1	52105 20010 CC	AUSTRO	450.00 @ (AUD 1)	409.09	40.91	450.00
Visa000000001384243	11-10- 2017	Purchase	Waiting Accountholder	Yes Nice	TAXI EPAY AUSTRALIA	DOM. PURCHASES	TRIP 119974 : Taxi fare from Sydney for staff engagement of S 22	accommodation to Hobart Airport; on ward visit at Sydney ARFFS and a coaching sessio	travel to on with
Trip: 119974: Fare	1	No	P1 0	52105 20010		49.50 @ (AUD 1)	45.00	4.50	49.50
Visa000000001384243	11-10- 2017	Purchase	Waiting Accountholder	Yes	TAXI EPAY AUSTRALIA	CREDITCARD MERCH.FEE	TRIP 119974 : Taxi fare from Sydney for staff engagement s 22	accommodation to Hobart Airport; on ward visit at Sydney ARFFS and a coaching sessio	travel to on with
Trip: 119974: Service Fee	1	No	PP1	52605 20010 CC AS01		5.45 @ (AUD 1)	4.95	0.50	5.45
Visa0000000001384244	11-10- 2017	Purchase	Waiting Accountholder	Yes	TAXI EPAY AUSTRALIA	CREDITCARD MERCH.FEE	TRIP 119974 : Taxi fare from with \$ 22	Sydney Airport to the city to attend a coact	ning session
FOI27-0518									27 of 63

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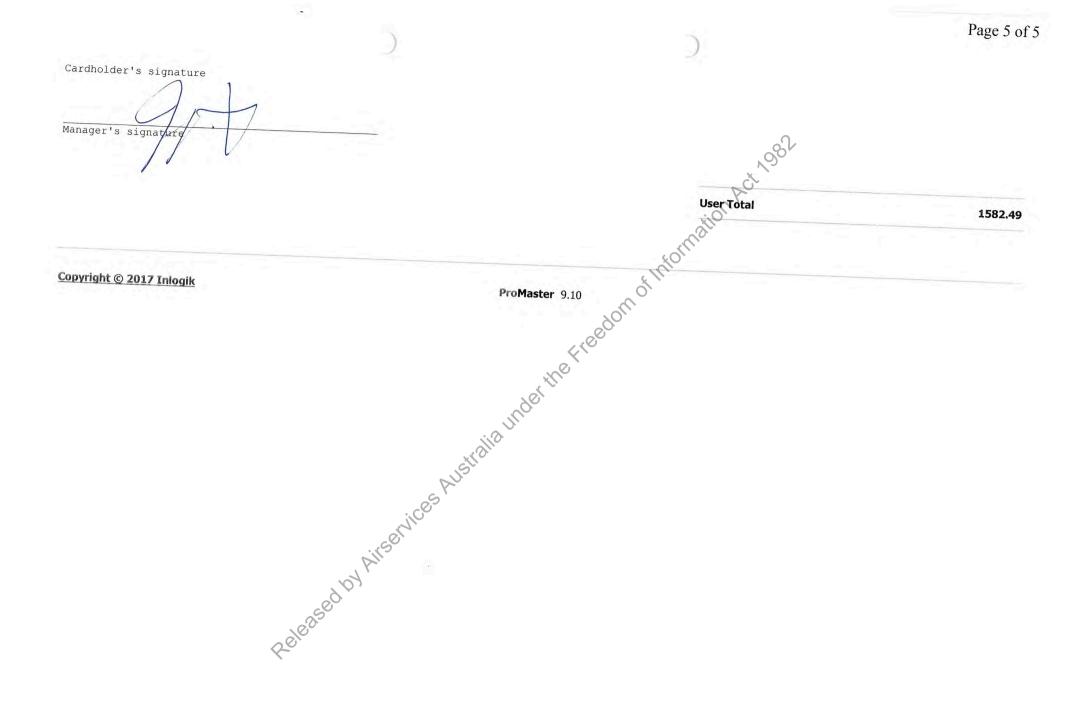
Page 3 of 5

Trip: 119974: Service F	ee									
	1	No	P1	52605 20010 CC AS01		3.41 @ (AUD 1	.) 3.10	0.31	3.41	
Visa0000000001384244	11-10 2017		Waiting Accountholde	Yes	TAXI EPAY AUSTRALIA	DOM. PURCHASES	TRIP 119974 : Taxi fare from Syde	ney Airport to the city to attend a coaching		2
Trip: 119974: Fare					, loo itu lein	PORCHASES	with S ZZ	22		
	1	No	P1	52105 20010 CC		67.28 @ (AUD 1)	61.16	6.12	67.28	
Visa0000000001384245	2017	- Purchase	Waiting Accountholder	Yes	GM CABS AUSTRALIA	CREDITCARD MERCH.FEE	TRIP 119974 : Taxi fare post coact	hing session in Sydney City to the ARFFS S	tation for	
rip 119974 Service Fee		A.				MERCH.I EL	staff engagement visit.			
	1	No	P1	52605 20010 CC AS01		2.71 @ (AUD 1	2.46	0.25	2.71	
/isa000000001384245		Purchase	Waiting	Yes	GM CABS	DOM.	TRIP 119974 : Taxi fare post coact	ning session in Sydney City to the ARFFS S		1
rip: 119974 Fare	2017		Accountholder		AUSTRALIA	PURCHASES	staff engagement visit.	ing session in sydney city to the ARFFS S	tation for	ć
	1	No	P1	52105 20010 CC		54.10 @ (AUD 1)	49.18	4.92	54.10	
isa0000000001384516	11-10- 2017		Waiting Accountholder	Yes	TRANSPORT FOR NSW	DOM. PURCHASES	Trip 119974: Train fare purchased and Brighton le Sands - however tra and subsequent taxi fare taken.	whilst in Sydney for travel between Centra ains were cancelled on the line due to an a	l Station accident	
	1	No	P1	52105 20010 CC	J	5.20 @ (AUD 1)	4.73	0.47	5.20	j
sa0000000001384246	12-10- 2017	Purchase	Waiting Accountholder	Yes	ST GEORGE CAB 132166		TRIP 119974 : Taxi fare from accon second day of staff engagement vis	nmodation in Brighton le Sands to ARFFS S	Station for	
ip 119974: Service Fee	1				Pur		second day of start engagement vis	its at Sydney ARFFS.		
		No	P1	52605 20010 CC AS01	5	0.93 @ (AUD 1)	0.85	0.08	0.93	
	12-10- 2017	Purchase	Waiting Accountholder		ST GEORGE CAB 132166		TRIP 119974 : Taxi fare from accom second day of staff engagement visi	modation in Brighton le Sands to ARFFS S	tation for	1
ip: 119974: Fare	1	No	P1	52105 20010 CC		18.50 @ (AUD 1)	16.82	1.68	18.50	
	12-10- 2017	Purchase	Waiting Accountholder		GM CABS AUSTRALIA	DOM. PURCHASES	TRIP 119974 : Taxi fare from Sydne	y City returning to accommodation at Brigh	nton le	
p: 119974: Fare			2010				Sands after being out for dinner.			
	1		PI	52105 20010 CC		56.00 @ (AUD 1)	50.91	5.09	56.00	1
a0000000001384517	13 10	Purchase	Waiting	Yes			TRIP 119974 : Taxi fare from Sydney			11

28 of 63 24/10/2017

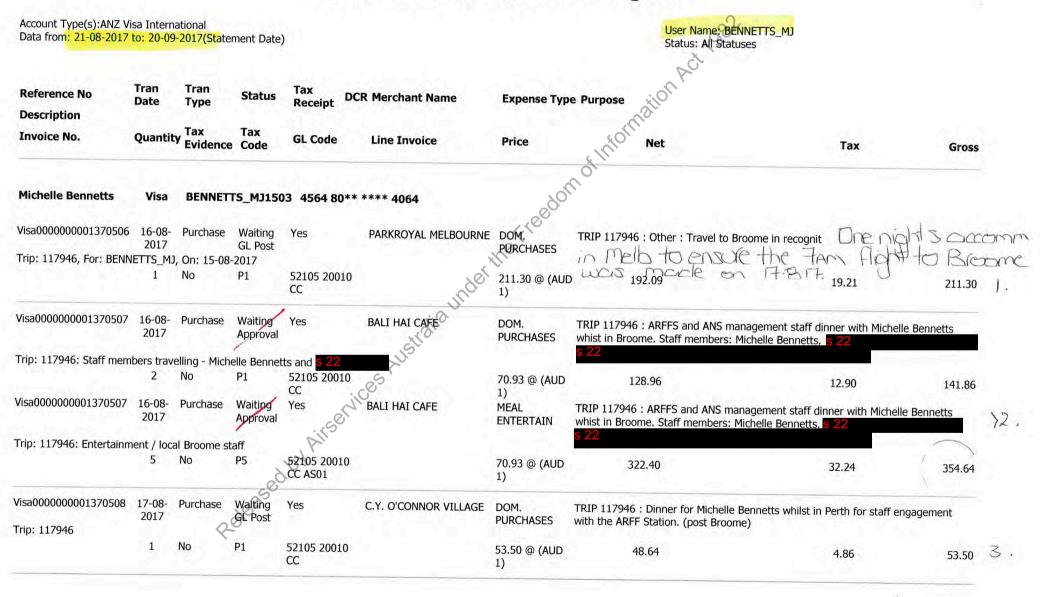
Page 4 of 5

	1	No		52605 20010 CC AS01		2.80 @ (AUD 1)	2.55	0.25	2.80
/isa000000001384518	13-10- 2017	Purchase	Waiting GL Post	Yes	Novotel Brighton Beach	Dom. Purchases	TRIP 119974 : Dinner on 11/10 and brea Sands whilst in Sydney for staff engagen session with 5 22	akfast on 12/10 at the Novotel Bri nent visits at ARFFs Station and a	ighton le coaching
Trip: 119974 (Breakfast a	nd dinne	er expenditu	re)				56.36	5.64	62.00
	1	No	P1	52105 20010 CC		62.00 @ (AUD 1)	A		ishtan la
Visa0000000001384518	13-10- 2017	Purchase	Waiting GL Post		Novotel Brighton Beach	and the second second second second second	TRIP 119974 : Dinner on 11/10 and brea Sands whilst in Sydney for staff engager session with <mark>\$ 22</mark>	akfast on 12/10 at the Novotel Br nent visits at ARFFs Station and a	coaching
Trip 119974 - Service Fee	1	No	P1	52605 20010 CC AS01		0.81 @ (AUD 1)	5 11 8.74	0.07	0.81
Visa000000001384519	13-10- 2017	Purchase	Waiting Accountholder	Yes	GM CABS PTY. LTD.	DOM. PURCHASES	TRIP 119974 : Taxi fare from accommon return leg to Canberra. (Post staff engage session with S 22	dation at Brighton le Sands to Sy gement visits at Sydney ARFF and	dney Airport, d a coaching
Trip: 119974: Fare						22 ED @(AUD	21.36	2.14	23.50
	1	No	P1	52105 20010 CC		23.50 @ (AUD 1)			dnov Airport
Visa0000000001384519	13-10- 2017	Purchase	Waiting Accountholder	Yes	GM CABS PTY. LTD.	CREDITCARD MERCH.FEE	TRIP 119974 : Taxi fare from accommo return leg to Canberra. (Post staff enga session with <mark>S 22 (Post staff enga)</mark>)	idation at Brighton le Sands to Sy igement visits at Sydney ARFF an	d a coaching
Trip 119974 Service Fee	1	No	P1	52605 20010 CC AS01	NISTRALIA	1.17 @ (AUD 1		0.11	1.17
Visa000000001384520	13-10- 2017	Purchase	Waiting Accountholder		S CANBERRA AIRPORT PTY L	Dom. Purchases	TRIP 119974 : Four nights car parking engagement visits at Launceston, Hoba s 22 whilst in Sydney.	at Canberra Airport whilst intersta art and Sydney; and a coaching se	ate for staff ession with
Trip: 119974	1	No		52105 20010 CC		120.00 @ (AUD 1)	109.09	10.91	120.00
			Released)			Account Total		1582.49
	2		Relea		2 101 2010 2010 2010	www.coc.only			
I confirm all the	e expe	enses are	incurred and	authorised	for business F	purposes only			
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			minilia	i dina					29 of 63 24/10/201
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Transactions By User Report



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Visa000000001370509	9 17-08- 2017	Purchase	e Waiting GL Post	Yes	NAKAMURAS PTY LTD	dom. Purchases	phot program event with the TAFE	e Bennetts whilst in Broome for the indigen and Djarindjin Airport ARFFS truck gifting e	ous vent
Trip: 117946		NI-	Er	Sec. A.			with Broome Airport; and staff eng	agement with the ARFF Station	
	1	No	P1	52105 20010 CC		14.30 @ (AUD 1)	13.00	1.30	14.30 6
Visa000000001370510	2017		Waiting GL Post	Yes	SWAN TAXIS 13 13 30	DOM. PURCHASES	TRIP 117946 : Taxi fare from accor - return travel to Canberra after sta	nmodation to Perth Airport for Michelle Ben	netts
Trip: 117946 - Fare + b			-				i courre d'aver le camperra aller ste	in engagement at Perth ARFFS.	
	1	No	P1	52105 20010 CC		55.30 @ (AUD	50.27	5.03	FF 20
Visa000000001370510	18-08-	Purchase	Waiting	Yes		1)	no		55.30
	2017	i di chuse	GL Post	Tes	SWAN TAXIS 13 13 30	CREDITCARD	TRIP 117946 : Taxi fare from accor	modation to Perth Airport for Michelle Benr	etts (
Trip: 117946 - Service F	ee					MERCH.FEE	- return travel to Canberra after sta	ff engagement at Perth ARFFS.	
	1	No	P1	52605 20010 CC AS01		2.77 @ (AUD 1	2.52	0.25	2.77
10.000000000)`		
Visa0000000001370511	18-08- 2017	Purchase	Waiting GL Post	Yes	CANBERRA AIRPORT PTY L	DOM, PURCHASES	biodific for the indidendits binn pro	anberra Airport for Michelle Bennetts whilst gram event with the TAFE and Djarindjin Air me Airport; and staff engagement with the A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Trip: 117946							Station	he Aliport, and start engagement with the A	ARFF
	1	No	P1	52105 20010 CC	unde	90.00 @ (AUD 1)	81.82	8.18 9	0.00 E
Visa000000001372189	30-08- 2017	Purchase	Waiting GL Post	Yes	COFFEE CLUB AIRPORT	Dom. Purchases	TRIP 119112 : Lunch for Michelle Be Brisbane meeting with Brisbane Airp engagement visit to the Brisbane AR (UFU)	ort Corn and DEER OF COOLED : She a staf	st in f
Frip: 119112					e co				
	1	No	P1	52105 20010 CC	10-	62.85 @ (AUD 1)	57.14	5.71 62	2.85
/isa0000000001373316	31-08- 2017	Purchase	Waiting GL Post	Yes All	CANBERRA AIRPORT PTY L		THE DISDUIC ANDUL CUID AND PEP	Canberra Airport whilst in Brisbane for meeti /QUU/DoIRD; plus a staff engagement visit	ngs
rip: 119112			0	0			the Brisbane ARFF Station and meeting	ng with s 22 (UFU)	
	1	No		52105 20010 CC		60.00 @ (AUD 1)	54.55	5.45 60	0.00
isa0000000001373317	31-08- 2017		Waiting Approval	Yes	NOVOTEL BRISBANE AIRP	MERCH.FEE	TRIP 119112 : One nights accomm, b attending meetings with Brisbane Airg engagement visit to the Brisbane ARF (UFU)	reakfast and dinner whilst in Brisbane whilst port Corp and DEHP/QUU/DoIRD; plus a staf F Station and meeting with B 22	÷ f

Page 2 of 6

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Page 3 of 6

Trip: 119112: Credit ca	ard surch	arge								
	1	No	P1 /	52605 20010 CC AS01)	4.03 @ (AUD	1) 3.66	0.27		
Visa000000000137331	7 31-08 2017		se Waiting Approva	Yes	NOVOTEL BRISBANE AIR	P DOM. PURCHASES	TRIP 119112 : One nights accomm, b attending meetings with Brisbane Air		sbane whilst	.03
Trip: 119112: Accomm	odation						engagement visit to the Brisbane ARF (UFU)	F Station and meeting with <mark>s 22</mark>	2	la.
Lin Astronomica	1	No	P1	52105 20010 CC	p	235.00 @ (AU	D 213.64	21.36		_ \
Visa000000001373317	7 31-08 2017		e Waiting Approva	Yes I	NOVOTEL BRISBANE AIRI	1) P DOM. PURCHASES	TRIP 119112 : One nights accomm, bi attending meetings with Brisbane Airp engagement visit to the Brisbane ARFI (UFU)	reakfast and dinner whilst in Bris	235.(bane whilst ; plus a staff	1
Trip: 119112: Dinner ar	nd Breakf	ast					(UFU)	\sim Station and meeting with s 22	-	
	1	No	P1	52105 20010 CC AS01		75.00 @ (AUD 1)	68.18	6.82	75.0	00
Visa0000000001373473	04-09- 2017	Purchase	Waiting GL Post	Yes	RSL CABS 9581 1111	DOM. CO	TRIP 119157 : Taxi fare from the Airpo Sydney to attend a coaching session w	ort to Wynard for Michalla Da		-
Гrip: 119157: Fare		1413				PURCHASES	Sydney to attend a coaching session w	ith s 22	etts whilst in	
/isa0000000001373473	1 04-09-	No Purchase	P1 Waiting	52105 20010 CC	· · · · · · · · · · · · · · · · · · ·	49.20 @ (AUD 1)	44.73	4.47	49.20	0
Trip: 119157: Service Fe	2017	i di chase	GL Post	Yes	RSL CABS 9581 1111	CREDITCARD MERCH.FEE	TRIP 119157 : Taxi fare from the Airpo Sydney to attend a coaching session wi	rt to Wynard for Michelle Bennei th <mark>s 22</mark>	tts whilst in	>
	1	No	P1	52605 20010 CC AS01	stralia	2.46 @ (AUD 1)		0.22	2.46	5
isa0000000001373474 rip: 119157: Service Fee	2017	Purchase	Waiting GL Post	Yes		CREDITCARD MERCH.FEE	TRIP 119157 : Taxi fare from Wynard to	o ARFFS Sydney Station post coa	achina	
The reader of th	1	No	P1	52605 20010	0		session, for Michelle Bennetts; staff eng	agement session at the station	,	
sa0000000001373474	04-09-	Purchase		CC AS01	TAVI COMPANY	2.02 @ (AUD 1)	1.84	0.18	2.02	
ip: 119157: Fare	2017		GL Post	No		DOM. PURCHASES	TRIP 119157 : Taxi fare from Wynard to session, for Michelle Bennetts; staff enga	ARFFS Sydney Station post coa agement session at the station	ching	>
	1	No		52105 20010 CC		10.30 @ (AUD L)	36.64	3.66	40.30	
a0000000001373786 p: 119157	04-09- 2017	Purchase	Waiting GL Post	Yes			TRIP 119157 : Day parking at Canberra) Sydney for a coaching session with <mark>S 22</mark> Sydney ARFFS Station.	Airport for Michelle Bennetts whi and a staff engagement	lst in visit at	
	1	No	P1 .	52105 20010		0.00 @ (AUD	27.27			

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33 of 63

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				СС		1)			
Visa000000001376773 Trip: 119163: Fare	11-09- 2017	- Purchase	Waiting GL Post	Yes	CabFare Payments	DOM. PURCHASES	TRIP 119163 : Taxi fare for Mich in Brunswick for the ARFFS/IM&	nelle Bennetts from Airport to Tom Pr T/ANS leadership team dinner	nat Restaurant
	1	No	P1	52105 20010 CC		52.30 @ (AUD 1)	47.55	4.75	52.30
Visa000000001376773 Trip: 119163: Service Fe	2017	Purchase	Waiting GL Post	Yes	CabFare Payments	CREDITCARD MERCH.FEE	TRIP 119163 : Taxi fare for Mich in Brunswick for the ARFFS/IM&	elle Bennetts from Airport to Tom Ph T/ANS leadership team dinner	at Restaurant
	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	ТОМ РНАТ	Dom. Purchases	TRIP 119163 : ANS/IM&T/ARFFS Meb. PAX: Bennetts, S 22 S 22	Leadershin Team dinner whilst respo s 22	ective teams in
Trip: 119163, For: BENNI	ETTS_M	J, On: 11-09	9-2017			20	s 22		
	1	No	P1	52105 20010 CC		755.00 @ (AUD 1)	686.36	68.64	755.00
	12-09- 2017	Purchase	Waiting Approval	Yes	Red Spice QV	DOM. PURCHASES	TRIP 119163 : Team dinner while & visit to the Deakin University for Bennetts, 5 22	st in Melbourne for the DRE monthly in Members for virtual technology famil, Members f	for dinner,
Trip: 119163: 6 staff trav		Gen i			JUL		bernetts, 8 ZZ	(8 pa	ix)
	6	No	P1	52105 20010 CC	Sil	55.12 @ (AUD	300.65	30.06	330.71
Visa0000000001377104	12-09- 2017	Purchase	Waiting Approval	Yes	Red Spice QV	LIVIERIAIN	a visit to the Deakin University to	t in Melbourne for the DRE monthly t r virtual technology famil. Members f	eam mooting
Trip: 119163:: 2 staff not	travellir	g(<mark>s 22</mark>)		65		Bennetts, <mark>s 22</mark>	(8 pa	
	1	No	P5	52355 20010 CC AS01	100	110.23 @ (AUD 1)	100.21	10.02	110.23
Visa0000000001377656	13-09- 2017	Purchase	Waiting Approval	Yes Airs	PJ OBRIENS	FUNCTIASES	monuly learn meeting and day tr	FS DRE staff travelling whilst in Melbip to Geelong for the famil at the Dea	ourne for the kin
Trip: 119163			-0	0			University. Attendees: Bennetts, s	3 22	
	1	No	P1 25	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	FUNCTIASES	of the ARFES DRE monthly team	a Airport for Michelle Bennetts whilst meeting and a day trip to Geelong fo	in Melbourne
							acilities and programs at the Deal	(in University	

Page 4 of 6

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1 No P1 52105 20010 90.00 @ (AUD 81.82 CC 8.18 90.00 1) Visa000000001377658 14-09-Purchase Waiting Yes PARKROYAL MELBOURNE DOM. TRIP 119163 : Three nights accommodation for Michelle Bennetts whilst in 2017 GL Post Melbourne for the ARFFS DRE monthly team meeting and a day trip to Geelong for a PURCHASES famil of facilities and programs at the Deakin University Trip: 119163: Accommodation 3 No P1 52105 20010 209.00 @ (AUD 570.00 57.00 CC 627.00 1) Visa000000001377658 14-09-Purchase Waiting Yes PARKROYAL MELBOURNE TRIP 119163 : Three nights accommodation for Michelle Bennetts whilst in DOM. 2017 **GL** Post Melbourne for the ARFFS DRE monthly team meeting and a day trip to Geelong for a PURCHASES famil of facilities and programs at the Deakin University Trip: 119163: Breakfast (13/9) 1 No P1 52105 20010 25.00 @ (AUD 22.73 2.27 CC AS01 25.00 1) Visa000000001377658 14-09-Purchase Waiting Yes PARKROYAL MELBOURNE TRIP 119163 : Three nights accommodation for Michelle Bennetts whilst in CREDITCARD 2017 GL Post Melbourne for the ARFFS DRE monthly team meeting and a day trip to Geelong for a MERCH.FEE famil of facilities and programs at the Deakin University Trip: 119163: Credit card surcharge 1 No P1 52605 20010 7.17 @ (AUD 1) 6.52 0.65 CC AS01 7.17 0 Visa000000001377659 14-09-Purchase Waiting Yes COMPASS0915AIRSERVICE DOM. TRIP 119163 : Breakfast (14/9) for Michelle Bennetts whilst in Melbourne for the 2017 GL Post PURCHASES ARFFS DRE monthly team meeting Trip: 119163 1 No P1 52105 20010 9.20 @ (AUD 1) 8.36 0.84 CC 9.20 Account Total 3726.35 I confirm all these expenses ised for business purposes only. anager's signatur

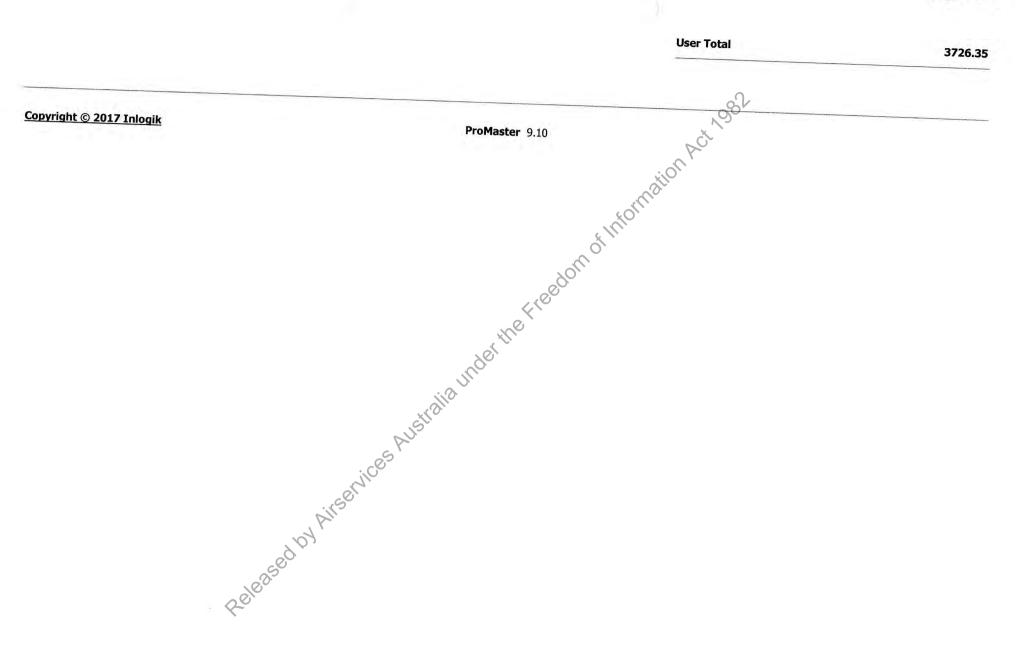
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Page 5 of 6

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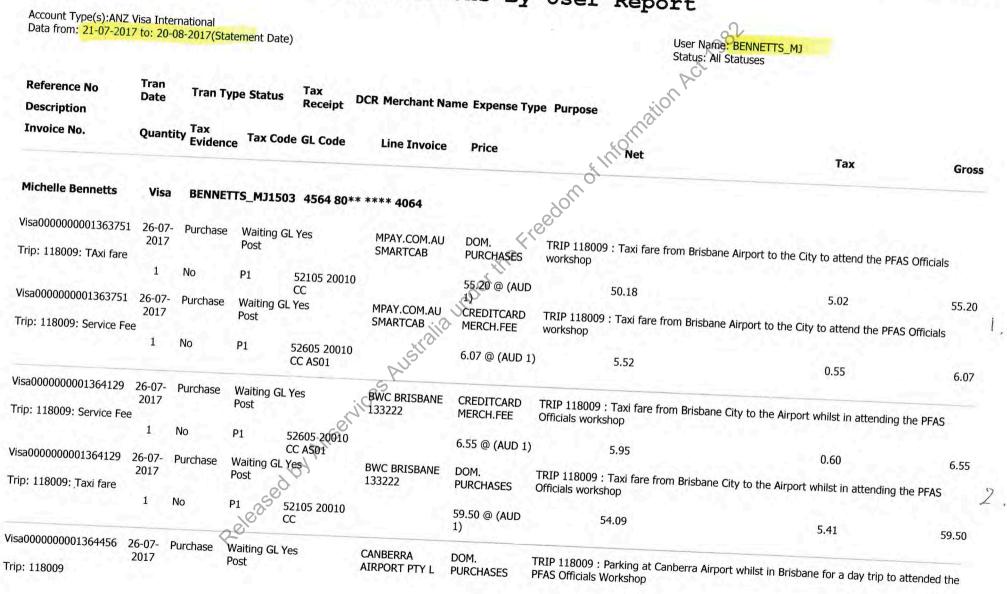


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Transactions By User Report



37 of 63

	1	No	P1	52105 20010 CC		30.00 @ (AUD 1)	27.27	2.73	30.00
sa000000001364750	02-08- 2017	Purchase	Waiting G Post		WWW.INGOGO	PURCHASES	Melbourne Centre for Stall enga	elle Bennetts from accommodation (The Con gement activities with the ARFFS Station and 6.36	ML Centre 70.00
rip: 116927: Fare	1	No	P1	52105 20010 CC		70.00 @ (AUD 1) CREDITCARD	63.64 TRIP 116927 : Taxi fare for Mic	helle Bennetts from accommodation (The Con generat activities with the ARFFS Station and	mo) to the 🔑
isa0000000001364750	02-08- 2017	Purchase	Waiting (Post	GL Yes	WWW.INGOGO	MERCH.FEE	Melbourne Centre for staff enga	nelle Bennetts from accommodation (The Con igement activities with the ARFFS Station and 0.32	3.50
rip: 116927: Surcharge	1	No	P1	52105 20010 CC AS01		3.50 @ (AUD 1)	forn		Melbourne to
Visa0000000001366198	04-08- 2017	Purchase	Waiting Post	GL Yes	The Como Melbourne FDI	Dom. Purchases	TRIP 116927 : Three nights ac attend the Committee & Board & ARFF staff.	commodation for Michelle Bennetts whilst in meetings; also staff engagement with the Al	
Trip: 116927: Accommo						235.00 @ (AUD	640.91	64.09	705.00
Visa0000000001366198	3 04-08			52105 20010 CC J GL Yes	The Como Melbourne FDI	1) CREDITCARD MERCH FEE	The second	ccommodation for Michelle Bennetts whilst in I meetings; also staff engagement with the A	Melbourne to RFFS ML Centre
Trip: 116927: Transacti	2017		Post	52605 20010		5.17 @ (AUD 1		0.83	9.17
mp. 1105277	1	No	P1	52605 20010 CC AS01	All	>		parking for Michelle Bennetts at Canberra Air rd & Committee meetings.	port whilst in
Visa000000001366199	9 04-0		se Waitin Post	g GL Yes	CANBERRA AIRPORT PTY I	DOM. L PURCHASES	Melbourne to attend the boa	rd & Committee meetings. 8.18	90.00
Trip: 11692	1	No	P1	52105 20010 CC	AC62	90.00 @ (AUD 1)			
					GM CABS PTY.	CREDITCARD	TRIP 118098 : Taxi fare for	Michelle Bennetts from Sydney Airport to the	city to attend the
Visa00000000136695	58 09-0 201		Post	ng GL Yes	LTD.	MERCH.FEE	PCC meeting.	0.23	2.52
Trip: 118098: Surchar	rge 1	No	P16	52605 2001 CC AS01	.0	2.52 @ (AUD	1) 2.29	Michelle Bennetts from Sydney Airport to the	e city to attend the
Visa00000000013669	58 09-		<0°	ing GL Yes	GM CABS PTY LTD.	r. DOM. PURCHASES	PCC meeting.	4.58	50.40
Trip: 118098: Fare	20	1 No	P1	52105 200 CC	10	50.40 @ (AU 1)	D 45.82	4.50	

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Visa00000000013672	01 +-			,				1			Page 3	of
Trip: 118098 - credit	20	17	ase Waiting Approva		Radisson Blu Sydney	CREDITCAR MERCH.FEE		RIP 118098 : Two nights a eeting and the two days E	ccommodation inc brea	kfast whilet in curr		
	1	No	P1	52605 20010				eeting and the two days Ex	xecutive workshop	state whilst in Sydney	attending the PC	C
Visa000000000136722	21 11-0)8- Purcha	se Waiting	CC AS01		9.30 @ (AU	ID 1)	8.45		0.07		
Trip: 118098 - accomr	201	7	Approva	Yes I	Radisson Blu Sydney	Dom. PURCHASES	TR	IP 118098 : Two nights ac eeting and the two days Ex	commodation inc break	0.85	9.3	0
	2	No	P1	52105 20010				eeting and the two days Ex	ecutive workshop	ast whilst in Sydney	attending the PC	С
				CC		310.00 @ (A 1)	UD	563.64		56.26		
Visa000000000136722	2 11-08 2017			GL Yes	CANBERRA			iloli -		56.36	620.00)
Trip: 118098			Post		AIRPORT PTY L	DOM. PURCHASES	TRI	P 118098 : Three days par eting and the two day exec	king at Canberra Airpo	t whilst in Sydney to	attend the PCC	
	1	No	P1	52105 20010 CC		90.00 @ (Aue		81.82	duve worksnop.			
Visa0000000001370020	17-08				- 11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	1)	6	0. 01.02		8.18	90.00	1
	2017		Waiting Gi Post	L Yes	OAKS CABLE	DOM.	TRIP	2 117946 · Ope sight				
Trip: 117946 - accommo	dation				BEACH	PURCHASES	o indig	9 117946 : One nights acco lenous pilot program event t with Broome Airport; and	mmodation for Michelle	Bennetts whilst in Br	oome for the	
	1	No	P2	52105 20010			eren	t with Broome Airport; and	staff engagement with	the ARFF Station	truck gifting	
Visa0000000001370020	17-08-	Purchase		CC		250.00 @ (AUI 1)	D	250.00				
	2017	i urchase	Waiting GL Post		OAKS CABLE	CREDITCARD	TRIP	117946 ' One nights and	2012-01-2012-01-01-01-01-01-01-01-01-01-01-01-01-01-	0.00	250.00	
Trip: 117946 - credit carc	service	fee			BEACH	MERCH.FEE	indige	117946 : One nights accor nous pilot program event with Broome Airport; and	nmodation for Michelle with the TAFF and Diar	Bennetts whilst in Bro	oome for the	
	1	No	P1	52105 20010	* allo	1.1.5.54	event	with Broome Airport; and	staff engagement with	the ARFF Station	ruck gifting	1
				CC AS01	USL	3.75 @ (AUD 1))	3.41				
Visa0000000001370216	17-08-	Purchase	Waiting GL Y	les	S		- 11			0.34	3.75	
rip: 117946 Service Fee	2017		Post		HINATOWN AXIS	CREDITCARD MERCH.FEE	TRIP 1	17946 : Taxi fare from acc ds travel to Perth for staff e	commodation to Broom	Almanda		
	1	No	P1 5	2605 20010				ds travel to Perth for staff e	engagement at Perth A	e Airport for Michelle RFFS.	Bennetts -	
isa0000000001370216	17-08-	Purchase	Č	C ASO1		0.95 @ (AUD 1)		0.86				
	2017		Waiting GL Y Post		HINATOWN	DOM.	TRIP 1	17946 ' Taxi foro from		0.09	0.95	
		No	P1 6 55		AXIS	PURCHASES	onward	17946 : Taxi fare from acco s travel to Perth for staff e	ngagement at Perth Ap	Airport for Michelle B	ennetts - /	1
			P1 52 52	2105 20010 C	1	18.90 @ (AUD		17.18		, TJ,		t.
		8	0		1	()				1.72	18.90	
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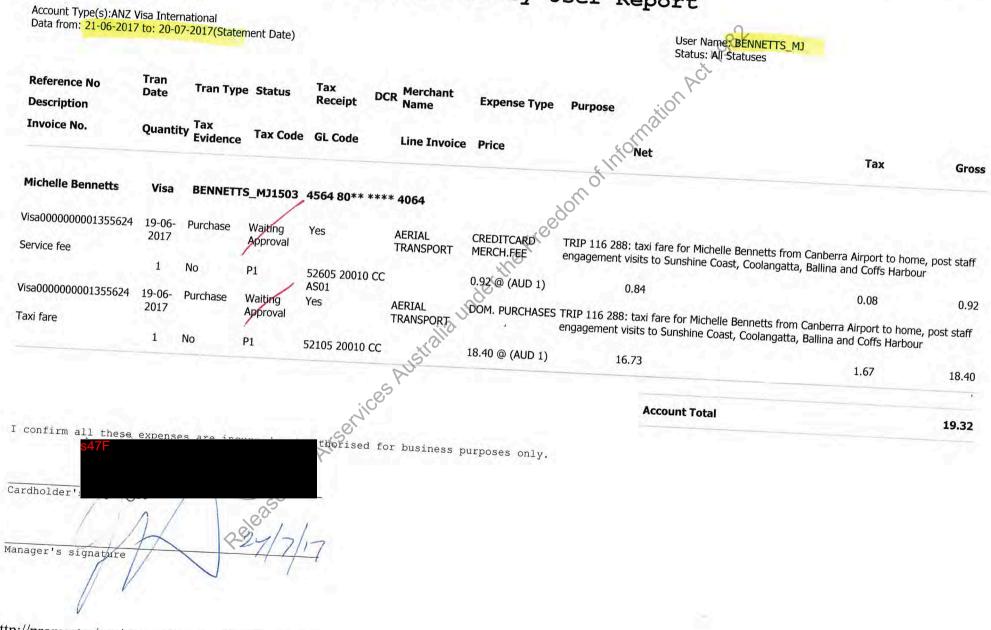
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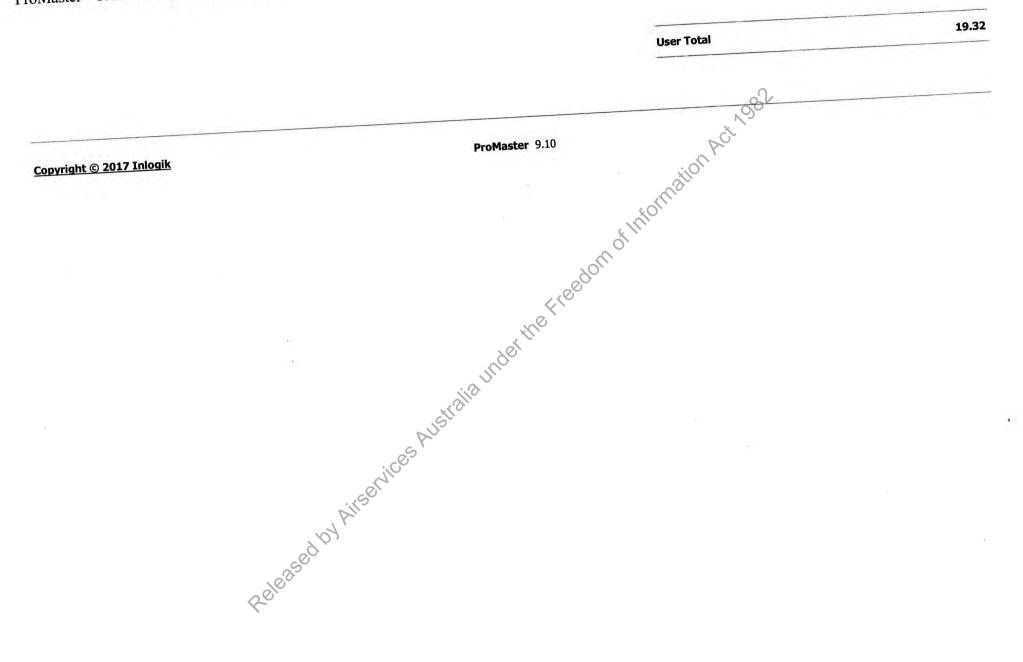
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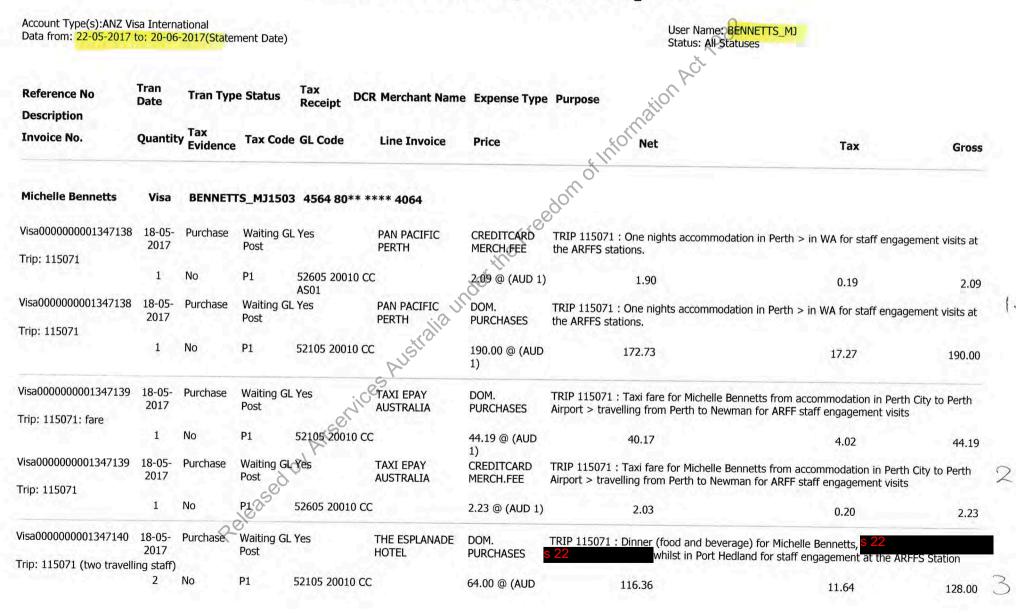




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Transactions By User Report



FOI27-0518 http://promaster/pm/reports/transaction by user.asp Page 1 of 6

Airservices Australia

/isa0000000001347140	2017		Waiting GL Post		The Esplanade Hotel	1) Dom. Purchases	TRIP 115071 s 22	: Dinner (food whilst	and beverage) for Mich in Port Hedland for sta	nelle Bennetts, <mark>S 22</mark> ff engagement at the AR	RFFS Station	
rip: 115071 (1 staff mer	nber not 1	travelling) No		52355 20010 CC AS01		64.00 @ (AUD 1)		58.18	N987	5.82	64.00	1
/isa0000000001347141	2017	Purchase	Waiting GL Post	1012 02	IBIS STYLES PORT HEDLAND	CREDITCARD MERCH.FEE			ccommodation and breat t visit to ARFFS Port H	akfast in Port Hedland fo edland	or Michelle	
Frip: 115071 - Surcharge		No	P1	52605 20010 CC		2.70 @ (AUD 1)		2.45		0.25	2.70	
/isa0000000001347141	1 19-05- 2017		Waiting GL Post	Yes	IBIS STYLES PORT HEDLAND		TRIP 115071 Bennetts > st	: One nights a	ccommodation and bre nt visit to ARFFS Port H	akfast in Port Hedland fo		H
Frip: 115071 - Accomm ii	nc break			and the second second			11 2	100.14		18.91	208.05	
	1	No	P1	52105 20010 CC		208.05 @ (AUD 1)	ano'	189.14		16.91	200.05	
/isa0000000001347324	19-05- 2017	Purchase	Waiting GL Post	Yes	BP ROEBOURNE 6315					een Newman - Port Hed tions in these locations.		
Trip: 11507						× ·				<i>cc</i>	67.78	ī
	1	No	P1	52105 20010 CC		67.78 @ (AUD 1)		61.62		6.16	67.78	2
Visa0000000001347142	22-05- 2017	Purchase	Waiting GL Post	Yes	www.ingogo	CREDITCARD MERCH.FEE			Michelle Bennetts from or ARFFS staff engagen	accommodation to Pert nent	h Airport > day	
Trip: 115071 - surcharge		No	P1	52605 20010 CC	×(0)	2.72 @ (AUD 1)		2.47		0.25	2.72	
Visa0000000001347142	1 22-05- 2017	No Purchase	Waiting GL Post		WWWINGOGO	DOM. PURCHASES	TRIP 115071	: Taxi fare for	Michelle Bennetts from or ARFFS staff engagen	accommodation to Pert		(
Trip: 115071 - fare	1	No	P1	52105 20010	57	54.50 @ (AUD 1)		49.55		4.95	54.50	
Visa0000000001347494	22-05- 2017	Purchase	Waiting GL Post	.Yes	GM CABS AUSTRALIA	DOM. PURCHASES	TRIP 115071 Perth for staf	: Taxi fare for f engagement	Michelle Bennetts from visits with ARFF staff/s	a airport to accommodat tation.	ion whilst in	
Trip: 115071 : Fare	1	No	P1 500	52105 20010 CC		34.20 @ (AUD 1)		31.09		3.11	34.20	
Visa0000000001347494	22-05- 2017	Purchase	Waiting GL Post	. Yes	GM CABS AUSTRALIA	CREDITCARD MERCH.FEE			Michelle Bennetts from visits with ARFF staff/s	a airport to accommodat tation.	ion whilst in	
Trip: 115071 : Service fe	e	100		and a stress						0.16	1.71	
	1	No	P1	52605 20010 CC AS01		1.71 @ (AUD 1)		1.55		0.16	1./1	

FOI27-0518

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Page 2 of 6

Visa000000001347697	2017	Purchase	Waiting G Post	iL Yes	AERIAL TRANSPORT	CREDITCARD MERCH.FEE	TRIP 115071 : Taxi fare Western Australia visit fo	for Michelle Bennetts from Ca or staff engagements with the	anberra Airport to home p	ost	2
Trip: 115071 - service fee	e										
	1	No	P1	52605 20010 C AS01	с	1.26 @ (AUD 1)	1.15		0.11	1.26	
Visa000000001347697	23-05- 2017	Purchase	Waiting G Post	L Yes	AERIAL TRANSPORT	DOM. PURCHASES	TRIP 115071 : Taxi fare Western Australia visit fo	for Michelle Bennetts from Ca or staff engagements with the	anberra Airport to home p	ost	8
Trip: 115071 - fare								a start of gagomento martine	And To Otacions.		
	1	No	P1	52105 20010 C	c	25.10 @ (AUD 1)	22.82	NAC'	2.28	25.10	
Visa0000000001347929	23-05- 2017	Purchase	Waiting G Post	L Yes	CANTON LANE BELMONT PT	Dom. Purchases	TRIP 115071 : Lunch for s 22 at Perth ARFFS Station.	Michelle Bennetts, ^{S 22} whilst in Perun, starre	engagement with local ma	nagement	
Trip: 115071 (Michelle Be	ennetts)						der er e				
	1	No	P1	52105 20010 C	с	18.00 @ (AUD 1)	16.36		1.64	18.00	
Visa0000000001347929	23-05- 2017	Purchase	Waiting G Post	L Yes	CANTON LANE BELMONT PT	DOM. PURCHASES	TRIP 115071 : Lunch for s 22		engagement with local ma	nagement	9
Trip: 115071 (two staff no	ot travel	lina)				610	at Perth ARFFS Station.				
	1	No	P5	52355 20010 CC AS01	5	34.70 @ (AUD 1)	31.55		3.15	34.70	
Visa0000000001348397	29-05- 2017	Purchase	Waiting Gl Post	L Yes	INDEPENDANT 132211	CREDITCARD MERCH.FEE	TRIP 115720 : Taxi fare talso in Adelaide for ARFF	from Adelaide Airport to Glen S staff engagement at the St	elg to attend/open the EV ation.	T Forum;	
Trip: 115720 Surcharge					Alle						
	1	No	P1	52605 20010 CC AS01	USIL	1.29 @ (AUD 1)	1.17		0.12	1.29	
	29-05- 2017	Purchase	Waiting Gl Post	L Yes	INDEPENDANT 132211	CREDITCARD MERCH.FEE	TRIP 115720 : Taxi fare i also in Adelaide for ARFF	from Adelaide Airport to Glen S staff engagement at the Sta	elg to attend/open the EV ation.	T Forum;	
Trip: 115720 SA Govt Lev				ji.	5			teres de la consectión de la consectión			10
	1	No	P2	52105 20010 CC AS01		1.00 @ (AUD 1)	1.00		0.00	1.00	1
	29-05- 2017	Purchase	Waiting GL Post	Yespi	INDEPENDANT 132211	Dom. Purchases	TRIP 115720 : Taxi fare f also in Adelaide for ARFF	rom Adelaide Airport to Glen S staff engagement at the Sta	elg to attend/open the EV ation.	T Forum;	
Trip: 115720 : Fare			2	Ó,							
	1	No	P1 60	52105 20010 CC		22.30 @ (AUD 1)	20.27		2.03	22.30	
Visa000000001348829 Trip: 115720	29-05- 2017	Purchase		Yes	THE MOSELEY BAR AND KI	PURCHASES	other ARFFS attendees at	ed dinner for the Engineering the 2017 EVT Conference. E 11 other ARFFS attendees.	Vehicle Technicians (EVT' xpenditure for 41 pax, for	's) and od and	

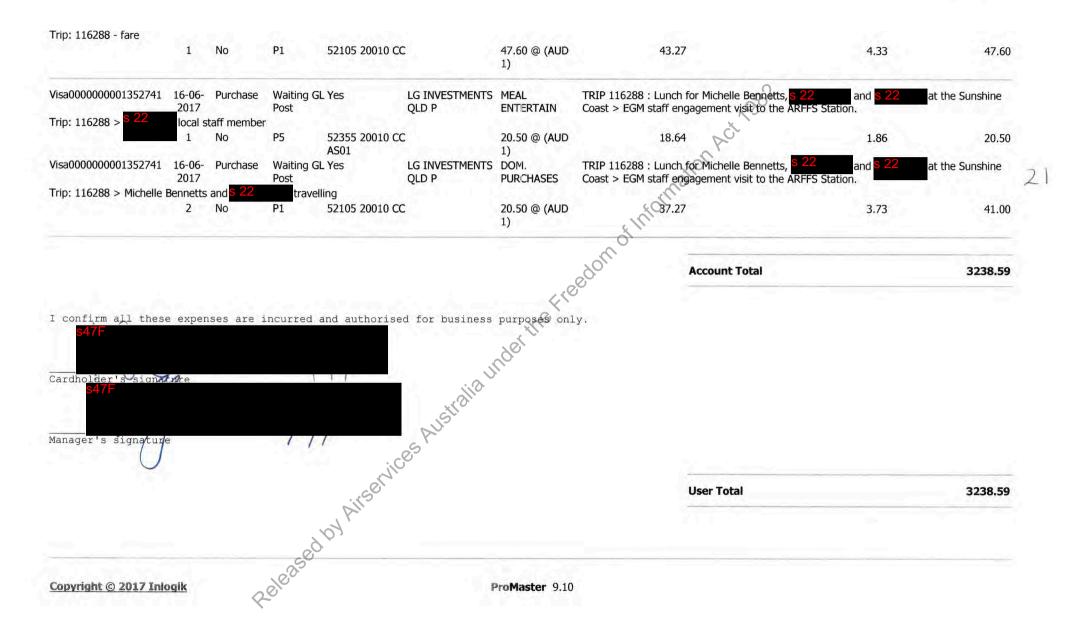
45 of 63 21/06/2017

Page 3 of 6

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Visa0000000001348581	31-05- 2017	Purchase	Waiting GL Post	Yes	DEGANI BAKERY CAFE E	DOM. PURCHASES	TRIP 115720 : Breakfast expenditur Melbourne > pre meeting with \$ 22		: in
Trip: 115720							이 이 이 이 것 같아요. 아파	051	
	1	No	P1	52105 20010 CC		15.00 @ (AUD 1)	13.64	1.36	15.00
Visa0000000001348830	31-05- 2017	Purchase	Waiting GL Post	Yes	BLACK CAB VIC 132227	CREDITCARD MERCH.FEE	TRIP 115720 : Taxi fare for Michelle Airport post meeting with 3 22	Bennetts and S 22 from Melbourne Cit	ty to the
Trip: 115720: Service Fee							O.L.	1000	
	1	No	P1	52605 20010 CC AS01		3.13 @ (AUD 1)	2.85	0.28	3.13
Visa000000001348830	31-05- 2017	Purchase	Waiting GL Post	Yes	BLACK CAB VIC 132227	Dom. Purchases	TRIP 115720 : Taxi fare for Michelle Airport post meeting with s 22	Bennetts and S 22 from Melbourne Cit	ty to the
Trip: 115720: Fare							3	2. 144	
	1	No	P1	52105 20010 CC		62.70 @ (AUD 1)	57.00	5.70	62.70
	31-05- 2017	Purchase	Waiting GL Post	Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES		ng at Canberra Airport for Michelle Bennetts wi conference in Adelaide & meeting with <mark>s 22</mark> ps Forum in Melbourne.	hilst
Trip: 115720	1	No	P1	52105 20010 CC	10	90.00 @ (AUD 1)	81.82	8.18	90.00
Visa000000001348968	31-05- 2017	Purchase	Waiting GL Post	Yes	GM CABS PTY LTD	CREDITCARD MERCH.FEE	TRIP 115720 : Taxi fare for Michelle Melbourne City to attend a meeting	Bennetts and <mark>S 22 From</mark> the Airport to with <mark>S 22</mark>	0
Trip: 115720 Surcharge	1	No	P1	52605 20010 CC	es'	3.24 @ (AUD 1)	2.95	0.29	3.24
Visa0000000001348968	31-05- 2017	Purchase	Waiting GL Post	ALL ALL	GM CABS PTY LTD	DOM. PURCHASES	TRIP 115720 : Taxi fare for Michelle Melbourne City to attend a meeting		60
Trip: 115720: Fare	a contra			DIL		C. Martine			
	1	No	P1	52105 20010 CC		64.80 @ (AUD 1)	58.91	5.89	64.80
Visa000000001350347	31-05- 2017	Purchase	Waiting GL Post	Yes	PARKROYAL MELBOURNE	Dom. Purchases	TRIP 115720 : One nights accommo attend a meeting with S 22 Regional Meeting.	dation for Michelle Bennetts whilst in Melbourn and participate in the Southern Opera	
Trip: 115720 Accommoda	tion								
	1	No	P1	52105 20010 CC		209.00 @ (AUD 1)	190.00	19.00	209.00
						1)			

FOI27-0518

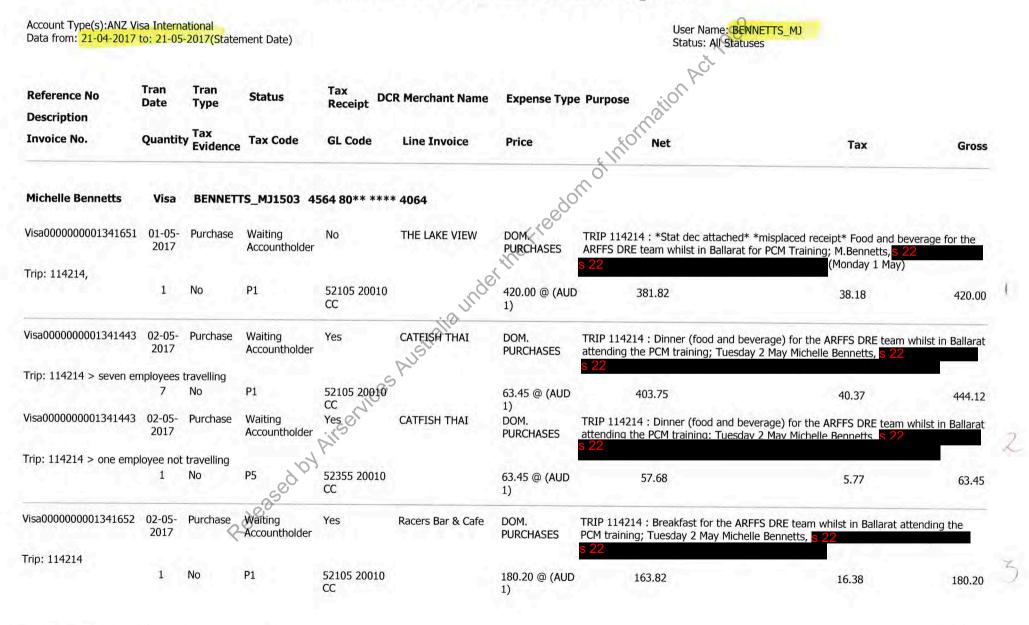
2017		Post		MELBOURNE	MERCH.FEE	attend a meeting with ^{S 22} Regional Meeting.	and participate in the Southern Operations	
surcharg	je							
1	No	P1	52605 20010 CC AS01	2	2.30 @ (AUD 1)) 2.09	0.21 2.3	30
14-06- 2017	Purchase		L Yes	WWW.INGOGO	DOM. PURCHASES			
					TUNGINIELE		J Scolori With S ZZ	
1	No	P1	52105 20010 CC		45.30 @ (AUD 1)	41.18	4.12 45.3	30
14-06- 2017	Purchase	Waiting GL Post	. Yes	WWW.INGOGO	CREDITCARD	TRIP 115725 : Taxi fare from C professional development/coac)antas office to City whilst in Sydney to attend a hing session with <mark>s 22</mark>	17
1	No	P1	52605 20010 CC AS01	ħ	2.26 @ (AUD 1)) ₆ 1/1 ¹⁰ 2.05	0.21 2.2	26
14-06- 2017	Purchase	Waiting GL Post		CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 115725 : Parking for the Airways and a coaching/profes	day whilst in Sydney attending a meeting with Qantas sional development session with s 22	
	Sec. 1		T. R. Landson	Sector Sector	40			D
1	No	P1	52105 20010 CC		30.00 @ (AUD 1)	27.27	2.73 30.0	10 10
2017	Purchase	Waiting GL Post	. Yes					;
e	5.			× (D)		204		-6
1			AS01	N	Line Harden South			<i>i</i> 4
14-06- 2017	Purchase	Waiting GL Post	Yes	GM CABS PTY LTD				5 19
			er.					
1	No	P1	52105 20010 CC		36.06 @ (AUD 1)	32.78	3.28 36.0	16
15-06- 2017	Purchase	Waiting GL Post			MERCH.FEE	> purpose of travel is for staff e	engagement visits at the Sunshine Coast, Coolangatta,	2
e	10.00	100				Contraction States and a service		~ ~
1	No &	-P1	52605 20010 CC AS01		5.24 @ (AUD 1)	4.76	0.48 5.2	24 20
15-06- 2017	Purchase	Waiting GL Post			PURCHASES	> purpose of travel is for staff e	engagement visits at the Sunshine Coast, Coolangatta,	1
	surcharge 1 14-06- 2017 1 14-06- 2017 1 14-06- 2017 1 14-06- 2017 1 14-06- 2017 1 14-06- 2017 1 14-06- 2017 1 14-06- 2017 1 14-06- 2017 1 14-06- 2017 1 14-06- 2017 1 14-06- 2017 1 14-06- 2017 1 14-06- 2017 1 14-06- 2017 1 14-06- 2017 1 14-06- 2017 1 14-06- 2017 1 1 14-06- 2017 1 1 14-06- 2017 1 1 14-06- 2017 1 1 14-06- 2017 1 1 14-06- 2017 1 1 14-06- 2017 1 1 14-06- 2017 1 1 14-06- 2017 1 1 14-06- 2017 1 1 14-06- 2017 1 1 14-06- 2017 1 1 14-06- 2017 1 1 14-06- 2017 1 1 14-06- 2017 1 1 15-06- 2017 1 1 15-06- 2017 1 1 15-06- 2017 1 1 15-06- 2017	Surcharge No 1 No 14-06- Purchase 1 No 14-06- Purchase 2017 Purchase 1 No 14-06- Purchase 1 No 15-06- Purchase 1 No 1 No <	Surcharge 1NoP114-06- 2017Purchase PurchaseWaiting GL Post1NoP114-06- 2017Purchase PostWaiting GL Post1NoP114-06- 2017Purchase PostWaiting GL Post1NoP114-06- 2017Purchase PostWaiting GL Post1NoP114-06- 2017Purchase PostWaiting GL Post1NoP114-06- 2017Purchase PostWaiting GL Post1NoP115-06- 2017Purchase Purchase PostWaiting GL Post1NoP115-06- 2017Purchase PurchaseWaiting GL Post1NoP1	surcharge No P1 52605 20010 CC AS01 14-06- Purchase Waiting GL Yes Post 1 No P1 52105 20010 CC 14-06- Purchase Waiting GL Yes Post 1 1 No P1 52605 20010 CC 14-06- Purchase Waiting GL Yes Post 1 1 No P1 52605 20010 CC AS01 14-06- Purchase Waiting GL Yes Post 1 1 No P1 52105 20010 CC AS01 14-06- Purchase Waiting GL Yes Post 1 1 No P1 52605 20010 CC AS01 14-06- Purchase Waiting GL Yes Post 1 1 No P1 52605 20010 CC AS01 14-06- Purchase Waiting GL Yes Post 1 1 No P1 52105 20010 CC AS01 1 No P1 52105 20010 CC AS01 1 No P1 52605 20010 CC AS01 1 No P1 52605 20010 CC AS01 1 No P1<	surcharge 1NoP1 $52605\ 20010\ CC\ AS01$ 14-06- 2017Purchase PurchaseWaiting GL Yes PostWWW.INGOGO14-06- 2017Purchase PostWaiting GL Yes PostWWW.INGOGO1NoP1 $52605\ 20010\ CC\ AS01$ WWW.INGOGO14-06- 2017Purchase PostWaiting GL Yes PostCANBERRA AIRPORT PTY L14-06- 2017Purchase PostWaiting GL Yes PostCANBERRA AIRPORT PTY L1NoP1 $52105\ 20010\ CC\ AS01$ 14-06- 2017Purchase PostWaiting GL Yes PostGM CABS PTY LTD GM CABS PTY LTD1NoP1 $52605\ 20010\ CC\ AS01$ 1NoP1 $52605\ 20010\ CC\ AS01$ 1NoP1 $52105\ 20010\ CC\ AS01$ 1NoP1 $52605\ 20010\ CC\ AS$	Surcharge No P1 52605 20010 CC 2.30 @ (AUD 1) 14-06- 2017 Purchase Waiting GL Yes WWW.INGOGO DOM. 1 No P1 52105 20010 CC 45.30 @ (AUD 1) 14-06- 2017 Purchase Waiting GL Yes WWW.INGOGO CREDITCARD 14-06- 2017 Purchase Waiting GL Yes WWW.INGOGO CREDITCARD 1 No P1 52605 20010 CC 2.26 @ (AUD 1) 14-06- 2017 Purchase Waiting GL Yes CANBERRA AIRPORT PTY L DOM. PURCHASES 1 No P1 52105 20010 CC 30.00 @ (AUD 1) 14-06- 2017 Purchase Waiting GL Yes GM CABS PTY LTD CREDITCARD MERCH.FEE 1 No P1 52605 20010 CC 1.64 @ (AUD 1) 14-06- 2017 Purchase Waiting GL Yes GM CABS PTY LTD CREDITCARD MERCH.FEE 1 No P1 52605 20010 CC 1.64 @ (AUD 1) 15-06- 2017 Purchase Waiting GL Yes MPAY.COM.AU CREDITCARD MERCH.FEE <td>Regional Meeting. 1 No P1 52605 20010 CC 2.30 @ (AUD 1) 2.09 14-06- 2017 Purchase Waiting GL Yes WWW.INGOGO DOM. PURCHASES TRIP 115725 : Taxi fare from C professional development/coad 1 No P1 52105 20010 CC 45.30 @ (AUD 1) TRIP 115725 : Taxi fare from C professional development/coad 14-06- 2017 Purchase Waiting GL Yes Post WWW.INGOGO CREDITCARD MERCH-FEE TRIP 115725 : Taxi fare from C professional development/coad 1 No P1 52605 20010 CC 2.26 @ (AUD 1) 2.05 14-06- 2017 Purchase Waiting GL Yes Post CANBERRA AIRPORT PTY L DOM. PURCHASES TRIP 115725 : Parking for the c Airways and a coaching/profess 1 No P1 52105 20010 CC 30.00 @ (AUD 1) 27.27 14-06- 2017 Purchase Waiting GL Yes Post GM CABS PTY LTD AS01 CREDITCARD PURCHASES TRIP 115725 : Taxi fare from th professional development/coad Airways. 1 No P1 52605 20010 CC AS01 1.64 @ (AUD 1) 1.49 14-06- 2017 Purchase Waiting GL Yes Post GM CABS PTY LTD Post CREDITCARD MERCH</td> <td>Regional Meeting. Regional Meeting. 1 No P1 \$2605 20010 CC 2.30 @ (AUD 1) 2.09 0.21 2.3 14-06 Porchase Walting GL Yes WWW.INGOGO DOM. TRIP 115725 : Task fare from Qandas office to City whilst in Sydney to attend a professional development/coaching session with professional development/coaching/professional development session with professional development/coaching session with professional development session with professional development/coaching se</td>	Regional Meeting. 1 No P1 52605 20010 CC 2.30 @ (AUD 1) 2.09 14-06- 2017 Purchase Waiting GL Yes WWW.INGOGO DOM. PURCHASES TRIP 115725 : Taxi fare from C professional development/coad 1 No P1 52105 20010 CC 45.30 @ (AUD 1) TRIP 115725 : Taxi fare from C professional development/coad 14-06- 2017 Purchase Waiting GL Yes Post WWW.INGOGO CREDITCARD MERCH-FEE TRIP 115725 : Taxi fare from C professional development/coad 1 No P1 52605 20010 CC 2.26 @ (AUD 1) 2.05 14-06- 2017 Purchase Waiting GL Yes Post CANBERRA AIRPORT PTY L DOM. PURCHASES TRIP 115725 : Parking for the c Airways and a coaching/profess 1 No P1 52105 20010 CC 30.00 @ (AUD 1) 27.27 14-06- 2017 Purchase Waiting GL Yes Post GM CABS PTY LTD AS01 CREDITCARD PURCHASES TRIP 115725 : Taxi fare from th professional development/coad Airways. 1 No P1 52605 20010 CC AS01 1.64 @ (AUD 1) 1.49 14-06- 2017 Purchase Waiting GL Yes Post GM CABS PTY LTD Post CREDITCARD MERCH	Regional Meeting. Regional Meeting. 1 No P1 \$2605 20010 CC 2.30 @ (AUD 1) 2.09 0.21 2.3 14-06 Porchase Walting GL Yes WWW.INGOGO DOM. TRIP 115725 : Task fare from Qandas office to City whilst in Sydney to attend a professional development/coaching session with professional development/coaching/professional development session with professional development/coaching session with professional development session with professional development/coaching se



Wednesday, 24 May 2017 11:30:18 AM

Airservices Australia

Transactions By User Report



FOI27-0518 http://promaster/pm/reports/transaction_by_user.asp 49 of 63 24/05/2017

visa0000000001341868	02-05- 2017	Purchase	Waiting Accountholder	Yes	Ballarat Yacht Club	Dom. Purchases	TRIP 114214 : Lunch for the A training; Tuesday 2 May Miches 22	RFFS DRE team whilst in Ballarat atte lle Bennetts, <mark>S 22</mark>	nding the PCM
Trip: 114214: 7 employe	es travel	ling					S - Same		
	7	No	P1	52105 20010 CC		24.80 @ (AUD 1)	157.82	15.78	173.60
visa0000000001341868	02-05- 2017	Purchase	Waiting Accountholder	Yes	Ballarat Yacht Club	Dom. Purchases	TRIP 114214 : Lunch for the A training: Tuesday 2 May Michel \$ 22	RFFS DRE team whilst in Ballarat atte lle Bennetts, <mark>\$ 22</mark>	nding the PCM
Trip: 114214: one guest	and one	employee n	ot travelling				A.		
	2	No	P5	52355 20010 CC		24.80 @ (AUD 1)	45.09	4.51	49.60
Visa0000000001341869	03-05- 2017	Purchase	Waiting Accountholder	Yes	Racers Bar & Cafe	DOM. PURCHASES	TRIP 114214 : Breakfast for th PCM tra ning; Wednesday 3 M s 22	e ARFFS DRE team whilst in Ballarat ay Michelle Bennetts, <mark>S 22</mark>	attending the
Trip: 114214						.00			
	1	No	P1	52105 20010 CC		135.10 @ (AUD 1)	122.82	12.28	135.10
Visa0000000001342226	03-05- 2017	Purchase	Waiting Accountholder	Yes	THE LAKE VIEW	DOM. PURCHASES	TRIP 114214 : Lunch for the A training: Wed 3 May Michelle I S 22	RFFS DRE <u>team whilst in Ballarat atte</u> Bennetts, <mark>S 22</mark>	endina the PCM
Trip: 114214 - one guest	t and one	e employee i	not travelling		JI				45.70
	1	No	P5	52355 20010 CC	* allo	45.70 @ (AUD 1)	41.55	4.15	45.70
Visa0000000001342226	03-05- 2017	Purchase	Waiting Accountholder	Yes	THE LAKE VIEW	Dom. Purchases	TRIP 114214 : Lunch for the A training; Wed 3 May Michelle I s 22	ARFFS DRE team whilst in Ballarat atte Bennetts, <mark>S 22</mark>	endina the PCM
Trip: 114214 - 7 employ	ees trave	elling		:00-				1161	150.00
	7	No	P1	52105 20010 CC		22.85 @ (AUD 1)	145.41	14.54	159.95
Visa0000000001342227	03-05- 2017	Purchase	Waiting Accountholder	Yes	THE LAKE VIEW	DOM. PURCHASES	TRIP 114214 : Dinner (food an attending the PCM training; W s 22	nd beverage) for the ARFFS DPE team red 3 May Michelle Bennetts, <mark>\$ 22</mark>	n whilet in Rallarat
Trip: 114214 - one gues	t / one e	mployee not	travelling						04.70
	2	No	P5	52355 20010 CC		47.40 @ (AUD 1)	86.17	8.62	94.79
Visa0000000001342227	03-05- 2017	Purchase	Waiting Accountholder	Yes	THE LAKE VIEW	DOM. PURCHASES	TRIP 114214 : Dinner (food a attending the PCM training; W	nd beverage) for the ARFFS DRE tear led 3 May Michelle Bennetts, <mark>S 22</mark>	n whilst in Ballara
Trip: 114214 - 6 employ	ees trave	elling							
	6	No	P1	52105 20010		47.40 @ (AUD	258.53	25.85	284.38
FOI27-0518									50 of 63
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FOI27-0518

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04-05- 2017	Purchase	Waiting Accountholder	Yes	Websters Market&Cafe	Dom. Purchases	TRIP 114214 : Lunch for the ARFFS I training; Thursday 4 May Michelle Be	DRE team whilst in Ballarat attend nnetts, <mark>s 22</mark>	ling the PCM
ees trav	ellina					S 22		2
6	No	P1	52105 20010 CC		22.75 @ (AUD 1)	124.09	12.41	136.50
04-05- 2017	Purchase	Waiting Accountholder	Yes	Websters Market&Cafe	DOM. PURCHASES	TRIP 114214 : Lunch for the ARFFS D training; Thursday 4 May Michelle Ber	DRE team whilst in Ballarat attend	ling the PCM
t - <mark>s 22</mark>						s 22		14.20
2	No	P5	52355 20010 CC		22.75 @ (AUD 1)	60141.36	4.14	45.50
04-05- 2017	Purchase	Waiting Approval	Yes	CANBERRA AIRPORT PTY L		TRIP 114214 : Four days car parking training in Ballarat with the AREFS DR	at Canberra Airport whilst attend	ing PCM
		/			-90	Press and the second second second second		
1	No	P1	52105 20010 CC		120.00 @ (AUD 1)	109.09	10.91	120.00
08-05- 2017	Purchase	Waiting GL Post	Yes	ADINA BRISBANE ANZAC	DOM. PURCHASES	TRIP 114947 : One nights accommode for staff engagement and meetings w	ation for Michelle Bennetts whilst	in Brisbane
				100				
1	No	P2	52105 20010 CC	aliau	151.05 @ (AUD 1)	151.05	0.00	151.05
08-05- 2017	Purchase	Waiting Accountholder	Yes	PHAT ELEPHANT PTY LT	DOM. PURCHASES	TRIP 114947 : Staff engagement dinn Bennetts, <mark>S 22</mark>	er whilst in Brisbane, <mark>S 22</mark>	Michelle
yees trav	velling			2		s 22		
2	No	P1	52105 20010 CC		45.08 @ (AUD 1)	81.96	8.20	90.16
08-05- 2017	Purchase	Waiting Accountholder	Yes	PHAT ELEPHANT PTY LT	Dom. Purchases	TRIP 114947 : Staff engagement dinn Bennetts, <mark>\$ 22</mark>	er whilst in Brisbane; <mark>s 22</mark>	Michelle
ioyees no	ot travelling	°, °,				s 22		
1	No	P5 Sec	52355 20010 CC		135.24 @ (AUD 1)	122.95	12.29	135.24
08-05- 2017	Purchase	Q`	Yes	BWC BRISBANE 133222	Dom. Purchases	TRIP 114947 : Taxi fare for Michelle B whilst in Brisbane for staff engagemen Corp.	ennetts from Airport to accommo t & meetings with QLD Rail & Au	dation in City st Rail Track
	2017 vees travv 6 04-05- 2017 1 04-05- 2017 1 08-05- 2017 08-05- 205- 205-05- 205-05- 205-0	2017 vees travelling 6 No 04-05- Purchase 2017 Purchase 2017 No 04-05- Purchase 2017 No 08-05- Purchase 2017 No 08-05- Purchase 2017 Purchase 2017 No 08-05- Purchase 2017 No 08-05- Purchase 2017 No	2017 Accountholder 2017 Accountholder 6 No P1 04-05- Purchase Waiting 2017 Purchase Waiting 2017 Purchase Waiting 1 No P5 04-05- Purchase Waiting 2017 Purchase Waiting 1 No P1 08-05- Purchase Waiting GL Post 1 No P2 08-05- Purchase Waiting 2017 Purchase Waiting 1 No P2 08-05- Purchase Waiting 2017 Purchase Waiting 08-05- Purchase Waiting 2017 Purchase Waiting 08-05- Purchase Waiting 2017 No P1 08-05- Purchase Waiting 2017 No P1 08-05- Purchase Waiting 2017 No P1 <td>$04-05-$ 2017Purchase NoWaiting AccountholderYes6NoP1$52105\ 20010$ CC$04-05-$ 2017Purchase AccountholderWaiting AccountholderYes$1 - \frac{5}{2}$NoP5$52355\ 20010$ CC$04-05-$ 2017Purchase PurchaseWaiting AccountholderYes1NoP1$52105\ 20010$ CC$04-05-$ 2017Purchase PurchaseWaiting ApprovalYes1NoP1$52105\ 20010$ CC$08-05-$ 2017Purchase PurchaseWaiting AccountholderYes1NoP2$52105\ 20010$ CC$08-05-$ 2017Purchase NoWaiting AccountholderYes1NoP1$52105\ 20010$ CC$08-05-$ 2017Purchase NoWaiting AccountholderYes1NoP1$52105\ 20010$ CC$08-05-$ 2017Purchase PurchaseWaiting AccountholderYes1NoP1$52105\ 20010$ CC$08-05-$ 2017Purchase PurchaseWaiting AccountholderYes1NoP5$52355\ 20010$ CC$08-05-$ 1Purchase PurchaseWaiting GL Post Yes</td> <td>04-05- 2017Purchase AccountholderWaiting AccountholderYesWebsters Market&Cafe6NoP152105 20010 CCVebsters Market&CafeVebsters Market&Cafe04-05- 2017Purchase AccountholderWaiting AccountholderYesWebsters Market&Cafe04-05- 2017Purchase MarketWaiting AccountholderYesCANBERRA AIRPORT PTY L04-05- 2017Purchase Market&CafeWaiting ApprovalYesCANBERRA AIRPORT PTY L1NoP152105 20010 CCCC08-05- 2017Purchase AccountholderWaiting GL Post YesADINA BRISBANE ANZAC08-05- 2017Purchase AccountholderYesPHAT ELEPHANT PTY LT08-05- 2017Purchase AccountholderYesPHAT ELEPHANT PTY LT08-05- 2017Purchase AccountholderYesPHAT ELEPHANT PTY LT08-05- 2017Purchase AccountholderYesPHAT ELEPHANT PTY LT08-05- 2017Purchase AccountholderYesPHAT ELEPHANT PTY LT</td> <td>04-05- 2017 Purchase Accountholder Waiting Accountholder Yes Yes Websters Market&Cafe DOM. PURCHASES 6 No P1 52105 20010 CC 22.75 @ (AUD 1) 04-05- 2017 Purchase Waiting Accountholder Yes Websters Market&Cafe DOM. PURCHASES 1 No P5 52355 20010 CC 22.75 @ (AUD 1) 22.75 @ (AUD 1) 04-05- 2017 Purchase Waiting Accountholder Yes CANBERRA AIRPORT PURCHASES DOM. PURCHASES 1 No P1 52105 20010 CC 120.00 @ (AUD 1) 120.00 @ (AUD 1) 08-05- 2017 Purchase Waiting Accountholder Yes ADINA BRISBANE ANZAC DOM. PURCHASES 1 No P2 52105 20010 CC 151.05 @ (AUD 1) 151.05 @ (AUD 1) 08-05- 2017 Purchase Waiting Accountholder Yes PHAT ELEPHANT PTY LT DOM. PURCHASES 1 No P1 52105 20010 CC 45.08 @ (AUD 1) 08-05- 2017 Purchase Waiting Accountholder Yes PHAT ELEPHANT PTY LT DOM. PURCHASES 1 No P5 52355 20010 CC 135.24 @ (AUD 1) 08-05- 2017 Purchase Waiting GL Post Yes BWC BRISBANE DOM.</td> <td>04-05- 2017 Purchase No Waiting Accountholder Yes Market&Cafe DOM. PURCHASES TRIP 114214 : Lunch for the ARFFS I PURCHASES 6 No P1 52105 20010 CC 22.75 @ (AUD 1) 124.09 04-05- 2017 Purchase Waiting Accountholder Yes Websters Market&Cafe DOM. PURCHASES TRIP 114214 : Lunch for the ARFFS I PURCHASES 1 No P1 52105 20010 CC 22.75 @ (AUD 1) 114214 : Four days car parking PTY L 1 No P1 52105 20010 CC 120.00 @ (AUD 1) 109.09 1 No P1 52105 20010 CC 120.00 @ (AUD 1) 109.09 1 No P1 52105 20010 CC 120.00 @ (AUD 1) 109.09 08-05- 2017 Purchase Waiting Accountholder Yes ADINA BRISBANE ANZAC DOM. PIRCHASES TRIP 114947 : One nights accommod for staff engagement and meetings w 1 No P2 52105 20010 CC 151.05 @ (AUD 1) 151.05 TRIP 114947 : Staff engagement dim Bennetts, 22 2017 Purchase Waiting Accountholder Yes PHAT ELEPHANT PTY LT DOM. PURCHASES TRIP 114947 : Staff engagement dim Bennetts, 22 2017 No P1 52105 20010 CC 135.24 @ (AUD 1) 11947 : Staff engagement dim Bennetts, 22 <td>04-05- 2017 Purchase Accountholder Websters Market&Cafe DOM. PMRCHASES TRIP 114214 : Lunch for the ARFFS DRE team whilst in Balarat attend training; Thursday 4 May Michelle Bennetts. 6 No P1 52105 20010 CC 22.75 @ (AUD CC 124.09 12.41 04-05- 2017 Purchase Waiting Accountholder Yes Websters Market&Cafe DOM. PURCHASES TRIP 114214 : Lunch for the ARFFS DRE team whilst in Balarat attend training; Thursday 4 May Michelle Bennetts. 1 No P1 52105 20010 CC 22.75 @ (AUD CC 11.36 4.14 1 No P1 52105 20010 CC 22.75 @ (AUD L) 109.09 10.91 1 No P1 52105 20010 CC 10.00 @ (AUD L) 109.09 10.91 1 No P1 52105 20010 CC 100.0 @ (AUD L) 109.09 10.91 1 No P2 52105 20010 CC 151.05 @ (AUD L) 109.09 10.91 1 No P2 52105 20010 CC 151.05 @ (AUD L) 151.05 @ (AUD L) 151.05 0.00 08-05 Purchase Waiting Accountholder Yes PHAT ELEPHANT PY L T PURCHASES TRIP 114947 : Staff engagement dimer whilst in Brisbane; S22 2217 Purchase Waiting GL Post Yes PHAT ELEPHANT PY L</td></td>	$04-05-$ 2017 Purchase NoWaiting AccountholderYes6NoP1 $52105\ 20010$ CC $04-05-$ 2017 Purchase AccountholderWaiting AccountholderYes $1 - \frac{5}{2}$ NoP5 $52355\ 20010$ CC $04-05-$ 2017 Purchase PurchaseWaiting AccountholderYes 1 NoP1 $52105\ 20010$ CC $04-05-$ 2017 Purchase PurchaseWaiting ApprovalYes 1 NoP1 $52105\ 20010$ CC $08-05-$ 2017 Purchase PurchaseWaiting AccountholderYes 1 NoP2 $52105\ 20010$ CC $08-05-$ 2017 Purchase NoWaiting AccountholderYes 1 NoP1 $52105\ 20010$ CC $08-05-$ 2017 Purchase NoWaiting AccountholderYes 1 NoP1 $52105\ 20010$ CC $08-05-$ 2017 Purchase PurchaseWaiting AccountholderYes 1 NoP1 $52105\ 20010$ CC $08-05-$ 2017 Purchase PurchaseWaiting AccountholderYes 1 NoP5 $52355\ 20010$ CC $08-05-$ 1 Purchase PurchaseWaiting GL Post Yes	04-05- 2017Purchase AccountholderWaiting AccountholderYesWebsters Market&Cafe6NoP152105 20010 CCVebsters Market&CafeVebsters Market&Cafe04-05- 2017Purchase AccountholderWaiting AccountholderYesWebsters Market&Cafe04-05- 2017Purchase MarketWaiting AccountholderYesCANBERRA AIRPORT PTY L04-05- 2017Purchase Market&CafeWaiting ApprovalYesCANBERRA AIRPORT PTY L1NoP152105 20010 CCCC08-05- 2017Purchase AccountholderWaiting GL Post YesADINA BRISBANE ANZAC08-05- 2017Purchase AccountholderYesPHAT ELEPHANT PTY LT08-05- 2017Purchase AccountholderYesPHAT ELEPHANT PTY LT08-05- 2017Purchase AccountholderYesPHAT ELEPHANT PTY LT08-05- 2017Purchase AccountholderYesPHAT ELEPHANT PTY LT08-05- 2017Purchase AccountholderYesPHAT ELEPHANT PTY LT	04-05- 2017 Purchase Accountholder Waiting Accountholder Yes Yes Websters Market&Cafe DOM. PURCHASES 6 No P1 52105 20010 CC 22.75 @ (AUD 1) 04-05- 2017 Purchase Waiting Accountholder Yes Websters Market&Cafe DOM. PURCHASES 1 No P5 52355 20010 CC 22.75 @ (AUD 1) 22.75 @ (AUD 1) 04-05- 2017 Purchase Waiting Accountholder Yes CANBERRA AIRPORT PURCHASES DOM. PURCHASES 1 No P1 52105 20010 CC 120.00 @ (AUD 1) 120.00 @ (AUD 1) 08-05- 2017 Purchase Waiting Accountholder Yes ADINA BRISBANE ANZAC DOM. PURCHASES 1 No P2 52105 20010 CC 151.05 @ (AUD 1) 151.05 @ (AUD 1) 08-05- 2017 Purchase Waiting Accountholder Yes PHAT ELEPHANT PTY LT DOM. PURCHASES 1 No P1 52105 20010 CC 45.08 @ (AUD 1) 08-05- 2017 Purchase Waiting Accountholder Yes PHAT ELEPHANT PTY LT DOM. PURCHASES 1 No P5 52355 20010 CC 135.24 @ (AUD 1) 08-05- 2017 Purchase Waiting GL Post Yes BWC BRISBANE DOM.	04-05- 2017 Purchase No Waiting Accountholder Yes Market&Cafe DOM. PURCHASES TRIP 114214 : Lunch for the ARFFS I PURCHASES 6 No P1 52105 20010 CC 22.75 @ (AUD 1) 124.09 04-05- 2017 Purchase Waiting Accountholder Yes Websters Market&Cafe DOM. PURCHASES TRIP 114214 : Lunch for the ARFFS I PURCHASES 1 No P1 52105 20010 CC 22.75 @ (AUD 1) 114214 : Four days car parking PTY L 1 No P1 52105 20010 CC 120.00 @ (AUD 1) 109.09 1 No P1 52105 20010 CC 120.00 @ (AUD 1) 109.09 1 No P1 52105 20010 CC 120.00 @ (AUD 1) 109.09 08-05- 2017 Purchase Waiting Accountholder Yes ADINA BRISBANE ANZAC DOM. PIRCHASES TRIP 114947 : One nights accommod for staff engagement and meetings w 1 No P2 52105 20010 CC 151.05 @ (AUD 1) 151.05 TRIP 114947 : Staff engagement dim Bennetts, 22 2017 Purchase Waiting Accountholder Yes PHAT ELEPHANT PTY LT DOM. PURCHASES TRIP 114947 : Staff engagement dim Bennetts, 22 2017 No P1 52105 20010 CC 135.24 @ (AUD 1) 11947 : Staff engagement dim Bennetts, 22 <td>04-05- 2017 Purchase Accountholder Websters Market&Cafe DOM. PMRCHASES TRIP 114214 : Lunch for the ARFFS DRE team whilst in Balarat attend training; Thursday 4 May Michelle Bennetts. 6 No P1 52105 20010 CC 22.75 @ (AUD CC 124.09 12.41 04-05- 2017 Purchase Waiting Accountholder Yes Websters Market&Cafe DOM. PURCHASES TRIP 114214 : Lunch for the ARFFS DRE team whilst in Balarat attend training; Thursday 4 May Michelle Bennetts. 1 No P1 52105 20010 CC 22.75 @ (AUD CC 11.36 4.14 1 No P1 52105 20010 CC 22.75 @ (AUD L) 109.09 10.91 1 No P1 52105 20010 CC 10.00 @ (AUD L) 109.09 10.91 1 No P1 52105 20010 CC 100.0 @ (AUD L) 109.09 10.91 1 No P2 52105 20010 CC 151.05 @ (AUD L) 109.09 10.91 1 No P2 52105 20010 CC 151.05 @ (AUD L) 151.05 @ (AUD L) 151.05 0.00 08-05 Purchase Waiting Accountholder Yes PHAT ELEPHANT PY L T PURCHASES TRIP 114947 : Staff engagement dimer whilst in Brisbane; S22 2217 Purchase Waiting GL Post Yes PHAT ELEPHANT PY L</td>	04-05- 2017 Purchase Accountholder Websters Market&Cafe DOM. PMRCHASES TRIP 114214 : Lunch for the ARFFS DRE team whilst in Balarat attend training; Thursday 4 May Michelle Bennetts. 6 No P1 52105 20010 CC 22.75 @ (AUD CC 124.09 12.41 04-05- 2017 Purchase Waiting Accountholder Yes Websters Market&Cafe DOM. PURCHASES TRIP 114214 : Lunch for the ARFFS DRE team whilst in Balarat attend training; Thursday 4 May Michelle Bennetts. 1 No P1 52105 20010 CC 22.75 @ (AUD CC 11.36 4.14 1 No P1 52105 20010 CC 22.75 @ (AUD L) 109.09 10.91 1 No P1 52105 20010 CC 10.00 @ (AUD L) 109.09 10.91 1 No P1 52105 20010 CC 100.0 @ (AUD L) 109.09 10.91 1 No P2 52105 20010 CC 151.05 @ (AUD L) 109.09 10.91 1 No P2 52105 20010 CC 151.05 @ (AUD L) 151.05 @ (AUD L) 151.05 0.00 08-05 Purchase Waiting Accountholder Yes PHAT ELEPHANT PY L T PURCHASES TRIP 114947 : Staff engagement dimer whilst in Brisbane; S22 2217 Purchase Waiting GL Post Yes PHAT ELEPHANT PY L

'isa0000000001342636	08-05- 2017	Purchase	Waiting GL Post	CC Yes	BWC BRISBANE 133222	1) CREDITCARD MERCH.FEE	TRIP 114947 : Taxi far whilst in Brisbane for s Corp.	e for Michelle Bennet taff engagement & m	ts from Airport to accommo eetings with QLD Rail & Au	dation in City st Rail Track
rip: 114947: Service Fee	e 1	No	P1	52605 20010 CC		5.68 @ (AUD 1)	5.16	* 1982	0.52	5.68
risa0000000001342637	09-05- 2017	Purchase	Waiting Approval	Yes	OAKS RIVERMARQUE	DOM. PURCHASES	TRIP 114947 : One nic travelling for staff eng	hts accommodation f agement with the ARF	or Michelle Bennetts in Mac F Station.	kay whilst
rip: 114947: accommod	lation			Contestante		226 10 @ (4110	206.10		0.00	206.10
	1	No	P2	52105 20010 CC		206.10 @ (AUD 1)	200.10		0.00	200.10
/isa0000000001342637	09-05- 2017	Purchase	Waiting Approval	Yes	oaks Rivermarque	CREDITCARD MERCH.FEE	TRIP 11 1947 : One nig travelling for staff eng	phts accommodation f agement with the ARF	or Michelle Bennetts in Mac FF Station.	ckay whilst
rip: 114947: service fee	1	No	P1	52605 20010 CC		3.10 @ (AUD 1)	2.82		0.28	3.10
/isa000000001342862	09-05- 2017	Purchase	Waiting GL Post	Yes	GM CABS PTY LTD	CREDITCARD MERCH.FEE	TRIP 114947 : Taxi fa with <u>S 22</u> the ARFFS & ANS staf	Departing Brisbane for	travel from Brisbane City to ⁻ Mackay > staff engageme) the Airport nt visits with
rip 114947 : Service fee	e				20		4.07		0.50	5.47
	1	No	P1	52605 20010 CC	JUL	5.47 @ (AUD 1)) 4.97		0.50	J.T/
/isa0000000001342862	09-05- 2017	Purchase	Waiting GL Post		GM CABS PTY LTD	dom. Purchases	TRIP 114947 : Taxi fa with S 22	Departing Brisbane for	travel from Brisbane City to r Mackay > staff engageme	o the Airport Int visits with
Frip: 114947: Fare					Pu	-			4.52	49.70
	1	No	P1	52105 20010 CC	o`	49.70 @ (AUD 1)	45.18		4.52	43.70
/isa0000000001342863	10-05- 2017	Purchase	Waiting GL Post	Yes	MACKAYTAXIS4944 4999	DOM. PURCHASES	TRIP 114947 : Taxi fa travel to Brisbane for	re from accommodati a meeting with Brisba	on in Mackay to the Airport ne Airport Corporation	, onwards
Trip: 114947	1	No	P2 by	52105 20010 CC		21.30 @ (AUD 1)	21.30		0.00	21.30
/isa0000000001342863	10-05- 2017	Purchase	Waiting GL Post	1.7.7.	MACKAYTAXIS4944 4999	DOM. PURCHASES	TRIP 114947 : Taxi fa travel to Brisbane for	re from accommodati a meeting with Brisba	ion in Mackay to the Airport ane Airport Corporation	, onwards
Trip: 114947	1	No	© P1	52605 20010 CC		2.34 @ (AUD 1) 2.13		0.21	2.34

FOI27-0518

Page 5 of 6

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

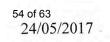
Trip: 114947							with QLD Rail and Rail Corp (Asset	M/ment)	
	1	No	P1	52105 20010 CC		90.00 @ (AUD 1)	81.82	8.18	90.00
Visa0000000001346823	17-05- 2017	Purchase	Waiting GL Pos	t Yes	GM CABS PTY LTD	DOM. PURCHASES	TRIP 115071 : Taxi fare for Michelle travel from Bowen Hills to the Brisb	Bennetts post meeting with Virg	in Australia;
Trip: 115071: Fare						1 Orter MoES	daver from bowert mills to the Brisb	ane Airport. (Perth bound)	
	1	No	P1	52105 20010 CC		43.40 @ (AUD 1)	39.45	3.95	43.40
Visa0000000001346823 Trip: 115071: Surcharge	17-05- 2017	Purchase	Waiting GL Pos	t Yes	GM CABS PTY LTD	CREDITCARD MERCH.FEE	TRIP 115071 : Taxi fare for Michelle travel from Bowen Hills to the Brisb	e Bennetts post meeting with Virg ane Airport. (Perth bound)	in Australia;
	1	No	P1	52605 20010 CC		4.77 @ (AUD 1)) KHO ^{(4.34}	0.43	4.77
Visa0000000001346824 Trip: 115071: Fare	17-05- 2017	Purchase	Waiting GL Post	t Yes	SWAN TAXIS 13 13 30	DOM. PURCHASES	TRIP 115071 : Taxi fare for Michelle in Perth City; in WA for staff engage	e Bennetts from Perth Airport to a ement visits at ARFFS stations.	ccommodation
	1	No	P1	52105 20010 CC		43.10 @ (AUD	39.18	3.92	43.10
	17-05- 2017	Purchase	Waiting GL Post		SWAN TAXIS 13 13 30	CREDITCARD	TRIP 115071 : Taxi fare for Michelle in Perth City; in WA for staff engage	Bennetts from Perth Airport to a	ccommodation
Trip 115071: Surcharge					~	3	and and any in the for sum engage	anene visits at AREES Stations.	
	1	No	P1	52605 20010 CC	in Sull	2.16 @ (AUD 1)	1.96	0.20	2.16
/isa0000000001346601	18-05- 2017	Purchase	Waiting Accountholder	No	AUSKI TOURIST	DOM. PURCHASES	TRIP 115071 :Lunch at a roadhouse travelling from Newman to Port Hed	for Michelle Bennetts and s 22 land; receipt not able to be given	whilst (refer to stat
rip: 115071					3		dec)	, a processo to be given.	
	1	No	P1	52105 20010 CC		31.80 @ (AUD 1)	28.91	2.89	31.80
				AITS 20010					
			60	5			Account Total	·	3289.86
confirm all these	expens	ses are i	60		or business purp	oses only.			
ardholder's signatu									

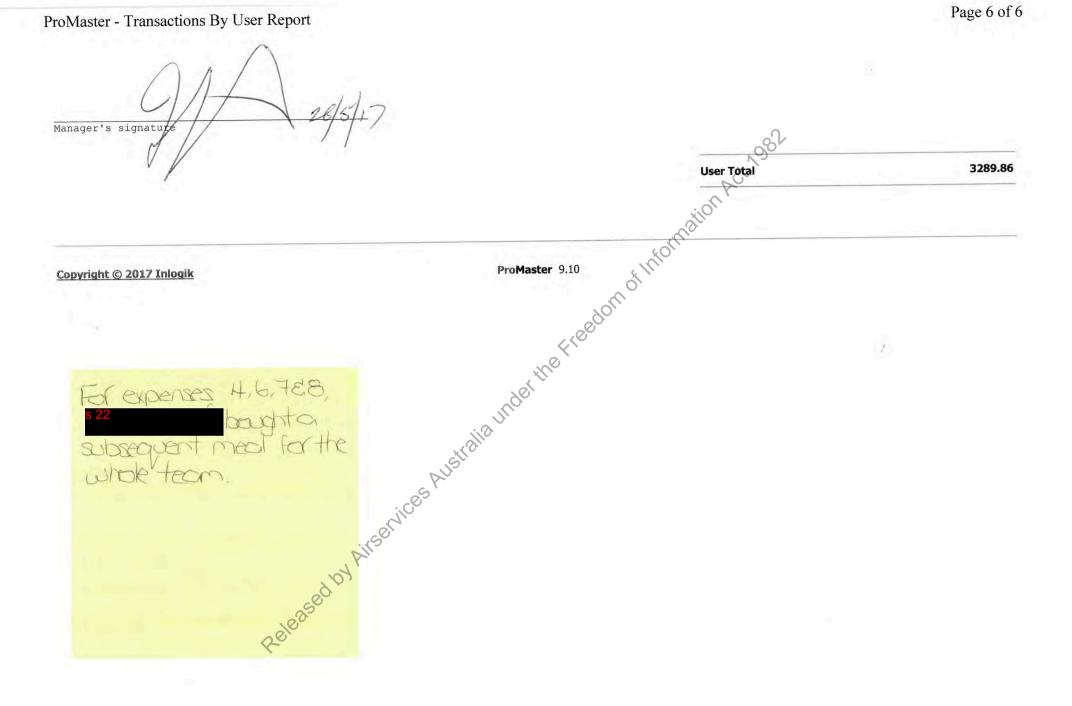
http://promaster/pm/reports/transaction_by_user.asp

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53 of 63 24/05/2017

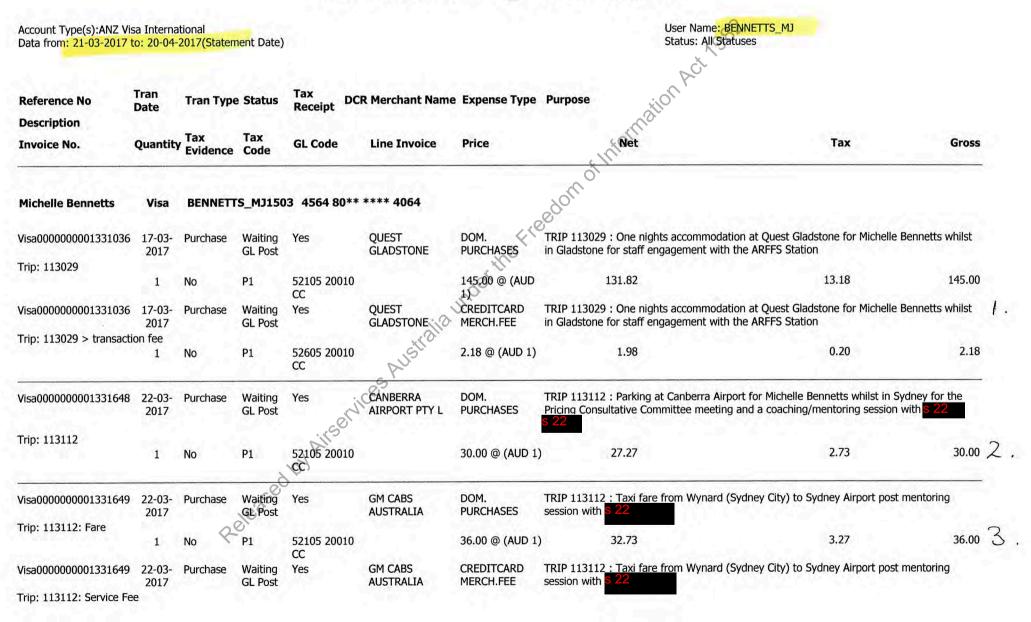




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Thursday, 20 April 2017 12:24:38 PM

Transactions By User Report



FOI27-0518 http://promaster/pm/reports/transaction by user.asp

	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 Air Consultative Committee meeting.	port to Sydney City to attend the Pricing	
Trip: 113112: Service Fee	9						N90		12.22
	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 Air Consultative Committee meeting.	port to Sydney City to attend the Pricing	
Trip: 113112: Fare							all		
	1	No	P1	52105 20010 CC		50.53 @ (AUD 1)	45.94	4.59	50.53
Visa0000000001332149	27-03-	Purchase	Waiting	Yes	ANTIQUITY -	DOM.	TRIP 113577 : Staff engagement (Manag	gement) dinner whilst in Darwin; Michelle Be	nnetts,
	2017		GL Post		GREEK RE	PURCHASES	s 22		
Trip: 113577: Dinner for							20	4.20	40.00
	1	No	P1	52105 20010		48.00 @ (AUD 1)	<u> </u>	4.36	48.00
6000000001222140	27.02	Durchasa	Maiting	CC	ANTIQUITY -	DOM.	TDID 113577 · Staff engagement (Manag	gement) dinner whilst in Darwin; Michelle Be	nnetts
/isa0000000001332149	27-03-2017	Purchase	Waiting GL Post	Yes	GREEK RE	PURCHASES	s 22	gement, dinner whilst in Darwin, Michelle De	annecco,
Trip: 113577: Dinner for		mplovees n		a	OREENTRE	1 once inform			
	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	DOM. PURCHASES	TRIP 113577 : One nights accommodation engagement with the Darwin ARFF Stati	on for Michelle Bennetts whilst in Darwin for on.	staff
Trip: 113577: Accommod	lation				NS				
	1	No	P1	52105 20010 CC	ST	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 engagement with the Darvin ARFF Station	on for Michelle Bennetts whilst in Darwin for on.	staff
Trip: 113577: Credit card	surchar	ge							
	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 Ad engagement with the Darvin ARFF Stati	ina Apartments to the Darwin Airport post st on.	aff
Trip: 113577: Service Fe	1.000		10.000			- 1999 BAN 449 COM	an and a start of the		
	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 Ad engagement with the Darwin ARFF Station	ina Apartments to the Darwin Airport post sl on.	aff
Trip: 113577: Fare	10001		1999 W 1999						

FOI27-0518

56 of 63 20/04/2017

Page 3 of 4

	1	No	P1	52105 20010 CC		30.00 @ (AUD 1) 27.27	2.73	30.00
Visa0000000001332591	29-03- 2017	Purchase	Waiting GL Post	Yes	ARR FOOD & BEV- OBPH	- Dom. Purchases	TRIP 113577 : Dinner whilst in Ayers Ro s 22 s 22 for accommodating Michelle,	Staff engagement and a t	hank-you to
Trip: 113577: Local staff	and invi	ted guest					S ZZ III I accommodating Michelle.)*	
	3	No	P5	52355 20010 CC		47.20 @ (AUD 1	128.73	12.87	141.60
Visa0000000001332591	29-03- 2017	Purchase	Waiting GL Post	Yes	ARR FOOD & BEV- OBPH	DOM. PURCHASES	TRIP 113577 : Dinner whilst in Ayers Roos	ck - Michelle Bennetts, <mark>S 22</mark> Staff engagement and a t	nank-you to
Trip: 113577: Travelling :	staff (Mid	chelle & <mark>S 2</mark>	2				s 22 For accommodating Michelle.		
	2	No	P1	52105 20010 CC		47.20 @ (AUD 1)	85.82	8.58	94.40
/isa0000000001332592	29-03- 2017	Purchase	Waiting GL Post	Yes	SAILS IN THE DESERT	DOM. PURCHASES	TRIP 113577 : Lunch for Michelle Bennet engagement with the ARFF Station	ts whilst at Ayers Rock (29 March) fo	r staff
Frip: 113577						and the second second	200		
	1	No	P1	52105 20010 CC		13.50 @ (AUD 1)	12.27	1.23	13.50
/isa0000000001332857	30-03- 2017	Purchase	Waiting GL Post	Yes	ARR SUPERMARKET	DOM PURCHASES	TRIP 113577 : A BBQ lunch at the Avers included: Michelle Bennetts, S 22	Rock station as part of staff encadem	ent. Staff
Trip: 113577 - GST exclus	sive mea	t, salads and	d cheese		:0	0	5 22		
	1	No	P2	52355 20010 CC	strall	86.93 @ (AUD 1)	86.93	0.00	86.93
/isa0000000001332857	30-03- 2017	Purchase	Waiting GL Post	Yes		DOM. PURCHASES	TRIP 113577 : A BBQ lunch at the Ayers included: Michelle Bennetts, <mark>S 22</mark>	Rock station as part of staff engagem	ent. Staff
rip: 113577 - GST inclus	ive Peter	s Maxibons	& check ou	it bags	1CB		5 ZZ		1.0
	1	No	P1	52105 20010 CC	2	8.98 @ (AUD 1)	8.16	0.82	8.98
/isa0000000001334149	31-03- 2017	Purchase	Waiting GL Post	Yes			TRIP 113577 : Four nights parking at Car travelling for staff engagement at the ARI		
rip: 113577			S						
	1	No	P1 0	52105 20010 CC		120.00 @ (AUD 1)	109.09	10.91	120.00
		X							

I confirm all these expenses are incurred and authorised for business purposes only. treedom of Information Act 1982 Cardholder's signatur Manager's signature 1126.73 ProMaster 9.10 ProMaster 9.10 Australia under the services Australia under the services Australia under the services Australia under the services and services an Copyright © 2017 Inlogik

Thursday, 23 March 2017 4:33:45 PM

Airservices Australia

Transactions By User Report

Data from: 21-02-2017	0.20-05-						Status: All Statuses		
	Tran Date	Tran Type	Status	Tax Receipt DC	CR Merchant Name	Expense Type	Rurpose		
	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price for	Net	Тах	Gross
Michelle Bennetts	Visa	BENNETTS_MJ15	03 4564 80** **** 400	64	~	ornor			
Visa000000001326059	02-03- 2017	Purchase	Waiting GL Post	Yes	AERIAL	Dom. Purchases	TRIP 112494 : Taxi fare from home addres travelling to Melbourne for the Avalon Airsl Board, and staff engagement with Avalon A	now commitmen	Nirport; hts with the
Γrip: 112494	1	No	P1	52105 20010 CC	Jertin	18.69 @ (AUD 1)		1.70	18.69
/isa0000000001326383 Frip: 112494 - meter fare	2017	Purchase	Waiting Approval	Yesalia	GM CABS PTY LTD	DOM. PURCHASES	TRIP 112494 :Taxi fare from Melbourne Air accommodation); whilst in Melbourne atter	port to Southba Iding the Avalor	ank (hotel a Airshow
		No	P1 P1	52105 20010 CC		60.80 @ (AUD 1)	55.27	5.53	60.80
/isa0000000001326383 Trip: 112494 - surcharge	02-03- 2017	Purchase	Waiting Approval	Yes	GM CABS PTY LTD	CREDITCARD MERCH.FEE	TRIP 112494 :Taxi fare from Melbourne Air accommodation); whilst in Melbourne atten	port to Southba ding the Avalon	nk (hotel Airshow
	1	No	P1 AIRS	52605 20010 CC		3.04 @ (AUD 1)	2.76	0.28	3.04
isa0000000001326384 rip: 112494 - surcharge	04-03- 2017	Purchase	Waiting Approval	Yes	WWW.INGOGO	CREDITCARD MERCH.FEE	TRIP 112494 : Taxi fare from Southbank ho post Avalon Airshow; return to Canberra	tel to Melbourn	e Airport
	1	vo Rele	P1	52605 20010 CC		2.97 @ (AUD 1)	2.70	0.27	2.97
				~~		1/			

59 of 63 23/03/2017

Page 2 of 5

ProMaster - Transactions By User Report

	1	No	P1	52105 20010 CC		59.40 @ (AUD 1)		54.00	5.40	59.40 <
isa000000001326385	04-03- 2017	Purchase	Waiting Approval	Yes	LANGHAM HOTEL MELB - FO	DOM. PURCHASES	TRIP 112494 : Two nights Avalon Airshow; (commitr engagement with the Ava will be credited - quoted a	ments with the Air lon ARFF Station.	**The \$40 b/fa	, and starr
rip: 112494 - Breakfast	1	No	P1	52105 20010 CC		40.00 @ (AUD 1)	Act	36.36	3.64	40.00
risa0000000001326385	04-03- 2017	Purchase	Waiting Approval	Yes	Langham Hotei Melb - Fo	CREDITCARD MERCH.FEE	TRIP 112494 : Two night Avalon Airshow; (commit engagement with the Ava will be credited - quoted	ments with the Air alon ARFF Station.	**The \$40 b/fa	, and staff
rip: 112494 - credit card	d surchai	rge				8.16@ (AUD		7.42	0.74	8.16
	1	No	P1	52605 20010 CC		8.16 @ (AUD				
Visa0000000001326385	04-03- 2017	Purchase	Waiting Approval	Yes	LANGHAM HOTE MELB - FO	DOM. PURCHASES	TRIP 112494 : Two night Avalon Airshow; (commit engagement with the Ava will be credited - quoted	ments with the Ai alon ARFF Station.	rservices Board **The \$40 b/f), and staff
Trip: 112494 - Accommo	dation				Nr.	220.00 6		581.82	58.18	640.00
	2	No	P1	52105 20010 CC	el	320.00 @ (AUD 1)		501.02		
Visa0000000001329445	09-03- 2017	Credit Voucher	Waiting Approval	Nojia	LANGHAM HOTE - FINANCE	L DOM. PURCHASES	Trip Number #112494 C breakfast and the credit	redit issued from t card service charg	he Langham Ho Je refunded	otel >
Breakfast refund				52105 20010		-40.00 @ (AUI)	-36.36	-3.64	-40.00
	1	No	P1	CC 52103 20010		1)				
Visa0000000001329445	09-03- 2017	Credit Voucher	Waiting Approva	No	Langham Hote - Finance	EL CREDITCARD MERCH.FEE	Trip Number #112494 C breakfast and the credit	redit issued from card service charg	the Langham H ge refunded	otel >
Credit card service fee c		fund	-cel	A COLUMN TO A		0.10 @ (AUD		-7.42	-0.74	-8.16
	1	No	P1 AIRS	52605 20010 CC		-8.16 @ (AUD 1)				
Visa000000001330176	14-03- 2017	Purchase	Waiting GL Post	Yes	ALH GROUP 876 BREAKFAST	54 Dom. Purchases	TRIP 113029 : Dinner fo Workshop in Brisbane; N S 22	r staff attending t 1. Bennetts, <mark>s 22</mark>	he ARFFS Stand	lardisation
Trip: 113029 > Three e	molovee	s not travelling						124.20	12.42	136.72
mp, 113023 > milee e	3	No	P5	52355 20010 CC		45.57 @ (AUE 1)		124.29	12.43	
Visa0000000001330176	5 14-03 2017	- Purchase	Waiting GL Post	Yes	ALH GROUP 876 BREAKFAST	54 DOM. PURCHASES	TRIP 113029 : Dinner fo Workshop in Brisbane; f s 22	M. Bennetts, <mark>S 22</mark>	ILE ART 5 JUIN	
FOI27-0518										of 63
ttp://promaster/pr	n luono	rts/transaction	ov user asn							23/03/201

Trip: 113029 > Nine em	nolovees	travelling					Steve Davies, Stephen Miles,	Glenn Wood	l, Elissa Keen	
	9	No	P1	52105 20010 CC)	45.57 @ (AUI 1)	D	372.89	37.29	410.18
Visa0000000001330340	14-03 2017	- Purchase	Waiting GL Post	Yes	Advanced Taxi Payment	DOM. PURCHASES	TRIP 113029 Taxi fare for N Brisbane Airport to the Brisba transit stop for onward travel	ane Riverviev	v Hotel, In Brist	from ane as a
Frip: 113029								on the East	Coast.	
	1	No	P1	52105 20010 CC		42.18 @ (AUD 1)	tion '	38.35	3.83	42.18
/isa000000001330341	15-03- 2017	Purchase	Waiting GL Post	Yes	M ON PALMER	DOM. PURCHASES	TRIP 113029 : One nights acc Michelle Bennetts whilst in Tc ARFFS Station	commodation wnsville for	n at M on Palme staff engageme	r for nt with the
Frip: 113029	1	No	P1	52105 20010		2				
		NO	F1	52105 20010 CC	8	125.10 @ (AUD 1)		113.73	11.37	125.10
/isa0000000001330341	15-03- 2017	Purchase	Waiting GL Post	Yes	M ON PALMER	CREDITCARD MERCH.FEE	TRIP 113029 : One nights acc Michelle Bennetts whilst in To	commodatior wnsville for s	at M on Palme staff engageme	r for ht with the
rip: 113029 > service fe	ee				*110		ARFFS Station			
	1	No	P1	52605 20010 CC	Jer .	1.90 @ (AUD 1)		1.73	0.17	1.90
/isa0000000001330859	15-03- 2017	Purchase	Waiting GL Post	Yes jia	A TOUCH OF SALT	DOM. PURCHASES	TRIP 113029 : Staff engagem Fire Commanders; in attendar	ent dinner w nce Michelle	ith the Townsvi Bennetts, <mark>s 22</mark>	le ARFFS
rip: 113029: Three emp	loyees n	ot travelling		N ³			5 22			
	3	No	13	52355 20010 CC		64.40 @ (AUD 1)		175.64	17.56	193.20
íisa0000000001330859	15-03- 2017	Purchase	Waiting GL Post	Yes	A TOUCH OF SALT	DOM. PURCHASES	TRIP 113029 : Staff engageme Fire Commanders; in attendan	ent dinner w ce Michelle F	ith the Townsvil Bennetts, <mark>S 22</mark>	
rip: 113029: Two emplo	yees tra	velling	Alls				S ZZ			
	2	No	RI	52105 20010 CC		64.40 @ (AUD 1)		117.09	11.71	128.80
sa0000000001330860	2017		Waiting GL Post	Yes	THE VIEW HOTELS BRI	DOM. PURCHASES	TRIP 113029 : One nights according through for the ARFFS Standar the East Coast (Cairns, Towns)	disation wor	kshop, onward	travel on
ip: 113029 > Water from	m Mini B 1	No	P1							
sa0000000001330860		Purchase		52105 20010 CC		4.50 @ (AUD 1)		4.09	0.41	4.50 /(
22220000001330000	13-02-	Fulchase	Waiting GL Post	Yes	THE VIEW	DOM.	TRIP 113029 : One nights acco	mmodation	in Brisbane, trai	nsit

	2017				HOTELS BRI	PURCHASES	through for the ARFFS Sta the East Coast (Cairns, To	ndardisation work wnsville, Gladston	shop, onward t e ARFFS Statio	ravel on ns)
Frip: 113029	1	No	P1	52105 20010 CC		192.00 @ (AUD 1)		174.55	17.45	192.00
/isa000000001330861	16-03- 2017	Purchase	Waiting GL Post	Yes	PIZZA CAPERS GLAD	DOM. PURCHASES	TRIP 113029 : Staff Engag duty crew in attendance, s 22	gement dinner wit Michelle Bennetts	h the Gladston 5, <mark>s 22</mark> s 22	e ARFFS
Trip: 113029: Six employe		travelling	25	52355 20010		15.08 @ (AUD	12th	82.30	8.23	90.53
	6	No	P5	CC		1)				
Visa0000000001330861	16-03- 2017	Purchase	Waiting GL Post	Yes	PIZZA CAPERS GLAD	DOM. PURCHASES	TRIP 113029 : Staff Engag duty crew. In attendance, s 22	gement dinner wit Michelle Bennetts	th the Gladston 5, <mark>5 22</mark>	e ARFFS
Trip: 113029: Two emplo	yees tra	velling			60	15.08 @ (AUD		27.44	2.74	30.18
	2	No	P1	52105 20010 CC	From	1)				
Visa000000001330862	17-03- 2017	Purchase	Waiting GL Post	Yes	TAXI EPAY AUSTRALIA	DOM. PURCHASES	TRIP 113029 : Taxi fare f Quest Gladstone to the G the ARFFS Station.	or Michelle Benne ladstone Airport p	tts and <mark>S 22</mark> ost staff engag	from ement with
Trip: 113029	1	No	P1	52105 20010 CC		21.87 @ (AUD 1)	0	19.88	1.99	21.87
Visa000000001330863	17-03- 2017	Purchase	Waiting GL Post	AVYes	CANBERRA AIRPORT PTY L	Dom. Purchases	TRIP 113029 : 3 nights p Bennetts whist travelling Townsville & Cairns)	arking at Canberra to ARFFS Stations	a Airport for Mi Gladstone, Br	chelle risbane,
Trip: 113029	1	No	P1 AIFSEMIL	52105 20010 CC	N.	90.00 @ (AUD 1)	4	81.82	8.18	90.00
			asedby				Account Total			2252.06

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

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Cardholde	c's	signat	ure	.1	27

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62 of 63 23/03/2017

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10