Friday, 4 May 2018 11:24:29 AM

Airservices Australia

Transactions By User Report

Account Type(s):ANZ Visa International
Data from: 21-03-2018 to: 20-04-2018(Statement Date)

User Name: WEAVER_RA Status: All Statuses

Reference No Description	Tran Date	Tran Type	Status	Tax Receipt D	OCR Merchant Nam	Expense Type	Purpose	- 30	
Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Тах	Gross
Rob Weaver	Visa	WEAVER_	RA1502 4564 8	80** **** 3345		, leed			
Visa0000000001427363 Trip: 125710,Staff Engag	2018		Waiting GL Post	Yes	AERIAL TRANSPORT	DOM. PURCHASES	TRIP 125710 :Taxi fare - Staff Engagen Hobart/Launceston	ent and Executive Meeting -	(1)
	1		P1	52105 50121 Co	under	43.26 @ (AUD 1)		3.93	43.26
/isa0000000001427623 Trip: 125710,Car Parking	2018		Waiting GL Post	Yes	CARE PARK	DOM. PURCHASES	TRIP 125710 : Staff Engagement & Exec	rutive Meeting	
			P1	52105 50121 CC		12.79 @ (AUD 1)	11.63	1.16	12.79
rip: 125710, Second part	2018			No DAT	CARE PARK	DOM. PURCHASES	TRIP 125710 : Staff Engagement & Execuparking - receipt produced to \$22	utive Meeting Parking - second p	art of
			P1 6004	52105 50121 CC		12.79 @ (AUD 1)	11.63 Paid	or 2 parking	ticket 12.79
isa0000000001427885 rip: 125710 - Breakfast S	2018		Vaiting Accountholder	Yes	HARBOUR LIGHTS CAFE	DOM. PURCHASES	TRIP 125710 : Staff Engagement & Execu	itive meeting	
Ganton Andrew	1 N		/	52105 50121 CC AS01		22.30 @ (AUD 1)	20.27	2.03	22.30
	2018		ccountholder	Yes	HARBOUR LIGHTS CAFE	DOM. PURCHASES	TRIP 125710 : Staff Engagement & Execu	tive meeting	3

				A301			Account Total		135.74
Trip: 125710 - Breakfast		No	P1	52105 50121 CC AS01	22.3 1)	0 @ (AUD	20.27	2.03	22.30
Visa0000000001427885	20-04- 2018	Purchase	Waiting Accountholder	Yes	HARBOUR LIGHTS DOM CAFE PUR	I. CHASES	TRIP 125/10 : Starr Engagement & L		22.30
Trip: 125710 - Breakfast	Rob We	eaver No	P1 /	52105 50121 CC	1)	0 @ (AUD	20.27 TRIP 125710 : Staff Engagement & E	2.03	22.30

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S47F

Cardholder's Signature

S47F

User Total 135.74

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Wednesday, 4 April 2018 9:33:56 AM

Airservices Australia

Transactions By User Report

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

User Name: WEAVER_RA Status: All Statuses

Reference No Description	Tran Dat	e Tran Type	Status	Tax Receipt ^D	OCR Merchant Name	Expense Type	Purpose	8.		
Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	INOTH Ne	t T	ax	Gross
Rob Weaver	Visa	WEAVER_I	RA1502 4564	l 80** **** 334	5	adom)			
Visa0000000001414960 Trip: 124537, taxi home	2018	Purchase	Waiting GL Post	Yes	AERIAL TRANSPORT	DOM. PURCHASES	TRIP 124537 : /	ANS Operational Safety Risk Summit, Brisb	ane - taxi h	ome to
		No	P1	52105 50121 CC	der	45.89 @ (AUD 1)	41.72			
Visa0000000001415307	2018	Purchase	Waiting GL Post	Yes	AERIAL			4.1		45.89
Trip: 124537, ANS Opera	tional Safel	ty Risk Summ	t. Taxi from air	port to home	TRANSPORT	PURCHASES		NS Operational Safety Risk Summit taxi fro	om airport t	to home
	1	No	P1	52105 50121 CC	ns.	48.72 @ (AUD 1)	44.29	4.4.	3	48.72
				is skiles						
				SOLV.				Account Total		94.61

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Cardholder's signature

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Manager's signature

1.00

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	User Total	94.6
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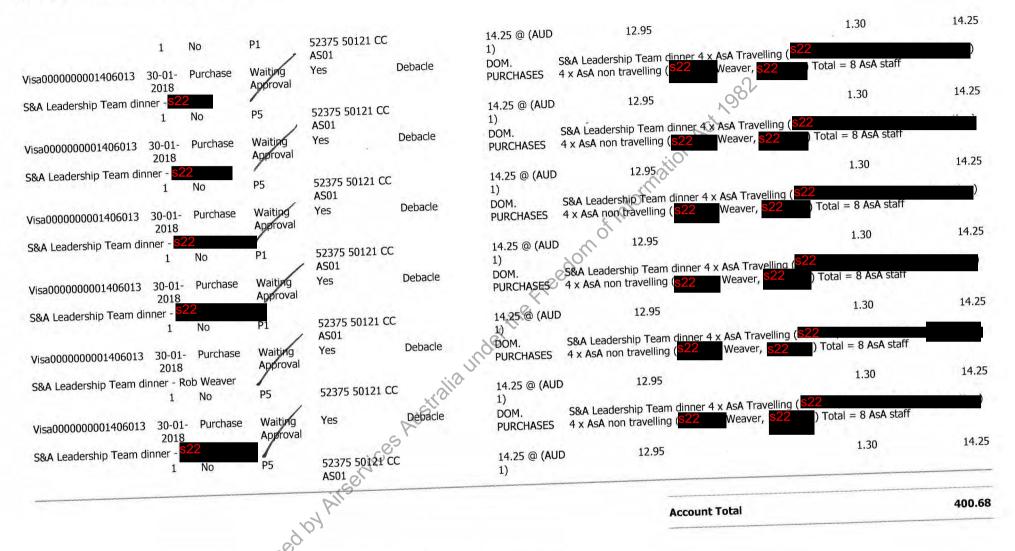
FOI27-0518

Tuesday, 27 February 2018 3:47:51 PM

Airservices Australia

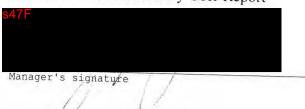
Transactions By User Report

Account Type(s): ANZ Visa International Data from: 21-01-2018 to: 20-02-2018(Statement Date) User Name: WEAVER RA Status: All Statuses Tran Reference No. Tax Tran Type Status Expense **DCR Merchant Name** Date Receipt Purpose Description Quantity Tax Evidence Invoice No. Tax Code GL Code Line Invoice Price Tax Gross **Rob Weaver** WEAVER_RA1502 4564 80** **** 3345 Visa0000000001403824 19-01-Purchase Posted **AERIAL** 2018 CEO Roadshow - Melbourne, Avalon, Essendon, Moorabbin Travelling with the CEO DOM. 2018 PURCHASES TRANSPORT 2018 CEO Roadshow - Melbourne, Avalon, Essendon, Moorabbin Travelling with the CEO No P1 52105 50121 CC 45.05 @ (AUD 4.10 45.05 Visa000000001403825 19-01-Purchase Posted Yes Park Royal DOM. 2018 CEO Roadshow - Melbourne, Avalon, Essendon, Moorabbin Travelling with the CEO 2018 Melbourne Airp **PURCHASES** 2018 CEO Roadshow - Melbourne, Avalon, Essendon, Moorabbin Travelling with the CEO Accommodation Trip# 122938 No P1 52105 50121 CC 209.00@ Visa000000001403825 19-01-(AUD 1) 209.00 Purchase Posted Yes Park Royal DOM. 2018 CEO Roadshow - Melbourne, Avalon, Essendon, Moorabbin Travelling with the CEO 2018 Melbourne Airp Meals during accommodation stay **PURCHASES** Accommodation P1 52105 50121 CC Trip# 122938,97 32.63 @ (AUD AS01 1) 32.63 Visa000000001406013 30-01-Purchase Waiting Debacle DOM. S&A Leadership Team dinner 4 x AsA Travelling (\$22 2018 Approval S&A Leadership Team dinner **PURCHASES** 4 x AsA non travelling (Weaver. rotar = 8 AsA staf No 52375 50121 CC 14.25 @ (AUD 12.95 AS01 1.30 1) Visa0000000001406013 14.25 30-01- Purchase Waiting Yes Debacle DOM. S&A Leadership Team dinner 4 x AsA Travelling (IS22 2018 Approval S&A Leadership Team dinner -**PURCHASES** 4 x AsA non travelling (I Weaver,



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User Total

400.68

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Monday, 12 February 2018 2:55:15 PM

Airservices Australia

Transactions By User Report

Account Type(s):ANZ Visa International Data from: 21-12-2017 to: 20-01-2018(Statement Date)

User Name: WEAVER_RA Status: All Statuses

Reference No Description	Tran Date	Tran Type	Status	Tax Receipt	DCR Merchant Name	Expense Ty	e Purpose	mation				
Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	S.	Net		Tax	Gross	
Rob Weaver	Visa	WEAVER_F	RA1502 45	64 80** **	*** 3345		sedom				G1055	
Visa0000000001403609 2018 CEO Roadshow - M	2018 elbourne, .	Avalon, Essen	Waiting GL Post don, Moorab P1		AERIAL TRANSPORT 9 with the CEO 11 CC	DOM. PURCHASES 45.68 @ (AUD	110	idshow - Melbourne, 1P: 122938	Avalon, Essendon,	Moorabbin Travelling 4.15		
isa0000000001403610 018 CEO Roadshow - Me	2018 elbourne, A	valon, Essend	Waiting GL Post Ion, Moorabb P1	oin Travelling	CAFE MALDINI with the CEO		2018 CEO Road Lunch Rob We	dshow - Melbourne, aver and Jason Harfi 122억3동	Avalon, Essendon, ield	Moorabbin Travelling	45.68 with the CEO	
And the second s	***************************************			52105 50121	ices,	19.80 @ (AUD 1)		.00		1.80	19.80	2
				APII				Account Total			65.48	

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Cardholder's signature

I confirm all these expenses

Tuesday, 19 December 2017 12:59:56 PM

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: WEAVER_RA Status: All Statuses

Reference No Description Invoice No.		Tran Type	Status	Tax Receipt [OCR Merchant Name	Expense Type	Purpose		
Tilvoice No.	Quantity	Tax Evidenc	e Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross
Rob Weaver	Visa	WEAVER_RA	A1502 4564 80	0** *** 3345		of Inite			***************************************
Visa0000000001393826 Trip: 121135, Taxi from I	26-11-2017 home to Air	Purchase port	Waiting GL Post	t Yes	AERIAL TRANSPORT	DOM. PURCHASES	TRIP 121135 :Taxi fare from home to	o Airport	
	1	No	P1	52105 50121 CC	44	45.99 @ (AUD 1)	41.81	4.18	45.99
/isa0000000001394078	27-11-2017 while travell	Purchase ing	Waiting GL Post	Yes	NARITA INT.AIRPORT	DOM. PURCHASES	TRIP 121135 : Meal item while travel	***************************************	
	1	No	P2	52110 50121 CC	"uge"	734.00 @ (JPY 82.29)	8.92	0.00	8.92
Visa0000000001394297 2 Frip: 121135, Dinner Iten		Purchase	Waiting GL Post	Yes	GANSOHAKATA MENTAIJU	DOM. PURCHASES	TRIP 121135 : Dinner item		***************************************
	1	No	P2	52110 50121 CC	Stro	5432.00 @ (JPY 82.34)	65.97	0.00	65.97
risa0000000001394298 2 rip: 121135 - Bus transp	7-11-2017 I ort	Purchase	Waiting GL Post	Yes	LIMOUSINE BUS NARITA2	DOM. PURCHASES	TRIP 121135 : Bus Transport - APAC S	Safety Workgroup	
	1 1	No	P2	52110 50121 00		3100.00 @ (JPY 82.34)	37.65	0.00	37.65
sa0000000001394544 2 rip: 121135, Meal	7-11-2017 F	Purchase	Waiting GL Post	Yes	JRHAKATACITY	DOM. PURCHASES	TRIP 121135 : Meal		
	1 1	lo	P2	52110 50121 CC		2360.00 @ (JPY 82.4)	28.64	0.00	28.64
sa00000000001394545 27 ip: 121135, Meal while ti	ravelling		Waiting GL Post	Yes	NIKKOREN TOKYO	DOM. PURCHASES	TRIP 121135 : Meal while travelling		
	1 N	O F	2	52110 50121 CC		1920.00 @ (JPY 82.4)	23.30	0.00	23.30
sa00000000001394880 29 ip: 121135,Meal during ir	nternational	travel	Waiting GL Post	Yes	NOBUHIDEHONTEN	DOM. PURCHASES	TRIP 121135 : Meal during international	al travel	***************************************
	1 N	D F	22	52110 50121 CC		4450.00 @ (JPY 82.61)	53.87	0.00	53.87

ProMaster - Transactions By User Report

			•	,58			Account Total		1278.74
Trip: 121135, Meal while			P1	52105 50121 CC		14.35 @ (AUD 1)	13.05	1.30	14.35
Visa0000000001394885 ()1-12-20	17 Purchase	Waiting GL Post	Yes	AIRPORT RETAIL ENTER	DOM. PURCHASES	TRIP 121135 :Meal while travelling		
Trip: 121135, Taxi fare - /	Airport to 1	No No	P1	52105 50121 CC		43.37 @ (AUD 1)	39.43	3.94	43.37
Visa0000000001394884 0			Waiting GL Post	Yes	CABXPRESS 6260 6011	DOM. PURCHASES	TRIP 121135 : Taxi fare - Airport to H		
Frip: 121135, Bus transpo	ort - APAC 1	Safety Workgrou No	ip Meeting P2	52110 50121 CC	Bell	3100.00 @ (JPY 82.93)		0.00	37.38
/isa0000000001396052 3	0-11-201	. / I di citado	Waiting GL Post	Yes	LIMOUSINE BUS HND	DOM. PURCHASES	TRIP 121135 : Bus transport - APAC S		
rip: 121135, Meal	1	No	P2	52110 50121 CC	4.660	1100.00 @ (JPY 82.96)	13.26	0.00	13.26
/isa0000000001396051 3	0-11-201	7 Purchase	Waiting GL Post	Yes	FUKUOKA AIRPORT BUILDING	DOM. PURCHASES	TRIP 121135 : Meal	and the same	
rip: 121135, Accommoda	tion 1	No	P2	52110 50121 CC		70800.00 @ (JPY 82.92)		0.00	853.84
risa00000000001394883 30			P2 Waiting Approval		HOTEL NIKKO FUKUOKA	DOM. PURCHASES	TRIP 121135 : Accommodation and Mo		052.04
isa00000000001394883 30 rip: 121135, Meal)-11-201			52110 50121 CC AS01		760.37 @ (JPY 82.92)	9.17	0.00	9.17
	1 201		Waiting Approval	Yes	HOTEL NIKKO FUKUOKA	DOM. PURCHASES	TRIP 121135 : Accommodation and Me	eal	
rip: 121135, Meal while tr				52110 50121 CC		1630.00 @ (JPY 82.91)	19.66	0.00	19.66
isa0000000001394882 30)-11-2017	7 Purchase V	Waiting GL Post	Yes	FUKUOKADAIICHIKOTSUU FUKU	DOM. PURCHASES	TRIP 121135 : Meal while travelling		(
rip: 121135, Taxi - Interna	ational ai 1	rport	2	52110 50121 CC		1930.00 @ (JPY 82.58)	23.37	0.00	23.37
sa0000000001394881 30	-11-2017	Purchase V	Vaiting GL Post	Yes	NARITA INT.AIRPORT	DOM. PURCHASES	TRIP 121135 : Taxi - international airp		1.00-25

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I confirm all these expenses are incurred authorised S47F

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Manager's signature

FOI27-0518

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User Total 1278.74 Copyright © 2017 Inlogik

Thursday, 23 November 2017 2:52:48 PM

Airservices Australia

Transactions By User Report

Account Type(s): ANZ Visa International User Name: WEAVER RA Data from: 21-10-2017 to: 20-11-2017(Statement Date) Status: All Statuses Tran Expense Reference No Tran Type Status Tax Receipt DCR **Merchant Name** Purpose Date Type Description Invoice No. Tax Code GL Code Line Invoice Price Tax Gross **Rob Weaver** WEAVER RA1502 4564 80** **** 3345 Visa000000001388440 03-11-Purchase Waiting GL Yes Crowne Plaza DOM. TRIP 120853: Conference & Se: CANSO/Airservices accommodation and meal 2017 Post Coogee FDI **PURCHASES** items obtained in room Trip: 120853, accommodation CANSO /Airservices conference 52105 50121 CC 1980.00@ 1800.00 180.00 1980.00 (AUD 1) Visa000000001388441 03-11- Purchase Waiting GL Yes Sugarcane DOM. TRIP 120853: Conference & Se: CANSO/Airservices Meal - 3 x ASA Staff 2017 Post Restaurant **PURCHASES** (Weaver 3 x CANSO Staff Trip # 120166 P1 52105 42.46 @ (AUD 38.60 3.86 42.46 FIN01530110000000 AS01 Purchase Waiting GL Yes Sugarcane DOM. TRIP 120853 : Conference & Se : CANSO/Airservices Meal - 3 x ASA Staff 2017 Post Restaurant **PURCHASES** (Weaver 3 x CANSO Staff Rob Weaver - Trip # 120853 52105 50121 CC No 42.46 @ (AUD 38.60 3.86 42.46 1) Visa000000001388441 Waiting GL Yes 03-11-Purchase DOM. TRIP 120853: Conference & Se: CANSO/Airservices Meal - 3 x ASA Staff Sugarcane 2017 Post Restaurant **PURCHASES** (Weaver, 3 x CANSO Staff - Trip # 121037 No 52105 50115 CC AS01 42.46 @ (AUD 38.60 3.86 42.46 1) Visa000000001388441 03-11-Purchase Waiting GL Yes Sugarcane MEAL TRIP 120853 : Conference & Se : CANSO/Airservices Meal - 3 x ASA Staff 2017 Restaurant **ENTERTAIN** (Weaver, 3 x CANSO Staff 3 x external visitors - CANSO/Airservices Safety Conference No 52355 127.39@ 115.81 11.58 127.39

FIN01530110000000 CC AS01 //isa0000000001388443 04-11- Purchase 2017 Post Post Post PURCHASES staff 11 People 4 x ASA staff (Weaver, Section Staff 11 People 4 x ASA					FIN01530110000000 CC AS01		(AUD 1)			
1	Visa0000000001388442		Purchase		_Yes			TRIP 120853 : CANSO/Airservices Li	unch expense x 3 ASA (Rob V	Veaver, <mark>S22</mark>
1	Trip: 120853, Rob Weav	er - Lunc	h expense				7, 21, 141, 17, 18, 28, 2	50		
Asadomonomonomonomonomonomonomonomonomonomo				P1	52105 50121 CC			18.09	1.81	19.90
1 No P1 52105 FIN01530110000000 CC AS01 Post Post Post PTV L RIP 120853 : CANSO/Airservices Lunch expense x 3 ASA (Rob Weaver, PTV L RIP 120853 : CANSO/Airservices Lunch expense x 3 ASA (Rob Weaver, PTV L RIP 120853 : CANSO/Airservices Lunch expense x 3 ASA (Rob Weaver, PTV L RIP 120853 : CANSO/Airservices Lunch expense x 3 ASA (Rob Weaver, PTV L RIP 120853 : CANSO/Airservices Lunch expense x 3 ASA (Rob Weaver, PTV L RIP 120853 : CANSO/Airservices Lunch expense x 3 ASA (Rob Weaver, PTV L RIP 120853 : CANSO/Airservices Meal expense x 3 ASA (Rob Weaver, PTV L RIP 120853 : CANSO/Airservices Meal expense x 3 ASA (Rob Weaver, PTV L RIP 120853 : CANSO/Airservices Meal expense x 3 ASA (Rob Weaver, PTV L RIP 120853 : CANSO/Airservices Meal expense x 3 ASA (Rob Weaver, PTV L RIP 120853 : CANSO/Airservices Meal expense x 3 ASA (Rob Weaver, PTV L RIP 120853 : CANSO/Airservices Meal expense x 3 ASA (Rob Weaver, PTV L RIP 120853 : CANSO/Airservices Meal expense x 400 A	/isa0000000001388442		Purchase		Yes			TRIP 120853 : CANSO/Airservices Lu	unch expense x 3 ASA (Rob W	Veaver, <mark>\$22</mark>
FINOISS0110000000 CC AS01 Sa0000000001388442 03-11- Purchase 2017	- Trip # 12	0166 Lur	nch expense	2				0,0		
2017 Post PTY L PURCHASES 22 - Trip # 121037 Lunch expense 1 No P1 52105 50115 CC AS01 19.90 (AUD 18.09 1.81 - Trip # 121036 - Meal		1	No	P1	FIN01530110000000 CC			18.09	1.81	19.90
1 No P1 52105 50115 CC AS01 19.90 (AUD 18.09 1.81 Samono Samo	/isa0000000001388442		Purchase		Yes			TRIP 120853 : CANSO/Airservices Lus22	unch expense x 3 ASA (Rob W	/eaver, <mark>s22</mark>
isa000000001388443 04-11- Purchase	- Trip # 1	21037 Li	unch expens	se			401			
Purchases staff 11 People 4 x ASA staff (Weaver, \$22		1	No	P1	52105 50115 CC AS01		19.90 @ (AUD 1)	18.09	1.81	19.90
1 No P1 52105 FIN01530110000000 CC AS01 isa0000000001388443 04-11- Purchase 2017 Post - Trip # 121037 Lunch expense - 400 A S01 Inch expense - external visitors x 7 Inch expense -	2	2017		The second of the second	Yes	Mr Wong		TRIP 120853 : Conference & Se : CA staff 11 People 4 x ASA staff (Weave	NSO/Airservices Meal expenser, S22	e \$400 ASA)
2017 Post PURCHASES staff 11 People 4 x ASA staff (Weaver, S22) - Trip # 121037 Lunch expense	- IIIp # 12			P1	FIN01530110000000 CC	Jia Jinde		54.55	5.45	60.00
1 No P1 52105 50115 CC AS01 60.00 @ (AUD 54.55 5.45 1) isa00000000001388443 04-11- Purchase Post Waiting GL Yes Post ENTERTAIN staff 11 People 4 x ASA staff (Weaver, S22) unch expense - external visitors x 7 1 No P5 52105 FIN01530110000000 CC AS01 isa0000000001388443 04-11- Purchase Post Waiting GL Yes Post Post Post Post Post Post Post Pos	isa0000000001388443		Purchase	3	Yes	Mr Wong		TRIP 120853 : Conference & Se : CA staff 11 People 4 x ASA staff (Weave	NSO/Airservices Meal expens	e \$400 ASA
1) Sa0000000001388443 04-11- Purchase 2017	- Trip # 1	21037 Lu	ınch expens	se	R					
2017 Post ENTERTAIN staff 11 People 4 x ASA staff (Weaver, S22 160.00 @ 145.45 14.55 14.55 1 160.00 @ 145.45 14.55		1	No	P1	52105 50115 CC AS01			54.55	5.45	60.00
1 No P5 52105		2017			Yes	Mr Wong		TRIP 120853 : Conference & Se : CA staff 11 People 4 x ASA staff (Weave	NSO/Airservices Meal expenser, s22	e \$400 ASA
FIN01530110000000 CC (AUD 1) sa000000001388443	ınch expense - external				All					
2017 Post PURCHASES staff 11 People 4 x ASA staff (Weaver, S22 rip: 120853, Rob Weaver - Meal		1	No		FIN01530110000000 CC		A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	145.45	14.55	160.00
1 No ON FRANCE FOR SECURITY OF THE SECURITY OF		2017	Purchase		Yes	Mr Wong		TRIP 120853 : Conference & Se : CA staff 11 People 4 x ASA staff (Weave	NSO/Airservices Meal expenser, s22	e \$400 ASA
1 No PI 52105 50121 CC 60.00 @ (AUD 54.55 5.45	ip: 120853, Rob Weave			26/0						
				A			1)			60.00
sa000000001388443 04-11- Purchase Waiting GL Yes Mr Wong DOM. TRIP 120853 : Conference & Se : CANSO/Airservices Meal expense \$400 A 2017 Post PURCHASES staff 11 People 4 x ASA staff (Weaver, 522) - Trip # 121177 Lunch expense	sa0000000001388443		Purchase		Yes	Mr Wong	DOM. PURCHASES	TRIP 120853 : Conference & Se : CAl staff 11 People 4 x ASA staff (Weave	NSO/Airservices Meal expense	\$400 ASA

	1	No	P1	52105 11702 CC AS01		60.00 @ (AUD 1)	54.55	5.45	60.06
Visa0000000001388444	04-11- 2017	Purchase	Waiting GL Post	_Yes	WWW.INGOGO	DOM. PURCHASES	TRIP 120853 : CANSO/Airservices confe	erence Airport to Coogee tr	ansfer - taxi
Trip: 120853, Airport to	Coogee t	ransfer - tax	i fare				100		
	1	No	P1	52105 50121 CC		33.18 @ (AUD 1)	30.16	3.02	33.18
Visa000000001388612	04-11- 2017	Purchase	Waiting GL Post	. Yes	BLACKBIRD CAFE	MEAL ENTERTAIN	TRIP 120853 : Conference & Se : CANS 11 x people - Tri Lateral 4 x ASA 7 Inter	O/Airservices Tri Lateral Sa national guests	turday lunch
7 x international guests -	Tri Late	ral Saturday	lunch						
	1	No	P5	52355 FIN01530110000000 CC AS01		182.98 @ (AUD 1)	011/11/166.35	16.63	182.98
Visa000000001388612	04-11- 2017	Purchase	Waiting GL Post	. Yes	BLACKBIRD CAFE	DOM. PURCHASES	TRIP 120853 : Conference & Se : CANS 11 x people - Tri Lateral 4 x ASA 7 Inter	O/Airservices Tri Lateral Sa national guests	turday lunch
- Trip # 121177	Tri Later	al Saturday I	unch			000			
	1	No	P1	52105 11702 CC AS01		26.13 @ (AUD 1)	23.75	2.38	26.13
Visa000000001388612	2017		Waiting GL Post	.Yes	BLACKBIRD CAFE	DOM. PURCHASES	TRIP 120853 : Conference & Se : CANS 11 x people - Tri Lateral 4 x ASA 7 Inter		turday lunch
- Inp # 1		ri Lateral Sat	CALL THE PARTY OF	F310F F011F CC AC01	.00	26 12 @ (AUD	22.75	2.20	26.42
	1	No		52105 50115 CC AS01		26.13 @ (AUD 1)		2.38	26.13
/isa0000000001388612	2017		Waiting GL Post		BLACKBIRD CAFE	DOM. PURCHASES	TRIP 120853 : Conference & Se : CANSO 11 x people - Tri Lateral 4 x ASA 7 Inter	D/Airservices Tri Lateral Sa national guests	turday lunch
Frip: 120853, Rob Weave				ASA Staff and 7 Internation	onal guests				
	1	No	P1	52105 50121 CC	, ,	26.13 @ (AUD 1)	23.75	2.38	26.13
/isa0000000001388612	2017	Purchase	Waiting GL Post	Yes	BLACKBIRD CAFE	DOM. PURCHASES	TRIP 120853 : Conference & Se : CANSO 11 x people - Tri Lateral 4 x ASA 7 Inter	D/Airservices Tri Lateral Sa national guests	turday lunch
Trip # 1201	166 Tri Li	ateral Saturd		50					
	1	No		52105 FIN01530110000000 CC AS01		26.13 @ (AUD 1)	23.75	2.38	26.13
/isa0000000001388445	05-11- 2017	Purchase	Waiting GL Post	Yes	BLACK PONY CAF?	DOM. PURCHASES	TRIP 120853 : Conference & Se : CANSO Weaver	D/Airservices Breakfast - <mark>S</mark>	22 and
rip # 120166 - <mark>\$22</mark>	- Br	eakfast	201						
	1	No		52105 FIN01530110000000 CC AS01		19.00 @ (AUD 1)	17.27	1.73	19.00
isa0000000001388445	05-11- 2017	Purchase	Waiting GL Post	217.5.2	BLACK PONY CAF?	DOM. PURCHASES	TRIP 120853 : Conference & Se : CANSO Weaver	D/Airservices Breakfast - 52	22 and

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Trip: 120853, Rob Weave	er - Breal	cfast							1
Thp: 120033, 100 Weav	1	No	P1	52105 50121 CC		19.00 @ (AUD 1)	17.27	1.73	19.00
Visa000000001388446	05-11- 2017	Purchase	Waiting (GL Yes	SQ *THE DIVER CAFE	DOM. PURCHASES	TRIP 120853 : Steering Com Sunday Mee	ting	_/
Trip: 120853, Steering Co	om Sunda	A COLUMN TO THE OWNER OF THE OWNER OWNER OF THE OWNER OW							(
	1	No	P1	52105 50121 CC		27.50 @ (AUD 1)	25.00	2.50	27.50
Visa000000001391468	2017	Purchase	Waiting (Post	GL Yes	SAN ANTONIO SOURDOUG	DOM. PURCHASES	TRIP 120853 : Conference & Se : CANSO/	Airservices Breakfast	meal - Weaver
Trip: 120853, Breakfast -		46	2	2000 1000 100			INIO		
	1	No	P1	52105 50121 CC		17.00 @ (AUD 1)	15.45	1.55	17.00
Visa000000001391469	10-11- 2017	Purchase	Waiting O	GL Yes	Crowne Plaza Coogee FDI	DOM. PURCHASES	TRIP 120853 : CANSO/Airservices meals d	uring accommodation	stay
Trip: 120853, meals durir	ng accom					410			800 x 1
	1	No	P1	52105 50121 CC	, ***	(A1.62 @ (AUD 1)	37.84	3.78	41.62
Visa0000000001391470	10-11- 2017	Purchase	Waiting G Post	GL Yes	GM CABS PTY. LTI	D. DOM. PURCHASES	TRIP 120853 : Conference & Se : CANSO/A	Airservices Cab from A	Airport to Home
Trip: 120853, Cab from A	irport to				110				
	1	No	P1	52105 50121 CC	USILO.	46.20 @ (AUD 1)	42.00	4.20	46.20
Visa0000000001392248	2017		Waiting G Post	SL Yes	AERIAL TRANSPORT	DOM. PURCHASES	TRIP 121687 : Meeting-Interna : Board Str	rategy Workshop - tax	ii fare
Trip: 121687, Taxi fare -	Board Str 1	ategy Works No	shop P1	52105 50121 CC		26.57 @ (AUD 1)	24.15	2.42	26.57
Visa0000000001392512	16-11- 2017	Purchase	Waiting G Post	L Yes	TAXI EPAY AUSTRALIA	DOM. PURCHASES	TRIP 121687 : Board Strategy Workshop T	axi fare	
Trip: 121687, Board Strat	egy work	shop - Taxi	Fare S						(12
	1	No	P1 00	52105 50121 CC		55.46 @ (AUD 1)	50.42	5.04	55.46
/isa0000000001392513	17-11- 2017		Waiting G Post	L Yes	AERIAL TRANSPORT	DOM. PURCHASES	TRIP 121687 : Meeting-Interna : Board Str	ategy Workhop - taxi	fare
Γrip: 121687, Board Strate	egy Work	shop - taxi f	are						

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

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23/11/2017



Monday, 20 November 2017 2:20:51 PM

Airservices Australia

Transactions By User Report

Account Type(s):ANZ Visa International
Data from: 21-09-2017 to: 20-10-2017(Statement Date)

User Name: WEAVER_RA Status: All Statuses

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Monday, 23 October 2017 11:16:42 AM

Airservices Australia

Transactions By User Report

Account Type(s):ANZ Visa International
Data from: 21-09-2017 to: 20-10-2017(Statement Date)

User Name: WEAVER_RA
Status: All Statuses

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FOI27-0518 http://promaster/pm/reports/transaction by user.asp 18 of 41 23/10/2017 Friday, 22 September 2017 2:52:04 PM

Airservices Australia

Transactions By User Report

Account Type(s): ANZ Visa International User Name: WEAVER RA Data from: 21-08-2017 to: 20-09-2017(Statement Date) Status: All Statuses Tran Tax **Expense** Reference No. Tran Type Status **DCR Merchant Name Purpose** Date Receipt Type Description Tax Evidence Invoice No. **Ouantity** Tax Code GL Code Line Invoice Price Tax Gross **Rob Weaver** WEAVER RA1502 4564 80** **** 3345 Visa Visa0000000001371641 29-08-Purchase Waiting No **DEPARTMENT OF** DOM. Parliament Senate Estimates Parking - No receipt supplied 2017 Approval **PARLIAME PURCHASES** * Sat. dec. attached Parliament Senate Estimates Parking - no receipt supplied 1 No 52105 50121 CC 25.00 @ (AUD 4.55 0.45 5.00 TAXI EPAY Visa000000001373318 31-08-Purchase Waiting GL Yes TRIP 118956: Conference & Se: Attend the World of Drones conference - Taxi fare DOM. AUSTRALIA 2017 Post **PURCHASES** Trip: 118956, Taxi fare - world of drones conference 52105 50121 CC No P1 63.94 @ (AUD 58.13 5.81 63.94 1) Visa000000001373319 31-08-Waiting Purchase **ROSE FOOD GROUP** DOM. TRIP 118956 · Conference & Se: Attend the World of Drones conference - dinner 2017 Approval PTY LT **PURCHASES** AsA. CASA, Rob Weaver) (CASA), Rob Weaver Trip: 118956, meal expense 52105 50121 CC No P1 193.50@ 175.91 17.59 193.50 (AUD 1) Waiting Visa000000001373320 31-08- Purchase Yes RYDGES SOUTH DOM. TRIP 118956: Conference & Se: Attend the World of Drones conference -2017 Approval **BANK BRIS PURCHASES** accommodation and meal Trip: 118956 - accommodation - world of drones conference accommodation and meal 52105 50121 CC 295.45@ 268.59 26.86 295.45 (AUD 1) Visa0000000001373321 01-09- Purchase Waiting GL Yes YELLOWCAB AUS TRIP 118956: Conference & Se: Attend the World of Drones Conference - Cab fare DOM.

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

T: 110055 11 -5 D	2017	Falls	Post		131924	PURCHASES			
Trip: 118956 world of Dr	ones Cab 1	No No	P1	52105 50121 CC		59.27 @ (AUD 1)	53.88	5.39	59.27
Visa000000001373322	01-09- 2017	Purchase	Waiting GL Post	Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 118956 : Conference & Se. Attender	d the World of Drones conference -	Parking
Trip # 118956 parking	1	No	P1	52105 50121 CC		60.00 @ (AUD 1)	54.55 PCT	5.45	60.00
							Account Total		677.16

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Cardholder's signature

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Manager's signature

User Total 677.16

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Thursday, 24 August 2017 12:15:17 PM

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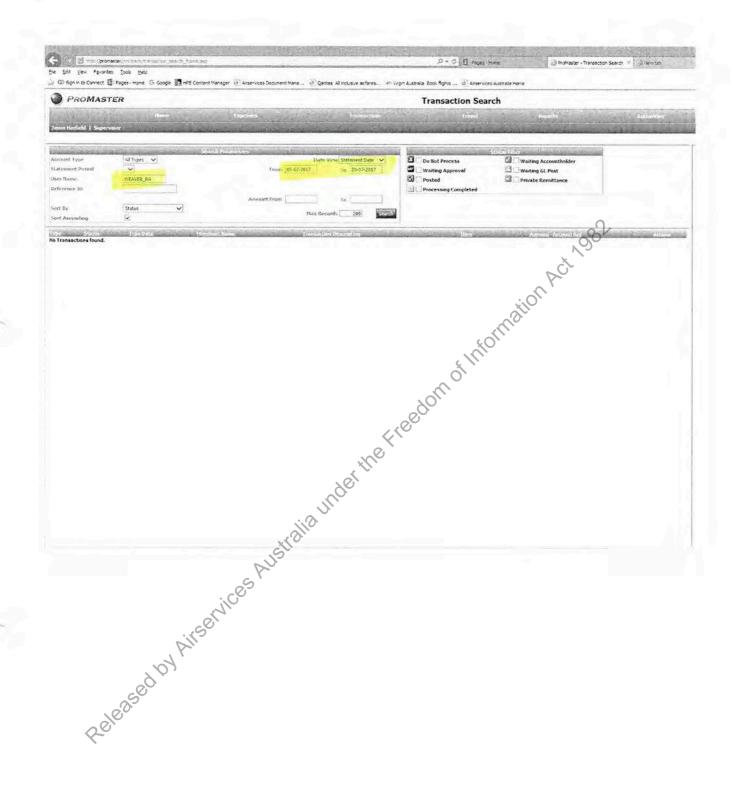
Transactions By User Report

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

User Name: WEAVER_RA Status: All Statuses

Reference No	Tran Date	Tran Type	Status	Tax Receipt DO	CR Merchant Name	Expense Type	Purpose		
	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross
***************************************		LVIUCIICC		P-1-00-00-00-00-00-00-00-00-00-00-00-00-0	- The Company of the				The second of the second
							20,		
Rob Weaver	Visa	WEAVER_	RA1502 45	64 80** ****	3345	>	Oll		(
						00			
Visa0000000001363937	26-07- 2017	Purchase	Waiting GL Post	Yes	AERIAL TRANSPORT	DOM. PURCHASES	TRIP 114429 : travel to Singapore speaker	to attend ANS Safety Day conference.	Rob guest
TRIP 114429 : travel to 9	Singapore	to attend AN	S Safety Day	conference. Rob	guest speaker	H			
	1	No	P1	52110 50121 C	CC	42.74 @ (AUD 1)) 38.85	3.89	42.74
Visa0000000001364457	29-07- 2017	Purchase	Waiting GL Post	Yes	ELEMEN - MILLENIA WALK	DOM. PURCHASES	TRIP 114429 : ANS Safety Day con and 3 x CAAS Staff	nference - Rob guest speaker. Meal Rob) Weaver
RIP 114429 : ANS Safet	y Day con	ference - Rol	guest speak	er. Meal Rob We	aver and 3 x CAAS Sta				,
		No	P2	52110 50121 C		154.42 @ (SGD 1.05)	146.72	0.00	146.72
Visa0000000001364614	30-07- 2017	Purchase	Waiting GL Post	Yes	ACT CABS	DOM. PURCHASES	TRIP 114429 : Rob to attend ANS S	Safety Day conference. Rob guest spea	ker. Cab
RIP 114429 : Rob to att	end ANS S	Safety Day co	onference. Rob	guest speaker.					
	1	No	P1	52110 50121 C	CC	49.35 @ (AUD 1)) 44.86	4.49	49.35
/isa0000000001365922	03-08- 2017	Purchase	Waiting GI	Yes	The Como Melbourne FDI	DOM.	TRIP 118005 : Board meeting with	Executive team - held in Melbourne	*****
rip: 118005 Board meet		vecutive team	6	lhourne	Melbourne FDI	PURCHASES			
p. 22000 Board Mode	The second second	No <	PI)	52105 50121 C	С	511.57 @ (AUD 1)	465.06	46.51	511.57
isa0000000001366200	03-08- 2017	Purchase	Waiting GL Post	Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 118005 : Board meeting with	Executive team - meeting held in Melb	ourne
rip: 118005, Board mee		vecutive tes		ald in Malhourne		PUKCHASES			

	1	No	P1	52105 50121 CC		60.00 @ (AUD 1)	54.55		5.45	60.00
sa0000000001366201	2017		Waiting GL Post		GM CABS PTY LTD	DOM. PURCHASES	TRIP 118005 : Bo	ard meeting with the Ex ot misplaced - Stat Dec p	ecutive team - meeting he provided	eld in
rip: 118005, Board mee	eting with 1	Exec team in No	Melbourne. St P1	tat Dec provided - 52105 50121 CC	Receipt misplaced	78.54 @ (AUD 1) 71.40	1/081	7.14	78.54
isa0000000001367223	11-08- 2017	Purchase	Waiting Approval	Yes	Radisson Blu Sydney	DOM. PURCHASES	TRIP 118363 : Ot	ner : Executive Off Site	- Radisson Blu	
rip: 118363, Executive	Off site -	Raddison Blu							66.44	730.80
	1	No	P1	52105 50121 CC		730.80 @ (AUD 1)	664,36		00.44	750.00
							0			1619.72
							ollo,	Account Total		1019.72
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Tuesday, 4 July 2017 1:06:42 PM

Airservices Australia

Transactions By User Report

Account Type(s):ANZ Visa International User Name: WEAVER_RA Status: All Statuses Data from: 20-06-2017 to: 04-07-2017(Statement Date) DCR Merchant Tran Tax **Expense** Reference No Tran Type Status **Purpose** Date Receipt Name Type Description Quantity Invoice No. Tax Code GL Code Line Invoice Price **Evidence** Tax Gross **Rob Weaver** WEAVER_RA1502 4564 80** **** 3345 Visa Visa000000001355841 20-06-Purchase Waiting 332 DOM. Accelerate celebration, Rob Weaver, 2017 Approval **MANHATTAN** PURCHASES (2) Accelerate celebration - RW, DB, TL and CM P1 52375 50121 82.00 @ (AUD 74.55 7.45 82.00 CC Visa000000001356393 26-06- Purchase Waiting GLASS HOUSE DOM. No As third prize winners of the Christmas party trivia challenge last year, the Executive joined 2017 Approval CAF? **PURCHASES** the winning team for coffee. This receipt was misplaced. Stat Dec attached in support As third prize winners of the Christmas party trivia challenge last year, the Executive joined the winning team for coffee. No 52375 50121 53.50 @ (AUD 48.64 4.86 53.50 CC 1) **Account Total** 135.50

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Cardholder's signature

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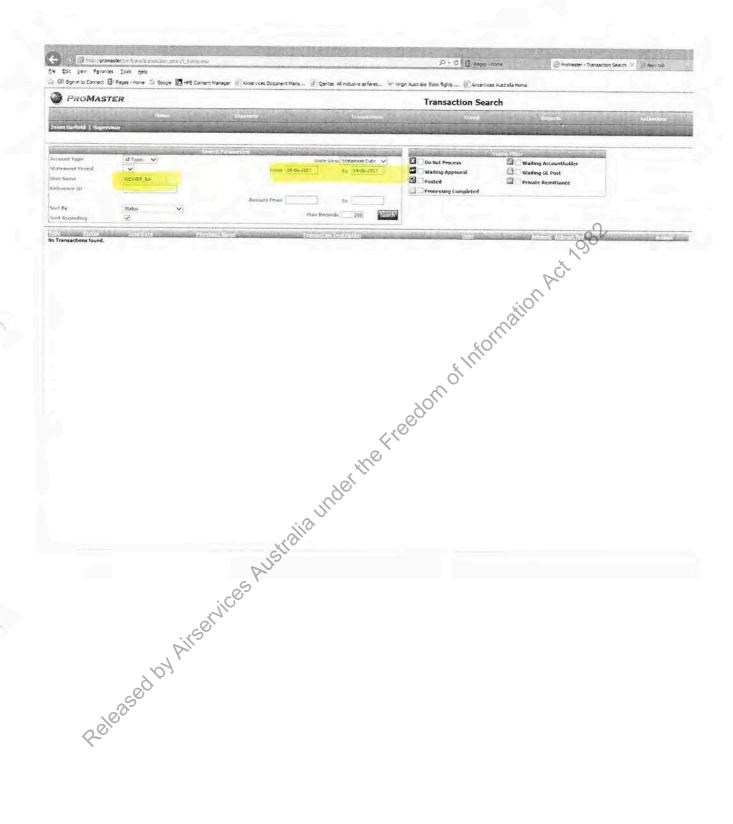
FOI27-0518 http://promaster/pm/reports/transaction by user.asp

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User Total 135.50

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Thursday, 22 June 2017 3:06:56 PM

Airservices Australia

Transactions By User Report

Reference No	Tran	017(Statemen		Tax D	CR Merchant Name	Expense Type		s: All Statuses	
escription	Date			Receipt	ex recenant nume	Expense Type	Purpose		
invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Ta	x Gross
							61/1		
Rob Weaver	Visa	WEAVER_F	RA1502 4564	80** **** 3345			· or		
/isa0000000001348582	2017	Purchase	Waiting GL Po		WWW.INGOGO	DOM. PURCHASES	TRIP 116064 : Conference	& Se : attend the air traffic safety foru	m 2017 Taxi fare
RIP 116064 : Conferen						X.			
	1	No	P1	52105 50121 CC		51.29 @ (AUD 1)	46.63	4.66	51.29
/isa0000000001350348	2017	Purchase	Waiting Approval	Yes	Radisson Blu Sydney	DOM. PURCHASES	TRIP 116064 : Conference and meals	& Se : attend the airline safety forum 2	2017 Accommodation
	foronco Q. C		- taling C + C						
rip: TRIP 116064 : Con						500 50 0 4445			
rip: TRIP 116064 ; Con		e : attend the	P1	orum 2017 Accomn 52105 50121 CC		580.58 @ (AUD 1)	527.80	52.78	3 580.58
isa000000001350349	02-06- 2017	No Purchase	P1 Waiting GL Po	52105 50121 CC	CANBERRA AIRPORT PTY	DOM.	- North Back water	52.78 & Se: attend the air traffic safety forus	
isa000000001350349	1 02-06- 2017 ce & Se : att	No Purchase tend the air tr	P1 Waiting GL Po	52105 50121 CC est Yes um 2017 Parking Fe	CANBERRA AIRPORT PTY	1)	- North Back water		
rip: TRIP 116064 : Con risa0000000001350349 RIP 116064 : Conferenc	1 02-06- 2017 ce & Se : att	No Purchase	P1 Waiting GL Po	52105 50121 CC	CANBERRA AIRPORT PTY	DOM.	- North Back water		m 2017 Parking Fee
isa000000001350349 RIP 116064 : Conferenc isa0000000001350350	02-06- 2017 ce & Se : att 1 02-06- 2017	Purchase tend the air tr No Purchase	Waiting GL Poraffic safety foru P1 Waiting GL Po	52105 50121 CC est Yes um 2017 Parking Fe 52105 50121 CC st Yes	CANBERRA AIRPORT PTY	DOM. PURCHASES 60.00 @ (AUD 1) DOM.	TRIP 116064 : Conference 54.55	& Se : attend the air traffic safety foru	m 2017 Parking Fee 60.00
/isa0000000001350349	02-06- 2017 ce & Se : att 1 02-06- 2017 ce & Se : att	Purchase tend the air tr No Purchase tend the air tr	Waiting GL Poraffic safety foru P1 Waiting GL Poraffic safety foru	52105 50121 CC st Yes um 2017 Parking Fe 52105 50121 CC st Yes um 2017 Faxi Fare	CANBERRA AIRPORT PTY L e GM CABS PTY LTD	DOM. PURCHASES 60.00 @ (AUD 1)	TRIP 116064 : Conference 54.55	& Se: attend the air traffic safety forum 5.45	m 2017 Parking Fee 60.00
isa000000001350349 RIP 116064 : Conferenc sa00000000001350350	02-06- 2017 ce & Se : att 1 02-06- 2017 ce & Se : att	Purchase tend the air tr No Purchase	Waiting GL Poraffic safety foru P1 Waiting GL Po	52105 50121 CC est Yes um 2017 Parking Fe 52105 50121 CC st Yes	CANBERRA AIRPORT PTY L e GM CABS PTY LTD	DOM. PURCHASES 60.00 @ (AUD 1) DOM.	TRIP 116064 : Conference 54.55	& Se: attend the air traffic safety forum 5.45	m 2017 Parking Fee 60.00 m 2017 Taxi fare
isa0000000001350349 RIP 116064 : Conferenc isa0000000001350350	02-06- 2017 ce & Se : att 1 02-06- 2017 ce & Se : att	Purchase tend the air tr No Purchase tend the air tr	Waiting GL Poraffic safety foru P1 Waiting GL Poraffic safety foru	52105 50121 CC st Yes um 2017 Parking Fe 52105 50121 CC st Yes um 2017 Faxi Fare	CANBERRA AIRPORT PTY L e GM CABS PTY LTD	DOM. PURCHASES 60.00 @ (AUD 1) DOM. PURCHASES	TRIP 116064 : Conference 54.55 TRIP 116064 : Conference 8	& Se: attend the air traffic safety forum 5.45 & Se: attend the air traffic safety forum	m 2017 Parking Fee 60.00 m 2017 Taxi fare

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22/06/2017

Tuesday, 13 June 2017 11:37:09 AM

Airservices Australia

Transactions By User Report

Account Type(s):ANZ Visa International User Name: WEAVER_RA Data from: 18-05-2017 to: 26-05-2017(Statement Date) Status: All Statuses Tran Tax Reference No Tran Type Status **DCR Merchant Name Expense Type Purpose** Date Receipt Description Quantity Tax Evidence Invoice No. **GL Code Line Invoice** Price Tax Code Net Tax Gross **Rob Weaver** WEAVER RA1502 4564 80** **** 3345 DOM. Parking at Canberra airport while travelling to Melbourne for Staff Engagement meetings - Melbourne Staff Trip # 115678 Visa000000001347698 23-05-Purchase Waiting **CANBERRA** 2017 Approval AIRPORT PTY L **PURCHASES** Parking at Canberra Airport while travelling to Melbourne for Staff Engagement meetings 30.00 @ (AUD No 52105 50121 CC 27.27 2.73 30.00 1) 30.00 **Account Total** I confirm all these expenses are incurred and authorised for business purposes only.

I confirm all these expenses are incurred and authorised for business purpos

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Cardholder's signature

Manager 3 Signature

User Total 30.00

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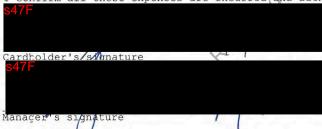
Tuesday, 13 June 2017 11:35:46 AM

Airservices Australia

Transactions By User Report

User Name: WEAVER_RA Status: All Statuses Account Type(s): ANZ Visa International Data from: 28-04-2017 to: 10-05-2017(Statement Date) DCR Merchant Tran Tax Purpose : Reference No Tran Type Status **Expense Type** Date Receipt Name Description Tax Evidence Invoice No. **Tax Code GL Code Line Invoice** Price Net Tax Gross WEAVER RA1502 4564 80** **** 3345 **Rob Weaver** PRET A MANGER DOM. PURCHASES Trip # 113970 Meal during CANSO Asia Pacific Conference, Hanoi Misplaced Visa000000001341444 01-05-Purchase Waiting GL Yes 2017 Post receipt - Stat Declaration - attached Trip # 113970 Meal during CANSO Asia Pacific Conference Hanoi 15.10 @ (SGD 1.02) No P2 52110 50121 CC 14.87 0.00 14.87 MELIA HA NOI DOM. PURCHASES Visa000000001342229 06-05-Purchase Waiting Trip # 113970 Accommodation to attend the CANSO Asia Pacific Conference -Yes 2017 Approval Hanoi, Vietnam Trip # 113970 accommodation to attend the CANSO Asia Pacific Conference - Hanoi 16391815.00 @ (VND 52110 50121 CC 1003.28 0.00 1003.28 16338.23) **Account Total** 1018.15

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User Total

1018.15

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Thursday, 27 April 2017 2:33:25 PM

Reference No

Airservices Australia

Transactions By User Report

Tax Receipt DCR Merchant Name

Account Type(s):ANZ Visa International
Data from: 30-03-2017 to: 27-04-2017(Statement Date)

Tran Date Tran Type

User Name: WEAVER_RA Status: All Statuses

Description	iran Date	Iran Type	Status	Tax Receipt D	CR Merchant Name	Expense Type	Purpose		
Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross
Rob Weaver	Visa	WEAVER_RA1	L502 4564 80**	**** 3345		In			
Visa000000001334150 Travel to UNSW School of			Waiting Approval	Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	Travel to UNSW School of	Aviation Trip # 1133	724
	1	No	P1	52390 50121 CC		30.00 @ (AUD 1)	27.27	2.73	30.00
Visa0000000001334151 Travel to UNSW - School	44 49 501		Waiting Approval	Yes	GM CABS PTY LTD	DOM. PURCHASES	Travel to UNSW - School of	Aviation Trip # 113	3724
	1	No	P1	52390 50121 CC	Miles	38.75 @ (AUD 1)	35.23	3.52	38.75

Account Total

68.75

1 1 23

Status

User Total

68.75

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Flowaster - Fransactions By User Report Monday, 3 April 2017 11:38:06 AM Transactions By User Report Account Type(s): ANZ Visa International Data from: 23-03-2017 to: 21-04-2017(Statement Date) Reference No. Tax Tran Type Status **DCR Merchant Name** Date **Expense Type** Receipt Description Invoice No. Quantity Tax Evidence Tax Code GL Code Line Invoice Price **Rob Weaver** WEAVER_RA1502 4564 80** **** 3345 Visa Visa0000000001331651 21-03-Waiting Approval UNION BISTRO AND BAR DOM. PURCHASES 2017 meal while travelling x 3 ASA staff 52375 50121 CC 1724250.00 @ (IDR 9931.74) DOM. PURCHASES Visa0000000001332151 22-03-Waiting Approval Yes HACIENDA-HO 2017 Meal while travelling x 3 ASA staff and 1 x ITSAP P2 52375 50121 CC 1920765.00 @ (IDR 9877.94) Visa000000001332152 23-03-Purchase Waiting Approval Yes SERIBU RASA, MENTENG DOM. PURCHASES 2017 Meal while travelling 3 x ASA staff and 1 x ITSAP and 1 x ATSB No 52375 50121 CC 2252250.00 @ (IDR 9877.86) Visa000000001331972 24-03-Purchase Waiting Approval GREAT INDONESIA RESTO DOM. PURCHASES 2017 & C

P2

Trip # 112255

Waiting Approval

Waiting Approval

52375 50121 CC

52375 50121 CC

52375 50121 CC

MONOLOG

FAIRMONT JAKARTA-HO

Yes

Yes

Airservices Australia

199800.00 @ (IDR

DOM. PURCHASES

598000.00 @ (IDR

DOM. PURCHASES

12400000.00 @ (IDR

9881.31)

9877.77)

User Name: WEAVER RA Status: All Statuses

Net Tax Gross Meal while travelling to Jakarta - Trip # 112255 3 x ASA staff Weaver and 173.61 0.00 173.61 Meal while travelling- x 3 ASA Staff (Rob Weaver Also included 1 x ITSAP 194.45 0.00 194.45 Meal while travelling - 3 x ASA staff and Rob Weaver) x 1 ITSAP an 1 x ATSB 228.01 0.00 228.01 Meal while travelling in Jakarta - Trip # 112255 20.22 0.00 20.22 Meal while travelling - x 3 ASA staff (Rob Weaver, . Trip # 112255 60.54 0.00 60.54 Accommodation and meals while travelling - trip # 112255

1256.38

0.00

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

Purchase

Purchase

Meal while travelling in Jakarta - Trip # 112255

2017

24-03-

2017 Accommodation and meals while travelling - trip # 112255

Visa0000000001331973 24-03-

meal while travelling (Weaver, 52)

Visa0000000001332364

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1256.38

3/04/2017



Wednesday, 19 April 2017 11:45:24 AM

Airservices Australia

Transactions By User Report

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

User Name: WEAVER_RA Status: All Statuses

Reference No Description	Tran Date	Tran Type	Status	Tax Receipt DCF	R Merchant Name	Expense Type	Purpose		
Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price Mal	Net	Tax	Gross
Rob Weaver	Visa	WFAVER RAI	1502 4564 80*	* **** 22/5		of Into			Xel-
			1302 4304 60	3343					
Visa0000000001330864 Trip: 111536, For: WEAVE	15-03-2017 R_RA, On: 1		Posted	Yes	STAR GC MEIWELDMPLN	DOM. PURCHASES	TRIP 111536 : C	Conference & Se : Attend OHS &	aders
	1	No	P1	52105 50121 CC	0	19.00 @ (AUD 1)	17.27	1.73	19.00
Visa0000000001330865 Trip: 111536, For: WEAVE	15-03-2017 R_RA, On: 1		Posted	Yes	COFFEE CLUB DOMESTICS	DOM: PURCHASES	TRIP 111536 : C	Conference & Se - Attend OHS Le	aders
	1	No	P1	52105 50 121 CC	The	12.00 @ (AUD 1)	10.91	1.09	12.00
/isa0000000001330866 Trip: 111536, For: WEAVE	16-03-2017 R_RA, On: 1		Posted	Yes	-STAR GC FF FRNI	DOM. PURCHASES	TRIP 111536 : C	conference & Se : Attend OHS Le	aders
	1	No	P1	52105 50121 CC		30.00 @ (AUD 1)	27.27	2.73	30.00
/isa0000000001330867 Frip: 111536, For: WEAVE	16-03-2017 R_RA, On: 1		Waiting GL Post	Yes.	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 111536 : C	onference & Se : Attend OHS Le	aders
	1	No	P1 is	52105 50121 CC		60.00 @ (AUD 1)	54.55	5.45	60.00
/isa0000000001331037 axi fare from home to airp	20-03-2017 port - Jakarta		Waiting Approval	Yes	AERIAL TRANSPORT	DOM. PURCHASES	taxi fare from ho	me to airport - Jakarta trip # 11	2255
	1	No	P1©	52105 50121 CC		43.16 @ (AUD 1)	39.24	3.92	43.16

Account Total

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FOI27-0518 http://promaster/pm/reports/transaction by user.asp 37 of 41 19/04/2017

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User Total

Thursday, 23 March 2017 2:50:13 PM

Airservices Australia

Transactions By User Report

Account Type(s): ANZ Visa International User Name: WEAVER_RA Data from: 21-02-2017 to: 20-03-2017(Statement Date) Status: All Statuses Tran Tax Reference No Tran Type Status **DCR Merchant Name** Expense Type Purpose Date Receipt Description Invoice No. Quantity Tax Evidence Tax Code GL Code Line Invoice Price Net Tax Gross **Rob Weaver** WEAVER_RA1502 4564 80** **** 3345 DOM Visa000000001324577 28-02-Purchase Waiting GL Post GJC OANTAS MELBOURNE TRIP 112284: Conference & Se: Avalon Airshow ac PURCHASES 2017 Trip: 112284, For: WEAVER_RA, On: 28-02-2017 52105 50121 CC 11.00 @ (AUD 1) 11.00 PETER ROWLAND CATERI Visa000000001324720 28-02-Waiting GL Post Purchase Yes DOM. TRIP 112284: Conference & Se: Avalon Airshow ac 2017 **PURCHASES** Trip: 112284, For: WEAVER_RA, On: 28-02-2017 No P1 52105 50121 CC 12.00 @ (AUD 1) 12.00 Visa000000001325873 28-02-Purchase OUTDOOR CATERING PTY Waiting GL Post Yes DOM. TRIP 112284: Conference & Se: Avalon Airshow ac 2017 **PURCHASES** 3 Trip: 112284, For: WEAVER_RA, On: 28-02-2017 52105 50121 CC No P1 32.80 @ (AUD 1) 29.82 2.98 32.80 Visa000000001325874 01-03-Purchase Waiting Approval LANGHAM HOTEL MELB - FO DOM. TRIP 112284: Conference & Se: Avalon Airshow ac 2017 **PURCHASES** Trip: 112284, For: WEAVER_RA, On: 28-02-2017 P1 52105 50121 CC 364.32 @ (AUD 331.20 33.12 364.32 1) Waiting GL Post Visa000000001326060 01-03-Purchase Yes THE KAISER GROUP PTY DOM. TRIP 112284: Conference & Se: Avalon Airshow ac 2017 **PURCHASES** Trip: 112284, For: WEAVER_RA, On: 28-02-2017 No 52105 50121 CC 13.00 @ (AUD 1) 1.18 13.00 Visa000000001326386 01-03-Purchase Waiting GL Post Yes CANBERRA AIRPORT PTY L DOM. TRIP 112284: Conference & Se: Avalon Airshow ac 2017 **PURCHASES** Trip: 112284, For: WEAVER_RA, On: 28-02-2017 No P1 52105 50121 CC 60.00 @ (AUD 1)

/isa0000000001325875	02-03- 2017	Purchase	Waiting GL Post	Yes	WILSON PARKING MEL270	DOM. PURCHASES	TRIP 112284: Conference & Se: Avalon Airshow ac	(7
rip: 112284, For: WEAVE		n: 28-02-2017 No	P1	52105 50121 CC		69.55 @ (AUD 1)	63.23 6.32	69.55
/isa0000000001329446	09-03-	Credit Voucher	Waiting Approval	Yes	LANGHAM HOTEL - FINANCE	DOM. PURCHASES	Breakfast credit while staying at the Langham Hotel during the Avalor travel	n Airshow
redit for Breakfast charge	s during 1	travel to Avalon No	P1	52105 50121 CC		-44.32 @ (AUD 1)	-40.29 -4.03	-44.32
	2017	Purchase	Waiting GL Post	Yes	STAR GC MEIWEI DMPLN	DOM. PURCHASES	TRIPH1536: Conference & Se: Attend OHS Leaders Meal while travelling	
Trip: 111536, For: WEAVE	R_RA, O	n: 15-03-2017 No	P1	52105 50121 CC		19.00 @ (AUD 1)	17.27 1.73	19.00
/isa0000000001330865	15-03- 2017	Purchase	Waiting GL Post	Yes	COFFEE CLUB DOMESTICS	DOM. PURCHASES	TRIP 111536: Conference & Se: Attend OHS Leaders MODEL WWW WOULD WOULD TO	(
Trip: 111536, For: WEAVE		n: 15-03-2017 No	P1	52105 50121 CC	e e	12.00 @ (AUD 1)		12.00
	2017	Purchase	Waiting GL Post	Yes	COLES EXPRESS 1896	DOM. PURCHASES	TRIP 111536: Conference & Se: Attend OHS Leaders Petrol - hive Car	(
Trip: 111536, For: WEAVE	1 1	No	P1	52105 50121 CC	del	10.49 @ (AUD 1)	9.54 0.95	10.49
	2017	Purchase	Waiting GL Post	Yes	STAR GC FF FRNT	DOM. PURCHASES	TRIP 111536: Conference & Se: Attend OHS Leaders Meal while travelling	3 (
Trip: 111536, For: WEAVE	R_RA, O 1	n: 15-03-2017 No	P1	52105 50121 CC	0	30.00 @ (AUD 1)	27.27 2.73	30.00
Visa000000001330867 Trip: 111536, For: WEAVE	16-03- 2017	Purchase n: 15-03-2017	Waiting Approval	Yes RV	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 111536: Conference & Se: Attend OHS Leaders Pollema at Arroan	١. (
Imp. 111330, For. WEAVE		No	P1	52105 50121 CC		60.00 @ (AUD 1)	54.55 5.45	60.00
			Piles				Account Total	649.84

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

S47F

Cardholder's signature

FOI27-0518

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

Manager's si	gnature
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User Total 649.84

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