

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	Tran Date	Tran Type	Status	Tax Receipt	DCR Merchant Name	Expense Type	Purpose	Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross	
<b>Rob Weaver</b>																		
Visa WEAVER_RA1502 4564 80** **** 3345																		
Visa0000000001427363	17-04-2018	Purchase	Waiting GL Post	Yes	AERIAL TRANSPORT	DOM. PURCHASES	TRIP 125710 :Taxi fare - Staff Engagement and Executive Meeting - Hobart/Launceston		1	No	P1	52105 50121 CC		43.26 @ (AUD 1)	39.33	3.93	43.26	①
Trip: 125710, Staff Engagement and Executive Meeting - Hobart/Launceston																		
Visa0000000001427623	17-04-2018	Purchase	Waiting GL Post	Yes	CARE PARK	DOM. PURCHASES	TRIP 125710 : Staff Engagement & Executive Meeting		1	No	P1	52105 50121 CC		12.79 @ (AUD 1)	11.63	1.16	12.79	②
Trip: 125710, Car Parking - Grand Chancellor																		
Visa0000000001427624	17-04-2018	Purchase	Waiting GL Post	No	CARE PARK	DOM. PURCHASES	TRIP 125710 : Staff Engagement & Executive Meeting Parking - second part of parking - receipt produced to [REDACTED]		1	No	P1	52105 50121 CC		12.79 @ (AUD 1)	11.63	1.16	12.79	③
Trip: 125710, Second part parking - receipt with [REDACTED] <i>1 paid for 2 parking tickets</i>																		
Visa0000000001427885	20-04-2018	Purchase	Waiting Accountholder	Yes	HARBOUR LIGHTS CAFE	DOM. PURCHASES	TRIP 125710 : Staff Engagement & Executive meeting		1	No	P1	52105 50121 CC		22.30 @ (AUD 1)	20.27	2.03	22.30	
Trip: 125710 - Breakfast [REDACTED]																		
Visa0000000001427885	20-04-2018	Purchase	Waiting Accountholder	Yes	HARBOUR LIGHTS CAFE	DOM. PURCHASES	TRIP 125710 : Staff Engagement & Executive meeting					AS01						

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Trip: 125710 - Breakfast - Rob Weaver	1	No	P1	52105 50121 CC	22.30 @ (AUD 1)	20.27	2.03	22.30
Visa0000000001427885	20-04-2018	Purchase	Waiting Accountholder	Yes	HARBOUR LIGHTS DOM. CAFE	TRIP 125710 : Staff Engagement & Executive meeting		
Trip: 125710 - Breakfast - [REDACTED]	1	No	P1	52105 50121 CC AS01	22.30 @ (AUD 1)	20.27	2.03	22.30
<b>Account Total</b>								<b>135.74</b>

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

s47F [REDACTED]

Cardholder's signature

s47F [REDACTED]

Manager's signature

**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	Tran Date	Tran Type	Status	Tax Receipt	DCR Merchant Name	Expense Type	Purpose	Net	Tax	Gross	
Description	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price					
Invoice No.											
<b>Rob Weaver</b>	<b>Visa</b>	<b>WEAVER_RA1502 4564 80** **** 3345</b>									
Visa0000000001414960	28-02-2018	Purchase	Waiting GL Post	Yes	AERIAL TRANSPORT	DOM. PURCHASES	TRIP 124537 : ANS Operational Safety Risk Summit, Brisbane - taxi home to airport	45.89 @ (AUD 1)	41.72	4.17	45.89
Trip: 124537, taxi home to airport	1	No	P1		52105 50121 CC						
Visa0000000001415307	28-02-2018	Purchase	Waiting GL Post	Yes	AERIAL TRANSPORT	DOM. PURCHASES	TRIP 124537 : ANS Operational Safety Risk Summit taxi from airport to home	48.72 @ (AUD 1)	44.29	4.43	48.72
Trip: 124537, ANS Operational Safety Risk Summit.	1	No	P1		52105 50121 CC						
<b>Account Total</b>											<b>94.61</b>

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

s47F [Redacted Signature]

Cardholder's signature

s47F [Redacted Signature]

Manager's signature

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<b>User Total</b>	<b>94.61</b>
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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

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR Merchant Name	Expense Type	Purpose	Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross
<b>Rob Weaver</b>																	
Visa WEAVR_RA1502 4564 80** **** 3345																	
Visa0000000001403824	19-01-2018	Purchase	Posted	Yes	AERIAL TRANSPORT	DOM. PURCHASES	2018 CEO Roadshow - Melbourne, Avalon, Essendon, Moorabbin Travelling with the CEO	2018 CEO Roadshow - Melbourne, Avalon, Essendon, Moorabbin Travelling with the CEO	1	No	P1	52105 50121 CC		45.05 @ (AUD 1)	40.95	4.10	45.05
Avalon, Essendon, Moorabbin Travelling with the CEO																	
Taxi fare																	
Trip # 122938																	
Visa0000000001403825	19-01-2018	Purchase	Posted	Yes	Park Royal Melbourne Airp	DOM. PURCHASES	2018 CEO Roadshow - Melbourne, Avalon, Essendon, Moorabbin Travelling with the CEO	2018 CEO Roadshow - Melbourne, Avalon, Essendon, Moorabbin Travelling with the CEO	1	No	P1	52105 50121 CC		209.00 @ (AUD 1)	190.00	19.00	209.00
Avalon, Essendon, Moorabbin Travelling with the CEO																	
Accommodation																	
Trip # 122938																	
Visa0000000001403825	19-01-2018	Purchase	Posted	Yes	Park Royal Melbourne Airp	DOM. PURCHASES	2018 CEO Roadshow - Melbourne, Avalon, Essendon, Moorabbin Travelling with the CEO	2018 CEO Roadshow - Melbourne, Avalon, Essendon, Moorabbin Travelling with the CEO	1	No	P1	52105 50121 CC		32.63 @ (AUD 1)	29.66	2.97	32.63
Avalon, Essendon, Moorabbin Travelling with the CEO																	
Meals during accommodation stay																	
Trip # 122938																	
Visa0000000001406013	30-01-2018	Purchase	Waiting Approval	Yes	Debacle	DOM. PURCHASES	S&A Leadership Team dinner 4 x AsA Travelling (s22 [redacted])	S&A Leadership Team dinner - s22 [redacted]	1	No	P1	52375 50121 CC AS01		14.25 @ (AUD 1)	12.95	1.30	14.25
4 x AsA non travelling (s22 [redacted]) Weaver, s22 [redacted] Total = 8 AsA staff																	
Visa0000000001406013	30-01-2018	Purchase	Waiting Approval	Yes	Debacle	DOM. PURCHASES	S&A Leadership Team dinner 4 x AsA Travelling (s22 [redacted])	S&A Leadership Team dinner - s22 [redacted]	1	No	P1	52375 50121 CC AS01		14.25 @ (AUD 1)	12.95	1.30	14.25
4 x AsA non travelling (s22 [redacted]) Weaver, s22 [redacted] Total = 8 AsA staff																	

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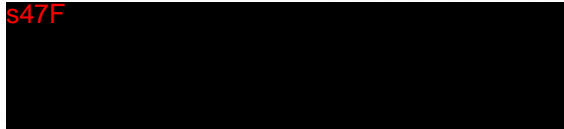
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1	No	P1	52375 50121 CC AS01	14.25 @ (AUD 1)	12.95	1.30	14.25	
Visa0000000001406013	30-01-2018	Purchase	Waiting Approval	DOM. PURCHASES	S&A Leadership Team dinner 4 x AsA Travelling (s22 [redacted]) 4 x AsA non travelling (s22 [redacted] Weaver, s22 [redacted])	Total = 8 AsA staff		
S&A Leadership Team dinner - s22 [redacted]	1	No	P5	52375 50121 CC AS01	14.25 @ (AUD 1)	12.95	1.30	
Visa0000000001406013	30-01-2018	Purchase	Waiting Approval	DOM. PURCHASES	S&A Leadership Team dinner 4 x AsA Travelling (s22 [redacted]) 4 x AsA non travelling (s22 [redacted] Weaver, s22 [redacted])	Total = 8 AsA staff		
S&A Leadership Team dinner - s22 [redacted]	1	No	P5	52375 50121 CC AS01	14.25 @ (AUD 1)	12.95	1.30	
Visa0000000001406013	30-01-2018	Purchase	Waiting Approval	DOM. PURCHASES	S&A Leadership Team dinner 4 x AsA Travelling (s22 [redacted]) 4 x AsA non travelling (s22 [redacted] Weaver, s22 [redacted])	Total = 8 AsA staff		
S&A Leadership Team dinner - s22 [redacted]	1	No	P1	52375 50121 CC AS01	14.25 @ (AUD 1)	12.95	1.30	
Visa0000000001406013	30-01-2018	Purchase	Waiting Approval	DOM. PURCHASES	S&A Leadership Team dinner 4 x AsA Travelling (s22 [redacted]) 4 x AsA non travelling (s22 [redacted] Weaver, s22 [redacted])	Total = 8 AsA staff		
S&A Leadership Team dinner - s22 [redacted]	1	No	P1	52375 50121 CC AS01	14.25 @ (AUD 1)	12.95	1.30	
Visa0000000001406013	30-01-2018	Purchase	Waiting Approval	DOM. PURCHASES	S&A Leadership Team dinner 4 x AsA Travelling (s22 [redacted]) 4 x AsA non travelling (s22 [redacted] Weaver, s22 [redacted])	Total = 8 AsA staff		
S&A Leadership Team dinner - Rob Weaver - s22 [redacted]	1	No	P5	52375 50121 CC AS01	14.25 @ (AUD 1)	12.95	1.30	
Visa0000000001406013	30-01-2018	Purchase	Waiting Approval	DOM. PURCHASES	S&A Leadership Team dinner 4 x AsA Travelling (s22 [redacted]) 4 x AsA non travelling (s22 [redacted] Weaver, s22 [redacted])	Total = 8 AsA staff		
S&A Leadership Team dinner - s22 [redacted]	1	No	P5	52375 50121 CC AS01	14.25 @ (AUD 1)	12.95	1.30	
							<b>Account Total</b>	<b>400.68</b>

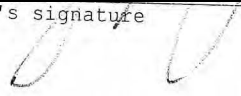
I confirm all these expenses are incurred and authorised for business purposes only.

s47F

Cardholder's signature

s47F  


Manager's signature



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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	Tran Date	Tran Type	Status	Tax Receipt	DCR	Merchant Name	Expense Type Purpose	Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross	
<b>Rob Weaver</b>																		
Visa WEAVER_RA1502 4564 80** **** 3345																		
Visa0000000001403609	18-01-2018	Purchase	Waiting GL Post	Yes		AERIAL TRANSPORT	DOM. PURCHASES	2018 CEO Roadshow - Melbourne, Avalon, Essendon, Moorabbin Travelling with the CEO	1	No	P1	52105 50121 CC		45.68 @ (AUD 1)	41.53	4.15	45.68	
2018 CEO Roadshow - Melbourne, Avalon, Essendon, Moorabbin Travelling with the CEO TRIP: 122938 (1)																		
Visa0000000001403610	18-01-2018	Purchase	Waiting GL Post	Yes		CAFE MALDINI	DOM. PURCHASES	2018 CEO Roadshow - Melbourne, Avalon, Essendon, Moorabbin Travelling with the CEO	1	No	P1	52105 50121 CC		19.80 @ (AUD 1)	18.00	1.80	19.80	
2018 CEO Roadshow - Melbourne, Avalon, Essendon, Moorabbin Travelling with the CEO Lunch Rob Weaver and Jason Harfield TRIP: 122938 (2)																		
<b>Account Total</b>																		<b>65.48</b>

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

s47F [Redacted Signature]

Cardholder's signature  
 s47F [Redacted Signature]



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 Date Quantity	Tran Type Tax Evidence	Status Tax Code	Tax Receipt GL Code	DCR Line Invoice	Merchant Name	Expense Type Price	Purpose Net	Tax	Gross
<b>Rob Weaver</b>	<b>1</b>	<b>Visa</b>	<b>WEAVER_RA1502</b>	<b>4564 80** **** 3345</b>						
Visa0000000001393826 Trip: 121135, Taxi from home to Airport	26-11-2017 1	Purchase No	Waiting P1	GL Post 52105 50121 CC	Yes	AERIAL TRANSPORT	DOM. PURCHASES 45.99 @ (AUD 1)	TRIP 121135 :Taxi fare from home to Airport 41.81	4.18	45.99
Visa0000000001394078 Trip: 121135, Meal item while travelling	27-11-2017 1	Purchase No	Waiting P2	GL Post 52110 50121 CC	Yes	NARITA INT.AIRPORT	DOM. PURCHASES 734.00 @ (JPY 82.29)	TRIP 121135 : Meal item while travelling 8.92	0.00	8.92
Visa0000000001394297 Trip: 121135, Dinner Item	27-11-2017 1	Purchase No	Waiting P2	GL Post 52110 50121 CC	Yes	GANSOHAKATA MENTAIJU	DOM. PURCHASES 5432.00 @ (JPY 82.34)	TRIP 121135 : Dinner item 65.97	0.00	65.97
Visa0000000001394298 Trip: 121135 - Bus transport	27-11-2017 1	Purchase No	Waiting P2	GL Post 52110 50121 CC	Yes	LIMOUSINE BUS NARITA2	DOM. PURCHASES 3100.00 @ (JPY 82.34)	TRIP 121135 : Bus Transport - APAC Safety Workgroup Meeting 37.65	0.00	37.65
Visa0000000001394544 Trip: 121135, Meal	27-11-2017 1	Purchase No	Waiting P2	GL Post 52110 50121 CC	Yes	JRHAKATACITY	DOM. PURCHASES 2360.00 @ (JPY 82.4)	TRIP 121135 : Meal 28.64	0.00	28.64
Visa0000000001394545 Trip: 121135, Meal while travelling	27-11-2017 1	Purchase No	Waiting P2	GL Post 52110 50121 CC	Yes	NIKKOREN TOKYO	DOM. PURCHASES 1920.00 @ (JPY 82.4)	TRIP 121135 : Meal while travelling 23.30	0.00	23.30
Visa0000000001394880 Trip: 121135,Meal during international travel	29-11-2017 1	Purchase No	Waiting P2	GL Post 52110 50121 CC	Yes	NOBUHIDEHONTEN	DOM. PURCHASES 4450.00 @ (JPY 82.61)	TRIP 121135 : Meal during international travel 53.87	0.00	53.87

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Visa0000000001394881 30-11-2017 Purchase Trip: 121135, Taxi - International airport 1 No	Waiting GL Post Yes P2 52110 50121 CC	NARITA INT.AIRPORT	DOM. PURCHASES	TRIP 121135 : Taxi - international airport	1930.00 @ (JPY 82.58)	23.37	0.00	23.37	8
Visa0000000001394882 30-11-2017 Purchase Trip: 121135, Meal while travelling 1 No	Waiting GL Post Yes P2 52110 50121 CC	FUKUOKADAIIICHIKOTSUU FUKU	DOM. PURCHASES	TRIP 121135 : Meal while travelling	1630.00 @ (JPY 82.91)	19.66	0.00	19.66	9
Visa0000000001394883 30-11-2017 Purchase Trip: 121135, Meal 1 No	Waiting Approval Yes P2 52110 50121 CC AS01	HOTEL NIKKO FUKUOKA	DOM. PURCHASES	TRIP 121135 : Accommodation and Meal	760.37 @ (JPY 82.92)	9.17	0.00	9.17	10
Visa0000000001394883 30-11-2017 Purchase Trip: 121135, Accommodation 1 No	Waiting Approval Yes P2 52110 50121 CC	HOTEL NIKKO FUKUOKA	DOM. PURCHASES	TRIP 121135 : Accommodation and Meal	70800.00 @ (JPY 82.92)	853.84	0.00	853.84	10
Visa0000000001396051 30-11-2017 Purchase Trip: 121135, Meal 1 No	Waiting GL Post Yes P2 52110 50121 CC	FUKUOKA AIRPORT BUILDING	DOM. PURCHASES	TRIP 121135 : Meal	1100.00 @ (JPY 82.96)	13.26	0.00	13.26	11
Visa0000000001396052 30-11-2017 Purchase Trip: 121135, Bus transport - APAC Safety Workgroup Meeting 1 No	Waiting GL Post Yes P2 52110 50121 CC	LIMOUSINE BUS HND	DOM. PURCHASES	TRIP 121135 : Bus transport - APAC Safety Workgroup Meeting	3100.00 @ (JPY 82.93)	37.38	0.00	37.38	12
Visa0000000001394884 01-12-2017 Purchase Trip: 121135, Taxi fare - Airport to home 1 No	Waiting GL Post Yes P1 52105 50121 CC	CABXPRESS 6260 6011	DOM. PURCHASES	TRIP 121135 : Taxi fare - Airport to Home	43.37 @ (AUD 1)	39.43	3.94	43.37	13
Visa0000000001394885 01-12-2017 Purchase Trip: 121135, Meal while travelling 1 No	Waiting GL Post Yes P1 52105 50121 CC	AIRPORT RETAIL ENTER	DOM. PURCHASES	TRIP 121135 :Meal while travelling	14.35 @ (AUD 1)	13.05	1.30	14.35	14

**Account Total 1278.74**

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

S47F

Cardholder's signature

S47F

Manager's signature

FOI27-0518

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<b>User Total</b>	<b>1278.74</b>
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Thursday, 23 November 2017 2:52:48 PM

Airservices Australia

## Transactions By User Report

Account Type(s): ANZ Visa International  
 Data from: 21-10-2017 to: 20-11-2017 (Statement Date)

User Name: WEAVER\_RA  
 Status: All Statuses

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR	Merchant Name	Expense Type	Purpose			
Description	Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross	
<b>Rob Weaver</b>	<b>Visa</b>	<b>WEAVER_RA1502 4564 80** **** 3345</b>									
Visa0000000001388440 Trip: 120853, accommodation CANSO /Airservices conference	03-11-2017	Purchase	Waiting Post	GL Yes		Crowne Plaza Coogee FDI	DOM. PURCHASES	TRIP 120853 : Conference & Se : CANSO/Airservices accommodation and meal items obtained in room			
	1	No	P1		52105 50121 CC		1980.00 @ (AUD 1)	1800.00	180.00	1980.00	①
Visa0000000001388441 Trip # 120166	03-11-2017	Purchase	Waiting Post	GL Yes		Sugarcane Restaurant	DOM. PURCHASES	TRIP 120853 : Conference & Se : CANSO/Airservices Meal - 3 x ASA Staff (Weaver, s22) 3 x CANSO Staff			
	1	No	P1		52105 FIN01530110000000 CC AS01		42.46 @ (AUD 1)	38.60	3.86	42.46	
Visa0000000001388441 Rob Weaver - Trip # 120853	03-11-2017	Purchase	Waiting Post	GL Yes		Sugarcane Restaurant	DOM. PURCHASES	TRIP 120853 : Conference & Se : CANSO/Airservices Meal - 3 x ASA Staff (Weaver, s22) 3 x CANSO Staff			
	1	No	P1		52105 50121 CC		42.46 @ (AUD 1)	38.60	3.86	42.46	②
Visa0000000001388441 Trip # 121037	03-11-2017	Purchase	Waiting Post	GL Yes		Sugarcane Restaurant	DOM. PURCHASES	TRIP 120853 : Conference & Se : CANSO/Airservices Meal - 3 x ASA Staff (Weaver, s22) 3 x CANSO Staff			
	1	No	P1		52105 50115 CC AS01		42.46 @ (AUD 1)	38.60	3.86	42.46	
Visa0000000001388441 3 x external visitors - CANSO/Airservices Safety Conference	03-11-2017	Purchase	Waiting Post	GL Yes		Sugarcane Restaurant	MEAL ENTERTAIN	TRIP 120853 : Conference & Se : CANSO/Airservices Meal - 3 x ASA Staff (Weaver, s22) 3 x CANSO Staff			
	1	No	P5		52355		127.39 @	115.81	11.58	127.39	



FIN01530110000000 CC (AUD 1)  
AS01

Visa0000000001388442 Trip: 120853, Rob Weaver - Lunch expense 1 No	03-11-2017 Purchase P1	Waiting Post GL Yes 52105 50121 CC	Yes BJS CORNER BAR PTY L	DOM. PURCHASES	TRIP 120853 : CANSO/Airservices Lunch expense x 3 ASA (Rob Weaver, s22 19.90 @ (AUD 1)	18.09	1.81	19.90	3
Visa0000000001388442 s22 - Trip # 120166 Lunch expense 1 No	03-11-2017 Purchase P1	Waiting Post GL Yes 52105 FIN01530110000000 CC AS01	Yes BJS CORNER BAR PTY L	DOM. PURCHASES	TRIP 120853 : CANSO/Airservices Lunch expense x 3 ASA (Rob Weaver, s22 19.90 @ (AUD 1)	18.09	1.81	19.90	
Visa0000000001388442 s22 - Trip # 121037 Lunch expense 1 No	03-11-2017 Purchase P1	Waiting Post GL Yes 52105 50115 CC AS01	Yes BJS CORNER BAR PTY L	DOM. PURCHASES	TRIP 120853 : CANSO/Airservices Lunch expense x 3 ASA (Rob Weaver, s22 19.90 @ (AUD 1)	18.09	1.81	19.90	
Visa0000000001388443 s22 - Trip # 120166 - Meal 1 No	04-11-2017 Purchase P1	Waiting Post GL Yes 52105 FIN01530110000000 CC AS01	Yes Mr Wong	DOM. PURCHASES	TRIP 120853 : Conference & Se : CANSO/Airservices Meal expense \$400 ASA staff 11 People 4 x ASA staff (Weaver, s22 60.00 @ (AUD 1)	54.55	5.45	60.00	
Visa0000000001388443 s22 - Trip # 121037 Lunch expense 1 No	04-11-2017 Purchase P1	Waiting Post GL Yes 52105 50115 CC AS01	Yes Mr Wong	DOM. PURCHASES	TRIP 120853 : Conference & Se : CANSO/Airservices Meal expense \$400 ASA staff 11 People 4 x ASA staff (Weaver, s22 60.00 @ (AUD 1)	54.55	5.45	60.00	4
Visa0000000001388443 Lunch expense - external visitors x 7 1 No	04-11-2017 Purchase P5	Waiting Post GL Yes 52105 FIN01530110000000 CC AS01	Yes Mr Wong	MEAL ENTERTAIN	TRIP 120853 : Conference & Se : CANSO/Airservices Meal expense \$400 ASA staff 11 People 4 x ASA staff (Weaver, s22 160.00 @ (AUD 1)	145.45	14.55	160.00	
Visa0000000001388443 Trip: 120853, Rob Weaver - Meal 1 No	04-11-2017 Purchase P1	Waiting Post GL Yes 52105 50121 CC	Yes Mr Wong	DOM. PURCHASES	TRIP 120853 : Conference & Se : CANSO/Airservices Meal expense \$400 ASA staff 11 People 4 x ASA staff (Weaver, s22 60.00 @ (AUD 1)	54.55	5.45	60.00	
Visa0000000001388443 s22 - Trip # 121177 Lunch expense 1 No	04-11-2017 Purchase P1	Waiting Post GL Yes 52105 50115 CC AS01	Yes Mr Wong	DOM. PURCHASES	TRIP 120853 : Conference & Se : CANSO/Airservices Meal expense \$400 ASA staff 11 People 4 x ASA staff (Weaver, s22 60.00 @ (AUD 1)	54.55	5.45	60.00	

	1	No	P1	52105 11702 CC AS01		60.00 @ (AUD 1)	54.55	5.45	60.00
Visa0000000001388444	04-11-2017	Purchase	Waiting Post	GL Yes	WWW.INGOGO	DOM. PURCHASES	TRIP 120853 : CANSO/Airservices conference Airport to Coogee transfer - taxi fare		
Trip: 120853, Airport to Coogee transfer - taxi fare									
	1	No	P1	52105 50121 CC		33.18 @ (AUD 1)	30.16	3.02	33.18
Visa0000000001388612	04-11-2017	Purchase	Waiting Post	GL Yes	BLACKBIRD CAFE	MEAL ENTERTAIN	TRIP 120853 : Conference & Se : CANSO/Airservices Tri Lateral Saturday lunch 11 x people - Tri Lateral 4 x ASA 7 International guests		
7 x international guests - Tri Lateral Saturday lunch									
	1	No	P5	52355 FIN01530110000000 CC AS01		182.98 @ (AUD 1)	166.35	16.63	182.98
Visa0000000001388612	04-11-2017	Purchase	Waiting Post	GL Yes	BLACKBIRD CAFE	DOM. PURCHASES	TRIP 120853 : Conference & Se : CANSO/Airservices Tri Lateral Saturday lunch 11 x people - Tri Lateral 4 x ASA 7 International guests		
<b>s22</b>	- Trip # 121177 Tri Lateral Saturday lunch								
	1	No	P1	52105 11702 CC AS01		26.13 @ (AUD 1)	23.75	2.38	26.13
Visa0000000001388612	04-11-2017	Purchase	Waiting Post	GL Yes	BLACKBIRD CAFE	DOM. PURCHASES	TRIP 120853 : Conference & Se : CANSO/Airservices Tri Lateral Saturday lunch 11 x people - Tri Lateral 4 x ASA 7 International guests		
<b>s22</b>	- Trip # 121037 Tri Lateral Saturday lunch								
	1	No	P1	52105 50115 CC AS01		26.13 @ (AUD 1)	23.75	2.38	26.13
Visa0000000001388612	04-11-2017	Purchase	Waiting Post	GL Yes	BLACKBIRD CAFE	DOM. PURCHASES	TRIP 120853 : Conference & Se : CANSO/Airservices Tri Lateral Saturday lunch 11 x people - Tri Lateral 4 x ASA 7 International guests		
Trip: 120853, Rob Weaver - Tri Lateral Saturday lunch, 4 x ASA Staff and 7 International guests									
	1	No	P1	52105 50121 CC		26.13 @ (AUD 1)	23.75	2.38	26.13
Visa0000000001388612	04-11-2017	Purchase	Waiting Post	GL Yes	BLACKBIRD CAFE	DOM. PURCHASES	TRIP 120853 : Conference & Se : CANSO/Airservices Tri Lateral Saturday lunch 11 x people - Tri Lateral 4 x ASA 7 International guests		
<b>s22</b>	- Trip # 120166 Tri Lateral Saturday lunch								
	1	No	P1	52105 FIN01530110000000 CC AS01		26.13 @ (AUD 1)	23.75	2.38	26.13
Visa0000000001388445	05-11-2017	Purchase	Waiting Post	GL Yes	BLACK PONY CAF?	DOM. PURCHASES	TRIP 120853 : Conference & Se : CANSO/Airservices Breakfast - <b>s22</b> and Weaver		
Trip # 120166 - <b>s22</b> - Breakfast									
	1	No	P1	52105 FIN01530110000000 CC AS01		19.00 @ (AUD 1)	17.27	1.73	19.00
Visa0000000001388445	05-11-2017	Purchase	Waiting Post	GL Yes	BLACK PONY CAF?	DOM. PURCHASES	TRIP 120853 : Conference & Se : CANSO/Airservices Breakfast - <b>s22</b> and Weaver		

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Trip: 120853, Rob Weaver - Breakfast	1	No	P1	52105 50121 CC	19.00 @ (AUD 1)	17.27	1.73	19.00	(7)
Visa0000000001388446 05-11-2017 Purchase Trip: 120853, Steering Com Sunday meeting	1	No	P1	52105 50121 CC	27.50 @ (AUD 1)	25.00	2.50	27.50	(8)
Visa0000000001391468 08-11-2017 Purchase Trip: 120853, Breakfast - Weaver	1	No	P1	52105 50121 CC	17.00 @ (AUD 1)	15.45	1.55	17.00	(9)
Visa0000000001391469 10-11-2017 Purchase Trip: 120853, meals during accommodation stay	1	No	P1	52105 50121 CC	41.62 @ (AUD 1)	37.84	3.78	41.62	See #1 map
Visa0000000001391470 10-11-2017 Purchase Trip: 120853, Cab from Airport to home	1	No	P1	52105 50121 CC	46.20 @ (AUD 1)	42.00	4.20	46.20	(10)
Visa0000000001392248 16-11-2017 Purchase Trip: 121687, Taxi fare - Board Strategy Workshop	1	No	P1	52105 50121 CC	26.57 @ (AUD 1)	24.15	2.42	26.57	(11)
Visa0000000001392512 16-11-2017 Purchase Trip: 121687, Board Strategy workshop - Taxi Fare	1	No	P1	52105 50121 CC	55.46 @ (AUD 1)	50.42	5.04	55.46	(12)
Visa0000000001392513 17-11-2017 Purchase Trip: 121687, Board Strategy Workshop - taxi fare	1	No	P1	52110 50121 CC	51.87 @ (AUD 1)	47.15	4.72	51.87	(13)

1)

Visa0000000001392514 Trip: 121687, Weaver - Board Strategy Workshop accommodation	17-11-2017 1	Purchase No	Waiting Post P1	GL Yes 52105 50121 CC	Hyatt Regency Sydney FDI	DOM. PURCHASES 381.34 @ (AUD 1)	TRIP 121687 : Meeting-Interna : Board Strategy Workshop - accommodation - Weaver 346.67	34.67	381.34	(14)
Visa0000000001392515 Trip: 121687, Board Strategy Workshop - taxi fare	17-11-2017 1	Purchase No	Waiting Post P1	GL Yes 52105 50121 CC	GM CABS PTY LTD	DOM. PURCHASES 49.35 @ (AUD 1)	TRIP 121687 : Meeting-Interna : Board Strategy Workshop - taxi fare 44.86	4.49	49.35	(15)

**Account Total 3750.06**

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

s47F  


Cardholder's signature

s47F  


Manager's signature

**User Total 3750.06**

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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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nil to report

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Rob weaver -

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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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Friday, 22 September 2017 2:52:04 PM

Airservices Australia

## Transactions By User Report

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

User Name: WEAVER\_RA  
 Status: All Statuses

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR Merchant Name	Expense Type	Purpose	Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross	
<b>Rob Weaver Visa WEAVER_RA1502 4564 80** **** 3345</b>																		
Visa0000000001371641	29-08-2017	Purchase	Waiting Approval	No	DEPARTMENT OF PARLIAME	DOM. PURCHASES	Parliament Senate Estimates Parking - No receipt supplied <i>* Sat. dec. attached</i>		1	No	P1	52105 50121 CC		5.00 @ (AUD 1)	4.55	0.45	5.00	6
Visa0000000001373318	31-08-2017	Purchase	Waiting GL Post	Yes	TAXI EPAY AUSTRALIA	DOM. PURCHASES	TRIP 118956 : Conference & Se : Attend the World of Drones conference - Taxi fare		1	No	P1	52105 50121 CC		63.94 @ (AUD 1)	58.13	5.81	63.94	1
Visa0000000001373319	31-08-2017	Purchase	Waiting Approval	Yes	ROSE FOOD GROUP PTY LT	DOM. PURCHASES	TRIP 118956 : Conference & Se : Attend the World of Drones conference - dinner (AsA, AsA, Rob Weaver)		1	No	P1	52105 50121 CC		193.50 @ (AUD 1)	175.91	17.59	193.50	2
Visa0000000001373320	31-08-2017	Purchase	Waiting Approval	Yes	RYDGES SOUTH BANK BRIS	DOM. PURCHASES	TRIP 118956 : Conference & Se : Attend the World of Drones conference - accommodation and meal		1	No	P1	52105 50121 CC		295.45 @ (AUD 1)	268.59	26.86	295.45	3
Visa0000000001373321	01-09-	Purchase	Waiting GL	Yes	YELLOWCAB AUS	DOM.	TRIP 118956 : Conference & Se : Attend the World of Drones Conference - Cab fare											

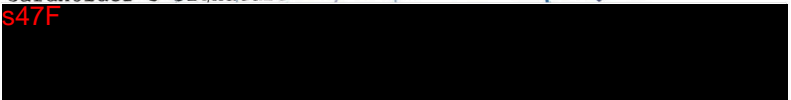
2017		Post		131924	PURCHASES				
Trip: 118956 world of Drones Cab Fare									
1	No	P1		52105 50121 CC	59.27 @ (AUD 1)	53.88		5.39	59.27
Visa0000000001373322	01-09-2017	Purchase	Waiting GL Post	Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 118956 : Conference & Se; Attend the World of Drones conference - Parking		
Trip # 118956 parking									
1	No	P1		52105 50121 CC	60.00 @ (AUD 1)	54.55		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

Airservices Australia

## Transactions By User Report

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

User Name: WEAVER\_RA  
 Status: All Statuses

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR Merchant Name	Expense Type	Purpose	Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross
<b>Rob Weaver</b>																	
<b>Visa WEAVR_RA1502 4564 80** **** 3345</b>																	
Visa0000000001363937	26-07-2017	Purchase	Waiting GL Post	Yes	AERIAL TRANSPORT DOM. PURCHASES		TRIP 114429 : travel to Singapore to attend ANS Safety Day conference. Rob guest speaker		1	No	P1	52110 50121 CC		42.74 @ (AUD 1)	38.85	3.89	42.74
TRIP 114429 : travel to Singapore to attend ANS Safety Day conference. Rob guest speaker																	
Visa0000000001364457	29-07-2017	Purchase	Waiting GL Post	Yes	ELEMEN - MILLENIA WALK DOM. PURCHASES		TRIP 114429 : ANS Safety Day conference - Rob guest speaker. Meal Rob Weaver and 3 x CAAS Staff		1	No	P2	52110 50121 CC		154.42 @ (SGD 1.05)	146.72	0.00	146.72
TRIP 114429 : ANS Safety Day conference - Rob guest speaker. Meal Rob Weaver and 3 x CAAS Staff																	
Visa0000000001364614	30-07-2017	Purchase	Waiting GL Post	Yes	ACT CABS DOM. PURCHASES		TRIP 114429 : Rob to attend ANS Safety Day conference. Rob guest speaker. Cab fare home from Airport		1	No	P1	52110 50121 CC		49.35 @ (AUD 1)	44.86	4.49	49.35
TRIP 114429 : Rob to attend ANS Safety Day conference. Rob guest speaker.																	
Visa0000000001365922	03-08-2017	Purchase	Waiting GL Post	Yes	The Como Melbourne FDI DOM. PURCHASES		TRIP 118005 : Board meeting with Executive team - held in Melbourne		1	No	P1	52105 50121 CC		511.57 @ (AUD 1)	465.06	46.51	511.57
Trip: 118005 Board meeting with Executive team - held in Melbourne																	
Visa0000000001366200	03-08-2017	Purchase	Waiting GL Post	Yes	CANBERRA AIRPORT PTY L DOM. PURCHASES		TRIP 118005 : Board meeting with Executive team - meeting held in Melbourne										
Trip: 118005, Board meeting with Executive team - meeting held in Melbourne																	

1

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1	No	P1	52105 50121 CC	60.00 @ (AUD 1)	54.55	5.45	60.00	(5)
Visa0000000001366201	03-08-2017	Purchase	Waiting GL Post	Yes	GM CABS PTY LTD	DOM. PURCHASES	TRIP 118005 : Board meeting with the Executive team - meeting held in Melbourne. Receipt misplaced - Stat Dec provided	
Trip: 118005, Board meeting with Exec team in Melbourne. Stat Dec provided - Receipt misplaced								(6)
1	No	P1	52105 50121 CC	78.54 @ (AUD 1)	71.40	7.14	78.54	(6)
Visa0000000001367223	11-08-2017	Purchase	Waiting Approval	Yes	Radisson Blu Sydney	DOM. PURCHASES	TRIP 118363 : Other : Executive Off Site - Radisson Blu	
Trip: 118363, Executive Off site - Raddison Blu								(7)
1	No	P1	52105 50121 CC	730.80 @ (AUD 1)	664.36	66.44	730.80	(7)

**Account Total 1619.72**

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Cardholder's signature

S47F

Manager's signature

**User Total 1619.72**

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Browser address bar: [http://promaster.com.au/transaction\\_search.asp](http://promaster.com.au/transaction_search.asp)

Browser tabs: Promaster - Transaction Search, New Tab

Browser bookmarks: Sign in to Connect, Pages - Home, Google, HPE Content Manager, Airservices Document Mana..., Qantas All Inclusive Airfares..., Virgin Australia Book Rights..., Airservices Australia Home

**PROMASTER** Transaction Search

James Hatfield | Supervisor

Account Type: All Types  
Statement Period: [Dropdown]  
User Name: WEAVER\_PA  
Reference ID: [Input]  
Sort By: Status  
Sort Ascending:

Date View: Statement Date  
From: 05-07-2017 To: 29-07-2017  
Amount From: [Input] To: [Input]  
Max Records: 500 [Search]

Display Filter:  
 Do Not Process  
 Waiting Approval  
 Posted  
 Processing Completed  
 Waiting Accountholder  
 Waiting Gt Post  
 Private Remittance

Transaction Search Results:  
No Transactions found.

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Tuesday, 4 July 2017 1:06:42 PM

Airservices Australia

# Transactions By User Report

Account Type(s): ANZ Visa International  
 Data from: 20-06-2017 to: 04-07-2017 (Statement Date)

User Name: WEAVER\_RA  
 Status: All Statuses

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR	Merchant Name	Expense Type	Purpose	Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross
<b>Rob Weaver</b>																		
Visa0000000001355841    Visa    WEAVER_RA1502 4564 80** **** 3345 Visa0000000001355841    20-06-2017    Purchase    Waiting Approval    Yes    332 MANHATTAN    DOM. PURCHASES    Accelerate celebration, Rob Weaver, <span style="background-color: black; color: red;">\$22</span> , <span style="background-color: black; color: red;">\$22</span> and <span style="background-color: black; color: red;">\$22</span> Accelerate celebration - RW, DB, TL and CM 1    No    P1    52375 50121 CC    82.00 @ (AUD 1)    74.55    7.45    82.00																		
Visa0000000001356393    26-06-2017    Purchase    Waiting Approval    No    GLASS HOUSE CAF?    DOM. PURCHASES    As third prize winners of the Christmas party trivia challenge last year, the Executive joined 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. 1    No    P1    52375 50121 CC    53.50 @ (AUD 1)    48.64    4.86    53.50																		
<b>Account Total</b>																	<b>135.50</b>	

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Cardholder's signature  
s47F

Manager's signature

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**User Total**

**135.50**

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Browser address bar: [https://promaster.com/online/transaction\\_search\\_frame.asp](https://promaster.com/online/transaction_search_frame.asp)

Browser tabs: Promaster - Transaction Search

Navigation: Home, Expenses, Transaction, Travel, Reports, Applications

### PROMASTER Transaction Search

Search Parameters

Account Type: All Types  
Statement Period: From: 06-06-2017 To: 19-06-2017  
User Name: WCAVER\_PA  
Reference ID:  
Sort By: Status  
Sort Ascending:   
Amount From: To:  
Tax Records: 200

Status Filter

- Do Not Process
- Waiting Approval
- Posted
- Processing Completed
- Waiting Accountholder
- Waiting GL Post
- Private Remittance

Table Headers: Type, Status, Invoice Date, Transaction Name, Transaction Date, Date, Amount, Amount Paid

No Transactions found.

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Thursday, 22 June 2017 3:06:56 PM

Airservices Australia

### Transactions By User Report

Account Type(s): ANZ Visa International  
 Data from: 27-05-2017 to: 05-06-2017 (Statement Date)

User Name: WEAVER\_RA  
 Status: All Statuses

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR Merchant Name	Expense Type	Purpose	Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross
<b>Rob Weaver</b>																	
Visa0000000001348582 31-05-2017 Purchase Waiting GL Post Yes WWW.INGOGO DOM. PURCHASES TRIP 116064 : Conference & Se : attend the air traffic safety forum 2017 Taxi fare																	
TRIP 116064 : Conference & Se : attend the air traffic safety forum 2017 Taxi Fare 1 No P1 52105 50121 CC 51.29 @ (AUD 1) 46.63 4.66 51.29 <span style="float: right;">①</span>																	
Visa0000000001350348 02-06-2017 Purchase Waiting Approval Yes Radisson Blu Sydney DOM. PURCHASES TRIP 116064 : Conference & Se : attend the airline safety forum 2017 Accommodation and meals																	
Trip: TRIP 116064 : Conference & Se : attend the airline safety forum 2017 Accommodation and meals 1 No P1 52105 50121 CC 580.58 @ (AUD 1) 527.80 52.78 580.58 <span style="float: right;">②</span>																	
Visa0000000001350349 02-06-2017 Purchase Waiting GL Post Yes CANBERRA AIRPORT PTY L DOM. PURCHASES TRIP 116064 : Conference & Se : attend the air traffic safety forum 2017 Parking Fee																	
TRIP 116064 : Conference & Se : attend the air traffic safety forum 2017 Parking Fee 1 No P1 52105 50121 CC 60.00 @ (AUD 1) 54.55 5.45 60.00 <span style="float: right;">③</span>																	
Visa0000000001350350 02-06-2017 Purchase Waiting GL Post Yes GM CABS PTY LTD DOM. PURCHASES TRIP 116064 : Conference & Se : attend the air traffic safety forum 2017 Taxi fare																	
TRIP 116064 : Conference & Se : attend the air traffic safety forum 2017 Taxi Fare 1 No P1 52105 50121 CC 38.33 @ (AUD 1) 34.85 3.48 38.33 <span style="float: right;">④</span>																	
<b>Account Total</b>																<b>730.20</b>	

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

# ProMaster - Transactions By User Report

s47F  
[Redacted]

Cardholder's signature

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[Redacted]

Manager's signature

User Total

730.20

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Tuesday, 13 June 2017 11:37:09 AM

Airservices Australia

## Transactions By User Report

Account Type(s): ANZ Visa International  
 Data from: 18-05-2017 to: 26-05-2017(Statement Date)

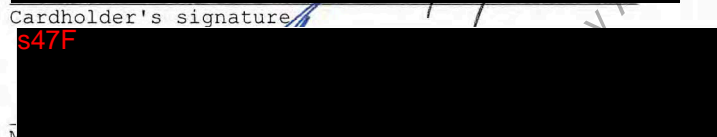
User Name: WEAVER\_RA  
 Status: All Statuses

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR Merchant Name	Expense Type Purpose				
Description	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross	
<b>Rob Weaver</b>	<b>Visa</b>	<b>WEAVER_RA1502</b>	<b>4564 80** **** 3345</b>							
Visa0000000001347698	23-05-2017	Purchase	Waiting Approval	Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	Parking at Canberra airport while travelling to Melbourne for Staff Engagement meetings - Melbourne Staff Trip # 115678			
Parking at Canberra Airport while travelling to Melbourne for Staff Engagement meetings	1	No	P1	52105 50121 CC		30.00 @ (AUD 1)	27.27	2.73	30.00	

**Account Total 30.00**

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S47F  


Cardholder's signature  
 S47F  


Manager's signature  


**User Total 30.00**



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Tuesday, 13 June 2017 11:35:46 AM

Airservices Australia

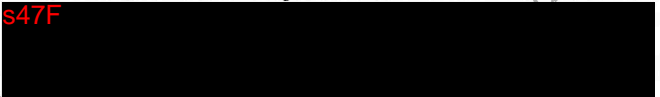
## Transactions By User Report

Account Type(s): ANZ Visa International  
 Data from: 28-04-2017 to: 10-05-2017(Statement Date)

User Name: WEAVER\_RA  
 Status: All Statuses

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR	Merchant Name	Expense Type	Purpose			
Description	Quantity	Tax Evidence	Tax Code	GL Code	Line	Invoice	Price	Net	Tax	Gross	
<b>Rob Weaver Visa WEAVER_RA1502 4564 80** **** 3345</b>											
Visa0000000001341444 Trip # 113970 Meal during CANSO Asia Pacific Conference Hanoi	01-05-2017	Purchase	Waiting GL Post	Yes		PRET A MANGER DOM. PURCHASES - T3		Trip # 113970 Meal during CANSO Asia Pacific Conference, Hanoi Misplaced receipt - Stat Declaration - attached			
	1	No	P2	52110 50121 CC			15.10 @ (SGD 1.02)	14.87	0.00	14.87	
Visa0000000001342229 Trip # 113970 accommodation to attend the CANSO Asia Pacific Conference - Hanoi	06-05-2017	Purchase	Waiting Approval	Yes		MELIA HA NOI	DOM. PURCHASES	Trip # 113970 Accommodation to attend the CANSO Asia Pacific Conference - Hanoi, Vietnam			
	1	No	P2	52110 50121 CC			16391815.00 @ (VND 16338.23)	1003.28	0.00	1003.28	
<b>Account Total</b>											<b>1018.15</b>

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

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<b>User Total</b>	<b>1018.15</b>
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Thursday, 27 April 2017 2:33:25 PM

Airservices Australia

## Transactions By User Report

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

User Name: WEAVER\_RA  
 Status: All Statuses

Reference No Description Invoice No.	Tran Date Quantity	Tran Type Tax Evidence	Status Tax Code	Tax Receipt GL Code	DCR Line Invoice	Merchant Name	Expense Type Price	Purpose Net	Tax	Gross
<b>Rob Weaver</b>										
Visa WEAVER_RA1502 4564 80** **** 3345										
Visa0000000001334150 Travel to UNSW School of Aviation - Trip #113724	30-03-2017 1	Purchase No	Waiting Approval P1	Yes 52390 50121 CC		CANBERRA AIRPORT PTY L	DOM. PURCHASES 30.00 @ (AUD 1)	Travel to UNSW School of Aviation Trip # 113724 27.27	2.73	30.00
Visa0000000001334151 Travel to UNSW - School of Aviation - Trip # 113724	30-03-2017 1	Purchase No	Waiting Approval P1	Yes 52390 50121 CC		GM CABS PTY LTD	DOM. PURCHASES 38.75 @ (AUD 1)	Travel to UNSW - School of Aviation Trip # 113724 35.23	3.52	38.75

**Account Total 68.75**

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Manager's signature

**User Total 68.75**

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Monday, 3 April 2017 11:38:06 AM

Airservices Australia

### Transactions By User Report

Account Type(s): ANZ Visa International  
 Data from: 23-03-2017 to: 21-04-2017 (Statement Date)

User Name: WEAVER\_RA  
 Status: All Statuses

21/03-23/03

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR Merchant Name	Expense Type	Purpose	Net	Tax	Gross
Description	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price				
<b>Rob Weaver</b>	<b>Visa</b>	<b>WEAVER_RA1502 4564 80** **** 3345</b>								
Visa0000000001331651 meal while travelling x 3 ASA staff (s22 Weaver and s22)	21-03-2017	Purchase	Waiting Approval	Yes	UNION BISTRO AND BAR	DOM. PURCHASES	Meal while travelling to Jakarta - Trip # 112255 x 3 ASA staff - s22 Weaver and s22	173.61	0.00	173.61
	1	No	P2	52375 50121 CC		1724250.00 @ (IDR 9931.74)				
Visa0000000001332151 Meal while travelling x 3 ASA staff and 1 x ITSAP	22-03-2017	Purchase	Waiting Approval	Yes	HACIENDA-HO	DOM. PURCHASES	Meal while travelling- x 3 ASA Staff (Rob Weaver, s22 and s22). Also included 1 x ITSAP	194.45	0.00	194.45
	1	No	P2	52375 50121 CC		1920765.00 @ (IDR 9877.94)	Trip # 112255			
Visa0000000001332152 Meal while travelling 3 x ASA staff and 1 x ITSAP and 1 x ATSB	23-03-2017	Purchase	Waiting Approval	Yes	SERIBU RASA, MENTENG	DOM. PURCHASES	Meal while travelling - 3 x ASA staff (s22 s22 and Rob Weaver) x 1 ITSAP an 1 x ATSB	228.01	0.00	228.01
	1	No	P2	52375 50121 CC		2252250.00 @ (IDR 9877.86)				
Visa0000000001331972 Meal while travelling in Jakarta - Trip # 112255	24-03-2017	Purchase	Waiting Approval	Yes	GREAT INDONESIA RESTO & C	DOM. PURCHASES	Meal while travelling in Jakarta - Trip # 112255	20.22	0.00	20.22
	1	No	P2	52375 50121 CC		199800.00 @ (IDR 9881.31)				
Visa0000000001331973 meal while travelling (Weaver, s22 and s22) Trip # 112255	24-03-2017	Purchase	Waiting Approval	Yes	MONOLOG	DOM. PURCHASES	Meal while travelling - x 3 ASA staff (Rob Weaver, s22 and s22). Trip # 112255	60.54	0.00	60.54
	1	No	P2	52375 50121 CC		598000.00 @ (IDR 9877.77)				
Visa0000000001332364 Accommodation and meals while travelling - trip # 112255	24-03-2017	Purchase	Waiting Approval	Yes	FAIRMONT JAKARTA-HO	DOM. PURCHASES	Accommodation and meals while travelling - trip # 112255	1256.38	0.00	1256.38
	1	No	P2	52375 50121 CC		12400000.00 @ (IDR)				

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# ProMaster - Transactions By User Report

9869.63)

Visa0000000001332153	25-03-2017	Purchase	Waiting Approval	Yes	ACT CABS	DOM. PURCHASES	Cab from Airport to home - trip # 112255			
cab from airport to Home - trip # 112255						47.36 @ (AUD 1)		43.05	4.31	47.36
1	No		P1		52105 50121 CC					

7

**Account Total 1980.57**

**User Total 1980.57**

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

S47F [Redacted Signature]

Cardholder's signature

S47F [Redacted Signature]

Manager's signature

[Handwritten Signature]

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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 Invoice No.	Tran Date Quantity	Tran Type Tax Evidence	Status Tax Code	Tax Receipt GL Code	DCR Merchant Name Line Invoice	Expense Type Price	Purpose Net	Tax	Gross
<b>Rob Weaver Visa WEAVER_RA1502 4564 80** **** 3345</b>									
Visa0000000001330864 Trip: 111536, For: WEAVER_RA, On: 15-03-2017	15-03-2017 1	Purchase No	Posted P1	Yes 52105 50121 CC	STAR GC MEIWEI DMPLN	DOM. PURCHASES 19.00 @ (AUD 1)	TRIP 111536 : Conference & Se : Attend OHS Leaders 17.27	1.73	19.00
Visa0000000001330865 Trip: 111536, For: WEAVER_RA, On: 15-03-2017	15-03-2017 1	Purchase No	Posted P1	Yes 52105 50121 CC	COFFEE CLUB DOMESTICS	DOM. PURCHASES 12.00 @ (AUD 1)	TRIP 111536 : Conference & Se : Attend OHS Leaders 10.91	1.09	12.00
Visa0000000001330866 Trip: 111536, For: WEAVER_RA, On: 15-03-2017	16-03-2017 1	Purchase No	Posted P1	Yes 52105 50121 CC	STAR GC FF FRNT	DOM. PURCHASES 30.00 @ (AUD 1)	TRIP 111536 : Conference & Se : Attend OHS Leaders 27.27	2.73	30.00
Visa0000000001330867 Trip: 111536, For: WEAVER_RA, On: 15-03-2017	16-03-2017 1	Purchase No	Waiting GL Post P1	Yes 52105 50121 CC	CANBERRA AIRPORT PTY L	DOM. PURCHASES 60.00 @ (AUD 1)	TRIP 111536 : Conference & Se : Attend OHS Leaders 54.55	5.45	60.00
Visa0000000001331037 taxi fare from home to airport - Jakarta trip	20-03-2017 1	Purchase No	Waiting Approval P1	Yes 52105 50121 CC	AERIAL TRANSPORT	DOM. PURCHASES 43.16 @ (AUD 1)	taxi fare from home to airport - Jakarta trip # 112255 39.24	3.92	43.16

Account Total **164.16**

*\$ 43.16*

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

*on a previous report*

s47F  
[Redacted Signature]

Cardholder's signature

s47F  
[Redacted Signature]

Manager's signature

[Handwritten Signature]

User Total	<del>164.16</del>
	\$ 43.16

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Thursday, 23 March 2017 2:50:13 PM

Airservices Australia

### Transactions By User Report

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

User Name: WEAVER\_RA  
 Status: All Statuses

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR Merchant Name	Expense Type	Purpose	Net	Tax	Gross
Description Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price				
<b>Rob Weaver Visa WEAVER_RA1502 4564 80** **** 3345</b>										
Visa0000000001324577 Trip: 112284, For: WEAVER_RA, On: 28-02-2017	28-02-2017	Purchase	Waiting GL Post	Yes	GJC QANTAS MELBOURNE ARRI	DOM. PURCHASES	TRIP 112284 : Conference & Se : Avalon Airshow ac <i>Meal @ airport</i>	11.00 @ (AUD 1)	1.00	11.00
	1	No	P1	52105 50121 CC						
Visa0000000001324720 Trip: 112284, For: WEAVER_RA, On: 28-02-2017	28-02-2017	Purchase	Waiting GL Post	Yes	PETER ROWLAND CATERI	DOM. PURCHASES	TRIP 112284 : Conference & Se : Avalon Airshow ac <i>Lunch purchase</i>	12.00 @ (AUD 1)	1.09	12.00
	1	No	P1	52105 50121 CC						
Visa0000000001325873 Trip: 112284, For: WEAVER_RA, On: 28-02-2017	28-02-2017	Purchase	Waiting GL Post	Yes	OUTDOOR CATERING PTY	DOM. PURCHASES	TRIP 112284 : Conference & Se : Avalon Airshow ac <i>Rob weaver - Lunch purchase</i>	32.80 @ (AUD 1)	2.98	32.80
	1	No	P1	52105 50121 CC						
Visa0000000001325874 Trip: 112284, For: WEAVER_RA, On: 28-02-2017	01-03-2017	Purchase	Waiting Approval	Yes	LANGHAM HOTEL MELB - FO	DOM. PURCHASES	TRIP 112284 : Conference & Se : Avalon Airshow ac <i>Accommodation</i>	364.32 @ (AUD 1)	33.12	364.32
	1	No	P1	52105 50121 CC						
Visa0000000001326060 Trip: 112284, For: WEAVER_RA, On: 28-02-2017	01-03-2017	Purchase	Waiting GL Post	Yes	THE KAISER GROUP PTY	DOM. PURCHASES	TRIP 112284 : Conference & Se : Avalon Airshow ac <i>lunch while travelling</i>	13.00 @ (AUD 1)	1.18	13.00
	1	No	P1	52105 50121 CC						
Visa0000000001326386 Trip: 112284, For: WEAVER_RA, On: 28-02-2017	01-03-2017	Purchase	Waiting GL Post	Yes	CANBERRA AIRPORT PTY L	DOM. PURCHASES	TRIP 112284 : Conference & Se : Avalon Airshow ac <i>Parking @ airport</i>	60.00 @ (AUD 1)	5.45	60.00
	1	No	P1	52105 50121 CC						

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Visa0000000001325875 Trip: 112284, For: WEAVER_RA, On: 28-02-2017 02-03-2017 Purchase 1 No	Waiting GL Post P1	Yes 52105 50121 CC	WILSON PARKING MEL270	DOM. PURCHASES 69.55 @ (AUD 1)	TRIP 112284 : Conference & Se : Avalon Airshow ac <i>Parking at accom</i>	63.23 6.32 69.55	(7)
Visa0000000001329446 credit for Breakfast charges during travel to Avalon 09-03-2017 Credit Voucher 1 No	Waiting Approval P1	Yes 52105 50121 CC	LANGHAM HOTEL - FINANCE	DOM. PURCHASES -44.32 @ (AUD 1)	Breakfast credit while staying at the Langham Hotel during the Avalon Airshow travel <i>Credit</i>	-40.29 -4.03 -44.32	(8)
Visa0000000001330864 Trip: 111536, For: WEAVER_RA, On: 15-03-2017 15-03-2017 Purchase 1 No	Waiting GL Post P1	Yes 52105 50121 CC	STAR GC MEIWEI DMPLN	DOM. PURCHASES 19.00 @ (AUD 1)	TRIP 111536 : Conference & Se : Attend OHS Leaders <i>meal while travelling</i>	17.27 1.73 19.00	(9)
Visa0000000001330865 Trip: 111536, For: WEAVER_RA, On: 15-03-2017 15-03-2017 Purchase 1 No	Waiting GL Post P1	Yes 52105 50121 CC	COFFEE CLUB DOMESTICS	DOM. PURCHASES 12.00 @ (AUD 1)	TRIP 111536 : Conference & Se : Attend OHS Leaders <i>meal while travelling</i>	10.91 1.09 12.00	(10)
Visa0000000001330526 Trip: 111536, For: WEAVER_RA, On: 15-03-2017 16-03-2017 Purchase 1 No	Waiting GL Post P1	Yes 52105 50121 CC	COLES EXPRESS 1896	DOM. PURCHASES 10.49 @ (AUD 1)	TRIP 111536 : Conference & Se : Attend OHS Leaders <i>Petrol - hire car</i>	9.54 0.95 10.49	(11)
Visa0000000001330866 Trip: 111536, For: WEAVER_RA, On: 15-03-2017 16-03-2017 Purchase 1 No	Waiting GL Post P1	Yes 52105 50121 CC	STAR GC FF FRNT	DOM. PURCHASES 30.00 @ (AUD 1)	TRIP 111536 : Conference & Se : Attend OHS Leaders <i>meal while travelling</i>	27.27 2.73 30.00	(12)
Visa0000000001330867 Trip: 111536, For: WEAVER_RA, On: 15-03-2017 16-03-2017 Purchase 1 No	Waiting Approval P1	Yes 52105 50121 CC	CANBERRA AIRPORT PTY L	DOM. PURCHASES 60.00 @ (AUD 1)	TRIP 111536 : Conference & Se : Attend OHS Leaders <i>Parking at Airport</i>	54.55 5.45 60.00	(13)

Account Total

649.84

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

s47F

Cardholder's signature

s47F

FOI27-0518

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



Manager's signature

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<b>User Total</b>	<b>649.84</b>
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