# Re: Freedom of information request no. 2021-00229

## FOI Request no. 2021-00229

In response to Freedom of information request no. 2021-00229 Australia Post has prepared and attaches:

- Attachment 1: a summary of transactions on an Australia Post credit card in the name of "Christine Holgate", for the period between 1 October 2017 and 31 August 2020; and
- Attachment 2: a summary of transactions on a credit card in the name of the "Office of the CEO", for the period between 1 October 2017 and 31 August 2020.

(the **Summaries**)

Australia Post undertook consultation with Christine Holgate, in accordance with section 27A of the FOI Act.

## **Christine Holgate's Comments**

As a part of that consultation process, Ms Holgate reviewed the Summaries and provided her written comments to Australia Post. While those comments are not required to be produced in response to the FOI request, they have been provided to the FOI applicant at Ms Holgate's request. Australia Post attaches:

- Attachment 3: a document containing Ms Holgate's comments on the summary of transactions on an Australia Post credit card in the name of "Christine Holgate" for the period between 1 October 2017 and 31 August 2020; and
- Attachment 4: a document containing Ms Holgate's comments on the summary of transactions on a credit card in the name of the "Office of the CEO", for the period between 1 October 2017 and 31 August 2020.

(Holgate's Comments).

Please note that Holgate's Comments have not been reviewed by Australia Post for accuracy, completeness or relevance – and are not adopted, endorsed, or confirmed by Australia Post.

## Summary of expenditure on Christine Holgate's credit card between 1 October 2017 and 31 August 2020

Sum of LINE AMOUNT incl GST	Column Lab	els		
Row Labels	FY18	FY19	FY20	FY21
Accommodation	28,417	10,390	26,302	324
Charitable donation	6,000			
Gifts	490	595	828	
Meals	3,995	2,587	1,792	320
Professional Memberships	3,203			
Taxis	12	428	57	
Technology	203	301	266	30
Travel expenses	239	352	16	
Other	1,570	20	36	
Grand Total	44,130	14,673	29,298	674

## This analysis has been prepared as follows:

- 1. Data has been extracted from the Flexi Purchase system for all transactions within the period 1 October 2017 to 31 August 2020
- 2. Data includes cardholder name, posting date, transaction type, description of purchase, supplier name, amount (including GST), and cost centre.
- 3. The 'Description of Purchase' field contains the brief description entered into the Flexi Purchases system by the cardholder or delegate when coding the tran
- 4. 'Classification description' and 'Financial Year' fields have been added and transactions have been classified into categories and financial year.
- 5. Data has been reconciled to financial records.
- 6. Any names of individuals other than Ms Holgate have been redacted for privacy reasons.
- 7. Where redactions have been made, some context has been provided in the "Additional commentary" field.
- 8. Note that amounts in the summary above are inclusive of GST.

## Notes:

- 1. This card was used to pay for organisational expenditure incurred in accordance with applicable Australia Post policies.
- 2. Accommodation expenses include amounts relating to the Remuneration Tribunal approved allowance of \$34,500 provided to the Group Chief Executive Officer & Managing Director for the first 9 months of her ter
- 3. Except for when that allowance applied, Ms Holgate paid her own accommodation expenses in Melbourne and Sydney, and did not claim any other travel allowances.

EMPLOYEE	EMPLOYEE	POSTING TRANSACT	TION			LINE AMOUNT	COST CENTRE		
FORNAME	SURNAME	DATE TYPE	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	incl GST I	DESCRIPTION	Classification desc	FY
Christine	Holgate	10/05/2018 Purchase	Donation to the Charlie Teo Foundation - Speaker	Speaker at a Management Conference	The Charlie Teo Foun	6,000.00	MANAGING DIR + STAFF	Charitable donation	FY18
Christine	Holgate	08/07/2019 Purchase	Accommodation - Kahala CEO Meting	International alliance of postal organisations	Grand Hyatt Tokyo	4,335.87	MANAGING DIR + STAFF	Accommodation	FY20
Christine	Holgate	06/09/2019 Purchase	Accommodation - London Trip		Hyatt Regency London	3,854.57	MANAGING DIR + STAFF	Accommodation	FY20
Christine	Holgate	27/09/2019 Purchase	UPU Accommodation (No Receipt)		Hotel Intercontinental Sa	3,807.79	MANAGING DIR + STAFF	Accommodation	FY20
Christine	Holgate	08/12/2017 Purchase	Accommodation - Singapore		Hyatt Sg-Grand Club Gw	3,210.48	MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	10/05/2018 Purchase	YPO Annual Membership		Ypo Intl, Irving,tx-Usd	3,202.78	MANAGING DIR + STAFF	Professional Members	h FY18
Christine	Holgate	08/11/2019 Purchase	Accommodation - CIIE	Attendance at China International Expo	Hyatt On The Bund	2,938.60	MANAGING DIR + STAFF	Accommodation	FY20
Christine	Holgate	05/11/2018 Purchase	Hong Kong Accom 31 Oct - 3 Nov		Grand Hyatt Hong Kong	2,651.21	MANAGING DIR + STAFF	Accommodation	FY19
Christine	Holgate	12/03/2018 Purchase	Accommodation		Four Seasons Hotel Beijin	2,458.38	MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	05/11/2018 Purchase	Incorrectly Charge to Bcard will be Reimbursed		Shang Xia Mao Yi	2,287.21	MANAGING DIR + STAFF	Gifts	FY19
Christine	Holgate	07/11/2018 Purchase	3 - 6 Nov CIIE		Hyatt On The Bund Bmp 111	2,155.84	MANAGING DIR + STAFF	Accommodation	FY19
Christine	Holgate	01/03/2019 Purchase	Accommodation - Canada Post Visit		Westin (Westin Hotels)	1,772.49	MANAGING DIR + STAFF	Accommodation	FY19
Christine	Holgate	23/03/2018 Purchase	Accommodation - Grand Hyatt		Grand Hyatt Melbourne	1,748.90	MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	11/05/2018 Purchase	Accom 6-10 May 2018		Grand Hyatt Melbourne	1,636.28	MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	05/11/2019 Purchase	Accommodation - Hong Kong		Grand Hyatt Hong Kong	1,627.68	MANAGING DIR + STAFF	Accommodation	FY20
Christine	Holgate	08/02/2018 Purchase	Accommodation		Grand Hyatt Melbourne	1,485.45	MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	30/09/2019 Purchase	Accommodation - London		Hyatt Regency London	1,455.25	MANAGING DIR + STAFF	Accommodation	FY20
Christine	Holgate	25/09/2019 Purchase	Accommodation - London		Hyatt Regency London	1,448.33 [	MANAGING DIR + STAFF	Accommodation	FY20
Christine	Holgate	11/04/2018 Purchase	Accommodation		Grand Hyatt Beijing	1,335.53	MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	22/02/2018 Purchase	Accommodation - Grand Hyatt		Grand Hyatt Melbourne	1,285.50	MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	23/01/2018 Purchase	Accommodation		Grand Hyatt Melbourne	1,260.63	MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	28/06/2018 Purchase	Accom 24-27 June 2018		Grand Hyatt Melbourne	1,166.74	MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	04/05/2018 Purchase	Aramex Board Meeting accommodaton		The Address Dubai Mari		MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	16/02/2018 Purchase	Accommodation		Grand Hyatt Melbourne	1,011.00	MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	22/02/2018 Purchase	Head of China Airlines Lunch		The House Committee		MANAGING DIR + STAFF	Meals	FY18
Christine	Holgate	31/01/2018 Purchase	Accommodation		Grand Hyatt Melbourne		MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	12/03/2018 Purchase	Accommodation		Four Seasons Hotel Beijin		MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	15/07/2019 Purchase	Accommodation - Roadshows		Crown Towers Perth	925.58 1	MANAGING DIR + STAFF	Accommodation	FY20
Christine	Holgate	28/03/2018 Purchase	Accommodation - Grand Hyatt		Grand Hyatt Melbourne	908.93	MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	04/11/2019 Purchase	Accommodation - Vietnam		Sofitel Metropole Hotel		MANAGING DIR + STAFF	Accommodation	FY20
Christine	Holgate	28/02/2018 Purchase	Accommodation - Grand Hyatt		Grand Hyatt Melbourne	852.60	MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	06/06/2018 Purchase	Accom 3-5 June 2018		Grand Hyatt Melbourne		MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	16/05/2018 Purchase	Accom 13-15 May 2018		Grand Hyatt Melbourne		MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	09/09/2019 Purchase	Accommodation - Washington		Grand Hyatt Washington	784.18	MANAGING DIR + STAFF	Accommodation	FY20
Christine	Holgate	21/03/2018 Purchase	Dinner - (Name redacted)	Dinner with business colleague	Grossi Florentino		MANAGING DIR + STAFF	Meals	FY18
Christine	Holgate	20/12/2019 Purchase	(Name redacted) - Farewell Gift	Farewell gift for staff member	Montblanc	715.00	MANAGING DIR + STAFF	Gifts	FY20
Christine	Holgate	28/11/2019 Purchase	Accommodation - Canberra		Hyatt Hotel Canberra	682.93	MANAGING DIR + STAFF	Accommodation	FY20
Christine	Holgate	13/05/2019 Purchase	Accommodation - \$90 to be Reimbursed		Crown Towers Perth		MANAGING DIR + STAFF	Accommodation	FY19
Christine	Holgate	20/06/2018 Purchase	Accom 19 June 2018		Grand Hyatt Melbourne		MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	20/11/2019 Purchase	Accommodation - Adelaide		Stamford Plaza Adelaide O		MANAGING DIR + STAFF	Accommodation	FY20
Christine	Holgate	06/03/2018 Purchase	Accommodation - Grand Hyatt		Grand Hyatt Melbourne		MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	23/10/2018 Purchase	21 Oct - 23 Oct Canberra		Hyatt Hotel Canberra		MANAGING DIR + STAFF	Accommodation	FY19
Christine	Holgate	22/10/2019 Purchase	Accommodation - Canberra		Hyatt Hotel Canberra		MANAGING DIR + STAFF	Accommodation	FY20
Christine	Holgate	18/01/2018 Purchase	Accommodation		Grand Hyatt Melbourne		MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	15/03/2018 Purchase	Accommodation - Grand Hvatt		Grand Hyatt Melbourne		MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	09/01/2018 Purchase	Grand Hyatt Accommodation		Grand Hyatt Melbourne		MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	04/03/2019 Purchase	Accommodation Canada Post Visit		Hyatt Regency Toronto On		MANAGING DIR + STAFF	Accommodation	FY19
Christine	Holgate	14/02/2018 Purchase	AICD Room Booking - Sydney		Company Directors		MANAGING DIR + STAFF	Other	FY18
Christine	Holgate	23/07/2018 Purchase	Accom expenses at the Hyatt London for AUKLF		Hyatt Regency London		MANAGING DIR + STAFF	Accommodation	FY19
Christine	Holgate	18/04/2018 Purchase	AlCD Room Booking		Company Directors		MANAGING DIR + STAFF	Other	FY18
CHIBUILE	1 TOIS GLE	22/03/2018 Purchase	ALCO HOURING	+	Company Directors	410.00 1	*** *** AOING DIN + 31 AFF	Other	FY18

ENADI OVEE	EMBLOVE	DOCTING TRANSACTION				LINE ANADIMT	COST CENTER		
	EMPLOYEE	POSTING TRANSACTION DATE TYPE	DESCRIPTION OF PURCHASE	6 dallet I	SUPPLIER NAME	LINE AMOUNT	COST CENTRE DESCRIPTION	Classification dose	
	SURNAME	DATE TYPE 14/11/2017 Purchase	,	Additional commentary				Accommodation	FY18
Christine	Holgate		Accommodation - Canberra		Hyatt Hotel Canberra		MANAGING DIR + STAFF		
Christine	Holgate	01/08/2018 Purchase	Balance of dinner AAC, Singapore High Commissioner		Kisume		MANAGING DIR + STAFF	Meals	FY19
Christine	Holgate	17/01/2018 Purchase	Accommodation		Hyatt Hotel Canberra		MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	05/04/2019 Purchase	Accommodation - Canberra Visit	Diagram the horstoness cells are	Hyatt Hotel Canberra		MANAGING DIR + STAFF	Accommodation	FY19
Christine	Holgate	21/03/2018 Purchase	Dinner - (Name redacted)	Dinner with business colleague	Grossi Florentino Hilton Adelaide		MANAGING DIR + STAFF	Meals	FY18 FY20
Christine	Holgate	23/01/2020 Purchase	Accommodation - Adelaide Visit (Kangaroo Island)				MANAGING DIR + STAFF	Accommodation	_
Christine	Holgate	27/06/2018 Purchase	Accommodation - Darwin roadshow visit		Adina Vibe Darwin		MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	05/03/2018 Purchase	accommodation		The Address Dubai Mari		MANAGING DIR + STAFF	Accommodation	FY18 FY21
Christine	Holgate	22/07/2020 Purchase	Brisbane Visit - Accommodation		Sofitel Brisbane		MANAGING DIR + STAFF	Accommodation	
Christine	Holgate	25/06/2018 Purchase	Intro lunch with (Name redacted) & family incl tip	Lunch with new member of Executive Team	Pearls On The Bch		MANAGING DIR + STAFF	Meals	FY18
Christine	Holgate	07/08/2020 Purchase	ET Luncheon		The Paddington		MANAGING DIR + STAFF	Meals	FY21
Christine	Holgate	13/12/2019 Purchase	Accommodation - Brisbane Visit		Brisbane Marriott Fdi		MANAGING DIR + STAFF	Accommodation	FY20
Christine	Holgate	26/04/2018 Purchase	Client Dinner - (Name redacted)		Tonka		MANAGING DIR + STAFF	Meals	FY18
Christine	Holgate	07/11/2017 Purchase	Accommodation - Townsville		The Ville Resort Casino F		MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	03/12/2018 Purchase	Accom Perth		Crown Towers Perth		MANAGING DIR + STAFF	Accommodation	FY19
Christine	Holgate	26/04/2018 Purchase	Dinner - (Name redacted)	Dinner with board member	Becco	_	MANAGING DIR + STAFF	Meals	FY18
Christine	Holgate	04/11/2019 Purchase	Accommodation - Vietnam		Sofitel Metropole Hotel		MANAGING DIR + STAFF	Accommodation	FY20
Christine	Holgate	22/02/2018 Purchase	Head of China Airlines lunch balance		The House Committee		MANAGING DIR + STAFF	Meals	FY18
Christine	Holgate	13/03/2018 Purchase	AICD Room booking		Company Directors		MANAGING DIR + STAFF	Other	FY18
Christine	Holgate	29/01/2018 Purchase	AICD Room Booking - Sydney		Company Directors		MANAGING DIR + STAFF	Other	FY18
Christine	Holgate	03/07/2018 Purchase	Accom for AP ET Roadshow		Pullman Adelaide Fd Int		MANAGING DIR + STAFF	Accommodation	FY19
Christine	Holgate	09/10/2019 Purchase	Dinner - Christine Holgate -   (Name redacted)	Dinner business colleague	Pendolino Restaurant		MANAGING DIR + STAFF	Meals	FY20
Christine	Holgate	09/10/2019 Purchase	Dinner - Christine Holgate -   (Name redacted)	Dinner business colleague	Pendolino Restaurant		MANAGING DIR + STAFF	Meals	FY20
Christine	Holgate	30/07/2019 Purchase	Accommodation - Canberra Visit		Hyatt Hotel Canberra		MANAGING DIR + STAFF	Accommodation	FY20
Christine	Holgate	03/03/2020 Purchase	Accommodation - Canberra Meetings		Hyatt Hotel Canberra		MANAGING DIR + STAFF	Accommodation	FY20
Christine	Holgate	05/07/2018 Purchase	Accom AP ET Roadshow & AAC meetings in Canberra		Hyatt Hotel Canberra		MANAGING DIR + STAFF	Accommodation	FY19
Christine	Holgate	16/07/2018 Purchase	Transfer between Heathrow Airport & Hyatt London		Hyatt Regency London		MANAGING DIR + STAFF	Travel expenses	FY19
Christine	Holgate	05/02/2020 Purchase	Accommodation - Brisbane Visit		Sofitel Brisbane		MANAGING DIR + STAFF	Accommodation	FY20
Christine	Holgate	16/07/2018 Purchase	Dinner meeting in London with (Name redacted)	Meeting with staff member	Bocca Di Lupo		MANAGING DIR + STAFF	Meals	FY19
Christine	Holgate	08/06/2018 Purchase	Accom for Australia's Nation Brand Advisory mtg		Hyatt Hotel Canberra		MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	27/02/2018 Purchase	Park Hyatt Canberra		Hyatt Hotel Canberra		MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	15/05/2019 Purchase	Accommodation - Senate Estimates		Hyatt Hotel Canberra		MANAGING DIR + STAFF	Accommodation	FY19
Christine	Holgate	04/02/2020 Purchase	Accommodation Canberra Trip		Hyatt Hotel Canberra		MANAGING DIR + STAFF	Accommodation	FY20
Christine	Holgate	15/01/2020 Purchase	Dinner - 3 People Bushfire Tour		Bannisters Pavilion		MANAGING DIR + STAFF	Meals	FY20
Christine	Holgate	26/06/2019 Purchase	Accommodation - Roadshows		Sofitel Brisbane		MANAGING DIR + STAFF	Accommodation	FY19
Christine	Holgate	19/12/2018 Purchase	Dinner: Christine, (Names redacted)	Dinner with client and AP staff member	Aria Restaurant		MANAGING DIR + STAFF	Meals	FY19
Christine	Holgate	11/07/2018 Purchase	Accom for AP ET Roadshow		Crown Towers Perth		MANAGING DIR + STAFF	Accommodation	FY19
Christine	Holgate	16/01/2020 Purchase	Accommodation- Fire visit		Lincoln Downs Resort B		MANAGING DIR + STAFF	Accommodation	FY20
Christine	Holgate	15/03/2019 Purchase	Accommodation due to Flight cancelled		Stamford Plaza Melbourne		MANAGING DIR + STAFF	Accommodation	FY19
Christine	Holgate	25/02/2019 Purchase	Canada Post Trip		Clocktower Pub - Elgin		MANAGING DIR + STAFF	Meals	FY19
Christine	Holgate	30/11/2018 Purchase	Dinner: Christine and (Name redacted)	Dinner with board member	Royal India Restaura		MANAGING DIR + STAFF	Meals	FY19
Christine	Holgate	04/07/2019 Purchase	Dinner - Kahala CEO Meeting (No Receipt)	International alliance of postal organisations	Roppongi Hills		MANAGING DIR + STAFF	Meals	FY20
Christine	Holgate	04/07/2019 Purchase	Dinner - Kahala CEO Meeting (No Receipt)	International alliance of postal organisations	Roppongi Hills		MANAGING DIR + STAFF	Meals	FY20
Christine	Holgate	14/05/2018 Purchase	Flowers - (Name redacted)		Flower Temple		MANAGING DIR + STAFF	Gifts	FY18
Christine	Holgate	27/04/2018 Purchase	Flowers Collingwood		Kate Hill Flowers Pty		MANAGING DIR + STAFF	Gifts	FY18
Christine	Holgate	28/06/2018 Purchase	Condolence flowers for (Name redacted)		Pearsons First Stnmre	_	MANAGING DIR + STAFF	Gifts	FY18
Christine	Holgate	27/11/2018 Purchase	Dinner with (Name redacted)	Dinner with business colleague	Pearls On The Bch	140.00	MANAGING DIR + STAFF	Meals	FY19
Christine	Holgate	27/11/2018 Purchase	Dinner with (Name redacted)	Dinner with business colleague	Pearls On The Bch	140.00	MANAGING DIR + STAFF	Meals	FY19
Christine	Holgate	16/07/2018 Purchase	Dinner meeting in London with (Name redacted)	Meeting with business colleague	Bleeding Heart	137.50	MANAGING DIR + STAFF	Meals	FY19
Christine	Holgate	16/07/2018 Purchase	Dinner meeting in London with (Name redacted)	Meeting with business colleague	Bleeding Heart	137.50	MANAGING DIR + STAFF	Meals	FY19
Christine	Holgate	15/06/2020 Purchase	Accommodation expenses		Intercontinental Sydney O	136.00	MANAGING DIR + STAFF	Accommodation	FY20

MDIOVEE	EMPLOYEE	POSTING TRANSACTION				LINE AMOUNT	COST CENTRE		
	SURNAME	DATE TYPE	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME		DESCRIPTION	Classification desc	FY
Christine	Holgate	02/11/2018 Purchase	No Receipt - Aramex Board Meeting	Additional commentary	The Address Dubai Mari		MANAGING DIR + STAFF	Meals	FY19
Christine	Holgate	02/11/2018 Purchase	No Receipt - Aramex Board Meeting		The Address Dubai Mari		MANAGING DIR + STAFF	Meals	FY19
Christine	Holgate	25/01/2018 Purchase	AICD Room booking - Sydney		Company Directors		MANAGING DIR + STAFF	Other	FY18
Christine	Holgate	19/12/2018 Purchase	Dinner: Christine, (Names redacted)	Dinner with client and AP staff member	Aria Restaurant		MANAGING DIR + STAFF	Meals	FY19
Christine	Holgate	06/11/2019 Purchase	Gift - Supplier	Diffici with thefit and /tr staff member	Spd*swatch		MANAGING DIR + STAFF	Gifts	FY20
Christine	Holgate	02/03/2018 Purchase	Clothes Purchase - Luggage delayed		Rsh Middle Eastadidas-		MANAGING DIR + STAFF	Travel expenses	FY18
Christine	Holgate	04/09/2019 Purchase	Client Dinner (no receipt)		The Grazing Goat		MANAGING DIR + STAFF	Meals	FY20
Christine	Holgate	04/09/2019 Purchase	Client Dinner (no receipt)		The Grazing Goat		MANAGING DIR + STAFF	Meals	FY20
Christine	Holgate	25/06/2018 Purchase	Intro lunch with (Name redacted) & family incl tip	Lunch with new member of Executive Team	Pearls On The Bch		MANAGING DIR + STAFF	Meals	FY18
Christine	Holgate	25/06/2018 Purchase	Intro lunch with (Name redacted) & family incl tip	Lunch with new member of Executive Team	Pearls On The Bch		MANAGING DIR + STAFF	Meals	FY18
Christine	Holgate	26/04/2018 Purchase	Client Dinner - (Name redacted)	Editor with new member of Exceditive reality	Tonka		MANAGING DIR + STAFF	Meals	FY18
Christine	Holgate	22/11/2018 Purchase	Dinner with (Name redacted)	Dinner with business colleague	Sweet Fish Pty Ltd		MANAGING DIR + STAFF	Meals	FY19
Christine	Holgate	22/11/2018 Purchase	Dinner with (Name redacted)	Dinner with business colleague	Sweet Fish Pty Ltd		MANAGING DIR + STAFF	Meals	FY19
Christine	Holgate	23/01/2020 Purchase	Dinner 2 People Bushfire Tour	Similar business concugue	Gyoza Gyoza		MANAGING DIR + STAFF	Meals	FY20
Christine	Holgate	09/03/2018 Purchase	Meal - CH & (Name redacted)	Meal with business colleague	Bei Jing Da Dong Fu Chun		MANAGING DIR + STAFF	Meals	FY18
Christine	Holgate	22/10/2019 Purchase	Dinner - Canberra	With business contague	Hyatt Hotel Canberra		MANAGING DIR + STAFF	Meals	FY20
Christine	Holgate	09/05/2018 Purchase	Dinner meeting with (Name redacted) incl tip	Dinner with AP staff member	Il Solito Posto		MANAGING DIR + STAFF	Meals	FY18
Christine	Holgate	09/05/2018 Purchase	Dinner meeting with (Name redacted) incl tip	Dinner with AP staff member	Il Solito Posto		MANAGING DIR + STAFF	Meals	FY18
Christine	Holgate	12/11/2018 Purchase	Mtg with Client	Diffiel With Ar Staff Hember	Sweet Fish Pty Ltd		MANAGING DIR + STAFF	Meals	FY19
Christine	Holgate	12/11/2018 Purchase	Mtg with Client		Sweet Fish Pty Ltd		MANAGING DIR + STAFF	Meals	FY19
Christine	Holgate	02/03/2018 Purchase	Clothes Purchase - delayed lugguge		Jaccqueslacoupe Ladies		MANAGING DIR + STAFF	Travel expenses	FY18
Christine	Holgate	01/03/2018 Purchase	Clothes purchase - luggage delayed		Jaccqueslacoupe Ladies		MANAGING DIR + STAFF	Travel expenses	FY18
Christine	Holgate	07/06/2018 Purchase	Accommodation for Christine Holgate		Grand Hyatt Melbourne		MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	27/09/2019 Purchase	Lunch (No Receipt)		The Ambrose Cafe		MANAGING DIR + STAFF	Meals	FY20
Christine	Holgate	27/09/2019 Purchase	Lunch (No Receipt)		The Ambrose Cafe		MANAGING DIR + STAFF	Meals	FY20
Christine	Holgate	17/07/2018 Purchase	Taxi in London - AGS meeting w (Name redacted)	Staff member of subsidiary company	Cmt UK Ltd Taxi Fare		MANAGING DIR + STAFF	Taxis	FY19
Christine	Holgate	01/08/2018 Purchase	Balance of dinner AAC, Singapore High Commissioner	Starr member of subsidiary company	Kisume		MANAGING DIR + STAFF	Meals	FY19
Christine	Holgate	05/11/2018 Purchase	No Receipt - Aramex Board Meeting		The Address Dubai Mari		MANAGING DIR + STAFF	Travel expenses	FY19
Christine	Holgate	20/07/2018 Purchase	Taxi in London between hotel & AUKLF meeting		Verifone Taxi/private		MANAGING DIR + STAFF	Taxis	FY19
Christine	Holgate	07/03/2018 Purchase	accommodation		Grand Hyatt Melbourne		MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	19/01/2018 Purchase	Meal	+	Grand Hyatt Melbourne		MANAGING DIR + STAFF	Meals	FY18
Christine	Holgate	16/07/2018 Purchase	Taxi in London for meeting with (Name redacted)	Meeting with business colleague	Cmt UK Ltd Taxi Fare		MANAGING DIR + STAFF	Taxis	FY19
Christine	Holgate	11/07/2019 Purchase	Room Services	Wieeting with business colleague	Hilton Darwin		MANAGING DIR + STAFF	Meals	FY20
Christine	Holgate	12/10/2018 Purchase	Hotel Incidentals ASEAN		Lotte Hotel Hn Front Desk		MANAGING DIR + STAFF	Travel expenses	FY19
Christine	Holgate	04/11/2019 Purchase	Media Interview - Personal Services		Le Salon		MANAGING DIR + STAFF	Other	FY20
Christine	Holgate	15/07/2019 Purchase	Lunch Meeting with The Australian	+	The Winery		MANAGING DIR + STAFF	Meals	FY20
Christine	Holgate	15/07/2019 Purchase	Lunch Meeting with The Australian		The Winery		MANAGING DIR + STAFF	Meals	FY20
Christine	Holgate	02/05/2018 Purchase	Sandwich whilst travelling at Dubai Airport		Boots - Cc 3967		MANAGING DIR + STAFF	Meals	FY18
Christine	Holgate	25/02/2019 Purchase	In flight WiFi		Gogoinflight		MANAGING DIR + STAFF	Technology	FY19
Christine	Holgate	11/06/2018 Purchase	Accom for Australia's Nation Brand Advisory mtg		Hyatt Hotel Canberra		MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	18/07/2018 Purchase	Taxi in London between hotel & AUKLF meeting		Cmt UK Ltd Taxi Fare		MANAGING DIR + STAFF	Taxis	FY18 FY19
Christine	Holgate	24/12/2018 Purchase	WiFi while on flight		Ba Inflight Sales		MANAGING DIR + STAFF	Technology	FY19 FY19
Christine	Holgate	17/07/2018 Purchase	Taxi in London for AGS meeting with (Name redacted)	Staff member of subsidiary company	Cmt UK Ltd Taxi Fare		MANAGING DIR + STAFF	Taxis	FY19
Christine	Holgate	16/07/2018 Purchase	Taxi in London for meeting with (Name redacted)	Meeting with business colleague	Cmt UK Ltd Taxi Fare		MANAGING DIR + STAFF	Taxis	FY19
Christine	Holgate	14/02/2018 Purchase	Lunch. Parliment House	Wiceting with business colleague	Department Of Parlim		MANAGING DIR + STAFF	Meals	FY18
Christine		27/09/2019 Purchase	Taxi Fare (No Receipt)		Iz *am Black Taxi		MANAGING DIR + STAFF	Taxis	FY20
Christine	Holgate	27/09/2019 Purchase	Taxi Fare (No Receipt)	+	Iz *sherbet London Taxis		MANAGING DIR + STAFF	Taxis	FY20
	Holgate			+					FY18
hristine	Holgate	05/12/2017 Purchase	Infight Subscription		Inflight Internet Service		MANAGING DIR + STAFF	Technology	_
Christine	Holgate	19/07/2018 Purchase	Taxi between meetings		Cmt UK Ltd Taxi Fare		MANAGING DIR + STAFF	Taxis Taxis	FY19 FY19
Christine	Holgate Holgate	19/07/2018 Purchase 24/10/2018 Purchase	Taxi in London between hotel & AUKLF meeting Food while in Canberra - No Receipt	-	Verifone Taxi/private Hyatt Hotel Canberra		MANAGING DIR + STAFF MANAGING DIR + STAFF		FY19 FY19

EN ADI OVEE	ENADI OVEE	DOCTING	TD ANG A CTION					COST CENTRE		
EMPLOYEE		POSTING DATE	TRANSACTION TYPE	DESCRIPTION OF PURCHASE	Additional accommodation	SUPPLIER NAME	INE AMOUNT	DESCRIPTION	Classification data	E)/
FORNAME Christine	Holgate	18/07/2018		Taxi in London between hotel & AUKLF meeting	Additional commentary	Iz *taxi		MANAGING DIR + STAFF	Classification desc	FY19
Christine		20/07/2018		Taxi in London between hotel & AUKLF meeting				MANAGING DIR + STAFF	Taxis	FY19
Christine	Holgate Holgate	16/07/2018		Taxi in London between notel & AOKLF meeting  Taxi in London between hotel and dinner venue		Taxi Fare By Verifone  Cmt UK Ltd Taxi Fare		MANAGING DIR + STAFF	Taxis	FY19 FY19
	-	04/05/2018		Emirates Wifi		Air Wifi		MANAGING DIR + STAFF	Technology	FY18
Christine Christine	Holgate Holgate	01/05/2018		Emirates Wifi		Air Wifi	1	MANAGING DIR + STAFF	Technology	FY18
Christine	Holgate	02/07/2019		Hotspot access		T-Mobile Hotspot Gmbh		MANAGING DIR + STAFF	Technology	FY20
Christine	-	05/03/2018		Airline wifi		Inflight Internet Service		MANAGING DIR + STAFF	Technology	FY18
Christine	Holgate	01/03/2018		Airline wifi		Inflight Internet Service		MANAGING DIR + STAFF	Technology	FY18
Christine	Holgate Holgate	05/09/2019	_	Inflight Wifi		Ba Inflight Sales		MANAGING DIR + STAFF	Technology	FY20
	-	27/07/2018		For Kahala Event		Trendz Studio Hair Pty		MANAGING DIR + STAFF	Other	FY19
Christine Christine	Holgate	20/07/2018		Taxi between meetings		Iz *sherbet London Taxis		MANAGING DIR + STAFF	Taxis	FY19 FY19
	Holgate Holgate	19/07/2018	_	Taxi between meetings Taxi between meetings		Sumup *taxi Driver		MANAGING DIR + STAFF	Taxis	FY19 FY19
Christine	-		_			·		MANAGING DIR + STAFF		FY20
Christine	Holgate	24/09/2019		Lunch - No Receipt		Heathrow T5			Meals	FY20 FY19
Christine	Holgate	17/07/2018		Taxi in London between hotel & AUKLF meeting		Cmt UK Ltd Taxi Fare		MANAGING DIR + STAFF	Taxis	
Christine	Holgate	22/01/2020		Luggage Storage		Smarte Carte Syd		MANAGING DIR + STAFF	Travel expenses	FY20
Christine	Holgate	28/06/2019		Inflight data		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Technology	FY19
Christine	Holgate	25/05/2020		In Flight WiFi		Inflight Internet Service		MANAGING DIR + STAFF	Technology	FY20
Christine	Holgate	02/06/2020		Inflight Wifi		Inflight Internet Service		MANAGING DIR + STAFF	Technology	FY20
Christine	Holgate	12/11/2018		Mtg with Client		Sweet Fish Pty Ltd		MANAGING DIR + STAFF	Meals	FY19
Christine	Holgate	28/05/2018		icloud backup		Apple Itunes Store		MANAGING DIR + STAFF	Technology	FY18
Christine	Holgate	28/06/2018		icloud backup		Apple Itunes Store		MANAGING DIR + STAFF	Technology	FY18
Christine	Holgate	30/07/2018		icloud backup		Apple Itunes Store		MANAGING DIR + STAFF	Technology	FY19
Christine	Holgate	29/04/2019		iCloud Data		Apple Pty Limited		MANAGING DIR + STAFF	Technology	FY19
Christine	Holgate	27/05/2019		iCloud Data		Apple Itunes Store		MANAGING DIR + STAFF	Technology	FY19
Christine	Holgate	27/02/2019		iCloud Storage		Apple Pty Limited		MANAGING DIR + STAFF	Technology	FY19
Christine	Holgate	27/03/2019		iCloud Storage		Apple Pty Limited		MANAGING DIR + STAFF	Technology	FY19
Christine	Holgate	27/06/2019	_	iCloud Storage		Apple Itunes Store		MANAGING DIR + STAFF	Technology	FY19
Christine	Holgate	29/07/2019		iCloud Storage		Apple Itunes Store		MANAGING DIR + STAFF	Technology	FY20
Christine	Holgate	27/08/2019		iCloud Storage		Apple Itunes Store		MANAGING DIR + STAFF	Technology	FY20
Christine	Holgate	27/09/2019		iCloud Storage		Apple Itunes Store		MANAGING DIR + STAFF	Technology	FY20
Christine	Holgate	28/10/2019		iCloud Storage		Apple Itunes Store		MANAGING DIR + STAFF	Technology	FY20
Christine	Holgate	28/11/2019		iCloud Storage		Apple Itunes Store		MANAGING DIR + STAFF	Technology	FY20
Christine	Holgate	30/12/2019		iCloud Storage		Apple Itunes Store		MANAGING DIR + STAFF	Technology	FY20
Christine	Holgate	28/01/2020		iCloud Storage		Apple.Com/Bill		MANAGING DIR + STAFF	Technology	FY20
Christine	Holgate	28/02/2020		iCloud Storage		Apple.Com/Bill		MANAGING DIR + STAFF	Technology	FY20
Christine	Holgate	27/03/2020		iCloud Storage		Apple.Com/Bill		MANAGING DIR + STAFF	Technology	FY20
Christine	Holgate	27/04/2020		iCloud Storage		Apple.Com/Bill		MANAGING DIR + STAFF	Technology	FY20
Christine	Holgate	27/05/2020		iCloud Storage		Apple.Com/Bill		MANAGING DIR + STAFF	Technology	FY20
Christine	Holgate	29/06/2020		iCloud Storage		Apple.Com/Bill		MANAGING DIR + STAFF	Technology	FY20
Christine	Holgate	27/07/2020		iCloud Storage		Apple.Com/Bill		MANAGING DIR + STAFF	Technology	FY21
Christine	Holgate	27/08/2020		iCloud Storage		Apple.Com/Bill		MANAGING DIR + STAFF	Technology	FY21
Christine	Holgate	29/08/2018		iCloud Storage Aug 2018		Apple Itunes Store		MANAGING DIR + STAFF	Technology	FY19
Christine	Holgate	28/11/2018		iCloud Storage Dec2018.		Apple Itunes Store		MANAGING DIR + STAFF	Technology	FY19
Christine	Holgate	29/01/2019		iCloud Storage Feb 2019		Apple Pty Limited		MANAGING DIR + STAFF	Technology	FY19
Christine	Holgate	28/12/2018		iCloud Storage Jan 2019		Apple Pty Limited		MANAGING DIR + STAFF	Technology	FY19
Christine	Holgate	29/10/2018		iCloud Storage Nov 2018		Apple Itunes Store		MANAGING DIR + STAFF	Technology	FY19
Christine	Holgate	28/09/2018	8 Purchase	iCloud Storage Sep 2018		Apple Itunes Store		MANAGING DIR + STAFF	Technology	FY19
Christine	Holgate	28/03/2018	8 Purchase	iCould Back up		Apple Itunes Store	14.99	MANAGING DIR + STAFF	Technology	FY18
Christine	Holgate	30/04/2018	8 Purchase	Itunes back up		Apple Itunes Store	14.99	MANAGING DIR + STAFF	Technology	FY18
Christine	Holgate	31/10/2019		In flight WiFi		Panasonic- Cathaypacific		MANAGING DIR + STAFF	Technology	FY20
Christine	Holgate	29/06/2018	8 Purchase	Accom charges		Grand Hyatt Melbourne	14.50	MANAGING DIR + STAFF	Accommodation	FY18

EMPLOYEE	EMPLOYEE	POSTING	TRANSACTION				LINE AMOUNT	COST CENTRE		
FORNAME	SURNAME	DATE	TYPE	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	incl GST	DESCRIPTION	Classification desc	FY
Christine	Holgate	19/07/2018	Purchase	Taxi between meetings		Cityfleet/comcab	13.46	MANAGING DIR + STAFF	Taxis	FY19
Christine	Holgate	03/12/2018	Purchase	Virgin Flight Pass - wifi		Gogoaustralia	12.99	MANAGING DIR + STAFF	Technology	FY19
Christine	Holgate	30/05/2018	Purchase	icloud backup		Apple Itunes Store	12.64	MANAGING DIR + STAFF	Technology	FY18
Christine	Holgate	30/05/2018	Purchase	Taxi		Spotto Vic	12.18	MANAGING DIR + STAFF	Taxis	FY18
Christine	Holgate	02/03/2020	Purchase	Drinks - COO Conference		Racv Cape Schanck Resort	12.00	MANAGING DIR + STAFF	Meals	FY20
Christine	Holgate	15/11/2019	Purchase	Coffee Meeting		Westin Perth Fds	11.17	MANAGING DIR + STAFF	Meals	FY20
Christine	Holgate	28/02/2018	Purchase	Icould back up		Apple Itunes Store	10.50	MANAGING DIR + STAFF	Technology	FY18
Christine	Holgate	27/06/2018	Purchase	accom charged in error - subsequently reversed		Adina Vibe Darwin	9.11	MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	24/12/2018	Purchase	WiFi while on flight		Ba Inflight Sales	9.10	MANAGING DIR + STAFF	Technology	FY19
Christine	Holgate	16/07/2018	Purchase	icloud backup		Apple Itunes Store	6.57	MANAGING DIR + STAFF	Technology	FY19
Christine	Holgate	11/07/2018	Purchase	Accom for AP ET Roadshow		Crown Towers Perth	5.57	MANAGING DIR + STAFF	Accommodation	FY19
Christine	Holgate	01/06/2018	Purchase	icloud backup		Apple Itunes Store	4.49	MANAGING DIR + STAFF	Technology	FY18
Christine	Holgate	02/07/2018	Purchase	icloud backup		Apple Itunes Store	4.49	MANAGING DIR + STAFF	Technology	FY19
Christine	Holgate	01/08/2018	Purchase	icloud backup		Apple Itunes Store	4.49	MANAGING DIR + STAFF	Technology	FY19
Christine	Holgate	28/02/2018	Purchase	icould back up		Apple Itunes Store	4.49	MANAGING DIR + STAFF	Technology	FY18
Christine	Holgate	05/06/2020	Purchase	Drink		Sofitel Wentworth	4.05	MANAGING DIR + STAFF	Meals	FY20
Christine	Holgate	02/07/2018	Purchase	Airport Trolley		Paymate*smarte Carte	4.00	MANAGING DIR + STAFF	Travel expenses	FY19
Christine	Holgate	04/11/2019	Purchase	Breakfast		Easy Joy	3.75	MANAGING DIR + STAFF	Meals	FY20
Christine	Holgate	05/12/2017	Purchase	Infight Subscription		Inflight Internet Service	1.00	MANAGING DIR + STAFF	Technology	FY18
Christine	Holgate	27/06/2018	Credit Voucher	accom charge in error - reversal	_	Adina Vibe Darwin	-9.11	MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	29/03/2018	Credit Voucher	refund - overcharged Grand Hyatt		Grand Hyatt Melbourne	-308.00	MANAGING DIR + STAFF	Accommodation	FY18
Christine	Holgate	03/04/2019	Payment - Perso	Hyatt Incorrectly Charged - \$263 & \$287.81		Cash/Transfer Payment -	-550.81	MANAGING DIR + STAFF	Accommodation	FY19
Christine	Holgate	03/04/2019	Payment - Perso	Reimbursed incorrectly charged to Corporate Card		Cash/Transfer Payment -	-1,691.96	MANAGING DIR + STAFF	Gifts	FY19

# Summary of expenditure on "Office of the CEO" credit card between 1 October 2017 and 31 August 2020 (organisational expenditure related to CEO. Chair, Executive Team. Office of the CEO, and Extended Leadership Team)

Sum of LINE AMOUNT incl GST	Column Labels			
Row Labels	FY18	FY19	FY20	FY21
Accommodation	23,317	10,027	4,840	1,040
Car hire	539			
Catering			1,957	
Charitable donation	10,000	5,500	2,000	
Conferences, functions & events	37,199	24,928	45,423	
External speakers	356			
Flights (domestic and international) & booking fees	150,938	225,521	128,577	2,426
Flowers	112	2,576	3,513	
Gifts	40	23,074	5,145	
Meals	987	3,374	3,764	303
Newspapers, magazines & books	1,151	1,877	1,383	96
Office supplies	1,511	145		
Private car services	29,637	83,854	75,566	19,210
Professional Memberships		1,785	8,373	
Taxis	597	3,503	807	
Technology	1,646	2,024		
Training & professional development		130	46	
Travel expenses	1,040	1,349	21	
Venue hire	1,913	3,166	5,649	
(blank)				
Grand Total	260,984	392,833	287,063	23,075

#### This analysis has been prepared as follows:

- 1. Data has been extracted from the Flexi Purchase system for all transactions within the period 1 October 2017 to 31 August 2020
- 2. Data includes cardholder name, posting date, transaction type, description of purchase, supplier name, amount (including GST), and cost centre.
- 3. The 'Description of Purchase' field contains the brief description entered into the Flexi Purchases system by the cardholder or delegate when coding the transaction.
- 4. 'Classification description' and 'Financial Year' fields have been added and transactions have been classified into categories and financial year.
- 5. Data has been reconciled to financial records.
- 6. Any names of individuals other than Ms Holgate have been redacted for privacy reasons.
- 7. Where redactions have been made, some context has been provided in the "Additional commentary" field.
- 8. Note that amounts in the summary above are inclusive of GST.

#### Notes:

- 1. This credit card was used to pay for organisational expenditure incurred in accordance with applicable Australia Post policies.
- 2. It was established practice for authorised administrative staff to use office credit cards to pay for goods and services provided by suppliers to Australia Post, where such expenditure had been approved by relevant Australia Post management.
- 3. The credit card was used for a wide range of organisational expenditure, including in relation to the Group Chief Executive Officer & Managing Director, the Board Chair, the Executive Team, the Office of the CEO, and the Extended Leadership Team
- 4. Accommodation expenses include amounts relating to the Remuneration Tribunal approved allowance of \$34,500 provided to the Group Chief Executive Officer & Managing Director for the first 9 months of her tenure.
- 5. Except for when that allowance applied, Ms Holgate paid her own accommodation expenses in Melbourne and Sydney, and did not claim any other travel allowances.
- 6. Private car services: The Group Chief Executive Officer & Managing Director used private car services booked through two of the organisation's approved service providers for work-related transport including, between the office, the airport, accommodation, meeting locations and home. The Group Chief Executive Officer & Managing Director worked out of Australia Post's offices in Melbourne and Sydney and frequently travelled to other Australia Post facilities—as well as the offices of customers, suppliers, business partners, representatives of Commonwealth, State and local government, and other important stakeholders. These services allowed the Group Chief Executive Officer & Managing Director to travel safely and securely—often at early or late hours—and provided a confidential environment in which to work on Australia Post matters while in transit.

## OPPOSED   Prof. No. Commonweal   Prof.   Pr										
Control   Cont			POSTING TRANSACTION	DESCRIPTION OF BURGUASE	Additional accomments.	CURRUED MANAGE			Classification does	F1/
March   Marc	An				Additional commentary					
Company	Δn									
Company   Comp	Ар									
Column	Ap	Office Of Ceo	2/11/17 Purchase	C Holgate - Flight to Sydney - 02/11 - Flight		Qantas Airw_abn16009661901	862.00	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
The first content of the content o	Ap	Office Of Ceo	6/11/17 Purchase	C Holgate - Flight Townsville - 7/11 - Booking Fee		Corporate Travel Manag	30.80	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
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Company   Comp	Ар	Office Of Ceo	14/11/17 Purchase	C Holgate - Flight to Sydney - 16/11 - Booking Fee		Corporate Travel Manag	30.80	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Company   Comp	Ap	Office Of Ceo	15/11/17 Purchase	C Holgate - Flight to Melb - 16/11 - Flight		Qantas Airw_abn16009661901	838.20	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Column   C	Ap					Corporate Travel Manag			Flights (domestic and international) & booking fees	
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Office Office   27/11/7   Purchase   Corporate Travel Massage   30.00   MAMAGING DR 1-574F   Tights information and international & booking fees   778   April 17/11/7   Purchase   Affers   Corporate Travel Massage   1.00   MAMAGING DR 1-574F   Tights information and international & booking fees   778   April 17/11/7   Purchase   Affers   Corporate Travel Massage   1.00   MAMAGING DR 1-574F   Tights information and international & booking fees   778   April 17/11/7   Purchase   April 17/11/7   Purchas										
Office Office   25/11/17   Purchase   Age   Corporate Travel Manage   12.20 // MANGAING DIR 15/MFF   Tights cloremets and international & booking feet   P18   Age   Corporate Travel Manage   12.40 // MANGAING DIR 15/MFF   Tights cloremets and international & booking feet   P18   Age   Corporate Travel Manage   12.40 // MANGAING DIR 15/MFF   Tights cloremets and international & booking feet   P18   Age   Corporate Travel Manage   12.40 // MANGAING DIR 15/MFF   Tights cloremets and international & booking feet   P18   Age   Corporate Travel Manage   12.40 // MANGAING DIR 15/MFF   Tights cloremets and international & booking feet   P18   Age   Corporate Travel Manage   12.40 // MANGAING DIR 15/MFF   Tights cloremets and international & booking feet   P18   Age   Corporate Travel Manage   15.60 // MANGAING DIR 15/MFF   Tights cloremets and international & booking feet   P18   Age   Corporate Travel Manage   15.60 // MANGAING DIR 15/MFF   Tights cloremets and international & booking feet   P18   Age   Corporate Travel Manage   15.60 // MANGAING DIR 15/MFF   Tights cloremets and international & booking feet   P18   Age   Corporate Travel Manage   15.60 // MANGAING DIR 15/MFF   Tights cloremets and international & booking feet   P18   Age   Corporate Travel Manage   15.60 // MANGAING DIR 15/MFF   Tights cloremets and international & booking feet   P18   Age   Corporate Travel Manage   15.60 // MANGAING DIR 15/MFF   Tights cloremets and international & booking feet   P18   Age   Corporate Travel Manage   15.60 // MANGAING DIR 15/MFF   Tights cloremets and international & booking feet   P18   Age   Corporate Travel Manage   15.60 // MANGAING DIR 15/MFF   Tights cloremets and international & booking feet   P18   Age   Corporate Travel Manage   15.60 // MANGAING DIR 15/MFF   Tights cloremets and international & booking feet   P18   Age   Corporate Travel Manage   15.60 // MANGAING DIR 15/MFF   Tights cloremets and international & booking feet   P18   Age   Corporate Travel Manage   15.60 // MANGAING DIR 15/MFF   Tights										
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Diffect Of Coc.   12/11/7   Purchase   Arfere   Corporate Travet Manag   S. 680 12   MAMAGING DIR + STAFF   Flight, domestic and international & booking fee   PTR   Ap. Office Of Coc.   11/21/7   Purchase   CTM Booking fee   C									, , , , , , , , , , , , , , , , , , ,	
Dec   Coco   1/12/17   Purchase   Arfares   Corporate Travel Munag   3.0.8   MANAGING DIR e 5748F   Rights (domestic and international) & booking fee   P18   Ap   Office of Coco   5/12/17   Purchase   CTM Booking Fee   Corporate Travel Munag   3.0.8   MANAGING DIR e 5748F   Rights (domestic and international) & booking fee   P18   Ap   Office of Coco   5/12/17   Purchase   CTM Booking Fee   P18   Corporate Travel Munag   3.0.8   MANAGING DIR e 5748F   Rights (domestic and international) & booking fee   P18   Ap   Office of Coco   5/12/17   Purchase   Arfares   Ap   Office of Coco   5/12/17   Purchase   Affares   Ap   Office of Coco   5/12/17   Purchase   Affares   Ap   Office of Coco   5/12/17   Purchase   Affares   Ap   Office of Coco   5/12/17   Purchase   Ap   Office of Coco   5/12/17   Purchase   Affares   Ap	Ap	Office Of Ceo	29/11/17 Purchase	Stationery		Ofwks Online Bentleigh	142.91	MANAGING DIR + STAFF	Office supplies	FY18
Dec   Corporate Trave Manag   30.80   MANGRING DIR e STAFF   Rights (domestic and international) & booking fee   PT8   Ap   Office Of Coc   57,127/7   Purchase   CTM Booking Fee   Corporate Trave Manag   30.80   MANGRING DIR e STAFF   Rights (domestic and international) & booking fee   PT8   Ap   Office Of Coc   57,127/7   Purchase   CTM Booking Fee   PT8   Ap   Office Of Coc   57,127/7   Purchase   CTM Booking Fee   PT8   Ap   Office Of Coc   57,127/7   Purchase   CTM Booking Fee   PT8   Ap   Office Of Coc   57,127/7   Purchase   CTM Booking Fee   PT8   Ap   Office Of Coc   57,127/7   Purchase   Affires   CTM Booking Fee   PT8   Ap   Office Of Coc   57,127/7   Purchase   Affires   CTM Booking Fee   PT8   Ap   Office Of Coc   57,127/7   Purchase   Affires   CTM Booking Fee   PT8   Ap   Office Of Coc   57,127/7   Purchase   Affires   CTM Booking Fee   PT8   Ap   Office Of Coc   57,127/7   Purchase   Affires   CTM Booking Fee   PT8   Ap   Office Of Coc   57,127/7   Purchase   Affires   CTM Booking Fee   PT8   Ap   Office Of Coc   57,127/7   Purchase   Affires   CTM Booking Fee   PT8   Ap   Office Of Coc   57,127/7   Purchase   Affires   CTM Booking Fee   PT8   Ap   Office Of Coc   57,127/7   Purchase   Affires   CTM Booking Fee   PT8   Ap   Office Of Coc   57,127/7   Purchase   Affires   CTM Booking Fee   PT8   Ap   Office Of Coc   57,127/7   Purchase   Affires   CTM Booking Fee   PT8   Ap   Office Of Coc   57,127/7   Purchase   Affires   CTM Booking Fee   PT8   Ap   Office Of Coc   57,127/7   Purchase   Affires   CTM Booking Fee   PT8   Ap   Office Of Coc   57,127/7   Purchase   Affires   CTM Booking Fee   PT8   Ap   Office Of Coc   57,127/7   Purchase   Affires   CTM Booking Fee   PT8   Ap   Office Of Coc   57,127/7   Purchase   Affires   CTM Booking Fee   PT8   Ap   Office Of Coc   57,127/7   Purchase   Affires   CTM Booking Fee   PT8   Ap   Office Of Coc   57,127/7   Purchase   CTM Booking Fee   PT8   Ap   Office Of Coc   57,127/7   Purchase   CTM Booking Fee   PT8   Ap   Office Of Coc   57,127/7   Purchase	Ap	Office Of Ceo	29/11/17 Purchase	Airfares		Corporate Travel Manag	5,680.22	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Description   Composed Travel Munage   38.80   MAMAGINIS OR 1-STAFF   Hights (domestic and international) & booking fee   P18   Ap	Ар		-,,			Qantas Airw_abn16009661901			8.00 (0.000 8.000	FY18
Disco Cice   5,7277   Purchase   CM Booking Fee   Purchase   CM Booking Fee   Purchase   Comporter Travel Manag   30.80   MANAGING DIR s 7574F   Flights (domestic and international) & booking fees   Purchase   Comporter Travel Manag   Comporter	Ap									
Diffice Of Coc.   6.712/17   Purchase   Arfares   Darts Arive yabnt 5009661901   1,714.00   MAMAGINIO DIF = \$71AF   Flights (domestic and international) & booking fee   71B   Ap.   Diffice Of Coc.   7,712/17   Purchase   Mobile Phone Cover   Purchase			0//	g					8.00 (0.000 8.000	
Ap										
Ap   Office Office   7/12/17   Purchase   Mobile Phone Cover   Wyst of the Bund mp   11   23.45   MANAGING DIR * STAFF   Technology   718   Ap   Office Office   11/12/17   Purchase   Accommodation   718   Ap   Office Office   13/12/17   Purchase   Affares   Office Office   13/12/17   Purchase   Affares   Office Office   13/12/17   Purchase   Affares   Office Office   14/12/17   Purchase			0//							
Page   Office Office   11/12/17   Purchase   Hyatt on Bund   Hyatt on The Bund Bmp 111   27.45   MANAGING DRIS TSTAFF   Accommodation   PT/18										
Office Office   1/12/17   Purchase   CTM Booking Fee   CTM Booki	Ap									
Description	Ap									
Office Office   13/12/17   Purchase   Alfares   Oantas Airw abn16009661901   1,950.07   MANAGING DIR 578.FF   Flights (domestic and international) & booking fees   F718   April   F718   F71	Ap			CTM Booking Fee		,			Flights (domestic and international) & booking fees	
Description	Ар	Office Of Ceo	13/12/17 Purchase			Qantas Airw_abn16009661901	1,950.07	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Dec   Control   14/12/17   Purchase   Airfares   Control   14/12/17   Purchase   Control	Ap	Office Of Ceo	14/12/17 Purchase	Airfares		Qantas Airw_abn16009661901	283.06	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Description   Diffice Of Cec   15/12/17   Purchase   Airfares   Dantas Airw, abn15009661901   4,853.52   MANAGING DIR * STAFF   Flights (domestic and international) & booking fees   FV18									0	
Description									8.00 (0.000 8.000	
Ap Office Of Ceo 18/12/17 Purchase Airfares Corporate Travel Manag 3.08.00 MANAGING DIR + STAFF Flights (domestic and international) & booking fees FY18 Corporate Travel Manag 3.08.00 MANAGING DIR + STAFF Flights (domestic and international) & booking fees FY18 Corporate Travel Manag 3.08.00 MANAGING DIR + STAFF Flights (domestic and international) & booking fees FY18 Corporate Travel Manag 4.09.00 MANAGING DIR + STAFF Flights (domestic and international) & booking fees FY18 Corporate Travel Manag 4.00 MANAGING DIR + STAFF Flights (domestic and international) & booking fees FY18 MANAGING DIR + STAFF Flights (domestic and international) & booking fees FY18 MANAGING DIR + STAFF Flights (domestic and international) & booking fees FY18 MANAGING DIR + STAFF Flights (domestic and international) & booking fees FY18 MANAGING DIR + STAFF Flights (domestic and international) & booking fees FY18 MANAGING DIR + STAFF Flights (domestic and international) & booking fees FY18 MANAGING DIR + STAFF Flights (domestic and international) & booking fees FY18 MANAGING DIR + STAFF Flights (domestic and international) & booking fees FY18 MANAGING DIR + STAFF Flights (domestic and international) & booking fees FY18 MANAGING DIR + STAFF Flights (domestic and international) & booking fees FY18 MANAGING DIR + STAFF Flights (domestic and international) & booking fees FY18 MANAGING DIR + STAFF Flights (domestic and international) & booking fees FY18 MANAGING DIR + STAFF Flights (domestic and international) & booking fees FY18 MANAGING DIR + STAFF Flights (domestic and international) & booking fees FY18 MANAGING DIR + STAFF Flights (domestic and international) & booking fees FY18 MANAGING DIR + STAFF Flights (domestic and international) & booking fees FY18 MANAGING DIR + STAFF Flights (domestic and international) & booking fees FY18 MANAGING DIR + STAFF Flights (domestic and international) & booking fees FY18 MANAGING DIR + STAFF Flights (domestic and international) & booking fees FY18 MANAGING DIR + STAFF Flights (domestic and international										
Ap	Ap		,,						8.00 (0.000 8.000	
Ap Office Of Ceo 19/12/17   Credit Voucher   Airfares   Qantas Airw_abn16009661901   -752.50   MANAGING DIR +STAFF   Flights (domestic and international) & booking fees   FY18   Ap Office Of Ceo 19/12/17   Purchase   Client Dinner   ManAGING DIR +STAFF   Flights (domestic and international) & booking fees   FY18   Ap Office Of Ceo 19/12/17   Purchase   Ctm booking fee   Corporate Travel Manag   12.10   MANAGING DIR +STAFF   Flights (domestic and international) & booking fees   FY18   Ap Office Of Ceo 20/12/17   Purchase   Ctm booking fee   Corporate Travel Manag   16.50   MANAGING DIR +STAFF   Flights (domestic and international) & booking fees   FY18   Ap Office Of Ceo 21/12/17   Purchase   Uber   Corporate Travel Manag   16.50   MANAGING DIR +STAFF   Flights (domestic and international) & booking fees   FY18   Ap Office Of Ceo 21/12/17   Purchase   Uber   Travel Manag   16.50   MANAGING DIR +STAFF   Flights (domestic and international) & booking fees   FY18   Ap Office Of Ceo 21/12/17   Purchase   Uber   Travel Manag   16.50   MANAGING DIR +STAFF   Flights (domestic and international) & booking fees   FY18   Ap Office Of Ceo 21/12/17   Purchase   Accommodation   FY18   Ap Office Of Ceo 27/12/17   Purchase   Accommodation   FY18   Ap Office Of Ceo 27/12/17   Purchase   Accommodation   FY18   Ap Office Of Ceo 27/12/17   Purchase   Accommodation   FY18   Ap Office Of Ceo 4/1/18   Purchase   Ctm booking fee   FY18   Ap Office Of Ceo 4/1/18   Purchase   Ctm booking fee   FY18   Ap Office Of Ceo 5/1/18   Purchase   Ctm booking fee   FY18   Ap Office Of Ceo 8/1/18   Purchase   Ctm booking fee   FY18   Ap Office Of Ceo 8/1/18   Purchase   Accommodation   FY18   Ap	Δp									
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Ap Office Of Ceo   27/12/17   Purchase   Accommodation   FY18	Ap	Office Of Ceo	20/12/17 Purchase	ctm booking fee		Corporate Travel Manag	16.50	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap Office Of Ceo 27/12/17 Purchase Accommodation FY18 Ap Office Of Ceo 27/12/18 Purchase Accommodation FY18 Ap Office Of Ceo 27/12/18 Purchase Accommodation FY18 Ap Office Of Ceo 4/1/18 Purchase Ctm booking fee FY18 Ap Office Of Ceo 4/1/18 Purchase Ctm booking fee FY18 Ap Office Of Ceo 4/1/18 Purchase Ctm booking fee FY18 Ap Office Of Ceo 4/1/18 Purchase Ctm booking fee FY18 Ap Office Of Ceo 5/1/18 Purchase Ctm booking fee FY18 Ap Office Of Ceo 5/1/18 Purchase Ctm booking fee FY18 Ap Office Of Ceo 8/1/18 Purchase Ctm booking fee FY18 Ap Office Of Ceo 8/1/18 Purchase Accommodation FY18 Ap Office Of Ceo 8/1/18 Purchase Ctm booking fee FY18 Ap Office Of Ceo 8/1/18 Purchase Ctm booking fee FY18 Ap Office Of Ceo 8/1/18 Purchase Accommodation FY18 Accommodation F	Ар			000						
Ap Office Of Ceo 2/1/18 Purchase Accommodation Grand Hyatt Melbourne 256.00 MANAGING DIR+STAFF Accommodation FY18  Ap Office Of Ceo 4/1/18 Purchase ctm booking fee Corporate Travel Manag 12.10 MANAGING DIR+STAFF FIghts (domestic and international) & booking fees FY18  Ap Office Of Ceo 4/1/18 Purchase ctm booking fee Corporate Travel Manag 12.10 MANAGING DIR+STAFF FIghts (domestic and international) & booking fees FY18  Ap Office Of Ceo 5/1/18 Purchase ctm booking fee Corporate Travel Manag 12.10 MANAGING DIR+STAFF FIghts (domestic and international) & booking fees FY18  Ap Office Of Ceo 8/1/18 Purchase Airfares Qantas Airw_abn16009661901 838.20 MANAGING DIR+STAFF FIghts (domestic and international) & booking fees FY18  Ap Office Of Ceo 8/1/18 (Travel Manag 12.10 MANAGING DIR+STAFF FIghts (domestic and international) & booking fees FY18  Ap Office Of Ceo 8/1/18 (Travel Manag 12.10 MANAGING DIR+STAFF FIghts (domestic and international) & booking fees FY18  Ap Office Of Ceo 8/1/18 (Travel Manag 12.10 MANAGING DIR+STAFF FIghts (domestic and international) & booking fees FY18  Ap Office Of Ceo 8/1/18 (Travel Manag 12.10 MANAGING DIR+STAFF FIghts (domestic and international) & booking fees FY18  Ap Office Of Ceo 8/1/18 (Travel Manag 12.10 MANAGING DIR+STAFF FIghts (domestic and international) & booking fees FY18  Ap Office Of Ceo 8/1/18 (Travel Manag 12.10 MANAGING DIR+STAFF FIghts (domestic and international) & booking fees FY18  Ap Office Of Ceo 8/1/18 (Travel Manag 12.10 MANAGING DIR+STAFF FIghts (domestic and international) & booking fees FY18  Ap Office Of Ceo 8/1/18 (Travel Manag 12.10 MANAGING DIR+STAFF FIghts (domestic and international) & booking fees FY18  Ap Office Of Ceo 8/1/18 (Travel Managing DIR+STAFF FIghts (domestic and international) & booking fees FY18	Ар									
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EMPLOYEE	EMPLOYEE	POSTING	TRANSACTION				LINE AMOUNT	COST CENTRE		
FORNAME	SURNAME	DATE	TYPE	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	incl GST	DESCRIPTION	Classification desc	FY
Ар	Office Of Ceo	9/1/18		Lunch		Tower Sushi	31.00		Meals	FY18
Ap	Office Of Ceo	10/1/18		CH Transfers		Paramount Limousines		MANAGING DIR + STAFF	Private car services	FY18
Ap Ap	Office Of Ceo	10/1/18		CH Transfers CH Transfers		Paramount Limousines Paramount Limousines	2,067.27	MANAGING DIR + STAFF MANAGING DIR + STAFF	Private car services Private car services	FY18
Ар	Office Of Ceo	12/1/18		CTM Travel Fees		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	12/1/18		Airfares		Qantas Airw abn16009661901	1.940.43	IVII II IVI II II II II II II II II II I	Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	12/1/18	Purchase	AICD Room Booking		Company Directors	657.50		Venue hire	FY18
Ар	Office Of Ceo	15/1/18		Waiting on receipt		Four Seasons Sydney	374.99	MANAGING DIR + STAFF	Accommodation	FY18
Ар	Office Of Ceo	15/1/18	Purchase	Car Hire		Thrifty Australia	269.63		Car hire	FY18
Ар	Office Of Ceo	15/1/18		Uber		Uber Trip Wq6f3 Help.Uber	93.87		Taxis	FY18
Ар	Office Of Ceo	16/1/18		ctm travel fees		Corporate Travel Manag	22.00		Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	16/1/18		CTM Travel Fees		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	16/1/18 17/1/18		CH Lunch Accommodation		Xiasheng & Danny Sun	31.00 405.20	MANAGING DIR + STAFF MANAGING DIR + STAFF	Meals Accommodation	FY18 FY18
Ap	Office Of Ceo	17/1/18		Accommodation CH Transfers		Novotel Darling Harbour  Paramount Limousines	5.930.79		Accommodation  Private car services	FY18
Ap	Office Of Ceo	17/1/18		CH Lunch			3,930.79		Meals	FY18
Ap	Office Of Ceo	18/1/18		Accommodation Christine Holgate		Xiasheng & Danny Sun Grand Hvatt Melbourne	471.98		Accommodation	FY18
Ap	Office Of Ceo	19/1/18		Accommodation		Novotel Darling Harbour	219.00		Accommodation	FY18
Ар	Office Of Ceo	19/1/18		ctm management fees		Corporate Travel Manag	30.80	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	19/1/18	Purchase	Car Tolls Sydney		Rentalcartollph131865	13.53	MANAGING DIR + STAFF	Travel expenses	FY18
Ap	Office Of Ceo	22/1/18		Stationery		Ofwks Online Bentleigh	191.58		Office supplies	FY18
Ар	Office Of Ceo	22/1/18		CTM Travel Fees		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	22/1/18		CTM Management Fees		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	22/1/18		Car Toll Sydney		Rentalcartollph131865	14.53		Travel expenses	FY18
Ap	Office Of Ceo	23/1/18		Car Toll Sydney		Rentalcartollph131865	7.30 772.95		Travel expenses	FY18
Ap		23/1/18		Airfares		Qantas Airw_abn16009661901	772.95 1.950.07		Flights (domestic and international) & booking fees	FY18 FY18
Ap	Office Of Ceo	23/1/18		airfares Accommodation		Qantas Airw_abn16009661901 Intercontinental Hangz	355.95		Flights (domestic and international) & booking fees Accommodation	FY18
Ap	Office Of Ceo	23/1/18		CTM Travel Fees		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	
Δn	Office Of Ceo	24/1/18	Purchase	Digital News Subscription		News Digital Subs	24.00		Newspapers, magazines & books	FY18
Ap	Office Of Ceo	24/1/18	Purchase	Subscription		Fairfax Subscriptions	966.62		Newspapers, magazines & books	FY18
Ар	Office Of Ceo	24/1/18		Airfares		Qantas Airw_abn16009661901	862.00		Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	24/1/18	Purchase	Airfares		Qantas Airw_abn16009661901	838.20	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	24/1/18		Airfares		Qantas Airw_abn16009661901	759.57	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	25/1/18	Purchase	Car Hire		Thrifty Australia	213.85	MANAGING DIR + STAFF	Car hire	FY18
Ар	Office Of Ceo	25/1/18		Car Rental Sydney		Thrifty Australia	55.79		Car hire	FY18
Ар	Office Of Ceo	29/1/18		Airfares		Qantas Airw_abn16009661901	862.00		Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	29/1/18		Airfares		Qantas Airw_abn16009661901	862.00		Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	29/1/18 29/1/18		CTM Management Fee		Corporate Travel Manag	30.80 1,122.07		Flights (domestic and international) & booking fees	FY18 FY18
Ap	Office Of Ceo	31/1/18		Airfares CTM Travel Fee		Qantas Airw_abn16009661901 Corporate Travel Manag	1,122.07		Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	
Δn	Office Of Ceo	31/1/18		Car Toll Sydney		Rentalcartollph131865	10.53		Travel expenses	FY18
Ap	Office Of Ceo	31/1/18		Dinner - CH & {Name redacted} Late meeting	Working dinner with staff member	Menulog Pty Ltd	55.00		Meals	FY18
Ap	Office Of Ceo	2/2/18		CTM Travel Fee		Corporate Travel Manag	12.10	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	2/2/18		stationery		Ofwks Online Bentleigh	480.89	MANAGING DIR + STAFF	Office supplies	FY18
Ар	Office Of Ceo	2/2/18	Purchase	Car Toll Sydney		Rentalcartollph131865	6.30	MANAGING DIR + STAFF	Travel expenses	FY18
Ар	Office Of Ceo	2/2/18	Purchase	Airfares		Qantas Airw_abn16009661901	281.59		Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	5/2/18		CTM Management Fee		Corporate Travel Manag	30.80	IVERTO DITE STATE	Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	6/2/18		Airfares		Qantas Airw_abn16009661901	768.33		Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	6/2/18		Lunch		Tower Sushi	13.03		Meals	FY18
Ap	Office Of Ceo	7/2/18		Uber		Uber 4dipa Help.Uber.Com Uber *wm3ek	27.91 10.00		Taxis Taxis	FY18 FY18
Ap	Office Of Ceo	7/2/18 7/2/18		Uber CTM Management Fee		Corporate Travel Manag	30.80		Taxis Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	8/2/18		Airfares		Qantas Airw abn16009661901	1.677.03		Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	8/2/18		Airfares		Qantas Airw_abn16009661901	319.49		Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	8/2/18		Accommodation - [Name redacted] (MC Offsite Guest Speaker	Accommodation for speaker at Management Conference	Grand Hyatt Melbourne	356.27		External speakers	FY18
Ap	Office Of Ceo	9/2/18		CTM Management Fee		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	12/2/18		CTM Management Fee		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	13/2/18		Accommodaiton		Mantra On Russell	4,080.38		Accommodation	FY18
Ар	Office Of Ceo	15/2/18		CH Lunch		Tower Sushi	13.03		Meals	FY18
Ар	Office Of Ceo	16/2/18		ctm management fee		Corporate Travel Manag	22.00		Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	16/2/18		CTM Management Fees		Corporate Travel Manag	22.00		Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	19/2/18		Airfares		Qantas Airw_abn16009661901	1,747.97		Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	19/2/18		CTM management fees		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	19/2/18		CTM Management Fees	<u> </u>	Corporate Travel Manag	22.00 480.00		Flights (domestic and international) & booking fees Venue hire	FY18 FY18
Ap	Office Of Ceo	19/2/18 19/2/18		AICD Room Booking CTM Management Fees		Company Directors Corporate Travel Manag	480.00 30.80		Venue nire Flights (domestic and international) & booking fees	FY18 FY18
An	Office Of Ceo	19/2/18	Purchase	CTM Management Fees CTM Management Fees		Corporate Travel Manag	15.40		Flights (domestic and international) & booking fees	FY18
An	Office Of Ceo	19/2/18		CTM Management Fees		Corporate Travel Manag	22.00		Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	19/2/18	Purchase	CTM Management Fees		Corporate Travel Manag	22.00		Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	19/2/18		Digital News Subscription		News Digital Subs			Newspapers, magazines & books	FY18
		,-,10								

EMPLOYEE FORNAME		POSTING TRANSACTION DATE TYPE	DESCRIPTION OF PURCHASE	Additional accomments	SUPPLIER NAME	LINE AMOUNT incl GST	COST CENTRE DESCRIPTION	Classification desc	FY
An	Office Of Ceo	19/2/18 Purchase	CTM Management Fees	Additional commentary	Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Δn	Office Of Ceo	19/2/18 Purchase	airfares		Qantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	20/2/18 Purchase	Airfares		Qantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	21/2/18 Purchase	CH Lunch		Tower Sushi		MANAGING DIR + STAFF	Meals	FY18
Ap	Office Of Ceo	22/2/18 Purchase	CH Lunch		Rolld Southern Cros	8.40	MANAGING DIR + STAFF	Meals	FY18
Ар	Office Of Ceo	22/2/18 Purchase	Airfares		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	22/2/18 Purchase	CTM Management Fees		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	23/2/18 Purchase	Qantas Airfares		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	23/2/18 Purchase	Airfares		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	23/2/18 Purchase 23/2/18 Purchase	Travel Fees CTM Management Fee		Corporate Travel Manag		MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY18 FY18
Ар	Office Of Ceo	26/2/18 Purchase	CTM Travel Fees		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Δn	Office Of Ceo	26/2/18 Purchase	CH Transfers - December 2017		Paramount Limousines		MANAGING DIR + STAFF	Private car services	FY18
Ap	Office Of Ceo	26/2/18 Purchase	CTM Travel Fees		Qantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	27/2/18 Purchase	CTM Travel Fees		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	27/2/18 Purchase	CTM Travel Fees		Corporate Travel Manag	125.00	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	27/2/18 Purchase	Qantas Airfares		Qantas Airw_abn16009661901	1,747.97	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	28/2/18 Purchase	Airfares		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	2/3/18 Purchase	MC Offsite Deposit - Glasshouse		Glasshouse Melbourne		MANAGING DIR + STAFF	Conferences, functions & events	FY18
Ар	Office Of Ceo	5/3/18 Purchase	CTM Travel Fees		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	5/3/18 Purchase	CTM Travel Fees		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap Ap	Office Of Ceo	5/3/18 Purchase 6/3/18 Purchase	CTM Travel Fees Airfares		Corporate Travel Manag Qantas Airw abn16009661901		MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY18 FY18
Ар	Office Of Ceo	6/3/18 Purchase	Accommodation		Mantra On Russell		MANAGING DIR + STAFF	Accommodation	FY18
An	Office Of Ceo	8/3/18 Purchase	CTM Travel Fees		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	8/3/18 Purchase	Airfares		Qantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	8/3/18 Purchase	CTM Travel Fees		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	8/3/18 Purchase	Airfares		Qantas Airw_abn16009661901	879.18	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	8/3/18 Purchase	Airfares		Qantas Airw_abn16009661901	879.18	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	8/3/18 Purchase	Airfares		Qantas Airw_abn16009661901	827.14	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	9/3/18 Purchase	Uber		Uber *dioi7	102.65	MANAGING DIR + STAFF	Taxis	FY18
Ар	Office Of Ceo	12/3/18 Purchase	CTM Travel Fees		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	13/3/18 Purchase	CTM Travel Fees		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	15/3/18 Purchase	CTM Travel Fees		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	19/3/18 Purchase	Digital News Subscription		News Digital Subs		MANAGING DIR + STAFF	Newspapers, magazines & books	FY18
Ap	Office Of Ceo	21/3/18 Purchase	CTM Travel Frees		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	21/3/18 Purchase 21/3/18 Purchase	CH Lunch CH Lunch		In A Rush Southern C Rolld Southern Cros		MANAGING DIR + STAFF MANAGING DIR + STAFF	Meals Meals	FY18 FY18
Ap Ap	Office Of Ceo	22/3/18 Purchase 22/3/18 Purchase	Airfares		Qantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	23/3/18 Purchase	CHlunch		Rolld Southern Cros		MANAGING DIR + STAFF	Meals	FY18
Ap	Office Of Ceo	26/3/18 Purchase	Lunch Meeting		Poked Sxl Pty Ltd		MANAGING DIR + STAFF	Meals	FY18
Ap	Office Of Ceo	26/3/18 Purchase	CTM Travel Fees		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	26/3/18 Purchase	Airfares		Qantas Airw_abn16009661901	1,701.04	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	27/3/18 Purchase	CTM Travel Fees		Corporate Travel Manag	30.80	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	27/3/18 Purchase	Travel Fees		Virgin Australia Airlines		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	27/3/18 Purchase	Lunch		In A Rush Southern C		MANAGING DIR + STAFF	Meals	FY18
Ар	Office Of Ceo	27/3/18 Purchase	CTM Travel Fees		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	27/3/18 Purchase	CH Lunch		Rolld Southern Cros		MANAGING DIR + STAFF	Meals	FY18
Ap	Office Of Ceo	28/3/18 Purchase	Airfares		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	28/3/18 Purchase 29/3/18 Purchase	Airfares CTM Travel Fees		Qantas Airw_abn16009661901		MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18 FY18
Ap An	Office Of Ceo	29/3/18 Purchase 29/3/18 Purchase	CTM Travel Fees CTM Travel Fees		Corporate Travel Manag Corporate Travel Manag		MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY18 FY18
Ар	Office Of Ceo	29/3/18 Purchase 29/3/18 Purchase	CTM Travel Fees		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
An	Office Of Ceo	29/3/18 Purchase	CTM Travel Fees		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
An	Office Of Ceo	29/3/18 Purchase	CTM Travel Fees		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	29/3/18 Purchase	CTM Travel Fees		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	29/3/18 Purchase	Airfares		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	29/3/18 Purchase	CTM Travel Fees		Corporate Travel Manag	22.00	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	29/3/18 Purchase	CTM Travel Fees		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	29/3/18 Purchase	Gift Purchase - CH to provide receipt		The Skin Boutique Au		MANAGING DIR + STAFF	Gifts	FY18
Ар	Office Of Ceo	29/3/18 Purchase	International Travel Fares		British A		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	29/3/18 Purchase	CTM Travel Fees		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	29/3/18 Purchase	International airfares		Hainan Airli		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	29/3/18 Purchase	Lunch Meeting		Rolld Southern Cros		MANAGING DIR + STAFF	Meals	FY18
Ap	Office Of Ceo	29/3/18 Purchase	CTM Travel Fees		Corporate Travel Manag	22.00 145.01	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	3/4/18 Purchase 3/4/18 Purchase	Travel Fees		Qantas Airw_abn16009661901	115.01	MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18 FY18
Ap	Office Of Ceo	3/4/18 Purchase 3/4/18 Purchase	CTM Travel Fees CTM Travel Fees		Corporate Travel Manag	125.00	MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY18 FY18
Δp	Office Of Ceo	9/4/18 Purchase	CTM Travel Fees		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
An	Office Of Ceo	9/4/18 Purchase	CH Transfers - January 2018		Paramount Limousines		MANAGING DIR + STAFF	Private car services	FY18
Ар	Office Of Ceo	10/4/18 Purchase	CTM Travel Fees		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
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EMPLOYEE	EMPLOYEE	POSTING	TRANSACTION				LINE AMOUNT	COST CENTRE		
FORNAME	SURNAME	DATE	TYPE	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	incl GST	DESCRIPTION	Classification desc	FY
Ар	Office Of Ceo	11/4/18		Airfares		Qantas Airw_abn16009661901	421.08		Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	11/4/18		CTM Travel Fees		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	12/4/18		Airfares		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	13/4/18		AV equipment MC Offsite		Harry The Hirer		MANAGING DIR + STAFF	Conferences, functions & events	FY18 FY18
Ap Ap	Office Of Ceo	13/4/18		MC Offsite - Glasshouse final payment CTM Booking Fees		Glasshouse Melbourne Corporate Travel Manag	15,868.00	MANAGING DIR + STAFF MANAGING DIR + STAFF	Conferences, functions & events  Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	16/4/18		Digital News Subscription		News Digital Subs		MANAGING DIR + STAFF	Newspapers, magazines & books	FY18
Ap	Office Of Ceo	16/4/18		CTM Travel Fees		Corporate Travel Manag	125.00		Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	16/4/18		International Airfares		Qantas Airw abn16009661901	9.338.62		Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	17/4/18		CH Lunch		Rolld Southern Cros	8.40	MANAGING DIR + STAFF	Meals	FY18
Ap	Office Of Ceo	17/4/18	Purchase	CH Lunch		Tower Sushi	18.10	MANAGING DIR + STAFF	Meals	FY18
Ар	Office Of Ceo	18/4/18	Purchase	Accommodation		Grand Hyatt Melbourne	353.00		Accommodation	FY18
Ар	Office Of Ceo	18/4/18		Accommodation - [Name redacted] (MC Offsite Guest Spea	Accommodation for speaker at Management Conference	Grand Hyatt Melbourne	266.95		Accommodation	FY18
Ар	Office Of Ceo	19/4/18		Accommodation		Grand Hyatt Melbourne	926.19		Accommodation	FY18
Ap	Office Of Ceo	23/4/18		CTM Travel Fees		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	24/4/18		CTM Travel Fees CTM Travel Fees		Corporate Travel Manag Corporate Travel Manag	30.80 15.40		Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY18 FY18
Ap Ap	Office Of Ceo	26/4/18		Accommodation		Grand Hyatt Melbourne	1,123.10		Accommodation	FY18
Ар	Office Of Ceo	26/4/18		Airfares		Qantas Airw abn16009661901	473.61		Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	26/4/18		Airfares		Qantas Airw_abn16009661901	1.711.01		Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	27/4/18		CH Transfers - Feb 2018		Paramount Limousines	5,462.34	Walter Contro Dire - Strain	Private car services	FY18
Ар	Office Of Ceo	30/4/18		CTM Travel Fees		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	30/4/18	Purchase	CTM Travel Fees		Qantas Airw_abn16009661901	22.67		Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	1/5/18		Accommodation		Grand Hyatt Melbourne	579.57		Accommodation	FY18
Ар	Office Of Ceo	2/5/18		Qantas Airfares - Christine Holgate		Qantas Airw_abn16009661901	1,733.68		Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	2/5/18		CTM Travel Fees		Corporate Travel Manag	15.40		Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	2/5/18		CTM Travel Fees		Corporate Travel Manag	9.90		Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	4/5/18		MC Offsite AV final invoice		Harry The Hirer	8,683.31		Conferences, functions & events	FY18
Ар	Office Of Ceo	8/5/18		Lunch - CH & [Name redacted]	Lunch with staff member	Tower Sushi	38.50	Walter Contro Dire - Strain	Meals	FY18
Ар	Office Of Ceo	9/5/18		CTM Travel Fees		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	9/5/18 10/5/18	Purchase Purchase	CTM Travel Fees CH Qantas Airfares - Mel-Syd-Mel		Corporate Travel Manag Oantas Airw abn16009661901	1.756.35	Walter Contro Dire - Strain	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY18 FY18
Ap	Office Of Ceo	10/5/18		CTM Travel Fees		Qantas Airw_abn16009661901	22.67		Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	11/5/18		CTM Booking Fee		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	14/5/18		Uber - Airport		Uber *trip Arrcg	156.31		Taxis	FY18
Ap	Office Of Ceo	14/5/18		Digital News subscription		News Digital Subs	24.00		Newspapers, magazines & books	FY18
Ар	Office Of Ceo	15/5/18	Purchase	CTM Travel Fees		Corporate Travel Manag	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	15/5/18	Purchase	CH Lunch		In A Rush Southern C	18.80	MANAGING DIR + STAFF	Meals	FY18
Ар	Office Of Ceo	15/5/18	Purchase	CTM Travel Fees		Corporate Travel Manag	30.80	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	15/5/18		CTM Travel Fees		Corporate Travel Manag	15.40		Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	15/5/18		Digital News Subscription		News Digital Subs	20.00		Newspapers, magazines & books	FY18
Ap	Office Of Ceo	16/5/18		Qantas Airfares		Qantas Airw_abn16009661901	1,733.68		Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	16/5/18		qantas airfares		Qantas Airw_abn16009661901	860.50		Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	16/5/18		CH Airfares		Qantas Airw_abn16009661901	1,559.56		Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	16/5/18 16/5/18		CTM Travel Fees CH Lunch		Corporate Travel Manag Urban Deli	12.10		Flights (domestic and international) & booking fees Meals	FY18 FY18
Δp	Office Of Ceo	17/5/18	Purchase	CH Lunch		In A Rush Southern C	10.90	IVE AVIOLITO DITE - STATE	Meals	FY18
Ap	Office Of Ceo	17/5/18		CTM Travel Fees		Qantas Airw_abn16009661901	22.67		Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	17/5/18	Purchase	CH Lunch		Real Ff Pty Ltd	21.60		Meals	FY18
Ap	Office Of Ceo	18/5/18	Purchase	parcel postage		Post 111 Bourke Stme	46.20		Office supplies	FY18
Ар	Office Of Ceo	21/5/18	Purchase	CH Lunch		Real Ff Pty Ltd	14.40	MANAGING DIR + STAFF	Meals	FY18
Ар	Office Of Ceo	21/5/18	Purchase	Giant Steps Ball Sponsorship Gala Dinner		Giant Steps Sydney L	10,000.00		Charitable donation	FY18
Ар	Office Of Ceo	21/5/18	Purchase	CTM Travel Fees		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	21/5/18	Purchase	CH Lunch		Tower Sushi	5.25		Meals	FY18
Ap	Office Of Ceo	22/5/18	Purchase	CH Lunch		In A Rush Southern C	7.90		Meals	FY18
Ap	Office Of Ceo	22/5/18		Qantas Airfares		Qantas Airw_abn16009661901	778.40		Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	23/5/18		ctm travel fee		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	23/5/18 23/5/18	Purchase Purchase	CTM Travel Fees CH Lunch		Corporate Travel Manag In A Rush Southern C	7.90		Flights (domestic and international) & booking fees Meals	FY18 FY18
An	Office Of Ceo	23/5/18		CH Lunch		Real Ff Ptv Ltd	14.40		Meals	FY18
Ap	Office Of Ceo	23/5/18	Purchase	Park Hyatt Canberra - Sentate Estimates		Hyatt Hotel Canberra	289.13		Accommodation	FY18
Ар	Office Of Ceo	23/5/18		CTM Travel Fees		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	23/5/18		CTM Travel Fees		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	24/5/18	Purchase	Qantas Flights		Qantas Airw_abn16009661901	889.29	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap	Office Of Ceo	24/5/18		Qantas Airfares		Qantas Airw_abn16009661901	1,733.68	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	24/5/18	Purchase	CTM Travel Fee		Qantas Airw_abn16009661901	46.50		Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	24/5/18		Qantas Flights		Qantas Airw_abn16009661901	1,559.56		Flights (domestic and international) & booking fees	FY18
Ар	Office Of Ceo	24/5/18	Purchase	Grand Hyatt Accommodation		Grand Hyatt Melbourne	887.11		Accommodation	FY18
Ap	Office Of Ceo	25/5/18		CH Lunch		Xiasheng & Danny Sun		MANAGING DIR + STAFF	Meals	FY18
Ap	Office Of Ceo	28/5/18	Purchase	Uber Trip		Uber Trip Sicrx Help.Uber		MANAGING DIR + STAFF	Taxis	FY18
Ар	Office Of Ceo	28/5/18	Purchase	CH Lunch		Tower Sushi	5.25	MANAGING DIR + STAFF	Meals	FY18

EMPLOYEE E	EMDI OVEE	POSTING	TRANSACTION				LINE AMOUNT	COST CENTRE		
	SURNAME	DATE	TYPE	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	incl GST	DESCRIPTION	Classification desc	FY
	Office Of Ceo		Purchase	Uber Trip	Productional commencer y	Uber Trip Ewxel Help.Uber		MANAGING DIR + STAFF	Taxis	FY18
	Office Of Ceo	29/5/18		CH Lunch		Real Ff Pty Ltd		MANAGING DIR + STAFF	Meals	FY18
Ap C	Office Of Ceo	29/5/18	Purchase	CH Lunch		In A Rush Southern C	7.90	MANAGING DIR + STAFF	Meals	FY18
Ap C	Office Of Ceo	29/5/18	Purchase	CTM Travel Fees		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	FY18
	Office Of Ceo	30/5/18	Purchase	CH Lunch		In A Rush Southern C		MANAGING DIR + STAFF	Meals	FY18
	Office Of Ceo	30/5/18		Uber Trip		Uber *trip Xsywq		MANAGING DIR + STAFF	Taxis	FY18
	Office Of Ceo	30/5/18	Purchase	Flight: Christine_Canberra		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	
	Office Of Ceo	30/5/18		CH Lunch		Real Ff Pty Ltd Corporate Travel Manag	22.00	MANAGING DIR + STAFF  MANAGING DIR + STAFF	Meals Flights (domestic and international) & booking fees	FY18 FY18
	Office Of Ceo	31/5/18 31/5/18		Book Fee Accom Canberra_Christine 4 Jul Christine Accom 27 - 31 May 2018		Grand Hvatt Melbourne		MANAGING DIR + STAFF	Accommodation	FY18
	Office Of Ceo	31/5/18		Book Fee Accom Melb_Christine 29 Jul to 2 Aug		Corporate Travel Manag	22.00		Flights (domestic and international) & booking fees	
	Office Of Ceo	31/5/18		Book Fee Accom Melb Christine 1 to 4 Jul		Corporate Travel Manag	22.00		Flights (domestic and international) & booking fees	FY18
	Office Of Ceo	31/5/18		Book Fee Accom Melb Christine 22 to 24 Jul		Corporate Travel Manag	22.00		Flights (domestic and international) & booking fees	
	Office Of Ceo	31/5/18		Book Fee Accom Melb_Christine 5 to 9 Aug		Corporate Travel Manag	22.00	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap C	Office Of Ceo	31/5/18	Purchase	Book Fee Accom Melb_Christine 8 to 11 Jul		Corporate Travel Manag	22.00	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
	Office Of Ceo	1/6/18		Coffees for CleanAway meeting hosted by MD		In A Rush Southern C	28.00		Meals	FY18
	Office Of Ceo	4/6/18		Flight change - Christine		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	
	Office Of Ceo	5/6/18		Book Fee: Mel to Syd_Christine 6 Jun		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	
	Office Of Ceo	6/6/18		Mel to Syd_Christine 6 Jun		Qantas Airw_abn16009661901	2,330.90		Flights (domestic and international) & booking fees	FY18
Ap C	Office Of Ceo Office Of Ceo	7/6/18 8/6/18		Book Fee: Flight Change_Christine 6 Jun Digital news subscription		Corporate Travel Manag News Digital Subs	12.10 20.00		Flights (domestic and international) & booking fees Newspapers, magazines & books	FY18 FY18
Ap C	Office Of Ceo	8/6/18		Book Fee: Svd to Can		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	FY18 FY18
	Office Of Ceo	11/6/18		Flight: Can to Svd		Qantas Airw abn16009661901	335.76		Flights (domestic and international) & booking fees	
	Office Of Ceo	11/6/18		Book Fee: Syd to Mel		Corporate Travel Manag	15.40		Flights (domestic and international) & booking fees	
	Office Of Ceo	11/6/18		Digital news subscription		News Digital Subs	24.00		Newspapers, magazines & books	FY18
	Office Of Ceo	11/6/18		Flight: Svd to Can		Qantas Airw abn16009661901	699.70		Flights (domestic and international) & booking fees	
Ap O	Office Of Ceo	11/6/18		Room hire for meetings at AICD in Sydney		Company Directors	295.00		Venue hire	FY18
Ap O	Office Of Ceo	11/6/18	Purchase	Book Fee: Syd to Melb [Name redacted]	Flight booking fee for new member of Executive Team	Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	FY18
Ap O	Office Of Ceo	12/6/18	Purchase	Flight; Syd to Mel	0	Qantas Airw abn16009661901	1,745.04	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap C	Office Of Ceo	12/6/18	Purchase	Book Fee: Syd to Melb [Name redacted]	Flight booking fee for new member of Executive Team	Corporate Travel Manag	12.10	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap O	Office Of Ceo	12/6/18	Purchase	Flight: Syd to Melb_[Name redacted]	Business travel - new member of Executive Team	Qantas Airw_abn16009661901	487.90	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap C	Office Of Ceo	13/6/18	Purchase	Flight: Syd to Melb [Name redacted]	Business travel - new member of Executive Team	Qantas Airw_abn16009661901	103.84	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
	Office Of Ceo	13/6/18		Flight: Syd to Melb [Name redacted]	Business travel - new member of Executive Team	Qantas Airw_abn16009661901	99.00		Flights (domestic and international) & booking fees	
Ap C	Office Of Ceo	14/6/18	Purchase	Book Fee: Mel to Syd Christine		Corporate Travel Manag	15.40		Flights (domestic and international) & booking fees	FY18
	Office Of Ceo	14/6/18	Purchase	Accommodation for MD for meetings in Melbourne		Grand Hyatt Melbourne	924.67		Accommodation	FY18
	Office Of Ceo	15/6/18	Purchase	Accommodation in Melbourne for MD		Grand Hyatt Melbourne	11.00		Accommodation	FY18
	Office Of Ceo	15/6/18	Purchase	AICD meeting room hire for meetings in Sydney cbd		Company Directors	480.00	THE STATE OF THE STATE OF	Venue hire	FY18
	Office Of Ceo	15/6/18	Purchase	Flight: Mel to Syd Christine		Qantas Airw_abn16009661901	901.33		Flights (domestic and international) & booking fees	
	Office Of Ceo	18/6/18	Purchase	Book Fee: Roadshows July 2018		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	FY18 FY18
	Office Of Ceo Office Of Ceo	19/6/18 19/6/18	Purchase Purchase	Book Fee: Mel to Darwin Christine		Corporate Travel Manag  Qantas Airw abn16009661901	1.591.54		Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	
	Office Of Ceo	19/6/18		Flight: Roadshows July 2018 Flight: Roadshows July 2018		Qantas Airw_abn16009661901	4,603.25		Flights (domestic and international) & booking fees	
	Office Of Ceo	19/6/18	Purchase	Flight: Roadshows July 2018		Qantas Airw_abn16009661901	1,806.90		Flights (domestic and international) & booking fees	
	Office Of Ceo	20/6/18		Book Fee: Accom Melb Christine 20 Jun		Corporate Travel Manag	22.00		Flights (domestic and international) & booking fees	
	Office Of Ceo	20/6/18		Flight: Mel to Darwin Christine		Virgin Aust	2,213.00		Flights (domestic and international) & booking fees	FY18
	Office Of Ceo	20/6/18		Book Fee: Syd to Melb Christine		Corporate Travel Manag	15.40		Flights (domestic and international) & booking fees	
	Office Of Ceo	20/6/18		Flight: Mel to Darwin Christine		Qantas Airw abn16009661901	1,471.57	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap C	Office Of Ceo	21/6/18	Purchase	Flight: Syd to Melb Christine		Qantas Airw_abn16009661901	901.33	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18
Ap C	Office Of Ceo	21/6/18	Purchase	Accom for [Redacted] for her announcement	Accommodation - new member of Executive Team	Grand Hyatt Melbourne	266.95	MANAGING DIR + STAFF	Accommodation	FY18
	Office Of Ceo	26/6/18		CTM travel booking fee		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	
	Office Of Ceo	27/6/18		Accom in London for AUKLF & meetings for MD		Hyatt Regency London		MANAGING DIR + STAFF	Accommodation	FY18
	Office Of Ceo	27/6/18		SYD-MELB-SYD flights for [Name redacted]	Business Travel - new member of Executive Team	Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	
	Office Of Ceo	27/6/18	Purchase	CTM travel booking fee		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	FY18
	Office Of Ceo	28/6/18		SYD-MELB-SYD flights for [Name redacted]	Business Travel -new member of Executive Team	Qantas Airw_abn16009661901	493.07		Flights (domestic and international) & booking fees	
	Office Of Ceo	28/6/18 28/6/18	Purchase	Accom for [Name redacted] to attend Board Dinner	New Executive attending Board dinner	Grand Hyatt Melbourne	266.95 3.966.15		Accommodation Private car services	FY18
		,-,	Purchase	March transfers btwn home/airport/office/meetings		Paramount Limousines	0,000.00			
	Office Of Ceo	28/6/18 2/7/18	Purchase Purchase	April transfers btwn home/airport/office/meetings Accommodation in Melbourne for MD		Paramount Limousines Grand Hyatt Melbourne	2,347.48	MANAGING DIR + STAFF MANAGING DIR + STAFF	Private car services Accommodation	FY18 FY19
	Office Of Ceo	2/7/18	Purchase Purchase	SYD-LONDON-SYD flights for MD for AUKLF & meetings		British A	12,402,46		Flights (domestic and international) & booking fees	FY19 FY19
	Office Of Ceo	2/7/18	Purchase	CTM international travel booking fee		Corporate Travel Manag	12,402.46	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
	Office Of Ceo	2/7/18	Purchase	Accommodation deposit in London for AUKLF meeting		Hyatt Regency London	942.89		Accommodation	FY19
	Office Of Ceo	2/7/18	Purchase	Accom for [Name redacted] for meetings in Melbour	Accommodation - new member of Executive Team	Grand Hyatt Melbourne	266.95		Accommodation	FY19
	Office Of Ceo	2/7/18	Purchase	Accom in Melb for [Name redacted] for meetings	Accommodation - new member of Executive Team  Accommodation - new member of Executive Team	Grand Hyatt Melbourne	17.00	MANAGING DIR + STAFF	Accommodation	FY19
	Office Of Ceo	2/7/18	Purchase	MEL-SYD-MEL flights for MD for meetings		Qantas Airw abn16009661901	2,061.28		Flights (domestic and international) & booking fees	
	Office Of Ceo	2/7/18	Purchase	CTM travel booking fee		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	FY19
	Office Of Ceo	3/7/18	Purchase	Accom in Melbourne for MD for meetings		Grand Hyatt Melbourne	11.67		Accommodation	FY19
Ap C	Office Of Ceo	4/7/18	Purchase	Accom in Brisbane for Exec Team Roadshow		Pullman & Mercure Kgsb	291.00	MANAGING DIR + STAFF	Accommodation	FY19
Ap C	Office Of Ceo	5/7/18	Purchase	Accom in London [Name redacted] for mtgs with MD	Accommodation -new member of Executive Team	Double Tree By Hilton	2,259.88	MANAGING DIR + STAFF	Accommodation	FY19
	Office Of Ceo	5/7/18		CTM travel booking fee		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	FY19
	Office Of Ceo	5/7/18	Purchase	CTM travel booking fee		Corporate Travel Manag	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
	Office Of Ceo	6/7/18	Purchase	Airfare Mel-Coolangatta-Syd - Kahala Postal Group		Qantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19

ENADL OVEE	ENADL OVEE	DOCTING	TOANICACTION				LINEARAGUNT	COCT CENTRE		
	EMPLOYEE SURNAME	POSTING DATE	TRANSACTION TYPE	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	LINE AMOUNT incl GST	DESCRIPTION	Classification desc	FY
Ар	Office Of Ceo		Purchase	Airfare Melb-Sydney for MD for meetings	Traditional commencery	Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	6/7/18	Purchase	Digital news subscriptions		News Digital Subs	20.00	MANAGING DIR + STAFF	Newspapers, magazines & books	FY19
Ар	Office Of Ceo	9/7/18		CTM travel booking fee		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	9/7/18 9/7/18		CTM international travel booking fee		Corporate Travel Manag  Qantas Airw abn16009661901	125.00 877.72		Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	9/7/18		Airfare for MD - Sydney-Melbourne for meetings  Digital news subscriptions		News Digital Subs		MANAGING DIR + STAFF  MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Newspapers, magazines & books	FY19 FY19
An	Office Of Ceo	10/7/18		CTM travel booking fee		Corporate Travel Manag	27.50		Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	10/7/18		CTM travel booking fee		Corporate Travel Manag	12.10	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	10/7/18		London-Sydney flight after mtgs in London with MD		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	11/7/18	Purchase	Accommodation in Melbourne for MD		Grand Hyatt Melbourne	611.03		Accommodation	FY19
Ap	Office Of Ceo	11/7/18 17/7/18	Purchase Purchase	AICD study company directors books x 2 May transfers bwtn home/airport/office/meetings		Company Directors Paramount Limousines	130.00 3.044.70		Training & professional development Private car services	FY19 FY19
Ap	Office Of Ceo	17/7/18	Purchase	Annual subscription to Chief Executive Women		Chief Executive Women	595.00		Professional Memberships	FY19 FY19
Ap	Office Of Ceo	18/7/18	Purchase	CTM travel booking fee		Corporate Travel Manag	15.40		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	18/7/18	Purchase	Conf call for employee comms for EGM announcements		Chorus Call Australi	2,023.70	MANAGING DIR + STAFF	Technology	FY19
Ap	Office Of Ceo	19/7/18	Purchase	Airfare for MD Syd-Mel-Syd for meetings		Qantas Airw_abn16009661901	1,745.04		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	19/7/18	Purchase	ExecTeam farewell dinner for [Names redacted]	Farewell dinner for two Executives	Kisume	138.00		Meals	FY19
Ap	Office Of Ceo	19/7/18 23/7/18	Purchase Purchase	ExecTeam farewell dinner for [Names redacted]  Dec 2017 transfers btwn home/airport/office/mtgs	Farewell dinner for two Executives	Kisume Airport Taxi Services	1,380.00	MANAGING DIR + STAFF MANAGING DIR + STAFF	Meals Private car services	FY19 FY19
Aρ	Office Of Ceo	23/7/18	Purchase	March 2018 transfers btwn home/airport/office/mtgs		Airport Taxi Services	1,843.60		Private car services  Private car services	FY19
Ap	Office Of Ceo	23/7/18	Purchase	Feb 2018 transfers btwn home/airport/office/mtgs		Airport Taxi Services	3.028.30		Private car services	FY19
Ap	Office Of Ceo	23/7/18	Purchase	Apr 2018 transfers btwn home/airport/office/mtgs		Airport Taxi Services	1,497.10	MANAGING DIR + STAFF	Private car services	FY19
Ap	Office Of Ceo	23/7/18	Purchase	Jan 2018 transfers btwn home/airport/office/mtgs		Airport Taxi Services	2,513.50		Private car services	FY19
Ар	Office Of Ceo	23/7/18	Purchase	Nov 2017 transfers btwn home/airport/office/mtgs		Airport Taxi Services	3,397.90		Private car services	FY19
Ap	Office Of Ceo	23/7/18	Purchase	May 2018 transfers btwn home/airport/office/mtgs		Airport Taxi Services	3,148.20		Private car services	FY19
Ap	Office Of Ceo	23/7/18 24/7/18	Purchase Purchase	June 2018 transfers btwn home/airport/office/mtgs Accommodation in Melbourne for MD		Airport Taxi Services Grand Hyatt Melbourne	266.95	MANAGING DIR + STAFF MANAGING DIR + STAFF	Private car services Accommodation	FY19 FY19
Ap	Office Of Ceo	24/7/18	Purchase	CTM travel booking fee		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	25/7/18		Airfare for MD - Syd-Mel-Syd for meetings		Qantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	25/7/18	Purchase	CTM travel booking fee		Corporate Travel Manag	12.10	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	26/7/18		Dinner for Singapore High Commissioner & ACC		Kisume		MANAGING DIR + STAFF	Meals	FY19
Ap	Office Of Ceo	26/7/18	Purchase	Dinner for Singapore High Commissioner & ACC		Kisume	1,062.60		Meals	FY19
Ap	Office Of Ceo	3/8/18 3/8/18	Purchase Purchase	Airfare booking fee for MD travel Airfare booking fee for MD travel		Corporate Travel Manag Corporate Travel Manag	22.00		Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY19 FY19
Aρ	Office Of Ceo	3/8/18		Digital news subscriptions		News Digital Subs	20.00		Newspapers, magazines & books	FY19
Ap	Office Of Ceo	3/8/18		wraps for lunch meeting - [Name redacted], Aramex	working lunch staff member - group company	Real Ff Pty Ltd	16.60		Meals	FY19
Ap	Office Of Ceo	3/8/18	Purchase	wraps for lunch meeting - [Name redacted], Aramex	working lunch staff member - group company	Real Ff Pty Ltd	16.60	MANAGING DIR + STAFF	Meals	FY19
Ар	Office Of Ceo	3/8/18		Airfare booking fee for MD travel		Corporate Travel Manag	15.40		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	3/8/18		Airfare for MD - Sydney-Melbourne-Sydney		Qantas Airw_abn16009661901	1,745.04		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	6/8/18 6/8/18		Digital news subscriptions Airfare for MD following flight change		News Digital Subs Qantas Airw abn16009661901	24.00 34.99		Newspapers, magazines & books Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	6/8/18		Airfare booking fee for MD travel		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	6/8/18		July transfers btwn home/airport/office/meetings		Airport Taxi Services	1,651.68		Private car services	FY19
Ap	Office Of Ceo	7/8/18	Purchase	Airfare booking fee for MD travel		Corporate Travel Manag	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	8/8/18		Accommodation in Melbourne for MD		Grand Hyatt Melbourne	638.44		Accommodation	FY19
Ap	Office Of Ceo	8/8/18		Airfares for MD - Sydney-Melbourne for meetings		Qantas Airw_abn16009661901	913.01		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	9/8/18 9/8/18		Airfare travel booking fee Airfare booking fee for MD travel		Corporate Travel Manag Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	10/8/18		Airfare for MD for flight change		Qantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	10/8/18	Purchase	Airfare for MD - Sydney-Melbourne-Sydney for mtgs		Qantas Airw abn16009661901	1,815.02		Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	10/8/18	Purchase	Airfare for MD - Melbourne-Sydney		Qantas Airw_abn16009661901	913.01	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	17/8/18	Purchase	Lunch mtg [Names redacted]&CH	Meeting with external contact and staff members	Real Ff Pty Ltd	37.80		Meals	FY19
Ap	Office Of Ceo	17/8/18		Transfers for MD btwen home/airport/office/mtgs		Paramount Limousines	6,296.77		Private car services	FY19
Ap	Office Of Ceo	20/8/18	Purchase Purchase	Book Fee: Melb to Syd Book Fee: Flight Change		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY19 FY19
Δp	Office Of Ceo	28/8/18	Purchase	Flight Melb to Svd		Oantas Airw abn16009661901	304.14		Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	31/8/18		Online News Subscription		News Digital Subs	20.00		Office supplies	FY18
Ap	Office Of Ceo	3/9/18	Purchase	Online News Subscription		News Digital Subs	24.00	MANAGING DIR + STAFF	Newspapers, magazines & books	FY19
Ар	Office Of Ceo	3/9/18		Book Fee: Accom 7 - 11 Oct		Corporate Travel Manag	13.20		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	5/9/18		Book Fee: Syd_Melb 16 Sep		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	6/9/18 19/9/18		Flights Syd_Melb 16 Sep Car Transfers Melb Aug 2018		Qantas Airw_abn16009661901 Airport Taxi Services	1,838.62	MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Private car services	FY19 FY19
Ap	Office Of Ceo	20/9/18	Purchase	Charged to BCard in error has been credited	credited on 21/12/18	Grand Hvatt Melbourne	3,479.85 877.46		Accommodation	FY19 FY19
Ap	Office Of Ceo	24/9/18		Flights Syd Melb 28 Sep		Qantas Airw abn16009661901	1,838.62		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	24/9/18	Purchase	Book Fee: Syd_Melb 24 Sep		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	24/9/18		Book Fee: Syd_Mel b 28 Sep		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	24/9/18	Purchase	Flights Syd_Melb 24 Sep		Qantas Airw_abn16009661901	1,838.62		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	28/9/18 1/10/18	Purchase Purchase	Online News Subscription Sept Online News Subscription Sept		News Digital Subs	20.00		Newspapers, magazines & books	FY19 FY19
Ap	Office Of Ceo	1/10/18	Purchase	Book Fee: Melb Canb Syd Christine		News Digital Subs Corporate Travel Manag	30.80		Newspapers, magazines & books Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	2/10/18		Flight: Melb Canb Syd Christine		Qantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
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	EMPLOYEE SURNAME	POSTING DATE	TRANSACTION TYPE	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	LINE AMOUNT incl GST	DESCRIPTION	Classification desc	FY
Ap	Office Of Ceo			Flight: Melb Canb Syd Christine	Additional commentary	Qantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	2/10/18		Flight: Can Syd Christine		Qantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	5/10/18	Purchase	Book Fee: Syd Canb Christine		Corporate Travel Manag	30.80	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	5/10/18	Purchase	Flight: Syd Canb Christine		Qantas Airw_abn16009661901	719.68	INDIAN CONTO DITE - STATE	Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	8/10/18	Purchase	Flight: Vietnam ASEAN		Singapore Ai	3,924.83		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	8/10/18	Purchase	Flight: Vietnam ASEAN		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	8/10/18	Purchase	Book Fee: Flight change for Vietnam		Corporate Travel Manag	45.00		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	8/10/18 9/10/18		Book Fee: Vietnam ASEAN Flight Credit Syd to Hanoi		Corporate Travel Manag Qantas Airw abn16009661901	125.00	MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY19 FY19
Δn	Office Of Ceo	9/10/18	Purchase	Flight: Syd [Name redacted]	Flight booking for staff member	Qantas Airw_abn16009661901	675.28		Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	9/10/18		Flight change Vietnam	riight booking for star member	Vietnam Air		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	23/10/18	Purchase	Car transfers Sep 2018		Airport Taxi Services	2,666.22		Private car services	FY19
Ap	Office Of Ceo	23/10/18	Purchase	Book Fee: Syd - Melb 26 Oct		Corporate Travel Manag	30.80	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	23/10/18	Purchase	Flights: Syd - Melb 26 Oct		Qantas Airw_abn16009661901	1,838.62		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	23/10/18	Purchase	Officeworks order		Ofwks Online Bentleigh		MANAGING DIR + STAFF	Office supplies	FY19
Ap	Office Of Ceo	24/10/18	Purchase	Flights: Aramex, HK Post, AGS, CIIE		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	24/10/18 24/10/18	Purchase Purchase	Flights: Aramex, HK Post, AGS, CIIE		Corporate Travel Manag	125.00 6.960.73		Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	24/10/18	Purchase	Flights: Aramex, HK Post, AGS, CIIE Flights: Aramex, HK Post, AGS, CIIE		Qantas Airw_abn16009661901 Emirates	3,254.90		Flights (domestic and international) & booking fees	FY19 FY19
Aρ	Office Of Ceo	24/10/18	Purchase	Book Fee Change 21 Oct		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	25/10/18	Purchase	Flight change for Vietnam		Corporate Travel Manag	45.00		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	26/10/18	Purchase	Flight: Aramex, HK Post, AGS, CIIE		Cathaypac	951.40		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	26/10/18	Purchase	Flights: Syd - Melb 25 Oct		Qantas Airw_abn16009661901	280.54	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	26/10/18	Purchase	Service Fee: Syd - Melb 25 Oct		Corporate Travel Manag	12.10	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	29/10/18		Flight Credit Aramex, HK Post, AGS, CIIE		Qantas Airw_abn16009661901	-6,590.73		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	29/10/18	Purchase	Flights: Aramex, HK Post, AGS, CIIE		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	30/10/18	Purchase	Service Fee: Syd - Mel 26 Oct		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	30/10/18		Service Fee: Syd - Melb 8 Nov		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	30/10/18 31/10/18	Purchase Purchase	Flights: Aramex, HK Post, AGS, CIIE Flights: Syd - Melb 8 Nov		British A  Qantas Airw_abn16009661901	11,506.48 1,838.62		Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	31/10/18		Flights: Syd - Mel 26 Oct		Qantas Airw_abn16009661901	304.14		Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	1/11/18		Digital News Subscriptions		News Digital Subs	24.00		Newspapers, magazines & books	FY19
Ap	Office Of Ceo	2/11/18		Service Fee: Mel - Can 27 Nov		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	2/11/18	Purchase	Flights: Mel - Can 27 Nov		Qantas Airw_abn16009661901	1,654.25	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	5/11/18	Credit Voucher	Flight Credit Aramex, HK Post, AGS, CIIE		Corporate Travel Manag	-2,579.73	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	5/11/18		Melb Car transfers Oct 2018		Airport Taxi Services		MANAGING DIR + STAFF	Private car services	FY19
Ap	Office Of Ceo	6/11/18		Flights [Name redacted] Visit	Flight for external consultant	Qantas Airw_abn16009661901	10,757.87		Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	6/11/18		Service Fee: Syd - Mel 8 Nov		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	6/11/18 7/11/18		Service Fee: [Name redacted] Visit Flight: Syd - Mel 8 Nov	Booking fee -external consultant travel	Corporate Travel Manag Qantas Airw_abn16009661901	125.00 280.54		Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	9/11/18		Flights: Syd - Mel 19 Nov		Qantas Airw_abn16009661901 Qantas Airw abn16009661901	2.119.16		Flights (domestic and international) & booking fees	FY19 FY19
Δn	Office Of Ceo	9/11/18		Flights 12 - 14 Nov		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	12/11/18		Flights12 - 14 Nov		Qantas Airw_abn16009661901	1,862.21		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	12/11/18		Service Fee: Syd - Mel 19 Nov		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	13/11/18	Purchase	Service fee for change 12 Nov		Corporate Travel Manag	12.10	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	15/11/18	Purchase	Gifts for B@P		Cartier Boutique Mel	19,950.00		Gifts	FY19
Ap	Office Of Ceo	16/11/18		Car Transfers Syd_Aug 2018		Paramount Limousines	2,568.73		Private car services	FY19
Ap	Office Of Ceo	19/11/18		Flight: Mel - Syd [Name redacted] 16 Nov	Flight for external consultant -credited below	Qantas Airw_abn16009661901	1,217.15		Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	19/11/18		CEO Office Newspapers Oct 2018		Flinders City Newsag	193.50		Newspapers, magazines & books	FY19
Ap	Office Of Ceo	20/11/18		Flights: Mel - Per - Syd 29 Nov Service Fee: Mel - Per - Syd 29 Nov		Qantas Airw_abn16009661901	4,787.20		Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	20/11/18		Flights: Syd - Mel 26 Nov		Corporate Travel Manag Qantas Airw_abn16009661901		MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19 FY19
An	Office Of Ceo	22/11/18		Accom for [Name redacted]	Accommodation - external consultant	Grand Hyatt Melbourne		MANAGING DIR + STAFF	Accommodation	FY19
Ap	Office Of Ceo	22/11/18		Service Fee: Syd - Mel 26 Nov		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	22/11/18		Service fee for refund		Corporate Travel Manag	100.00		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	22/11/18	Purchase	Service fee for change 19 Nov		Corporate Travel Manag	12.10	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	26/11/18	Purchase	Service fee for change 29 Nov		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	26/11/18		Service Fee: [Name redacted] Mel - Syd 16 Nov	Booking fees -external consultant travel	Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	
Ар	Office Of Ceo	26/11/18		Flight Credit Mel - Syd [Name redacted]	Credit for flight for external consultant	Qantas Airw_abn16009661901	-1,206.15		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	26/11/18		Flight: Refund Mel - Can 28 No		Qantas Airw_abn16009661901	-1,643.25		Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	26/11/18		Online news subscription Flight: [Name redacted] Mel - Syd 16 Nov	Elight for external concultant	News Limited Oantas Airw abn16009661901	24.00 416.54		Newspapers, magazines & books Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	26/11/18		Fright: [Name redacted] Mei - Syd 16 Nov Service fee for refund 28 Nov	Flight for external consultant	Corporate Travel Manag	16.50		Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	
An	Office Of Ceo	27/11/18		Flights: Svd - Mel 7 Dec		Oantas Airw abn16009661901	936.21		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	27/11/18		Service Fee: Syd - Mel 17 Dec		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	27/11/18		Accom: [Name redacted] visit	Accommodation - external consultant	Four Seasons Sydney	1,986.50		Accommodation	FY19
Ар	Office Of Ceo	28/11/18		Flights: Syd - Mel 17 Dec		Qantas Airw_abn16009661901	1,815.02		Flights (domestic and international) & booking fees	
Ар	Office Of Ceo	28/11/18		Service Fee for Accom 8 Jan 19		Corporate Travel Manag	15.40		Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	28/11/18		Service Fee for Accom 29 Jan 19		Corporate Travel Manag	15.40		Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	28/11/18	Purchase	Service Fee: Syd - Mel 10 Dec		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	28/11/18	Purchase	Flights: Syd - Mel 10 Dec		Qantas Airw_abn16009661901	1,815.02	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19

EMPLOYEE	EMPLOYEE	POSTING TRANSACTION				LINE AMOUNT COST CENTRE		
FORNAME	SURNAME	DATE TYPE	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	incl GST DESCRIPTION	Classification desc	FY
Ар	Office Of Ceo	28/11/18 Purchase	Service Fee: Syd - Mel 7 Dec		Corporate Travel Manag	30.80 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	3/12/18 Purchase	Flights: Mel Hob Syd Ayres Rock 3 Dec		Jetstar	195.80 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	
Ар	Office Of Ceo	3/12/18 Purchase	Service Fee for Accom 14 Jan 19		Corporate Travel Manag	13.20 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	3/12/18 Purchase	Melb car transfers Nov 2018		Airport Taxi Services	2,693.97 MANAGING DIR + STAFF	Private car services	FY19
Ap	Office Of Ceo	3/12/18 Purchase 3/12/18 Purchase	Flights: Mel Hob Syd Ayres Rock 3 Dec Service Fee for Accom 21 Jan 19		Jetstar Corporate Travel Manag	13.20 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees  Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	4/12/18 Purchase	Flights: Mel Hob Syd Ayers Rock 3 Dec		Virgin Aust	1,053.00 MANAGING DIR + STAFF	Flights (domestic and international) & booking lees	FY19
Ap	Office Of Ceo	4/12/18 Purchase	Flights: Syd - Ayers Rock B&G Conf		Virgin Aust	1,894.99 MANAGING DIR+STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	4/12/18 Purchase	Service Fee: Svd - Avers Rock B&G Conf		Corporate Travel Manag	30.80 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	4/12/18 Purchase	Flights: Mel Hob Syd Ayers Rock 3 Dec		Qantas Airw_abn16009661901	55.39 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	4/12/18 Purchase	Service Fee: Mel Hob Syd Ayers Rock 3 Dec		Corporate Travel Manag	12.10 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	5/12/18 Purchase	Service Fee: Melb - Hob 3 Dec		Corporate Travel Manag	16.50 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	5/12/18 Credit Voucher	Credit for flights Mel - Hob 3 Dec		Qantas Airw_abn16009661901	-981.00 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	5/12/18 Purchase	Service Fee: Melb - Hob 3 Dec		Corporate Travel Manag	12.10 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	6/12/18 Purchase	Flights: Syd - Ayres Rock B&G Conf		Virgin Aust	243.00 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	6/12/18 Purchase 6/12/18 Purchase	Flights: Melb - Hob 3 Dec		Virgin Aust	708.10 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	7/12/18 Purchase	Service Fee: Change 10 Dec Service Fee: Syd - Ayres Rock B&G Conf		Corporate Travel Manag	12.10 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	7/12/18 Purchase	Car transfers overseas		Corporate Travel Manag Driven Worldwide L	2.647.54 MANAGING DIR+STAFF	Taxis	FY19
Ap	Office Of Ceo	10/12/18 Credit Voucher	Credit Ayers Rock Melb Laun		Jetstar	-195.80 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	12/12/18 Purchase	Flight Change 17 Dec		Corporate Travel Manag	12.10 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	14/12/18 Purchase	Service Fee Change 16 Dec		Corporate Travel Manag	12.10 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	14/12/18 Purchase	Carol Singer for Xmas in foyer		Paypal	9,900.00 MANAGING DIR + STAFF	Conferences, functions & events	FY19
Ар	Office Of Ceo	19/12/18 Purchase	CEO Office Newspapers_Nov 2018		Flinders City Newsag	86.00 MANAGING DIR + STAFF	Newspapers, magazines & books	FY19
Ар	Office Of Ceo	19/12/18 Purchase	AICD Subscription		Company Directors	595.00 MANAGING DIR + STAFF	Professional Memberships	FY19
Ap	Office Of Ceo	21/12/18 Credit Voucher	credit for incorrect charge	incorrectly charged on 20/09/18	Grand Hyatt Melbourne	-877.46 MANAGING DIR + STAFF	Accommodation	FY19
Ap	Office Of Ceo	24/12/18 Purchase	Flowers for Office Dec 2018		Evans Florist	232.50 MANAGING DIR + STAFF	Flowers	FY19
Ap	Office Of Ceo	24/12/18 Purchase	News subscription		News Limited	24.00 MANAGING DIR + STAFF 1.070.04 MANAGING DIR + STAFF	Newspapers, magazines & books	FY19 FY19
Ap	Office Of Ceo	24/12/18 Purchase 4/1/19 Purchase	Car Service - December 2018 Car transfers Oct 2018		Airport Taxi Services Paramount Limousines	1,070.04 MANAGING DIR + STAFF 6.879.38 MANAGING DIR + STAFF	Private car services Private car services	FY19 FY19
Aρ	Office Of Ceo	7/1/19 Purchase	Booking Fee		Corporate Travel Manag	15.40 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	7/1/19 Purchase	Air Fares		Qantas Airw abn16009661901	1,815.02 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	7/1/19 Purchase	Air Fares		Qantas Airw abn16009661901	2,119.16 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	7/1/19 Purchase	Booking Fee		Corporate Travel Manag	15.40 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	7/1/19 Purchase	Air Fares		Qantas Airw_abn16009661901	2,142.76 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	7/1/19 Purchase	Air Fares		Qantas Airw_abn16009661901	1,815.02 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	7/1/19 Purchase	Booking Fee		Corporate Travel Manag	15.40 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	7/1/19 Purchase	Booking Fee		Corporate Travel Manag	15.40 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	9/1/19 Purchase	Booking Fee		Corporate Travel Manag	12.10 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	10/1/19 Purchase	Newspapers Dec 2018		Flinders City Newsag	86.00 MANAGING DIR + STAFF 990.00 MANAGING DIR + STAFF	Newspapers, magazines & books	FY19
Ap	Office Of Ceo	10/1/19 Purchase 10/1/19 Purchase	AICD Meeting room 14 Dec 2018  Accommodation - to be credited incorrectly charged		Company Directors Grand Hyatt Melbourne	990.00 MANAGING DIR + STAFF 263.00 MANAGING DIR + STAFF	Venue hire Accommodation	FY19 FY19
Ap	Office Of Ceo	14/1/19 Purchase	Working Lunch		Tower Sushi	21.80 MANAGING DIR + STAFF	Meals	FY19
Ap	Office Of Ceo	14/1/19 Purchase	Car transfers Nov 2018		Paramount Limousines	5.288.11 MANAGING DIR + STAFF	Private car services	FY19
Ap	Office Of Ceo	17/1/19 Purchase	Booking Fee		Corporate Travel Manag	13.20 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	17/1/19 Purchase	Booking Fee		Corporate Travel Manag	12.10 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	17/1/19 Purchase	Air Fare		Qantas Airw_abn16009661901	23.60 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	17/1/19 Purchase	ELT Offsite Site		The Glasshouse Melbo	15,028.00 MANAGING DIR + STAFF	Conferences, functions & events	FY19
Ар	Office Of Ceo	17/1/19 Purchase	Booking Fee		Corporate Travel Manag	13.20 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	17/1/19 Purchase	Car transfers Dec 2018		Paramount Limousines	2,482.41 MANAGING DIR + STAFF	Private car services	FY19
Ap	Office Of Ceo	18/1/19 Purchase	News subscription		News Limited	32.00 MANAGING DIR + STAFF	Newspapers, magazines & books	FY19
Aρ	Office Of Ceo	18/1/19 Purchase 18/1/19 Purchase	Booking Fee		Corporate Travel Manag	13.20 MANAGING DIR + STAFF 13.20 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	22/1/19 Purchase 22/1/19 Purchase	Booking Fee Booking Fee		Corporate Travel Manag Corporate Travel Manag	13.20 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY19 FY19
Δn	Office Of Ceo	22/1/19 Purchase 22/1/19 Purchase	Air Fare		Qantas Airw abn16009661901	304.14 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	29/1/19 Purchase	12 Month Subscriptions		Fairfax Subscriptions	966.62 MANAGING DIR + STAFF	Newspapers, magazines & books	FY19
Ap	Office Of Ceo	29/1/19 Purchase	Booking Fee - [Name redacted]	Speaker at Management Conference	Corporate Travel Manag	15.40 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	29/1/19 Purchase	Flights - Melb - Syd 4 Feb	· • • • • • • • • • • • • • • • • • • •	Qantas Airw_abn16009661901	1,862.21 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	29/1/19 Purchase	Booking Fee - [Name redacted]	Speaker at Management Conference	Corporate Travel Manag	15.40 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	29/1/19 Purchase	Booking Fee - [Name redacted]	Speaker at Management Conference	Corporate Travel Manag	15.40 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	29/1/19 Purchase	Booking Fee - [Name redacted]	Speaker at Management Conference	Corporate Travel Manag	15.40 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	30/1/19 Purchase	Booking Fee - [Name redacted] 5 Feb	Speaker at Management Conference	Corporate Travel Manag	30.80 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	31/1/19 Purchase	Flights - [Name redacted] 5 feb	Speaker at Management Conference	Qantas Airw_abn16009661901	936.21 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	31/1/19 Purchase	Booking Fee - Melb - Syd 4 Feb		Corporate Travel Manag	30.80 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	31/1/19 Purchase	Service Fee 29 Jan		Corporate Travel Manag	12.10 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	4/2/19 Purchase	Service Fee - Melb-Can-Syd 18 Feb		Corporate Travel Manag	30.80 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	4/2/19 Purchase 4/2/19 Purchase	Flights - Melb-Can-Syd 18 feb Flights - [Name redacted] 5 Feb	Speaker at Management Conference	Qantas Airw_abn16009661901 Qantas Airw_abn16009661901	1,607.01 MANAGING DIR + STAFF 935.01 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY19 FY19
Δn	Office Of Ceo	5/2/19 Purchase	Service Fee - Accom 26 Jan	Speaker of Management Connecents	Corporate Travel Manag	13.20 MANAGING DIR+STAFF	Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	5/2/19 Purchase	Service Fee - Melb-Syd-Melb 4 Feb		Corporate Travel Manag	12.10 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	6/2/19 Purchase	Service Fee - Syd-Adel-Melb 11 Mar		Corporate Travel Manag	30.80 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
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	EMPLOYEE SURNAME	POSTING DATE	TRANSACTION TYPE	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	LINE AMOUNT incl GST	DESCRIPTION	Classification desc	FY
Δn	Office Of Ceo	6/2/19		Flights Syd-Adel-Melb 11 Mar	Additional commentary	Qantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	
An	Office Of Ceo	6/2/19		Service Fee Svd - Melb-Svd 11 Feb		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	6/2/19		Accommodation [Name redacted] - MC	Speaker at Management Conference	Stamford Plaza Melbourne		MANAGING DIR + STAFF	Accommodation	FY19
Ap	Office Of Ceo	6/2/19	Purchase	Accommodation - [Name redacted] MC	Speaker at Management Conference	Stamford Plaza Melbourne	203.04	MANAGING DIR + STAFF	Accommodation	FY19
Ар	Office Of Ceo	6/2/19	Purchase	Flight - Melb-Syd-Melb 4 Feb	-	Qantas Airw_abn16009661901	280.55	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	6/2/19		Accommodation - [Name redacted] MC	Speaker at Management Conference	Stamford Plaza Melbourne		MANAGING DIR + STAFF	Accommodation	FY19
Ap	Office Of Ceo	6/2/19		Flights syd-melb-syd 11 feb		Qantas Airw_abn16009661901	, , , , , , , , , , , , , , , , , , , ,	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	7/2/19		Service Fee - 10 Feb		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo Office Of Ceo	11/2/19 13/2/19		Kitchen Supplies Service Fee - Accom 29 April		Woolworths 3179 Corporate Travel Manag	10.50	MANAGING DIR + STAFF MANAGING DIR + STAFF	Office supplies Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	13/2/19		Service Fee - Accom 29 April Service Fee - Accom 22 April		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	13/2/19		Service Fee - Accom 8 Apeil		Corporate Travel Manag	13.20		Flights (domestic and international) & booking fees	FY19
An	Office Of Ceo	14/2/19		Booking Fee		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	14/2/19		Booking Fee		Corporate Travel Manag	13.20		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	14/2/19	Purchase	Booking Fee		Corporate Travel Manag	13.20	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	14/2/19	Purchase	Flights Syd-Melb-Syd 18 Feb		Qantas Airw_abn16009661901	512.15	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	14/2/19		Kitchen Supploies		Woolworths 3139 Ke	10.50		Office supplies	FY19
Ар	Office Of Ceo	14/2/19		Air Fare		Qantas Airw_abn16009661901	1,838.62		Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	14/2/19		Flights Melb-syd 10 Feb		Qantas Airw_abn16009661901	280.55		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	14/2/19		Service Fee Accom 15 April		Corporate Travel Manag	13.20		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	14/2/19 14/2/19		Booking Fee Flights Syd-Melb-Bris-Syd 4 Mar		Corporate Travel Manag  Qantas Airw abn16009661901	2.931.03		Flights (domestic and international) & booking fees	FY19 FY19
Δp	Office Of Ceo	14/2/19		Service Fee - Syd-Melb-Syd 18 feb		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	14/2/19		Booking Fee		Corporate Travel Manag	13.20		Flights (domestic and international) & booking fees	FY19
An	Office Of Ceo	14/2/19		Service Fee - 18 Feb		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	14/2/19		Service Fee Accom 25 March		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	14/2/19		Service Fee Syd-Melb-Syd 21 Feb		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	15/2/19	Purchase	News subscription		News Limited	32.00	MANAGING DIR + STAFF	Newspapers, magazines & books	FY19
Ap	Office Of Ceo	15/2/19	Purchase	Newspaper Jan 2019		Flinders City Newsag	64.50	MANAGING DIR + STAFF	Newspapers, magazines & books	FY19
Ap	Office Of Ceo	15/2/19	Purchase	AICD Room Hire 7 Feb 2019.		Company Directors	330.00	MANAGING DIR + STAFF	Venue hire	FY19
Ap	Office Of Ceo	18/2/19		Air Fares (Canada)		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	18/2/19		Transport - CEO		Paramount Limousines	4,100.56		Private car services	FY19
Ар	Office Of Ceo	18/2/19	i di ciidac	Booking Fee		Corporate Travel Manag	125.00		Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	18/2/19		Flowers for Office Jan 2019		Evans Florist	310.00		Flowers	FY19
Ap	Office Of Ceo	19/2/19	Purchase	Accommodation - To be credited incorrectly Charged		Grand Hyatt Melbourne		MANAGING DIR + STAFF	Accommodation	FY19
Ap	Office Of Ceo	19/2/19	Purchase	Canadian Visa		Citizen&imm-Eapps Enligne	7.49		Travel expenses	FY19
Ap	Office Of Ceo	20/2/19		Air Fares Foreign Currency		Air Canada Corporate Travel Manag	926.10		Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	21/2/19		Foreign Currency - Fee		Corporate Travel Manag		MANAGING DIR + STAFF	Travel expenses Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	21/2/19		Air Fares		Virgin Aust	1.239.00		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	21/2/19		Credit - syd-melb-bris-syd 4 March		Qantas Airw abn16009661901	-2,920.03		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	21/2/19		Cars for MC Guests		All Hour Taxi Services	430.00		Taxis	FY19
Ар	Office Of Ceo	21/2/19		Booking Fee		Corporate Travel Manag	16.50		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	21/2/19	Purchase	Gifts for Canada Post		R M Williams	900.00	MANAGING DIR + STAFF	Gifts	FY19
Ap	Office Of Ceo	21/2/19	Purchase	Foreign Currency - Fee		Corporate Travel Manag	20.00	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	21/2/19	Purchase	Service Fee		Corporate Travel Manag	12.10	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	21/2/19	Purchase	Air Fare		Qantas Airw_abn16009661901	911.21	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	21/2/19		Booking Fee		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	25/2/19		Booking Fee		Corporate Travel Manag	45.00		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	27/2/19		Booking Fee		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	27/2/19		Meeting room - Canada Post Visit		Hyatt Regency Toronto On		MANAGING DIR + STAFF	Venue hire	FY19
Ap	Office Of Ceo	27/2/19 28/2/19		Air Fares Air Fares		Qantas Airw_abn16009661901 Virgin Aust	832.40 736.30		Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	28/2/19 1/3/19		Air Fares [Name redacted] Farewell Lunch - [Names redacted]	Staff member from Office of CEO farewell lunch	Virgin Aust Super Normal	736.30 143.50		Flights (domestic and international) & booking fees  Meals	FY19 FY19
Δp	Office Of Ceo	1/3/19		[Name redacted] Farewell Lunch - [Names redacted] Trains in Canada	Stan member from Onice of CEO farewell funch	Via Rail Ca	143.50 753.06		Travel expenses	FY19 FY19
Δp	Office Of Ceo	1/3/19		Air Fare - Credit		Air Canada	-926.10		Flights (domestic and international) & booking fees	FY19 FY19
An	Office Of Ceo	4/3/19		Booking fee		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	5/3/19		Air Fare - Melb - Svd 4 March		Qantas Airw abn16009661901	1,217,15		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	5/3/19		Air Fare - Syd-GC   GC-Syd 4 Mar		Virgin Aust	19.99		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	5/3/19		Service Fee - SYD-GC- GC-SYD 4/3		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	6/3/19	Purchase	Flowers for [Name redacted]- Canada Post	Flowers for business colleague	Interflora Flowers W	156.10	MANAGING DIR + STAFF	Flowers	FY19
Ар	Office Of Ceo	7/3/19		Service Fee - Adel - Melb 12 March		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	8/3/19		Booking Fee - Accomm 6 May		Corporate Travel Manag	13.20		Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	8/3/19		Booking Fee - Acomm 10 June		Corporate Travel Manag	13.20		Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	8/3/19		Booking Fee - Accomm 29 April		Corporate Travel Manag	13.20		Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	8/3/19		Flight - SYD-ADEL-MELB		Qantas Airw_abn16009661901	9.80		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	8/3/19		Booking Fee - Accomm 24 June		Corporate Travel Manag	13.20		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	8/3/19		Credit - Meeting Room Refund Canada Post		Hyatt Regency Toronto On	-111.08		Venue hire	FY19
Ap	Office Of Ceo	8/3/19		Service Fee - Accomm - 27 May		Corporate Travel Manag	13.20		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	8/3/19	Purchase Purchase	Booking Fee - Accomm 17 June Booking Fee - Accomm 1 June		Corporate Travel Manag	13.20	MANAGING DIR + STAFF  MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19 FY19
Ap	OTHER OF CEO	8/3/19	r ut titase	Ipopying Lee - Account 1 Julie	I	COLPOTALE ITAVELIVIANAS	13.20	INIMINAUINU DIK + STAFF	rrigins (domestic and international) & booking fees	LITA

Security	ENADI OVEE	FAARI OVEE	DOCTING TRANSACTION				LINE ANACHINE	COCT CENTRE		
March   Marc			POSTING TRANSACTION DATE TYPE	DESCRIPTION OF PURCHASE	Additional commentary	SLIPPLIER NAME			Classification desc	FY
Control of Control   Control of	Ар				Traditional commencery				Flights (domestic and international) & booking fees	FY19
Description   11077   Annex   Section   12074   Annex   Section   12	Ap	Office Of Ceo	8/3/19 Purchase	Service Fee - Accomm 20 May		Corporate Travel Manag	13.20	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Compart from times;   1.10   Mexicage in control of the compart from times;   1.20						P			Private car services	FY19
Control   Cont	Ap					· · · · · · · · · · · · · · · · · · ·	231.30	Walter Converted Birth - Silvari	TONIS	FY19
Concretion   100,00   Problem   Control   Pr	Ap									FY19
Compare the second compare to the second c	Ap An						100.07		TONIS	FY19 FY19
December   Proceedings   Procedings   Proceedings   Procedings   Procedings   Procedings   Procedings   Proceedings   Procedings	Δn								8	FY19
Proceedings	· ·				Flowers for staff member				0	FY19
Column   C	Ap	Office Of Ceo	13/3/19 Purchase	Flight - 12 March		Qantas Airw_abn16009661901	787.71	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Proceedings	Ар		1-1/5/15 Tarchase						Flights (domestic and international) & booking fees	FY19
100   100	Ар								Flights (domestic and international) & booking fees	FY19
Dec   100 Color	Ap		1-1/5/15 Tarchase		Flowers for staff member				11011013	FY19
100   100	Ap									FY19 FY19
Dec.   Other Dec.   15/15    Number   Dec.	Ap		1-1/5/15 Tarchase				311.21			FY19
Other Coc.   1977/19   Parthage   Incompleted personal food between   1977/19	Ap			0					8	FY19
Dec.   Composite Tues   Dec.									Flights (domestic and international) & booking fees	FY19
Diffee Office Office   11/11/19   Purchase   12.1   15   MINISTRATE   11/11/19   11/11	Ap	Office Of Ceo	19/3/19 Purchase	Incorrectly charged to Corp Card to be refunded	amount credited on 22/03/19	Grand Hyatt Melbourne	263.00	MANAGING DIR + STAFF	Accommodation	FY19
Diff.   Col.	Ар			Booking Fee - 18 March		Corporate Travel Manag			Flights (domestic and international) & booking fees	FY19
Dec.   College	Ар								Flights (domestic and international) & booking fees	FY19
Office Office   27/119 Further   Ingel: Syst. Addition. 2 An International State   Control of Syst.	Ap									FY19
Diffeet Coc.   22(2)/3 Purchase   Fight - 1646-59 & 18 Merch   10	Ap									FY19 FY19
Part   Description   Part   Description	Ap		EE/5/13 Tarchase	0 - 7			1,015.02		8	FY19 FY19
Page   Office of Co.   22/3/37   Purchase   Fugle   Lakes Spet   March   Cope of a company of the cope of a company of the cope of a c	Δp									FY19
Office of Coc.   277/17/19   C	An								Flights (domestic and international) & booking fees	FY19
Office OF Ces   237/13 purchase   Incorrectly Charged by Pright 1- to be credited   Incorrect	Ар		22/3/19 Credit Voucher	Refund - Incorrectly charged to Corp Card		Grand Hyatt Melbourne	-263.00		Accommodation	FY19
Office OF Cec.   27/1/13 princhase   Descriptive Appeal by Physillar (1997) principal principa	Ap	Office Of Ceo	22/3/19 Purchase	Visa Charge to Corporate Card to be reimbursed		Indianvisaonlinesbiepay	146.07	MANAGING DIR + STAFF	Travel expenses	FY19
Diffect Of Coc.   22/1/13   Purchase   Incommentation   App   Management   Manage	Ар				amount credited 05/04/19					FY19
Part									8	FY19
Dec.   Column   Col					amount credited 05/04/19					FY19
Diffice Of Coc.   28/3/15  Dereits Worker   Air Face Code   1,556.0    MANAGING DIR 2-STAFF   Fights (domestic and international) & booking precision   1,556.0    Managing Directors   1,756.0    Managing Directors   1,75									8 (	FY19 FY19
Office Office   28/3/15   Purchase   Air Fase-1970-AMB (9 YO 9 April										FY19
Office Of Coc.   28/3/19   Purchase   Air Fare - STO-CARS 2 April	An						,		Flights (domestic and international) & booking fees	FY19
Page	Ар	Office Of Ceo	28/3/19 Purchase			Qantas Airw_abn16009661901	731.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Page   Office Office   23/1/19   Purchase   Air Fare - CAN-SYD 2 April   Omto Air Wash 10009661901   911.21   MANAGING OR + STAFF   Flights (domestic and international) & booking April   Office Office   23/1/19   Purchase   Booking Fee - After   Managing Or   Air Fare - MIN-DWINE   April   Office Office   23/1/19   Purchase   Booking Fee - After   Managing Or   Air Fare - MIN-DWINE   April   Office Office   1/4/19   Purchase   Booking Fee - CAN-SYD 2 April   Office Office   1/4/19   Purchase   Booking Fee - CAN-SYD 2 April   Office Office   2/4/19   Purchase   Booking Fee - CAN-SYD 2 April   Office Office   2/4/19   Purchase   Booking Fee - CAN-SYD 2 April   Office Office   2/4/19   Purchase   Booking Fee - CAN-SYD 2 April   Office Office   2/4/19   Purchase   Booking Fee - CAN-SYD 2 April   Office Office   3/4/19   Purchase   Air Fare - CML-SYD 2 April   Office Office   3/4/19   Purchase   Air Fare - CML-SYD 2 April   Office Office   3/4/19   Purchase   Air Fare - CML-SYD 2 April   Office Office   3/4/19   Purchase   Air Fare - CML-SYD 2 April   Office Office   3/4/19   Purchase   Air Fare - CML-SYD 2 April   Office Office   3/4/19   Purchase   Air Fare - CML-SYD 2 April   Office Office   3/4/19   Purchase   Air Fare - CML-SYD 2 April   Air	Ap	Office Of Ceo	29/3/19 Purchase	Air Fare - SYD-MEL 2 April		Qantas Airw_abn16009661901	880.81	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Page   Office Office   29/31/3   Purchase   AirFare-STO-MEL 2 April   Corporate Frave Manag   3.0 80 MANAGINED IN R 57AFF   Flights (demostic and international) & booking   Flow Managine   April   Corporate Frave Manag   3.0 80 MANAGINED IN R 57AFF   Flights (demostic and international) & booking   Flow Managine   April   Corporate Frave Manag   3.0 1 MANAGINED IN R 57AFF   Flights (demostic and international) & booking   Flow Managine   April   Corporate Frave Manag   2.1 1 MANAGINED IN R 57AFF   Flights (demostic and international) & booking   Flow Managine   April   Manag	Ар								Flights (domestic and international) & booking fees	FY19
Page   Office Office   19/3/19   Purchase   Sooking Fee-MEL SYD-MEL 1 April   Corporate Travet Manag   13.8 B   MANAGING DIR 5 174F   Hights Identical and International & Booking Ap   Office Office   14/19   Purchase   Sooking Fee-2 April   Corporate Travet Manag   12.10   MANAGING DIR 5 174F   Hights Identical and International & Booking Fee   24/19   Purchase   Sooking Fee-2 April   Corporate Travet Manag   12.10   MANAGING DIR 5 174F   Hights Identical and International & Booking Fee   24/19   Purchase   Sooking Fee-2 April   Corporate Travet Manag   12.10   MANAGING DIR 5 174F   Hights Identical and International & Booking Fee   24/19   Purchase   Sooking Fee-2 April   Corporate Travet Manag   12.10   MANAGING DIR 5 174F   Hights Identical and International & Booking Fee   24/19   Purchase   Ar Fare C-MSY 2 April   MANAGING DIR 5 174F   Private care services   All 19/4   Purchase   Ar Fare C-MSY 2 April   MANAGING DIR 5 174F   Private care services   All 19/4   Purchase   Sooking Fee-2 April   Corporate Travet Manag   12.10   MANAGING DIR 5 174F   Private care services   All 19/4   Purchase   Sooking Fee-2 April   Corporate Travet Manag   12.10   MANAGING DIR 5 174F   Private care services   All 19/4   Purchase   Sooking Fee-2 April   MANAGING DIR 5 174F   Private care services   All 19/4   Purchase   Sooking Fee-2 April   Sooking Fee-2									8	FY19
Office Office   1/4/19   Purchase   Sooking Fee 2 April   Sooking Fee 2 April   Corporate Travel Manag   12.10   MANAGING DIR STAFF   Flights (domestic and international) & booking   April   Corporate Travel Manag   12.10   MANAGING DIR STAFF   Flights (domestic and international) & booking   April   Corporate Travel Manag   12.10   MANAGING DIR STAFF   Flights (domestic and international) & booking   April   Corporate Travel Manag   12.10   MANAGING DIR STAFF   Flights (domestic and international) & booking   April   Corporate Travel Manag   12.10   MANAGING DIR STAFF   Flights (domestic and international) & booking   April   Corporate Travel Manag   12.10   MANAGING DIR STAFF   Flights (domestic and international) & booking   April   Corporate Travel Manag   12.10   MANAGING DIR STAFF   Flights (domestic and international) & booking   April   Corporate Travel Manag   12.10   MANAGING DIR STAFF   Flights (domestic and international) & booking   April   Corporate Travel Manag   12.10   MANAGING DIR STAFF   Flights (domestic and international) & booking   April   Corporate Travel Manag   12.10   MANAGING DIR STAFF   Flights (domestic and international) & booking   April   Corporate Travel Manag   12.10   MANAGING DIR STAFF   Flights (domestic and international) & booking   April   Corporate Travel Manag   12.10   MANAGING DIR STAFF   Flights (domestic and international) & booking   April   Corporate Travel Manag   12.10   MANAGING DIR STAFF   Flights (domestic and international) & booking   April   Corporate Travel Manag   12.10   MANAGING DIR STAFF   Flights (domestic and international) & booking   April   Corporate Travel Manag   12.10   MANAGING DIR STAFF   Flights (domestic and international) & booking   April   Corporate Travel Manag   12.10   MANAGING DIR STAFF   Flights (domestic and international) & booking   April   Corporate Travel Manag   12.10   MANAGING DIR STAFF   Flights (domestic and international) & booking   April   Corporate Travel Manag   12.10   MANAGING DIR STAFF   Flights (domestic and i									0	FY19 FY19
Page   Office Office   14/19   Purchase   Booking Fee 2 April   Corporate Travel Manag   12.10   MANAGING DIR + STAFF   Flights (domestic and international) & booking April   Corporate Travel Manag   12.10   MANAGING DIR + STAFF   Flights (domestic and international) & booking April   Corporate Travel Manag   12.10   MANAGING DIR + STAFF   Flights (domestic and international) & booking April   Corporate Travel Manag   12.10   MANAGING DIR + STAFF   Flights (domestic and international) & booking April   Corporate Travel Manag   12.10   MANAGING DIR + STAFF   Flights (domestic and international) & booking April   Corporate Travel Manag									8	FY19 FY19
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Pack   Office Office   2/4/19   Purchase   Transport - Multiple Frips   Orans Airy and 1600961901   59.24   MANAGING DIR + STAF   Frivate car services   Orans Airy and 1600961901   59.24   MANAGING DIR + STAF   Frivate car services   Orans Airy and 1600961901   59.24   MANAGING DIR + STAF   Frivate car services   Orans Airy and 1600961901   Special Control or	An								Flights (domestic and international) & booking fees	FY19
Ap   Office Office   3/4/15    Purchase   Transport - Multiplie Trips   Ap   Office Office   4/4/15    Purchase   Booking Fee - 2 April   Corporate Travel Manag   1.210   MANAGING DIR * 5TAF   Flights (domestic and international) & booking   Ap   Office Office   4/4/15    Purchase   Incorrectly Charge but yeart - To be credited   amount credited 05/04/19   Grand Hyatt Melbourne   671:73   MANAGING DIR * 5TAF   Elights (domestic and international) & booking   Ap   Office Office   5/4/15    Credit Voucher   Credit incorrect charge   Incorrectly charged on 23/03/19   Grand Hyatt Melbourne   9-90.55   MANAGING DIR * 5TAF   Elights (domestic and international) & booking   Ap   Office Office   5/4/15    Credit Voucher   Credit Air Fare - Can-Syd 2 April   Credit voucher   Credit Air Fare - Can-Syd 2 April   Credit Voucher   Credit Air Fare - Can-Syd 2 April   Credit Voucher   Credit Air Fare - Can-Syd 2 April   Credit Voucher   Credit Air Fare - Can-Syd 2 April   Credit Voucher   Credit Air Fare - Can-Syd 2 April   Credit Voucher   Credit Air Fare - Can-Syd 2 April   Credit Voucher   Credit Air Fare - Can-Syd 2 April   Credit Voucher   Credit Air Fare - Can-Syd 2 April   Credit Voucher   Credit Air Fare - Can-Syd 2 April   Credit Voucher   Credit Air Fare - Can-Syd 2 April   Credit Voucher   Credit Air Fare - Can-Syd 2 April   Credit Voucher   Credit Air Fare - Can-Syd 2 April   Credit Voucher   Credit Air Fare - Can-Syd 2 April   Credit Voucher   Credit Air Fare - Can-Syd 2 April   Credit Voucher   Credit Credit Voucher   Credit Credit Voucher	Ар	Office Of Ceo	2/4/19 Purchase			Airport Taxi Services	2,281.05	MANAGING DIR + STAFF	Private car services	FY19
Ap	Ар	Office Of Ceo	3/4/19 Purchase	Air Fare- CAN-SYD 2 April		Qantas Airw_abn16009661901	559.24	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap Office Of Ceo 4/4/19 Purchase Ap Office Of Ceo 5/4/19 Credit Voucher Credit Incorrect charge incorrectly charged on 23/03/19 Grand Hyatt Melbourne 9-00.55 MANAGING DIR + STAFF Accommodation Office Of Ceo 5/4/19 Purchase Ap Office Of Ceo 5/4/19 Purchase Ap Office Of Ceo 5/4/19 Purchase Ap Office Of Ceo 5/4/19 Credit Voucher Credit Air Fare - Melb-Can 2 April Office Of Ceo 5/4/19 Credit Voucher Credit Air Fare - Melb-Can 2 April Office Of Ceo 5/4/19 Credit Voucher Credit Air Fare - Melb-Can 2 April Office Of Ceo 5/4/19 Credit Voucher Credit Air Fare - Can-Syd 2 April Office Of Ceo 5/4/19 Credit Voucher Credit Air Fare - Can-Syd 2 April Office Of Ceo 5/4/19 Purchase Ap Office Of Ceo 5/4/19 Purchase April Office Of Ceo 5/4/19 Credit Voucher Credit Air Fare - Can-Syd 2 April Office Of Ceo 5/4/19 Purchase April Office Of Ceo 5/4/19 Credit Voucher Credit for Incorrect Charge Incorrectly charged on 27/03/19 Grand Hyatt Melbourne Grand H	Ар									FY19
Ap   Office Of Ceo   5/4/19   Purchase   Ar Fare - Can-Syd 2 April   Commodation   Composite For Ceo   Syd   Syd   Purchase   Ar Fare - Can-Syd 2 April   Commodation   Composite For Ceo   Syd   S										FY19
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Ap   Office Office   5/4/19   Credit Voucher   Credit Air Fare - Can-Syd 2 April   Credit Voucher   Credit Incorrect Charge   Incorrectly charged on 04/04/19   Grand Hyatt Melbourne   -571.73   MANAGING DIR + STAFF   Flights (domestic and international) & booking   Ap   Office Office   5/4/19   Purchase   Ar Fare - Can-Syd 2 April   Credit Voucher   Credit Incorrect Charge   Incorrect Charge   Cantas Airw_abn16009661901   503.86   MANAGING DIR + STAFF   Flights (domestic and international) & booking   Ap   Office Office   5/4/19   Purchase   Air Fare - Can-Syd 2 April   Credit Voucher   Credi				8-	Incorrectly charged on 23/03/19					FY19 FY19
Ap   Office Of Ceo   5/4/19   Credit Voucher   Credit Incorrect charge   Incorrectly charged on 04/04/19   Grand Hyatt Melbourne   6-71.73   MANAGING DIR + STAFF   Accommodation   Ap   Office Of Ceo   5/4/19   Purchase   Air Fare-Can-Syd 2 April   Ap   Office Of Ceo   5/4/19   Purchase   Air Fare-Can-Syd 2 April   Ap   Office Of Ceo   5/4/19   Purchase   Air Fare-Can-Side   Ap   Office Of Ceo   5/4/19   Purchase   Air Fare-Can-Can-Can-Can-Can-Can-Can-Can-Can-Can									Flights (domestic and international) & booking fees	FY19
Ap Office Of Ceo   5/4/19   Purchase   Transport - Multi Trips   Paramount Limousines   3,474.17   MANAGING DIR + STAFF   Private car services	Ap				incorrectly charged on 04/04/19				8	FY19
Ap Office Of Ceo   5/4/19   Office Of Ceo   9/4/19   Purchase   Booking Fee - China   Corporate Travel Manag   125.00   MANAGING DIR + STAFF   Flights (domestic and international) & booking Ap Office Of Ceo   9/4/19   Purchase   Air Fares - China - Cancelled   Corporate Travel Manag   7.712.31   MANAGING DIR + STAFF   Flights (domestic and international) & booking Ap Office Of Ceo   10/4/19   Purchase   Air Fares - China - Cancelled   Corporate Travel Manag   7.712.33   MANAGING DIR + STAFF   Flights (domestic and international) & booking Ap Office Of Ceo   11/4/19   Purchase   Air Fares - China - Cancelled   Cathaypac   4,581.50   MANAGING DIR + STAFF   Flights (domestic and international) & booking Ap Office Of Ceo   11/4/19   Purchase   Booking Fee - Accorn 8 May   Corporate Travel Manag   15.40   MANAGING DIR + STAFF   Flights (domestic and international) & booking Ap Office Of Ceo   12/4/19   Purchase   Booking Fee - Accorn 8 May   Corporate Travel Manag   15.40   MANAGING DIR + STAFF   Flights (domestic and international) & booking Ap Office Of Ceo   12/4/19   Purchase   Booking Fee - Accorn 8 May   Corporate Travel Manag   15.40   MANAGING DIR + STAFF   Flights (domestic and international) & booking Ap Office Of Ceo   12/4/19   Purchase   Booking Fee - Accorn 8 May   Corporate Travel Manag   15.40   MANAGING DIR + STAFF   Flights (domestic and international) & booking Ap Office Of Ceo   12/4/19   Purchase   Booking Fee - Accorn 8 May   Corporate Travel Manag   15.40   MANAGING DIR + STAFF   Flights (domestic and international) & booking Ap Office Of Ceo   12/4/19   Purchase   Air Fares - Syd-Melb-Syd 17 April   Qantas Airw_abn16009661901   1,838.62   MANAGING DIR + STAFF   Flights (domestic and international) & booking Ap Office Of Ceo   12/4/19   Purchase   Booking Fee - Accorn 8 May   Corporate Travel Manag   23.10   MANAGING DIR + STAFF   Flights (domestic and international) & booking Ap Office Of Ceo   12/4/19   Purchase   Booking Fee - Accorn 8 May   Corporate Travel Manag   23.10   MANAGING DIR +	Ap	Office Of Ceo	5/4/19 Purchase	Transport - Multi Trips	, , , ,	Paramount Limousines	3,474.17	MANAGING DIR + STAFF	Private car services	FY19
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Ap Office Of Ceo   19/4/19   Purchase   Air Fares - China - Cancelled   Corporate Travel Manag   7,712.33   MANAGING DIR + STAFF   Flights (domestic and international) & booking   Ap Office Of Ceo   11/4/19   Purchase   Air Fares - China - Cancelled   Cathaypac   A;581.50   MANAGING DIR + STAFF   Flights (domestic and international) & booking   Ap Office Of Ceo   11/4/19   Purchase   Booking Fee 17 April   Corporate Travel Manag   15.40   MANAGING DIR + STAFF   Flights (domestic and international) & booking   Ap Office Of Ceo   12/4/19   Purchase   Booking Fee - Accorn 8 May   Corporate Travel Manag   15.40   MANAGING DIR + STAFF   Flights (domestic and international) & booking   Ap Office Of Ceo   12/4/19   Purchase   Booking Fee - Accorn 8 May   Corporate Travel Manag   15.40   MANAGING DIR + STAFF   Flights (domestic and international) & booking   Ap Office Of Ceo   12/4/19   Purchase   Booking Fee - Accorn 8 May   Source   Ap Office Of Ceo   12/4/19   Purchase   Online Newspaper   Ap Office Of Ceo   12/4/19   Purchase   Air Fares - Syd-Melb-Syd 17 April   Cantas Airw, abn16009661901   1,838.62   MANAGING DIR + STAFF   Flights (domestic and international) & booking   Ap Office Of Ceo   12/4/19   Purchase   Air Fares - Syd-Melb-Syd 17 April   Cantas Airw, abn16009661901   1,838.62   MANAGING DIR + STAFF   Flights (domestic and international) & booking   Ap Office Of Ceo   12/4/19   Purchase   Air Fares - Syd-Melb-Syd 17 April   Cantas Airw, abn16009661901   1,838.62   MANAGING DIR + STAFF   Flights (domestic and international) & booking   Ap Office Of Ceo   12/4/19   Purchase   Booking Fee - 8 May   Corporate Travel Manag   23.10   MANAGING DIR + STAFF   Flights (domestic and international) & booking   Ap Office Of Ceo   12/4/19   Purchase   Air Fares - Melb-Per-Syd 8 May   Corporate Travel Manag   23.10   MANAGING DIR + STAFF   Flights (domestic and international) & booking   Ap Office Of Ceo   12/4/19   Purchase   Air Fares - Melb-Per-Syd 8 May   Corporate Travel Manag   23.10   MANAGING DIR + STAFF   Fli	Ар		-, ,		incorrectly charged on 27/03/19					FY19
Ap Office of Ceo 11/4/19   Purchase   Air Fares - China - Cancelled   Cathaypac   A;581.50   MANAGING DIR + STAFF   Flights (domestic and international) & booking   Ap Office of Ceo 11/4/19   Purchase   Booking Fee 17 April   Corporate Travel Manag   15.40   MANAGING DIR + STAFF   Flights (domestic and international) & booking   Ap Office of Ceo 12/4/19   Purchase   Booking Fee - Accom 8 May   Corporate Travel Manag   15.40   MANAGING DIR + STAFF   Flights (domestic and international) & booking   Ap Office of Ceo 12/4/19   Purchase   Booking Fee - Accom 8 May   Corporate Travel Manag   15.40   MANAGING DIR + STAFF   Flights (domestic and international) & booking   Ap Office of Ceo 12/4/19   Purchase   Online Newspaper   News Limited   32.00   MANAGING DIR + STAFF   Flights (domestic and international) & booking   Ap Office of Ceo 12/4/19   Purchase   Air Fares - Syd-Melb-Syd 17 April   Qantas Airw_abn16009661901   1,838.65   MANAGING DIR + STAFF   Flights (domestic and international) & booking   Ap Office of Ceo 12/4/19   Purchase   Air Fares - Syd-Melb-Syd 17 April   Get well gift for staff member's wife   Aesop Collins Street   125.00   MANAGING DIR + STAFF   Flights (domestic and international) & booking   Ap Office of Ceo 12/4/19   Purchase   Booking Fee - 8 May   Corporate Travel Manag   23.10   MANAGING DIR + STAFF   Flights (domestic and international) & booking   Ap Office of Ceo 12/4/19   Purchase   Booking Fee - 8 May   Corporate Travel Manag   23.10   MANAGING DIR + STAFF   Flights (domestic and international) & booking   Ap Office of Ceo 12/4/19   Purchase   Air Fares - Melb-Per-Syd 8 May   Corporate Travel Manag   23.10   MANAGING DIR + STAFF   Flights (domestic and international) & booking   Ap Office of Ceo 12/4/19   Purchase   Air Fares - Melb-Per-Syd 8 May   Corporate Travel Manag   23.10   MANAGING DIR + STAFF   Flights (domestic and international) & booking   Ap Office of Ceo 12/4/19   Purchase   Air Fares - Melb-Per-Syd 8 May   Corporate Travel Manag   23.10   MANAGING DIR + STAFF   Flights	Ар		07.700.000						Flights (domestic and international) & booking fees	FY19
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Ap Office of Ceo 12/4/19 Purchase Online Newspaper News Limited 32.00 MANAGING DIR + STAFF Newspapers, magazines & books  Ap Office of Ceo 12/4/19 Purchase Gift - (Name redacted) Mire - Syd-Melb-Syd 17 April Qantas Airw_abn16009661901 1,838.62 MANAGING DIR + STAFF (Bights (domestic and international) & booking  Ap Office of Ceo 12/4/19 Purchase Gift - (Name redacted) Wife - Surgery (No Receipt) Get well gift for staff member's wife Aesop Collinin Street 125.00 MANAGING DIR + STAFF (Bights (domestic and international) & booking  Ap Office of Ceo 12/4/19 Purchase Booking Fee - 8 May  Ap Office of Ceo 12/4/19 Purchase Air Fares - Melb-Per-Syd 8 May  Ap Office of Ceo 15/4/19 Purchase Air Fares - Melb-Per-Syd 8 May  Ap Office of Ceo 15/4/19 Purchase Flowers for Foyer  Ap Office of Ceo 15/4/19 Purchase Flowers for Foyer  Ap Office of Ceo 15/4/19 Purchase Gifts for (Name redacted) and (Name redacted) Reward/recognition for two staff members Village Gift Shop 318.00 MANAGING DIR + STAFF Gifts	Ap								Flights (domestic and international) & booking fees	FY19
Ap Office of Ceo 12/4/19 Purchase Gift - [Nameredacted] Wife - Surgery (No Receipt) Get well gift for staff member's wife Aesop Collins Street 125.00 MANAGING DIR + STAFF Gifts  Ap Office of Ceo 12/4/19 Purchase Booking Fee - 8 May Corporate Travel Manag 23.10 MANAGING DIR + STAFF Flights (domestic and international) & booking Ap Office of Ceo 12/4/19 Purchase Ap Office of Ceo 15/4/19 Purchase Flowers For Foyer Flowers For Syd 8 May Evans Florist 310.00 MANAGING DIR * STAFF Flights (domestic and international) & booking Ap Office of Ceo 15/4/19 Purchase Flowers For Foyer Flowers For Syd 8 May Flowers Syd 8 May Flowers Flowers For Foyer Syd 8 May Flowers Flowers For Syd 8 May Flowers Flowers For Syd 8 May Flowers Flowers For Syd 8 May Flowers Flowers Flowers Flowers For Syd 8 May Flowers	Ap								, ,	FY19
Ap Office of Ceo 12/4/19 Purchase Booking Fee - 8 May  Ap Office of Ceo 12/4/19 Purchase Ap Office of Ceo 15/4/19 Purchase Ap Office	Ар						1,838.62		Flights (domestic and international) & booking fees	FY19
Ap Office Of Ceo 12/4/19 Purchase Air Fares - Melb-Per-Syd 8 May Qantas Airw_abn16009661901 4,787.20 MANAGING DIR + STAFF Flights (domestic and international) & booking Ap Office Of Ceo 15/4/19 Purchase Flowers for Foyer Evans Florist 310.00 MANAGING DIR + STAFF Flowers Ap Office Of Ceo 15/4/19 Purchase Gifts for [Name redacted] and [Name redacted] Reward/recognition for two staff members Village Gift Shop 318.00 MANAGING DIR + STAFF Gifts	Ар		12/1/13   dicilase		Get well gift for staff member's wife				Units	FY19
Ap Office Of Ceo 15/4/19 Purchase Flowers for Foyer Evans Florist 310.00 MANAGING DIR + STAFF Flowers  Ap Office Of Ceo 15/4/19 Purchase Gifts for [Name redacted] and [Name redacted] Reward/recognition for two staff members Village Gift Shop 318.00 MANAGING DIR + STAFF Gifts	Ap								Flights (domestic and international) & booking fees	FY19
Ap Office Of Ceo 15/4/19 Purchase Gifts for [Name redacted] and [Name redacted] Reward/recognition for two staff members Village Gift Shop 318.00 MANAGING DIR+STAFF Gifts	Ap						.,		Flights (domestic and international) & booking fees	FY19
	Ap				Poward /recognition for two staff members					FY19 FY19
IAD LUTTICE LIFE OF THE TOTAL TRANSPORT OF THE PROPRIES OF THE	Ар Ар	Office Of Ceo	15/4/19 Purchase	Booking Fee 15 Apr SYD-MELB-SYD	newara/recognition for two stan members	Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19 FY19

	EMPLOYEE SURNAME	POSTING DATE	TRANSACTION TYPE	DESCRIPTION OF PURCHASE	Addistruct comments.	SUPPLIER NAME	LINE AMOUNT incl GST	COST CENTRE DESCRIPTION	Classification desc	FY
An	Office Of Ceo		Purchase	Air Fare - SYD-MEL-SYD 15 Apr	Additional commentary	Qantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	16/4/19		Air Fare - SYD-MEL-SYD 15 Apr		Qantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	17/4/19		Booking Fee - 15 Apr		Corporate Travel Manag	27.50		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	18/4/19		Booking Fee - SYD-MEL-SYD 23 Apr		Corporate Travel Manag	15.40		Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	18/4/19	Purchase	Air Fare - SYD-MEL-SYD 17 Apr		Qantas Airw_abn16009661901	280.54	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	18/4/19		Booking Fee - SYD-MEL-SYD 17 Apr		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	18/4/19		Air Fare - SYD-MEL-SYD 23 Apr		Qantas Airw_abn16009661901	1,815.02		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	26/4/19		Credit Air Fare - China		Cathaypacair	-4,522.70		Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	26/4/19		Air Fare - SYD - MEL - SYD 30 Apr		Qantas Airw_abn16009661901	, , , , , , ,	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	26/4/19 30/4/19		Booking Fee - SYD-MEL-SYD 30 Apr Flowers - Gift		Corporate Travel Manag Saundersons Florists	100.00		Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	30/4/19		Air Fares - SYD-ADEL 29 Apr		Virgin Aust	197.00		Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	30/4/19		Air Fare - ADEL-MEL-SYD 29 Apr		Oantas Airw abn16009661901	86.00		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	1/5/19		Transport - Multiple Trips		Airport Taxi Services	2,536.35		Private car services	FY19
Ap	Office Of Ceo	1/5/19		Flowers Reception		Evans Florist	310.00		Flowers	FY19
Ap	Office Of Ceo	2/5/19	Purchase	Booking Fee - 8 May		Corporate Travel Manag	12.10	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	2/5/19	Purchase	Air Fare - MEL-PER-SYD 8 May		Qantas Airw_abn16009661901	45.36	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	2/5/19		Farewell Gift for [Name redacted]	Farewell gift for member of Executive Team	Luxury Retail No 1 Pl	1,780.75		Gifts	FY19
Ap	Office Of Ceo	2/5/19		Booking Fee - 29 Apr		Corporate Travel Manag	27.50		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	2/5/19		Air Fare - SYD-MEL 6 May		Qantas Airw_abn16009661901	953.68		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	2/5/19 3/5/19		Booking Fee Transport		Corporate Travel Manag Paramount Limousines	30.80		Flights (domestic and international) & booking fees Private car services	FY19 FY19
Ap	Office Of Ceo	3/5/19		Newspapers		Flinders City Newsag	3,760.43		Newspapers, magazines & books	FY19 FY19
Aρ	Office Of Ceo	6/5/19		Air Fares - 2 May MEL-SYD		Qantas Airw abn16009661901	110.51		Flights (domestic and international) & booking fees	
Δp	Office Of Ceo	6/5/19		Silver Sponsorship Havana Nights Ball		Giant Steps Sydney	5.500.00		Charitable donation	FY19
Ap	Office Of Ceo	6/5/19		Booking Fee - 8 May 2019		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	7/5/19		Booking Fee - 2 May 2019		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	7/5/19		Air Fare - MEL-PER-SYD 8 May 2019		Qantas Airw_abn16009661901	50.40		Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	7/5/19		Booking Fee -		Corporate Travel Manag	27.50		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	8/5/19	Purchase	Air Fares - [Name redacted] 8 May 2019	Meeting with external contact	Qantas Airw_abn16009661901	671.97	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	8/5/19	Purchase	Booking Fee - [Name redacted] 8 May 2019	Meeting with external contact	Corporate Travel Manag	30.80	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	9/5/19		Air Fares - [Name redacted] 8 May 2019	Flights for family to attend funeral after workplace fatality	Singapore Ai	1,828.55		Flights (domestic and international) & booking fees	
Ар	Office Of Ceo	9/5/19		Booking Fee - [Name redacted]	Flights for family to attend funeral after workplace fatality	Corporate Travel Manag	125.00		Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	9/5/19		Air Fares - [Name redacted] 8 May 2019	Flights for family to attend funeral after workplace fatality	Singapore Ai	1,828.55		Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	9/5/19		Air Fares - [Name redacted] - 8 May 2019	Flights for family to attend funeral after workplace fatality	Singapore Ai	1,346.15	IVERTIFICATION OF THE PROPERTY	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	9/5/19		Booking Fee - [Name redacted] 8 May 2019	Flights for family to attend funeral after workplace fatality	Corporate Travel Manag	125.00		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	9/5/19		Booking Fee - [Name redacted] 8 May 2019	Flights for family to attend funeral after workplace fatality	Corporate Travel Manag	125.00		Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	10/5/19		Booking Fee - [Name redacted]13 May 2019 Online Newspaper	Business colleague	Corporate Travel Manag News Limited	30.80		Flights (domestic and international) & booking fees Newspapers, magazines & books	FY19 FY19
Ap	Office Of Ceo	10/5/19		Air Fares - SYD-MEL-SYD 13 May 2019		Qantas Airw abn16009661901	1.857.09		Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	13/5/19		Air Fare - MEL-CAN-MEL 14 May 2019		Qantas Airw_abn16009661901	1,687.82		Flights (domestic and international) & booking fees	FY19
Δn	Office Of Ceo	13/5/19		Booking Fee- SYD-MEL-SYD 13 May 2019		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	13/5/19		Booking Fee - 14 May 2019		Corporate Travel Manag	30.80		Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	13/5/19		Booking Fee - [Name redacted] 13 May 2019	Business colleague	Qantas Airw abn16009661901	725.22		Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	15/5/19	Purchase	Booking Fee - 21 May 2019		Corporate Travel Manag	30.80	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	15/5/19	Purchase	Air Fares - SYD-MEL-SYD 21 May 2019		Qantas Airw_abn16009661901	1,815.02	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	15/5/19	Purchase	Meeting room 8 April 2019		Company Directors	390.00	MANAGING DIR + STAFF	Venue hire	FY19
Ap	Office Of Ceo	16/5/19		Air Fares - Japan 1 July 2019		Japan Airlin	4,841.66		Flights (domestic and international) & booking fees	
Ар	Office Of Ceo	16/5/19		Booking Fee - 1 July 2019		Corporate Travel Manag	125.00		Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	16/5/19		Incorrect charge to be credited	credited 27/05/19	Grand Hyatt Melbourne	287.81		Accommodation	FY19
Ap	Office Of Ceo	17/5/19		Air Fares - MEL-SYD-MEL 21 May 2019		Qantas Airw_abn16009661901	1,899.15		Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	17/5/19 21/5/19		Booking Fee - 21 May 2019		Corporate Travel Manag Company Directors	30.80 235.00		Flights (domestic and international) & booking fees Venue hire	FY19 FY19
Ap	Office Of Ceo	21/5/19		Meeting Room Hire - 3 May 2019 AICC Business Lunch		Company Directors Australia Israel Cha	405.20		Venue hire Meals	FY19 FY19
Ap	Office Of Ceo	24/5/19	Purchase	Air Fares - SYD-MEL-SYD 27 May 2019		Oantas Airw abn16009661901	2 143 53		Flights (domestic and international) & booking fees	FY19 FY19
Δp	Office Of Ceo	24/5/19	Purchase	Booking Fee - 27 May 2019		Corporate Travel Manag	2,143.53	IVERTIFICATION OF THE PROPERTY	Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	27/5/19		Booking Fee - 21 May 2019		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	27/5/19		Credit due to incorrect charge	incorrectly charged on 16/05/19	Grand Hyatt Melbourne	-287.81		Accommodation	FY19
Ap	Office Of Ceo	27/5/19		Air Fares - MEL-SYD 21 May 2019	,	Qantas Airw_abn16009661901	328.51		Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	27/5/19		Booking Fee - 21 May 2019		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	30/5/19		Booking Fee		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	30/5/19		Booking Fee		Corporate Travel Manag	12.10		Flights (domestic and international) & booking fees	
Ар	Office Of Ceo	31/5/19		Booking Fee		Inspire Travel Mgt	15.40		Flights (domestic and international) & booking fees	
Ар	Office Of Ceo	31/5/19		Booking Fee		Inspire Travel Mgt	15.40		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	3/6/19		Air Fares - 3 June 2019		Qantas Airw_abn16009661901	1,857.09		Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	3/6/19		Booking Fee		Inspire Travel Mgt	15.40		Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	4/6/19 4/6/19		Booking Fee	<u> </u>	Inspire Travel Mgt	15.40 2,244.42		Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	4/6/19 5/6/19		Transport - May 2019	<del> </del>	Airport Taxi Services Inspire Travel Mgt	2,244.42		Private car services Flights (domestic and international) & booking fees	
Δp	Office Of Ceo	5/6/19		Booking Fee Meeting Room Hire		Australian Institute O	380.00		Venue hire	FY19 FY19
Ар	Office Of Ceo	5/6/19		Booking Fee		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	
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	EMPLOYEE SURNAME	POSTING DATE	TRANSACTION TYPE	DESCRIPTION OF PURCHASE	Addistruct comments.	SUPPLIER NAME	LINE AMOUNT incl GST	COST CENTRE DESCRIPTION	Classification desc	FY
PORNAME	Office Of Ceo		Purchase	Air Fare - 3 June 2019	Additional commentary	Qantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	
Ap	Office Of Ceo	5/6/19		Air Fares - 9 June 2019 (C)		Qantas Airw_abii16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	6/6/19		Air Fares - 13 June 2019		Qantas Airw abn16009661901	953.68		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	6/6/19		Air fares - 5 June 2019		Qantas Airw abn16009661901	2,185.58		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	7/6/19		Digital New Subscription		News Limited	32.00		Newspapers, magazines & books	FY19
Ap	Office Of Ceo	10/6/19	Purchase	Booking Fee		Inspire Travel Mgt	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	10/6/19		Booking Fee		Inspire Travel Mgt	15.40		Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	10/6/19		Booking Fee		Inspire Travel Mgt	15.40		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	11/6/19		Booking Fee		Inspire Travel Mgt	15.40		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	11/6/19		Air Fares - 17 June 2019		Qantas Airw_abn16009661901	2,520.71		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo Office Of Ceo	11/6/19 11/6/19		Air Fares - 19 June 2019 Flowers May 2019		Qantas Airw_abn16009661901 Evans Florist	1,899.16 310.00		Flights (domestic and international) & booking fees Flowers	FY19 FY19
Ap	Office Of Ceo	11/6/19		Flowers April 2019		Evans Florist		MANAGING DIR + STAFF	Flowers	FY19
Ap	Office Of Ceo	13/6/19		Booking Fee		Inspire Travel Mgt	15.40		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	14/6/19	Purchase	Air Fares - 28 June 2019		Qantas Airw abn16009661901	299.53		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	14/6/19		Air Fares - 25 June 2019		Qantas Airw abn16009661901	2,965.02		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	17/6/19	Purchase	Air Fares - 13 Jun 2019		Qantas Airw_abn16009661901	286.42	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	18/6/19	Purchase	Booking Fee		Inspire Travel Mgt	30.80	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	18/6/19		CEW Membership Fee		Chief Executive Women	595.00		Professional Memberships	FY19
Ар	Office Of Ceo	19/6/19		Air Fares - 18 June 2019		Qantas Airw_abn16009661901	115.41		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	20/6/19		Booking Fee		Inspire Travel Mgt	15.40		Flights (domestic and international) & booking fees	FY19
Ар	Office Of Ceo	20/6/19		Air Fares - 20 June 2019		Qantas Airw_abn16009661901	953.68		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	20/6/19		Booking Fee Booking Fee		Inspire Travel Mgt Inspire Travel Mgt	15.40 15.40		Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	20/6/19		Credit - 19 Jun 2019		Qantas Airw abn16009661901	-1.888.16		Flights (domestic and international) & booking fees	FY19 FY19
Ap	Office Of Ceo	21/6/19		Air Fares - 11 July 2019		Virgin Aust	1,113.00		Flights (domestic and international) & booking fees	FY19 FY19
Δp	Office Of Ceo	21/6/19		Air Fares - 10 July 2019		Qantas Airw abn16009661901	4.062.24		Flights (domestic and international) & booking fees	FY19
Δn	Office Of Ceo	21/6/19		Booking Fee		Inspire Travel Mgt	15.40		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	24/6/19		Flowers -[Name redacted]	Staff member	The Frsh Flwr Man PI	120.00		Flowers	FY19
Ар	Office Of Ceo	26/6/19	Purchase	Air Fares - 8 July 2019		Qantas Airw abn16009661901	954.09		Flights (domestic and international) & booking fees	FY19
Ap	Office Of Ceo	1/7/19	Purchase	Transfers - Christine Holgate		Airport Taxi Services	1,396.38	MANAGING DIR + STAFF	Private car services	FY20
Ap	Office Of Ceo	1/7/19	Purchase	YPO Membership 12 Months		Ypo Intl, Irving,tx-Usd	3,609.36	MANAGING DIR + STAFF	Professional Memberships	FY20
Ар	Office Of Ceo	5/7/19	Credit Voucher	Credit - 19 June 2019		Qantas Airw_abn16009661901	-1,888.16	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	5/7/19		Digital News Subscription		News Limited	32.00		Newspapers, magazines & books	FY20
Ар	Office Of Ceo	8/7/19	i di ciidoc	Booking Fee		Inspire Travel Mgt	15.40	IVID III VI CONTROL DITT.	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	9/7/19		Air fare - 9 July 2019		Qantas Airw_abn16009661901	954.09		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	9/7/19		Air Fare - 10 July 2019		Qantas Airw_abn16009661901	290.55		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	9/7/19		Credit Adjustment - 9 June 2019		Qantas Airw_abn16009661901	-11.00		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	10/7/19		Booking fee Air Fare - 9 July 2019		Inspire Travel Mgt  Qantas Airw abn16009661901	15.40 286.43		Flights (domestic and international) & booking fees	FY20 FY20
Ap	Office Of Ceo	11/7/19		Booking Fee		Inspire Travel Mgt	15.40		Flights (domestic and international) & booking fees	FY20
Δn	Office Of Ceo	12/7/19		Air Fares - 16 July 2019		Qantas Airw abn16009661901	1.899.98		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	15/7/19		Refund Fee - 19 June 2019		Inspire Travel Mgt	5.50		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	15/7/19		Booking Fee		Inspire Travel Mgt	5.50		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	16/7/19	Purchase	Booking Fee		Inspire Travel Mgt	120.00	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	17/7/19	Purchase	Booking Fee		Inspire Travel Mgt	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	17/7/19	Purchase	Books		Booktopia Pty Ltd	46.45	MANAGING DIR + STAFF	Training & professional development	FY20
Ар	Office Of Ceo	17/7/19	Purchase	Booking fee		Inspire Travel Mgt	55.00		Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	19/7/19		Booking Fee 23 July 2019		Inspire Travel Mgt	15.40		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	19/7/19	Purchase	Air Fares - 23 August 2019		Qantas Airw_abn16009661901	12,168.04		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	19/7/19		Air Fares - 22 July 2019		Qantas Airw_abn16009661901	1,901.08		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	22/7/19	Purchase Purchase	Office Flowers Air Fares - 29 July 2019		Oantas Airw abn16009661901	2.883.19		Flowers  Flights (domestic and international) & booking fees	FY20 FY20
Ap	Office Of Ceo	23/7/19	Purchase	Booking fee - 26 July 2019		Inspire Travel Mgt	2,883.19		Flights (domestic and international) & booking fees	FY20 FY20
Δn	Office Of Ceo	23/7/19	Purchase	Air Fare - [Name redacted] 25 July 2019	Partner's attendance at corporate event	letstar	456.00		Flights (domestic and international) & booking fees	FY20
An	Office Of Ceo	23/7/19	Purchase	Transport - Christine Holgate May 2019	a article sattendance at corporate event	Paramount Limousines	5.175.78		Private car services	FY20
Ap	Office Of Ceo	25/7/19	Purchase	Booking Fee - 29 July 2019		Inspire Travel Mgt	15.40		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	26/7/19	Purchase	Air Fare - 29 July 2019		Qantas Airw_abn16009661901	821.26		Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	26/7/19	Purchase	Booking Fee - 29 July 2019		Inspire Travel Mgt	15.40		Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	29/7/19		Transfers - C Holgate		Airport Taxi Services	2,844.93		Private car services	FY20
Ар	Office Of Ceo	29/7/19		Air Fare - 29 July 2019		Qantas Airw_abn16009661901	33.61		Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	29/7/19		Booking Fee - 29 July 2019		Inspire Travel Mgt	15.40		Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	31/7/19		Flower Level 19		Evans Florist	387.50		Flowers	FY20
Ap	Office Of Ceo	1/8/19		Booking Fee		Inspire Travel Mgt	15.40		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	1/8/19		End Year Function ET		Donovans	333.33		Meals	FY20
Ap	Office Of Ceo	1/8/19		End Year Function ET		Donovans	166.67		Meals	FY20
Ap	Office Of Ceo Office Of Ceo	2/8/19 5/8/19		Online News		News Limited	1.901.08		Newspapers, magazines & books	FY20 FY20
Δp	Office Of Ceo	6/8/19		Air Fares - 5 Aug 2019 ET End of Year Function		Qantas Airw_abn16009661901 Donovans	-,	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Meals	FY20
Δn	Office Of Ceo	6/8/19		ET End of Year Function		Donovans	166.67		Meals	FY20
Ар	Office Of Ceo	8/8/19		ET Offsite		Ot Melbourne		MANAGING DIR + STAFF	Conferences, functions & events	FY20
, .P	5cc 01 cc0	0/0/13	. u.ciiasc	ET OTISICE	L	ac melbourne	1,510.20	The standing Ditt : STAFF	coma checo, functions & events	1.120

EMPLOYEE	EMPLOYEE	POSTING TRANSACTION				LINE AMOUNT	COST CENTRE		
FORNAME		DATE TYPE	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	incl GST	DESCRIPTION	Classification desc	FY
Ар	Office Of Ceo	8/8/19 Purchase	Air Fare - 13 Aug 2019		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	13/8/19 Credit Voucher	Air Fare Credit - 22 Jul 2019		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	14/8/19 Purchase	Booking Fee - 19 Aug 2019		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	15/8/19 Purchase	Air Fares - 19 Aug 19		Qantas Airw_abn16009661901		MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap Ap	Office Of Ceo	19/8/19 Purchase	Booking Fee - 19 Aug 2019 Air Fares - 19 Aug 2019		Oantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY20 FY20
Ар	Office Of Ceo	20/8/19 Purchase	Air Fares - 19 Aug 2019		Qantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	21/8/19 Purchase	US Visa - Christine Holgate		Uscustoms Esta Appl Pmt		MANAGING DIR + STAFF	Travel expenses	FY20
Ар	Office Of Ceo	21/8/19 Purchase	Meeting Room		Company Director	235.00	MANAGING DIR + STAFF	Venue hire	FY20
Ap	Office Of Ceo	21/8/19 Purchase	Gift - [Name redacted]	Reward/recognition for staff member	Montblanc		MANAGING DIR + STAFF	Gifts	FY20
Ар	Office Of Ceo	22/8/19 Purchase	ET Offsite -		Qt Melbourne		MANAGING DIR + STAFF	Conferences, functions & events	FY20
Ар	Office Of Ceo	23/8/19 Purchase	Refund Fee - 22 Jul 2019		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	23/8/19 Purchase	Gifts - [Names redacted]	Reward/recognition for two members of staff	Louis Vuitton		MANAGING DIR + STAFF	Gifts	FY20
Ap	Office Of Ceo	26/8/19 Purchase	Booking Fee - 13 Aug 2019		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	26/8/19 Purchase	Booking Fee - 13 Aug 2019		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap Ap	Office Of Ceo Office Of Ceo	26/8/19 Purchase 26/8/19 Purchase	Booking Fee - 13 Aug 2019 Booking Fee - 21 Sep 2019		Inspire Travel Mgt Inspire Travel Mgt		MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY20 FY20
Ар	Office Of Ceo	27/8/19 Credit Voucher	Airfare Credit - 19 Aug 2019		Qantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	27/8/19 Purchase	Ar Fares - 21 Sep 2019		British A		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	27/8/19 Purchase	Room hire for Meetings in US		Grand Hyatt Wshngtn Evnt		MANAGING DIR + STAFF	Venue hire	FY20
Ap	Office Of Ceo	28/8/19 Purchase	Booking Fee - 21 Sept 2019		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	29/8/19 Purchase	Air Fares - 21 Sept 2019		British A		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	29/8/19 Purchase	Accommodation - Christine Holgate - US Trip		Grand Hyatt Wshngtn Evnt		MANAGING DIR + STAFF	Accommodation	FY20
Ap	Office Of Ceo	30/8/19 Purchase	Booking Fee		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	30/8/19 Purchase	Digital News		News Limited		MANAGING DIR + STAFF	Newspapers, magazines & books	FY20
Ар	Office Of Ceo	3/9/19 Purchase	Booking Fee		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	4/9/19 Purchase	Flowers for Reception ELT Event		Evans Florist		MANAGING DIR + STAFF	Flowers	FY20 FY20
Ap Ap	Office Of Ceo Office Of Ceo	4/9/19 Purchase			Park Hyatt Melbourne		MANAGING DIR + STAFF MANAGING DIR + STAFF	Conferences, functions & events Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	4/9/19 Purchase 4/9/19 Purchase	Ar Fares - 9 Sept 2019 Booking Fee		Qantas Airw_abn16009661901 Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	
Ар	Office Of Ceo	5/9/19 Purchase	ELT Event		Jeremy Oliver		MANAGING DIR + STAFF	Conferences, functions & events	FY20
Ар	Office Of Ceo	5/9/19 Purchase	ELT Event		Jeremy Oliver		MANAGING DIR + STAFF	Conferences, functions & events	FY20
Ар	Office Of Ceo	5/9/19 Purchase	Finals Tickets		Collingwood Fc		MANAGING DIR + STAFF	Gifts	FY20
Ap	Office Of Ceo	9/9/19 Purchase	Meeting in Washington		Grand Hyatt Wshngtn Evnt		MANAGING DIR + STAFF	Venue hire	FY20
Ap	Office Of Ceo	9/9/19 Purchase	Meting room in Washington		Empirecls Worldwide Cha	454.78	MANAGING DIR + STAFF	Venue hire	FY20
Ap	Office Of Ceo	9/9/19 Purchase	Refund Fee - 19 Aug 2019		Inspire Travel Mgt	5.50	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	10/9/19 Purchase	Meeting rooms in USA		Empirecls Worldwide Cha		MANAGING DIR + STAFF	Venue hire	FY20
Ар	Office Of Ceo	10/9/19 Purchase	Booking Fee - 20 Sept 2019		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	10/9/19 Purchase	Membership		World President Org		MANAGING DIR + STAFF	Professional Memberships	FY20
Ap	Office Of Ceo	10/9/19 Purchase	Booking Fee - 16 Sept 2019		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	10/9/19 Purchase	Booking Fee - 5 Oct 2019		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap Ap	Office Of Ceo	11/9/19 Purchase 11/9/19 Purchase	Air Fares - 20 Sept 2019 Air Fare - 16 Sept 2019		Qantas Airw_abn16009661901 Qantas Airw_abn16009661901		MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY20 FY20
Ар	Office Of Ceo	11/9/19 Purchase	Air Fares - 5 Oct 2019		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	12/9/19 Purchase	Booking Fee - International		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	13/9/19 Purchase	Booking Fee - 22 Sept 2019		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	13/9/19 Purchase	Booking Fee - 20 Sept 2019		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	16/9/19 Purchase	CEO ELT Meeting		Jeremy Oliver		MANAGING DIR + STAFF	Conferences, functions & events	FY20
Ap	Office Of Ceo	16/9/19 Purchase	Air Fare - 20 Sept 2019		Qantas Airw_abn16009661901	286.43	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	16/9/19 Purchase	CEO ELT Meeting		Jeremy Oliver		MANAGING DIR + STAFF	Conferences, functions & events	FY20
Ар	Office Of Ceo	16/9/19 Purchase	CEO ELT Meeting		Joval Wine Group Pty L		MANAGING DIR + STAFF	Conferences, functions & events	FY20
Ap	Office Of Ceo	16/9/19 Purchase	Air Fares - 22 Sept 2019		British A		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	17/9/19 Purchase	Booking Fee		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	17/9/19 Purchase	CEO ELT Meeting		The Spanish Acquisit		MANAGING DIR + STAFF	Conferences, functions & events	FY20
Ap	Office Of Ceo	17/9/19 Purchase	Transport - Christine Holgate		Airport Taxi Services		MANAGING DIR + STAFF	Private car services	FY20
Ap Ap	Office Of Ceo	17/9/19 Purchase 17/9/19 Purchase	CEO ELT Meeting Booking Fee - 20 Sep 2019		Trembath & Taylor P/ Inspire Travel Mgt		MANAGING DIR + STAFF MANAGING DIR + STAFF	Conferences, functions & events Flights (domestic and international) & booking fees	FY20 FY20
Ар	Office Of Ceo	17/9/19 Purchase	Booking Fee - 20 Sep 2019 Booking Fee CH 19 Sep 2019		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking lees	FY20
Ар	Office Of Ceo	17/9/19 Purchase	CEO ELT Meeting		Paypal		MANAGING DIR + STAFF	Conferences, functions & events	FY20
Ар	Office Of Ceo	18/9/19 Purchase	Finals Tickets - (Most has been reimbursed)		Collingwood Fc		MANAGING DIR + STAFF	Gifts	FY20
Ар	Office Of Ceo	19/9/19 Purchase	Air Fares - 22 Sep 2019		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	19/9/19 Payment - Person	Reimbursement for Football Tickets		Cash/Transfer Payment -		MANAGING DIR + STAFF	Gifts	FY20
Ар	Office Of Ceo		Reimbursement For Football Tickets		Cash/Transfer Payment -	-560.00	MANAGING DIR + STAFF	Gifts	FY20
Ар	Office Of Ceo	23/9/19 Purchase	Booking Fee		Inspire Travel Mgt	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	24/9/19 Purchase	Booking Fee		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	
Ар	Office Of Ceo	24/9/19 Purchase	Booking Fee - 21 Oct 219		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	24/9/19 Purchase	CEO ELT		Park Hyatt Melbourne		MANAGING DIR + STAFF	Conferences, functions & events	FY20
Ap	Office Of Ceo	25/9/19 Purchase	Air Fares - 21 Oct 2019		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	25/9/19 Credit Voucher 25/9/19 Purchase	Credit Note - 21 Sept 2019 CH Booking Fee - 2 Oct 2019		British A		MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY20 FY20
Ap Ap	Office Of Ceo Office Of Ceo	25/9/19 Purchase 25/9/19 Purchase	Gift for [Name redacted]	Reward/recognition for staff member	Inspire Travel Mgt Nev		MANAGING DIR + STAFF  MANAGING DIR + STAFF	Gifts	FY20 FY20
wh	Onice Or Ceo	73/3/13 Laicilase	Our for fivance reducted)	newaru/recognition for stall member	LiaRa	232.00	TALE + VICTORIDANIANI	dits	11120

EMPLOYEE FORNAME		POSTING TRANSACTION DATE TYPE	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	LINE AMOUNT incl GST	DESCRIPTION	Classification desc	FY
Ар	Office Of Ceo	25/9/19 Purchase	Booking Fee 4 Oct 2019	Additional commentary	Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	26/9/19 Purchase	Air Fares - 4 Oct 2019		Qantas Airw_abn16009661901	954.84	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	26/9/19 Purchase	Air Fares - 2 Oct 2019		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	27/9/19 Purchase	Gift - [Name redacted]	Reward/recognition for staff member	Post Melbourne Bourkme	250.00	Walter Converted Birth - Silvari	Gifts	FY20
Ap	Office Of Ceo	27/9/19 Purchase	Digital News - CH		News Limited		MANAGING DIR + STAFF	Newspapers, magazines & books	FY20
Ap	Office Of Ceo	30/9/19 Purchase 1/10/19 Credit Voucher	Transfers - UPU Geneva CH Booking Fee Credit - CH		Leaders Limousines	348.20	MANAGING DIR + STAFF MANAGING DIR + STAFF	Taxis	FY20 FY20
Ap Ap	Office Of Ceo	2/10/19 Credit Voucher	Reception Flowers		Inspire Travel Mgt Evans Florist		MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flowers	FY20 FY20
Ар	Office Of Ceo	2/10/19 Purchase	Booking Fee - CH 7 Oct 2019		Inspire Travel Mpt	38.50		Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	2/10/19 Purchase	Booking Fee - CH 2 Oct 2019		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	2/10/19 Purchase	Booing Fee - CH 5 Oct 2019		Inspire Travel Mgt	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	3/10/19 Purchase	Air Fares - CH 7 Oct 2019		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	3/10/19 Purchase	Air Fare - CH 2 Oct 2019		Qantas Airw_abn16009661901	286.42		Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	4/10/19 Purchase	Transport - CH July 2019		Paramount Limousines	3,994.76		Private car services	FY20
Ap	Office Of Ceo	7/10/19 Purchase	Transport - CH Sept 2019		Airport Taxi Services		MANAGING DIR + STAFF	Private car services	FY20
Ap Ap	Office Of Ceo	7/10/19 Purchase 8/10/19 Purchase	Booking Fee - CH 7 Oct 2019 Air Fares - CH 14 Oct 2019		Inspire Travel Mgt Qantas Airw abn16009661901	15.40	MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY20 FY20
Ар	Office Of Ceo	8/10/19 Purchase	Booking Fee - CH 14 Oct 2019		Inspire Travel Mpt	38.50		Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	8/10/19 Credit Voucher	Credit - 19 Aug 19		Qantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	8/10/19 Credit Voucher	Air Fares Credit - 4 Oct 19		Qantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	11/10/19 Purchase	Air Fare - CH 21 Oct 2019		Qantas Airw_abn16009661901	903.00	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	14/10/19 Purchase	Booking Fee - CH 21 Oct 2019		Inspire Travel Mgt	15.40		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	15/10/19 Purchase	CEO ELT Meeting		Jeremy Oliver	350.78		Conferences, functions & events	FY20
Ap	Office Of Ceo	16/10/19 Purchase	Air Fare - CH 21 Oct 2019		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	16/10/19 Purchase	Booking Fee - CH 21 Oct 2019		Inspire Travel Mgt	15.40		Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	16/10/19 Purchase	Booking Fee - CH		Inspire Travel Mgt	120.00		Flights (domestic and international) & booking fees	FY20
Ap Ap	Office Of Ceo	17/10/19 Credit Voucher 21/10/19 Purchase	Credit - 2 Oct 19 Air Fare - 29 Oct 19		Qantas Airw_abn16009661901 Cathaypac	-945.03	MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY20 FY20
Ар	Office Of Ceo	23/10/19 Purchase 23/10/19 Purchase	ELT Meeting		Rocket Catering		MANAGING DIR + STAFF	Catering	FY20 FY20
Ар	Office Of Ceo	25/10/19 Purchase	Online News Subscription		News Limited	32.00		Newspapers, magazines & books	FY20
Ар	Office Of Ceo	28/10/19 Purchase	Air Fare - 3 Nov 2019		Cathaypac		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	28/10/19 Purchase	Air Fare - 30 Oct 19		Cathaypac	12,361.30		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	29/10/19 Credit Voucher	Credit - Cancelled Flight CH		British A	-12,294.52	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	30/10/19 Purchase	Reception Flowers		Evans Florist	310.00		Flowers	FY20
Ар	Office Of Ceo	30/10/19 Purchase	Transport October CH 2019		Airport Taxi Services		MANAGING DIR + STAFF	Private car services	FY20
Ap	Office Of Ceo	31/10/19 Purchase	Booking Fee - Credit 2 Oct 19		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	4/11/19 Purchase 6/11/19 Credit Voucher	Transport - Sep 19 CH Credit - 29 Oct 2019		Paramount Limousines Cathaypacair		MANAGING DIR + STAFF MANAGING DIR + STAFF	Private car services  Flights (domestic and international) & booking fees	FY20 FY20
Ap Ap	Office Of Ceo	7/11/19 Credit Voucher	Air Fare -16 Nov 19		Qantas Airw abn16009661901	-9,434.48 2.761.80		Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY20 FY20
Ар	Office Of Ceo	7/11/19 Purchase	Air Fare - 12 Nov 19		Qantas Airw_abii16009661901 Qantas Airw_abii16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	12/11/19 Purchase	Air Fares - 12 Nov 19		Qantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	13/11/19 Purchase	Air Fare - 16 Nov 19		Qantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	13/11/19 Purchase	Booking Fee		Inspire Travel Mgt	38.50	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	13/11/19 Purchase	Air Fare - 26 Nov 19		Qantas Airw_abn16009661901	1,901.10	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	15/11/19 Purchase	Meeting Room Hire		Company Director	365.00		Venue hire	FY20
Ap	Office Of Ceo	18/11/19 Purchase	Booking Fee 16 Nov 19		Inspire Travel Mgt	15.40		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	18/11/19 Purchase	Incorrectly Charged to be Credited	credited 05/12/19	Grand Hyatt Melbourne		MANAGING DIR + STAFF	Accommodation	FY20
Ар	Office Of Ceo	19/11/19 Purchase	Booking Fee 16 Nov 19		Inspire Travel Mgt	38.50		Flights (domestic and international) & booking fees	FY20
Ap Ap	Office Of Ceo	22/11/19 Purchase 22/11/19 Purchase	Booking Fee Digital News Subscription		Inspire Travel Mgt News Limited	5.50 32.00	MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Newspapers, magazines & books	FY20 FY20
Ар	Office Of Ceo	22/11/19 Purchase 22/11/19 Purchase	Air Fare - 26 Nov 19		Oantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20 FY20
Ар	Office Of Ceo	22/11/19 Purchase	Booking Fee		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking lees	FY20
Ар	Office Of Ceo	25/11/19 Purchase	Booking Fee - 26 Nov 19		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	26/11/19 Purchase	Booking Fee - 28 Nov 2019		Inspire Travel Mgt	38.50		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	26/11/19 Purchase	Air Fares - 28 Nov 2019		Qantas Airw_abn16009661901		BOARD DIRECTORS	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	27/11/19 Purchase	Air Fares - 28 Nov 2019		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	27/11/19 Credit Voucher	Air Fare Credit - 16 Nov 2019		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	27/11/19 Purchase	Booking Fee - 28 Nov 2019		Inspire Travel Mgt		BOARD DIRECTORS	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	27/11/19 Purchase	Booking Fee - CH		Inspire Travel Mgt	38.50		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	28/11/19 Purchase 28/11/19 Purchase	Transfers   Transport - CH October 2019 Air Fare - 27 Nov 2019		Paramount Limousines Qantas Airw_abn16009661901	5,272.97 91.57	MANAGING DIR + STAFF MANAGING DIR + STAFF	Private car services Flights (domestic and international) & booking fees	FY20 FY20
Ар	Office Of Ceo	28/11/19 Purchase 28/11/19 Purchase	Reissue Fee		Inspire Travel Mgt	30.80		Flights (domestic and international) & booking fees	FY20 FY20
Ap	Office Of Ceo	2/12/19 Purchase	Air Fare - 2 Dec 2019		Qantas Airw abn16009661901	1.901.10		Flights (domestic and international) & booking lees	FY20
Ар	Office Of Ceo	2/12/19 Purchase	Farewell Gift - [Name redacted]	Farewell gift for board member	Montblanc	2,095.00		Gifts	FY20
Ap	Office Of Ceo	2/12/19 Purchase	Re Issue Fee - 2 Dec 2019		Inspire Travel Mgt	15.40		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	2/12/19 Purchase	Transport   Transfers CH Nov 2019		Airport Taxi Services	1,296.48		Private car services	FY20
Ар	Office Of Ceo	2/12/19 Purchase	Transfers - Hong Kong CH		Driven Worldwide Limited	172.86		Taxis	FY20
Ар	Office Of Ceo	4/12/19 Purchase	Flowers Reception-Nov 2019		Evans Florist	310.00	MANAGING DIR + STAFF	Flowers	FY20
Ар	Office Of Ceo	4/12/19 Purchase	Refund Fee - CH 29 Oct 2019		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	5/12/19 Credit Voucher	Credit - Incorrectly Charged	incorrectly charged on 18/11/19	Grand Hyatt Melbourne		MANAGING DIR + STAFF	Accommodation	FY20
Ар	Office Of Ceo	5/12/19 Purchase	Booking Fee		Inspire Travel Mgt	38.50	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20

FORNAME	EMPLOYEE	POSTING TRANSACTION DATE TYPE	DESCRIPTION OF PURCHASE	A deltal and a second and	SUPPLIER NAME	LINE AMOUNT incl GST	COST CENTRE DESCRIPTION	Classification desc	FY
Ap	Office Of Ceo	5/12/19 Purchase	Reissue Fee - 5 Dec 2019	Additional commentary	Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	5/12/19 Purchase 5/12/19 Purchase	Flowers for [Name redacted]	Farewell gift - board member	Flower Temple		MANAGING DIR + STAFF	Flowers	FY20
Ар	Office Of Ceo	6/12/19 Purchase	Refund Fee - 16 Nov 2019	Tareweinght board member	Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	9/12/19 Purchase	Booking Fee - 5 Dec 2019		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	9/12/19 Credit Voucher	Credit CH - 4 Oct 2019		Qantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	10/12/19 Purchase	Meeting Room Hire - CH		Company Director	195.00	MANAGING DIR + STAFF	Venue hire	FY20
Ар	Office Of Ceo	10/12/19 Purchase	Meeting Room Hire - Vietnam Breakfast CH		Company Director		MANAGING DIR + STAFF	Venue hire	FY20
Ар	Office Of Ceo	10/12/19 Purchase	Air Fares - 11 Dec 2019		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	10/12/19 Purchase	Transport   Transfers CH Jun 2019		Paramount Limousines		MANAGING DIR + STAFF	Private car services	FY20
Ap	Office Of Ceo	11/12/19 Purchase	Air Fares - 16 Dec 2019		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap Ap	Office Of Ceo	11/12/19 Purchase 11/12/19 Purchase	Booking Fee - 16 Dec 2019 Re issue Fee - 12 Dec 2019		Inspire Travel Mgt Inspire Travel Mgt		MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY20 FY20
Ар	Office Of Ceo	13/12/19 Purchase	Re issue Fee - 15 Dec 2019		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	18/12/19 Purchase	Booking Fee		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	19/12/19 Purchase	Meeting Room Hire		Company Director		MANAGING DIR + STAFF	Venue hire	FY20
Ар	Office Of Ceo	20/12/19 Purchase	Booking Fee CH		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	20/12/19 Purchase	Air Fares - 14 Jan 2020 CH		Qantas Airw_abn16009661901	1,947.54	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	20/12/19 Purchase	Booking Fee - 15 Jan 20 CH		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	20/12/19 Purchase	Booking Fee - 14 Jan 2020 CH		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	20/12/19 Purchase	Online News Subscription		News Limited		MANAGING DIR + STAFF	Newspapers, magazines & books	FY20
Ap	Office Of Ceo	20/12/19 Purchase	Air Fares - 15 Jan 20 CH		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	23/12/19 Purchase	Transport Service Dec 2019 CH		Airport Taxi Services		MANAGING DIR + STAFF	Private car services	FY20
Ap	Office Of Ceo	23/12/19 Purchase 24/12/19 Purchase	Transport - Chairman Reception Flowers - Dec 19		Airport Taxi Services Evans Florist		BOARD DIRECTORS  MANAGING DIR + STAFF	Private car services Flowers	FY20 FY20
Ap Ap	Office Of Ceo	7/1/20 Purchase	Booking Fee - 5 Jan 2020 CH		Inspire Travel Met		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар Ар	Office Of Ceo	8/1/20 Purchase	Cabcharge Account Fees - Chairman		Cabcharge Australi		BOARD DIRECTORS	Taxis	FY20
Ар	Office Of Ceo	9/1/20 Purchase	Meeting Room Hire - CH		Company Director		MANAGING DIR + STAFF	Venue hire	FY20
Ар	Office Of Ceo	14/1/20 Purchase	Air Fares - 18 Feb 2020 - Chairman		Qantas Airw_abn16009661901		BOARD DIRECTORS	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	14/1/20 Purchase	Booking Fee - 18 Feb 2020 - Chairman		Inspire Travel Mgt		BOARD DIRECTORS	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	14/1/20 Purchase	Booking Fee - 18 Feb 2020 - Chairman		Inspire Travel Mgt		BOARD DIRECTORS	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	15/1/20 Purchase	Booking Fee - 13 Jan 2020 - CH		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	15/1/20 Purchase	Booking Fee- CH		Inspire Travel Mgt	38.50	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	16/1/20 Purchase	Booking Fee - CH		Inspire Travel Mgt	38.50	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	17/1/20 Purchase	Online Newspaper		News Limited		MANAGING DIR + STAFF	Newspapers, magazines & books	FY20
Ap	Office Of Ceo	17/1/20 Purchase	Air Fare - Can-Syd 26 Jan 20		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	17/1/20 Purchase	Booking Fee 21 Jan 2020 CH		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	17/1/20 Purchase	Air Fare - Syd   Mel   Can 21 Jan 20		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	20/1/20 Purchase	Booking Fee		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	21/1/20 Purchase 21/1/20 Purchase	Air Fare - Syd   Can   Syd 24 Jan 20 Air fare - Syd   Mel   Adl 20 Jan 20		Qantas Airw_abn16009661901  Qantas Airw_abn16009661901		MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees  Flights (domestic and international) & booking fees	FY20 FY20
Ap Ap	Office Of Ceo	21/1/20 Purchase 21/1/20 Purchase	Booking Fee 20 Jan 20		Inspire Travel Met		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	21/1/20 Purchase 21/1/20 Purchase	Booking Fee - 20 Jan 20		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	22/1/20 Purchase	Booking Fee		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	22/1/20 Purchase	Booking Fee - 24 Jan 20		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	22/1/20 Purchase	Air Fare - Adl   Syd 23 jan 20		Virgin Austr		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	22/1/20 Purchase	Booking Fee - Australia Day Events		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	22/1/20 Purchase	Air Fare - Australia Day Event		Qantas Airw_abn16009661901	1,004.07	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	22/1/20 Purchase	Air Fare SYD   CBR   SYD 24 Jan 20		Qantas Airw_abn16009661901	53.21	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	22/1/20 Purchase	Air Fare - SYD   MEL   SYD 28 Jan 20		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	22/1/20 Purchase	Air Fare ADL   KGC   ADL 22 Jan 20		Regional Express		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	28/1/20 Purchase	Air Fare SYD   MEL   SYD 28 Jan 20		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	28/1/20 Purchase	Booking Fee		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	28/1/20 Purchase 28/1/20 Purchase	Accommodation - Canberra Visit CH Air Fares - Beijing 9 Feb 20		Hyatt Hotel Canberra Qantas Airw abn16009661901		MANAGING DIR + STAFF MANAGING DIR + STAFF	Accommodation Flights (domestic and international) & booking fees	FY20 FY20
Ap	Office Of Ceo	28/1/20 Purchase 28/1/20 Purchase	Online Newspaper Subscription 2020		Qantas Airw_abn16009661901 Fairfax Subscriptions		MANAGING DIR + STAFF	Newspapers, magazines & books	FY20
Ap Ap	Office Of Ceo	28/1/20 Purchase 28/1/20 Purchase	Air Fares - Beijing 9 Feb 20		Cathaypac		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	28/1/20 Purchase 28/1/20 Purchase	Air Fares - Beijing 9 Feb 20 Air Fares - SYD   MEL   CBR   BNE   SYD 3 Feb 20	1	Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	28/1/20 Purchase	Booking Fee SYD I CBR I SYD 4 Feb 20		Inspire Travel Mgt		BOARD DIRECTORS	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	28/1/20 Purchase	Air Fare SYD   CBR   SYD 4 Feb 20		Qantas Airw abn16009661901		BOARD DIRECTORS	Flights (domestic and international) & booking fees	
Ар	Office Of Ceo	29/1/20 Purchase	Booking Fee SYD   MEL   SYD 28 Jan 20		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	
Ар	Office Of Ceo	29/1/20 Purchase	Air Fare SYD   MEL   SYD 28 Jan 20		Qantas Airw_abn16009661901	291.88	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	29/1/20 Purchase	Membership Renewal 12 Months CH		Company Director		MANAGING DIR + STAFF	Professional Memberships	FY20
Ap	Office Of Ceo	29/1/20 Purchase	Accommodation - Fire Area Visit		The Riversleigh		MANAGING DIR + STAFF	Accommodation	FY20
Ар	Office Of Ceo	30/1/20 Purchase	Booking Fee MEL SYD 29 Jan 20		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	30/1/20 Purchase	Transport Services CH January 2020		Airport Taxi Services		MANAGING DIR + STAFF	Private car services	FY20
Ар	Office Of Ceo	30/1/20 Purchase	Air Fare MEL SYD 29 Jan 20		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	3/2/20 Purchase	Air Fare - SYD   MEL   CBR   BNE   SYD 3 Feb 20	1	Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	3/2/20 Purchase 3/2/20 Purchase	Booking Fee		Inspire Travel Mgt		MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees  Flights (domestic and international) & booking fees	FY20 FY20
Ap Ap	Office Of Ceo	3/2/20 Purchase 4/2/20 Purchase	Booking Fee - SYD   MEL   CBR   BNE   SYD 3 Feb 20 Cabcharge - Board Account Jan 2020		Inspire Travel Mgt Cabcharge Australi		MANAGING DIR + STAFF BOARD DIRECTORS	Flights (domestic and international) & booking fees Taxis	FY20 FY20
Ар	Office Of Ceo	5/2/20 Purchase	Reception Flowers Jan 2020		Evans Florist		MANAGING DIR + STAFF	Flowers	FY20
ΑP	SINCE OF CEU	J/L/LO FUICHASE	neception Howerstan 2020	1	CVOID FIOTISE	310.00	THE STATE OF THE PARTY	[From Gr3	1.120

	EMPLOYEE	POSTING	TRANSACTION				LINE AMOUNT			
FORNAME	SURNAME	DATE	TYPE	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	incl GST	DESCRIPTION	Classification desc	FY
Ap	Office Of Ceo	5/2/20	Purchase Purchase	Air Fares CH SYD   CBR   MEL   SYD 10 Feb 2020 Booking Fee - CH BNE   SYD 5 Feb 2020		Qantas Airw_abn16009661901 Inspire Travel Mgt		MANAGING DIR + STAFF  MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY20 FY20
Ap	Office Of Ceo	7/2/20		Air Fare CH SYD   CBR   MEL   SYD 10 Feb 2020		Qantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking lees	FY20
Δp	Office Of Ceo	10/2/20		Bushfire Relief Dinner		Vue Events		MANAGING DIR + STAFF	Charitable donation	FY20
Δn	Office Of Ceo	10/2/20		Air Fare MELISYD 13 Feb 20		Qantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	11/2/20		Air Fare SYD   MEL 10 Feb 20		Qantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	11/2/20		CEO ELT - Dinner 12 Mar 20		Grand Hyatt Melbourne	6,964,79		Conferences, functions & events	FY20
Ap	Office Of Ceo	11/2/20	Credit Voucher	CREDIT Air Fare - SYD   CBR   MEL   SYD 10 Feb 20		Qantas Airw_abn16009661901	-2,747.45	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	12/2/20	Purchase	Air Fare SYD   MEL   SYD 17 Feb 20 CH		Qantas Airw_abn16009661901	1,947.54	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	12/2/20		Meeting Room Hire		Company Director		MANAGING DIR + STAFF	Venue hire	FY20
Ap	Office Of Ceo	12/2/20		Booking Fee SYD   MEL   SYD 17 Feb 20 CH		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	14/2/20		Booking Fee SYD   MEL   SYD 17 Feb 20		Inspire Travel Mgt	15.40		Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	14/2/20	i di ciidoc	Digital News Subscription		NewsLimited	32.00	INDIAN CONTRO DITE - STORY	Newspapers, magazines & books	FY20
Ap	Office Of Ceo	14/2/20		Transfers - Jan 2020		Paramount Limousines	4,478.09		Private car services	FY20
Ap	Office Of Ceo	14/2/20	i di ciidoc	Air Fare SYD   CBR   MEL   SYD 2 Mar 20		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	14/2/20		Booking Fee MEL   SYD 13 Feb 20		Inspire Travel Mgt	15.40		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	14/2/20 19/2/20		Air Fare SYD   MEL   SYD 17 Feb 20  Booking Fee [Name redacted] 2 Mar 20	Flights for presenter at leadership program	Qantas Airw_abn16009661901 Inspire Travel Mgt	292.33		Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY20 FY20
Ap	Office Of Ceo	20/2/20		Air Fare BNE   SYD   BNE   Name redacted   2 Mar 20	Flights for presenter at leadership program  Flights for presenter at leadership program	Qantas Airw abn16009661901	1,950.64		Flights (domestic and international) & booking fees	FY20 FY20
Δp	Office Of Ceo	20/2/20		Booking Fee [Name redacted]	Speaker at Management Conference	Inspire Travel Mgt	38.50		Flights (domestic and international) & booking fees	FY20
An	Office Of Ceo	20/2/20		CEO ELT Meeting Catering 12 Mar 20	Speaker of Management contendice	Popstic Ice Cream PI	1,485.00		Catering	FY20
Ap	Office Of Ceo	20/2/20		Booking Fee BNE I SYD I BNE 2 Mar 20		Inspire Travel Mgt	38.50		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	21/2/20		Booking Fee SYD   MEL   SYD 26 Feb 20		Inspire Travel Mgt	38.50		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	24/2/20	Purchase	Refund Fee - SYD   CBR   MEL   SYD 10 Feb 20		Inspire Travel Mgt	5.50	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	24/2/20	Purchase	Booking Fee MEL SYD 21 Feb 20		Inspire Travel Mgt	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	25/2/20	Purchase	Air Fare SYD   MEL   SYD Chairman 28 Jan 20		Qantas Airw_abn16009661901	1,556.30	BOARD DIRECTORS	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	27/2/20	Purchase	CEO ELT Meeting Dinner Deposit		Grand Hyatt Melbourne	6,964.79	MANAGING DIR + STAFF	Conferences, functions & events	FY20
Ap	Office Of Ceo	27/2/20		Booking Fee - Chairman 23 Mar 20		Inspire Travel Mgt	38.50		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	2/3/20		Credit 10 Feb 20 C Holgate		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	2/3/20		Books for Gifts at Breakfast		Readings Books	79.96		Gifts	FY20
Ар	Office Of Ceo	2/3/20		February Car Service C Holgate		Airport Taxi Services	3,063.60		Private car services	FY20
Ap	Office Of Ceo	4/3/20		Car Services - Nov 2019		Paramount Limousines	6,162.59		Private car services	FY20
Ap	Office Of Ceo	4/3/20 4/3/20		Car Services - Nov 2019 Level 19 Flowers February		Paramount Limousines Evans Florist	163.20 310.00		Private car services Flowers	FY20 FY20
Ap	Office Of Ceo	5/3/20		Booking Fee - [Name redacted]	Speaker at Management Conference	Inspire Travel Mgt	310.00		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	5/3/20	i di ciidoc	Booking Fee - [Name redacted]	Speaker at Management Conference	Inspire Travel Mgt	16.50	INDIAN CONTROL DITE - DITE	Flights (domestic and international) & booking lees	FY20
Δn	Office Of Ceo	5/3/20		Car Service - Chairman	Speaker at Warragement Connecence	Airport Taxi Services	604.95		Private car services	FY20
Ap	Office Of Ceo	5/3/20		Air Fares - ADL   MEL   ADL 12 Mar 20		Qantas Airw abn16009661901	1.129.52		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	5/3/20		Booking Fee - 12 Mar 20 - [Name redacted]	Speaker at Management Conference	Inspire Travel Mgt	16.50		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	6/3/20		Booking Fee - Chairman 23 Mar 20		Inspire Travel Mgt	15.40		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	6/3/20	Purchase	Refund Fee - 10 Feb 20		Inspire Travel Mgt	5.50	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	9/3/20	Purchase	Air Fare - SYD   MEL   SYD 10 Mar 20 C Holgate		Qantas Airw_abn16009661901	1,331.84	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	9/3/20		Booking Fee - 10 Mar 20 - C Holgate		Inspire Travel Mgt	38.50		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	11/3/20		Air Fare - SYD   MEL 11 Mar 20 [Name redacted]	Speaker at Management Conference	Qantas Airw_abn16009661901	1,269.15		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	11/3/20		Booking Fee MEL   SYD 13 Mar 20		Inspire Travel Mgt	15.40		Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	11/3/20		Air Fare MEL   SYD 13 Mar 20		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	13/3/20		Newspaper Digital Subscription		News Limited	32.00		Newspapers, magazines & books	FY20
Ap	Office Of Ceo	13/3/20		Accommodation - [Name redacted] - ELT Meeting	Speaker at Management Conference	Grand Hyatt Melbourne		MANAGING DIR + STAFF	Accommodation	FY20
Ap	Office Of Ceo	13/3/20 13/3/20	Purchase Purchase	Booking Fee - 16 Mar 20 C Holgate	Speaker at Management Conference	Inspire Travel Mgt Grand Hyatt Melbourne		MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Accommodation	FY20 FY20
Aρ	Office Of Ceo	13/3/20		Accommodation - [Name redacted] ELT Meeting Air Fares SYD   MEL   SYD 18 Mar 20 C Holgate	Speaker at Management Conference	Qantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Δn	Office Of Ceo	16/3/20	Purchase	Car Service - February 2020		Paramount Limousines	3,866.86		Private car services	FY20
An	Office Of Ceo	18/3/20		Taxi Fare - Chairmans Account		Cabcharge Australi	262.15		Taxis	FY20
Ap	Office Of Ceo	23/3/20	Credit Voucher	Air Fare Credit 9 Feb 20 SYD PEK C Holgate		Qantas Airw abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	24/3/20		Gifts for Event		Booktopia Pty Ltd		MANAGING DIR + STAFF	Gifts	FY20
Ap	Office Of Ceo	26/3/20		Taxi Fare - Chairmans Account		Cabcharge Australi	6.07		Taxis	FY20
Ap	Office Of Ceo	30/3/20	Credit Voucher	Credit SYD   MEL   SYD 30 Mar 20 CH		Qantas Airw_abn16009661901	-1,885.10	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	30/3/20		Air Fare SYD   MEL   SYD 30 Mar 20 C Holgate		Qantas Airw_abn16009661901	1,904.60		Flights (domestic and international) & booking fees	FY20
Ар	Office Of Ceo	31/3/20		Car Service - March 2020		Airport Taxi Services		MANAGING DIR + STAFF	Private car services	FY20
Ар	Office Of Ceo	1/4/20		Reception Flowers March 20		Evans Florist	310.00		Flowers	FY20
Ар	Office Of Ceo	2/4/20		Refund Fee - 9 Feb 20		Inspire Travel Mgt	14.00		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	3/4/20		Booking Fee SYD   MEL   SYD 30 Mar 20 C Holgate		Inspire Travel Mgt	15.40		Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	7/4/20		Car Service March 2020 - C Holgate		Paramount Limousines	8,462.93		Private car services	FY20
Ap	Office Of Ceo	14/4/20		Digital Newspaper Subscription		News Limited		MANAGING DIR + STAFF	Newspapers, magazines & books	FY20
Ap	Office Of Ceo	23/4/20		Chairman Cabcharge Flowers for [Name redacted]	staff member	Cabcharge Australi Sp. * Flowers Vasette	6.07 205.00		Taxis Flowers	FY20 FY20
Aρ	Office Of Ceo	1/5/20		Refund Fee - CH SYD I MEL I SYD 30 Mar 20	Stall member	Sp * Flowers Vasette	205.00		Flights (domestic and international) & booking fees	FY20 FY20
Ap	Office Of Ceo	4/5/20		Car Service April 20 CH	<del> </del>	Paramount Limousines	4,569.07		Private car services	FY20 FY20
Δn	Office Of Ceo	8/5/20		Credit PKG HKG SYD - 12 Feb 20	<del> </del>	Cathavpacair		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
An	Office Of Ceo	8/5/20		Digital Newspaper Subscription		News Limited	32.00		Newspapers, magazines & books	FY20
Ар	Office Of Ceo	4/6/20		Transport - May 2020		Paramount Limousines		MANAGING DIR + STAFF	Private car services	FY20
<u>- + </u>	2	7,0,20	. 01011030		l	i. a. amount annoualites	7,701.03	I THE COURT OF STATE		1, 120

EMPLOYEE	EMPLOYEE	POSTING	TRANSACTION				LINE AMOUNT	COST CENTRE		
FORNAME	SURNAME	DATE	TYPE	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	incl GST	DESCRIPTION	Classification desc	FY
Ap	Office Of Ceo	5/6/2	0 Purchase	Online New Subscription	·	News Limited	32.00	MANAGING DIR + STAFF	Newspapers, magazines & books	FY20
Ap	Office Of Ceo	15/6/2	0 Purchase	CEW Membership - CH		Chief Executive Women	595.00	MANAGING DIR + STAFF	Professional Memberships	FY20
Ap	Office Of Ceo	16/6/2	0 Purchase	Booking Fee - CH CBR   SYD 16 Jun 20		Inspire Travel Mgt	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	17/6/2	0 Purchase	Air Fare - CBR SYD - CH 16 Jun 20		Qantas Airw_abn16009661901	364.78	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	22/6/2	0 Purchase	Credit Fee - CH - PEK   HKG   SYD 12 Feb 20		Inspire Travel Mgt	14.00	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo		0 Purchase	Booking Fee - CH - SYD   MEL   SYD 22 Jun 20		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	22/6/2	0 Purchase	ET Dinner - this is a credit to be used		Qt Melbourne	473.81	MANAGING DIR + STAFF	Meals	FY20
Ap	Office Of Ceo	22/6/2	0 Purchase	ET Dinner - this is a credit to be used		Qt Melbourne	789.69	MANAGING DIR + STAFF	Meals	FY20
Ap	Office Of Ceo	22/6/2	0 Purchase	Air Fares - CH-SYD   MEL   SYD 22 Jun 20		Qantas Airw_abn16009661901	1,862.08	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20
Ap	Office Of Ceo	22/6/2	0 Purchase	ET Dinner		Kisume Pty Ltd		MANAGING DIR + STAFF	Meals	FY20
Ap	Office Of Ceo	22/6/2	0 Purchase	ET Dinner		Kisume Pty Ltd	1,000.00	MANAGING DIR + STAFF	Meals	FY20
Ap	Office Of Ceo	26/6/2	0 Purchase	Transport - December 2019		Paramount Limousines	4,821.58	MANAGING DIR + STAFF	Private car services	FY20
Ap	Office Of Ceo		0 Purchase	Canberra Visit Christine Holgate   [Name redacted]	Canberra visit with LPO stakeholder	Hyatt Hotel Canberra		MANAGING DIR + STAFF	Accommodation	FY20
Ap	Office Of Ceo		0 Purchase	Canberra Visit Christine Holgate   [Name redacted]	Canberra visit with LPO stakeholder	Hyatt Hotel Canberra	559.50	MANAGING DIR + STAFF	Accommodation	FY20
Ap	Office Of Ceo	3/7/2	0 Purchase	Booking Fee - C Holgate 7 Jul 2020		Inspire Travel Mgt	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY21
Ap	Office Of Ceo	3/7/2	0 Purchase	Online Newspaper Subscription		News Limited	32.00	MANAGING DIR + STAFF	Newspapers, magazines & books	FY21
Ap	Office Of Ceo		0 Purchase	Air Fare - SYD   CBR   SYD 7 Jul C Holgate		Qantas Airw_abn16009661901	35.56	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY21
Ap	Office Of Ceo	3/7/2	0 Purchase	Re Issue Fee 6 Jul 20 C Holgate		Inspire Travel Mgt	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY21
Ap	Office Of Ceo	3/7/2	0 Purchase	Air Fare 7 Jul 20 SYD   CBR   SYD C Holgate		Qantas Airw_abn16009661901	729.46	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY21
Ap	Office Of Ceo	6/7/2	0 Purchase	Transfers June 2020		Paramount Limousines	7,295.09	MANAGING DIR + STAFF	Private car services	FY21
Ap	Office Of Ceo		0 Purchase	Accommodation - C Holgate & [Name redacted]	Canberra visit with LPO stakeholder	Hyatt Hotel Canberra	519.92	MANAGING DIR + STAFF	Accommodation	FY21
Ap	Office Of Ceo		0 Purchase	Accommodation - C Holgate & [Name redacted]	Canberra visit with LPO stakeholder	Hyatt Hotel Canberra	519.92	MANAGING DIR + STAFF	Accommodation	FY21
Ap	Office Of Ceo	20/7/2	0 Purchase	Airfares BNE SYD 22 Jul 20 C Holgate		Qantas Airw_abn16009661901	908.64	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY21
Ap	Office Of Ceo	20/7/2	0 Purchase	Booking Fee - C Holgate		Inspire Travel Mgt	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY21
Ap	Office Of Ceo	21/7/2	0 Purchase	Air Fares SYD   BNE 21 Jul 20 C Holgate		Virgin Austr	706.20	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY21
Ap	Office Of Ceo	31/7/2	0 Purchase	Online Newspaper Subscription		News Limited	32.00	MANAGING DIR + STAFF	Newspapers, magazines & books	FY21
Ap	Office Of Ceo	4/8/2	0 Purchase	ET Offsite Lunch		Merivale.Com	303.15	MANAGING DIR + STAFF	Meals	FY21
Ap	Office Of Ceo	5/8/2	0 Purchase	Transfers NSW - July 2020		Paramount Limousines	11,612.96	MANAGING DIR + STAFF	Private car services	FY21
Ap	Office Of Ceo	21/8/2	0 Purchase	Melbourne Transfers - June 2020		Airport Taxi Services	301.92	MANAGING DIR + STAFF	Private car services	FY21
Ap	Office Of Ceo	28/8/2	0 Purchase	Online newspapers subscription		News Limited	32.00	MANAGING DIR + STAFF	Newspapers, magazines & books	FY21

## Summary of expenditure on Christine Holgate's credit card between 1 October 2017 and 31 August 2020

Sum of LINE AMOUNT incl GST	Column Labe	els		
Row Labels	FY18	FY19	FY20	FY21
Accommodation	28,417	10,390	26,302	324
Charitable donation	6,000			
Gifts	490	595	828	
Meals	3,995	2,587	1,792	320
Professional Memberships	3,203			
Taxis	12	428	57	
Technology	203	301	266	30
Travel expenses	239	352	16	
Other	1,570	20	36	
Grand Total	44,130	14,673	29,298	674

#### This analysis has been prepared as follows:

- 1. Data has been extracted from the Flexi Purchase system for all transactions within the period 1 October 2017 to 31 August 2020
- 2. Data includes cardholder name, posting date, transaction type, description of purchase, supplier name, amount (including GST), and cost centre.
- 3. The 'Description of Purchase' field contains the brief description entered into the Flexi Purchases system by the cardholder or delegate when coding the transaction.
- 4. 'Classification description' and 'Financial Year' fields have been added and transactions have been classified into categories and financial year.
- 5. Data has been reconciled to financial records.
- 6. Any names of individuals other than Ms Holgate have been redacted for privacy reasons.
- 7. Where redactions have been made, some context has been provided in the "Additional commentary" field.
- 8. Note that amounts in the summary above are inclusive of GST.

## Notes:

- 1. This card was used to pay for organisational expenditure incurred in accordance with applicable Australia Post policies.
- 2. Accommodation expenses include amounts relating to the Remuneration Tribunal approved allowance of \$34,500 provided to the Group Chief Executive Officer & Managing Director for the first 9 months of her tenure.
- 3. Except for when that allowance applied, Ms Holgate paid her own accommodation expenses in Melbourne and Sydney, and did not claim any other travel allowances.

#### Commentary from Christine Holgate (consultation process)

Every effort has been made to provide accurate information where possible. Please note that some of these records are over 3 years old and completing this exercise has been exhausitive. Expenses that were personal to the CEO and credited against the 'allowance' provided on joining AP, have been shaded in light gold. These total \$16,067.42 in FY18

EMPLOYEE E FORNAME S		POSTING TRANSACTION DATE TYPE	N DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	LINE AMOUNT COST CENTRE Classificati incl GST DESCRIPTION	on desc FY	Commentary from Christine Holgate (consultation process)
Christine H	Holgate	07/11/2017 Purchase	Accommodation - Townsville		The Ville Resort Casino F	304.89 MANAGING DIR + STAFF Accommod	lation FY1	This is to attend the funeral of an employee
	Holgate	14/11/2017 Purchase	Accommodation - Canberra		Hyatt Hotel Canberra	376.38 MANAGING DIR + STAFF Accommod		
	Holgate	05/12/2017 Purchase	Infight Subscription		Inflight Internet Service	25.64 MANAGING DIR + STAFF Technology		
	Holgate	05/12/2017 Purchase	Infight Subscription		Inflight Internet Service	1.00 MANAGING DIR + STAFF Technology		Ü
	Holgate	08/12/2017 Purchase	Accommodation - Singapore		Hyatt Sg-Grand Club Gw	3,210.48 MANAGING DIR + STAFF Accommod		ÿ
Christine H	Holgate	09/01/2018 Purchase	Grand Hyatt Accommodation	"	Grand Hyatt Melbourne	533.89 MANAGING DIR + STAFF Accommod	lation FY1	This is a personal charge and was debited against allowance
Christine H	Holgate	17/01/2018 Purchase	Accommodation		Hyatt Hotel Canberra	367.25 MANAGING DIR + STAFF Accommod	lation FY1	Meet with Government, Employees & Customers
Christine H	Holgate	18/01/2018 Purchase	Accommodation		Grand Hyatt Melbourne	553.18 MANAGING DIR + STAFF Accommod	lation FY1	This is a personal charge and was debited against allowance
Christine H	Holgate	19/01/2018 Purchase	Meal		Grand Hyatt Melbourne	45.00 MANAGING DIR + STAFF Meals	FY1	B This is a personal charge and was debited against allowance
	Holgate	23/01/2018 Purchase	Accommodation	,	Grand Hyatt Melbourne	1,260.63 MANAGING DIR + STAFF Accommod		·
	Holgate	25/01/2018 Purchase	AICD Room booking - Sydney		Company Directors	125.00 MANAGING DIR + STAFF Other	FY1	ŭ
	Holgate	29/01/2018 Purchase	AICD Room Booking - Sydney		Company Directors	275.00 MANAGING DIR + STAFF Other	FY1	-
	Holgate	31/01/2018 Purchase	Accommodation		Grand Hyatt Melbourne	968.31 MANAGING DIR + STAFF Accommod		
	Holgate	08/02/2018 Purchase	Accommodation	1	Grand Hyatt Melbourne	1,485.45 MANAGING DIR + STAFF Accommod		i s
	Holgate	14/02/2018 Purchase	AICD Room Booking - Sydney		Company Directors	480.00 MANAGING DIR + STAFF Other	FY1	
	Holgate	14/02/2018 Purchase	Lunch, Parliment House		Department Of Parlim	31.70 MANAGING DIR + STAFF   Meals	FY1	
	lolgate	16/02/2018 Purchase	Accommodation		Grand Hyatt Melbourne	1,011.00 MANAGING DIR + STAFF Accommod		
	lolgate	22/02/2018 Purchase	Accommodation - Grand Hyatt		Grand Hyatt Melbourne	1,285.50 MANAGING DIR + STAFF Accommod		
	Holgate	22/02/2018 Purchase	Head of China Airlines Lunch		The House Committee	1,000.00 MANAGING DIR + STAFF Meals	FY1	AP COO & CEO.
	Holgate	22/02/2018 Purchase	Head of China Airlines lunch balance		The House Committee	287.00 MANAGING DIR + STAFF Meals	FY1	AP COO & CEO.
	Holgate	27/02/2018 Purchase	Park Hyatt Canberra		Hyatt Hotel Canberra	255.65 MANAGING DIR + STAFF Accommod		
	Holgate	28/02/2018 Purchase	Accommodation - Grand Hyatt	1	Grand Hyatt Melbourne	852.60 MANAGING DIR + STAFF Accommod		
	Holgate	28/02/2018 Purchase	Icould back up		Apple Itunes Store	10.50 MANAGING DIR + STAFF Technology		
	Holgate Holgate	28/02/2018 Purchase 01/03/2018 Purchase	icould back up  Clothes purchase - luggage delayed		Apple Itunes Store Jaccqueslacoupe Ladies	4.49 MANAGING DIR + STAFF Technolog 63.10 MANAGING DIR + STAFF Travel expe		These expenses were due to a delayed luggage and provided to be claimed
		21/22/2212						against the company's insurance.
	lolgate	01/03/2018 Purchase	Airline wifi	This is in D. Irai day to Assess December	Inflight Internet Service	20.82 MANAGING DIR + STAFF Technology		
	Holgate	02/03/2018 Purchase	Clothes Purchase - Luggage delayed	This is in Dubai due to Aramex Board meeting.	Rsh Middle Eastadidas-	112.34 MANAGING DIR + STAFF Travel expe		against the company's insurance.
	Holgate	02/03/2018 Purchase	Clothes Purchase - delayed lugguge		Jaccqueslacoupe Ladies	63.66 MANAGING DIR + STAFF Travel expe		against the company's insurance.
	Holgate	05/03/2018 Purchase	accommodation		The Address Dubai Mari	338.89 MANAGING DIR + STAFF Accommod		u u
	Holgate	05/03/2018 Purchase	Airline wifi		Inflight Internet Service	20.88 MANAGING DIR + STAFF Technology		
	Holgate	06/03/2018 Purchase	Accommodation - Grand Hyatt		Grand Hyatt Melbourne	607.48 MANAGING DIR + STAFF Accommod		
	Holgate	07/03/2018 Purchase	accommodation	lea e sur e e	Grand Hyatt Melbourne	46.18 MANAGING DIR + STAFF Accommod		
	lolgate	09/03/2018 Purchase	Meal - CH & (Name redacted)	Meal with business colleague	Bei Jing Da Dong Fu Chun	89.32 MANAGING DIR + STAFF Meals	FY1	
	Holgate	12/03/2018 Purchase	Accommodation		Four Seasons Hotel Beijin	2,458.38 MANAGING DIR + STAFF Accommod		China Govt, Hainan Island,
	lolgate	12/03/2018 Purchase	Accommodation		Four Seasons Hotel Beijin	925.68 MANAGING DIR + STAFF Accommod		
	Holgate	13/03/2018 Purchase	AlCD Room booking		Company Directors	280.00 MANAGING DIR + STAFF Other	FY1	
	Holgate	15/03/2018 Purchase 21/03/2018 Purchase	Accommodation - Grand Hyatt  Dinner - (Name redacted)	Diagram with horizons college.	Grand Hyatt Melbourne	538.97 MANAGING DIR + STAFF Accommod 733.33 MANAGING DIR + STAFF Meals	lation FY1	
	Holgate Holgate	21/03/2018 Purchase 21/03/2018 Purchase	Dinner - (Name redacted)  Dinner - (Name redacted)	Dinner with business colleague Dinner with business colleague	Grossi Florentino Grossi Florentino	366.67 MANAGING DIR + STAFF Meals	FY1	
	Holgate	22/03/2018 Purchase 22/03/2018 Purchase	Accommodation	Diffiel with busiless colleague	Hilton Brisbane	409.00 MANAGING DIR + STAFF Accommod		
Christine H	Holgate	23/03/2018 Purchase	Accommodation - Grand Hyatt	·	Grand Hyatt Melbourne	1,748.90 MANAGING DIR + STAFF Accommod	lation FY1	
	Holgate	28/03/2018 Purchase	Accommodation - Grand Hyatt		Grand Hyatt Melbourne	908.93 MANAGING DIR + STAFF Accommod		·
	Holgate	28/03/2018 Purchase	iCould Back up		Apple Itunes Store	14.99 MANAGING DIR + STAFF Technolog		
	Holgate		er refund - overcharged Grand Hyatt	"	Grand Hyatt Melbourne	-308.00 MANAGING DIR + STAFF Accommod		
	Holgate	11/04/2018 Purchase	Accommodation		Grand Hyatt Beijing	1,335.53 MANAGING DIR + STAFF Accommod		
Christine H	Holgate	18/04/2018 Purchase	AICD Room Booking		Company Directors	410.00 MANAGING DIR + STAFF Other	FY1	
Christine H	Holgate	26/04/2018 Purchase	Client Dinner - (Name redacted)		Tonka	315.83 MANAGING DIR + STAFF Meals	FY1	8
Christine H	Holgate	26/04/2018 Purchase	Dinner - (Name redacted)	Dinner with board member	Вессо	300.00 MANAGING DIR + STAFF Meals	FY1	B Dinner with Board member and ANO to discuss Safety Council formation.
Christine H	Holgate	26/04/2018 Purchase	Client Dinner - (Name redacted)		Tonka	105.28 MANAGING DIR + STAFF Meals	FY1	8
Christine H	Holgate	27/04/2018 Purchase	Flowers Collingwood		Kate Hill Flowers Pty	164.00 MANAGING DIR + STAFF Gifts	FY1	
Christine H	Holgate	30/04/2018 Purchase	Itunes back up		Apple Itunes Store	14.99 MANAGING DIR + STAFF Technology		This is for memory storage on phone & ipad.
Christine H	Holgate	01/05/2018 Purchase	Emirates Wifi		Air Wifi	21.49 MANAGING DIR + STAFF Technology	r FY1	8 WIFI Access to enable emails.
Christine H	Holgate	02/05/2018 Purchase	Sandwich whilst travelling at Dubai Airport		Boots - Cc 3967	34.97 MANAGING DIR + STAFF Meals	FY1	
	Holgate	04/05/2018 Purchase	Aramex Board Meeting accommodaton		The Address Dubai Mari	1,152.36 MANAGING DIR + STAFF Accommod		Ü
	Holgate	04/05/2018 Purchase	Emirates Wifi		Air Wifi	21.58 MANAGING DIR + STAFF Technology		
	Holgate	09/05/2018 Purchase	Dinner meeting with (Name redacted) incl tip	Dinner with AP staff member	II Solito Posto	75.00 MANAGING DIR + STAFF Meals	FY1	
	Holgate	09/05/2018 Purchase	Dinner meeting with (Name redacted) incl tip	Dinner with AP staff member	II Solito Posto	75.00 MANAGING DIR + STAFF Meals	FY1	
	Holgate	10/05/2018 Purchase	Donation to the Charlie Teo Foundation - Speaker	Speaker at a Management Conference	The Charlie Teo Foun	6,000.00 MANAGING DIR + STAFF Charitable		
Christine H	Holgate	10/05/2018 Purchase	YPO Annual Membership		Ypo Intl, Irving,tx-Usd	3,202.78 MANAGING DIR + STAFF Professiona	al Membersh FY1	B Leadership & Development organisation.

_	EMPLOYEE SURNAME		TRANSACTION TYPE	N DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	LINE AMOUNT incl GST	COST CENTRE DESCRIPTION	Classification desc	FY	Commentary from Christine Holgate (consultation process)
Christine	Holgate	11/05/2018 F	Purchase	Accom 6-10 May 2018		Grand Hyatt Melbourne	1,636.28	MANAGING DIR + STAFF	Accommodation	FY18	This is a personal charge and was credited against allowance
Christine	Holgate	14/05/2018 F		Flowers - (Name redacted)		Flower Temple		MANAGING DIR + STAFF		FY18	
Christine	Holgate	16/05/2018 F		Accom 13-15 May 2018	I	Grand Hyatt Melbourne		MANAGING DIR + STAFF		FY18	This is a personal charge and was credited against allowance
Christine	Holgate	28/05/2018 F		icloud backup		Apple Itunes Store		MANAGING DIR + STAFF MANAGING DIR + STAFF		FY18	This is for memory storage on phone & ipad.
Christine	Holgate	30/05/2018 F 30/05/2018 F		icloud backup Taxi		Apple Itunes Store Spotto Vic		MANAGING DIR + STAFF		FY18 FY18	This is for memory storage on phone & ipad.
Christine Christine	Holgate Holgate	01/06/2018 F		icloud backup		Apple Itunes Store		MANAGING DIR + STAFF		FY18	This is for memory storage on phone & ipad.
Christine	Holgate	06/06/2018 F		Accom 3-5 June 2018		Grand Hyatt Melbourne		MANAGING DIR + STAFF		FY18	This is a personal charge and was credited against allowance
Christine	Holgate		Purchase	Accommodation for Christine Holgate		Grand Hyatt Melbourne		MANAGING DIR + STAFF		FY18	This is a personal charge and was credited against allowance
Christine	Holgate		Purchase	Accom for Australia's Nation Brand Advisory mtg		Hyatt Hotel Canberra	- 1	MANAGING DIR + STAFF		FY18	Nation Brand Board meeting, launched by the Minister.
Christine	Holgate		Purchase	Accom for Australia's Nation Brand Advisory mtg		Hyatt Hotel Canberra		MANAGING DIR + STAFF		FY18	Nation Brand Board meeting, launched by the Minister.
Christine	Holgate		Purchase	Accom 19 June 2018	'	Grand Hyatt Melbourne		MANAGING DIR + STAFF		FY18	This is a personal charge and was credited against allowance
Christine	Holgate	25/06/2018 F	Purchase	Intro lunch with (Name redacted) & family incl tip	Lunch with new member of Executive Team	Pearls On The Bch	321.60	MANAGING DIR + STAFF	Meals	FY18	New EGM relocating from overeseas, visiting with Wife & daughter.
Christine	Holgate	25/06/2018 F	Purchase	Intro lunch with (Name redacted) & family incl tip	Lunch with new member of Executive Team	Pearls On The Bch	107.20	MANAGING DIR + STAFF	Meals	FY18	New EGM relocating from overeseas, visiting with Wife & daughter.Is this charged twice?
Christine	Holgate	25/06/2018 F	Purchase	Intro lunch with (Name redacted) & family incl tip	Lunch with new member of Executive Team	Pearls On The Bch	107.20	MANAGING DIR + STAFF	Meals	FY18	New EGM relocating from overeseas, visiting with Wife & daughter.
Christine	Holgate	27/06/2018 F	Purchase	Accommodation - Darwin roadshow visit		Adina Vibe Darwin	345.19	MANAGING DIR + STAFF	Accommodation	FY18	Accomodation for Year End Employee Roadshow
Christine	Holgate	27/06/2018 F	Purchase	accom charged in error - subsequently reversed		Adina Vibe Darwin	9.11	MANAGING DIR + STAFF	Accommodation	FY18	Overcharge
Christine	Holgate			accom charge in error - reversal		Adina Vibe Darwin		MANAGING DIR + STAFF		FY18	Credit for previous overcharge.
Christine	Holgate	28/06/2018 F		Accom 24-27 June 2018		Grand Hyatt Melbourne		MANAGING DIR + STAFF		FY18	This is a personal charge and was credited against allowance
Christine	Holgate	28/06/2018 F		Condolence flowers for (Name redacted)		Pearsons First Stnmre		MANAGING DIR + STAFF		FY18	
Christine	Holgate	28/06/2018 F		icloud backup		Apple Itunes Store		MANAGING DIR + STAFF		FY18	This is for memory storage on phone & ipad.
Christine	Holgate	29/06/2018 F		Accom charges	1	Grand Hyatt Melbourne		MANAGING DIR + STAFF		FY18	This is a personal charge and was credited against allowance
Christine	Holgate	02/07/2018 F		icloud backup		Apple Itunes Store		MANAGING DIR + STAFF	- 0,	FY19	This is for memory storage on phone & ipad.
Christine	Holgate	02/07/2018 F		Airport Trolley		Paymate*smarte Carte		MANAGING DIR + STAFF	_	FY19	
Christine	Holgate	03/07/2018 F		Accom for AP ET Roadshow		Pullman Adelaide Fd Int		MANAGING DIR + STAFF		FY19	Accomodation in Adelaide for employee roadshow.
Christine	Holgate	05/07/2018 F		Accom AP ET Roadshow & AAC meetings in Canberra		Hyatt Hotel Canberra		MANAGING DIR + STAFF		FY19	Accomodation for Employee Roadshow and Govt meetings.
Christine	Holgate	11/07/2018 F		Accom for AP ET Roadshow		Crown Towers Perth		MANAGING DIR + STAFF		FY19	Accomodation in Perth for Employee Roadshow
Christine	Holgate	11/07/2018 F		Accom for AP ET Roadshow		Crown Towers Perth		MANAGING DIR + STAFF		FY19	Accomodation in Perth for employee roadshow.
Christine	Holgate	16/07/2018 F		Transfer between Heathrow Airport & Hyatt London	Advantage of the staff of the staff	Hyatt Regency London		MANAGING DIR + STAFF	_	FY19	Meeting in London with AGP head office and Royal Mail CEO
Christine	Holgate	16/07/2018 F		Dinner meeting in London with (Name redacted)	Meeting with staff member	Bocca Di Lupo		MANAGING DIR + STAFF		FY19	Dinner in London with an EGM who was to commence at AP
Christine	Holgate	16/07/2018 F		Dinner meeting in London with (Name redacted)	Meeting with business colleague	Bleeding Heart		MANAGING DIR + STAFF		FY19 FY19	Dinner with client who is a specialist in terminal dues and accounting rates.
Christine	Holgate	16/07/2018 F		Dinner meeting in London with (Name redacted)	Meeting with business colleague	Bleeding Heart  Cmt UK Ltd Taxi Fare		MANAGING DIR + STAFF  MANAGING DIR + STAFF		FY19	Dinner with client who is a specialist in terminal dues and accounting rates.  Taxis London
Christine Christine	Holgate	16/07/2018 F		Taxi in London for meeting with (Name redacted)	Meeting with business colleague	Cmt UK Ltd Taxi Fare		MANAGING DIR + STAFF		FY19 FY19	Taxis London
Christine	Holgate Holgate	16/07/2018 F		Taxi in London for meeting with (Name redacted)  Taxi in London between hotel and dinner venue	Meeting with business colleague	Cmt UK Ltd Taxi Fare		MANAGING DIR + STAFF		FY19 FY19	Taxi London
Christine	Holgate	16/07/2018 F		icloud backup		Apple Itunes Store		MANAGING DIR + STAFF		FY19	This is for memory storage on phone & ipad.
Christine	Holgate	17/07/2018 F		Taxi in London - AGS meeting w (Name redacted)	Staff member of subsidiary company	Cmt UK Ltd Taxi Fare		MANAGING DIR + STAFF		FY19	Taxi London
Christine	Holgate	17/07/2018 F		Taxi in London for AGS meeting with (Name redacted)	Staff member of subsidiary company	Cmt UK Ltd Taxi Fare		MANAGING DIR + STAFF		FY19	Taxi London
Christine	Holgate	17/07/2018 F		Taxi in London between hotel & AUKLF meeting		Cmt UK Ltd Taxi Fare		MANAGING DIR + STAFF		FY19	Taxi London
Christine	Holgate	18/07/2018 F		Taxi in London between hotel & AUKLF meeting		Cmt UK Ltd Taxi Fare		MANAGING DIR + STAFF		FY19	Taxi London
Christine	Holgate	18/07/2018 F		Taxi in London between hotel & AUKLF meeting		Iz *taxi	23.12	MANAGING DIR + STAFF	Taxis	FY19	Taxi London
Christine	Holgate	19/07/2018 F	Purchase	Taxi between meetings		Cmt UK Ltd Taxi Fare	24.16	MANAGING DIR + STAFF	Taxis	FY19	Taxi London
Christine	Holgate	19/07/2018 F	Purchase	Taxi in London between hotel & AUKLF meeting		Verifone Taxi/private	24.02	MANAGING DIR + STAFF	Taxis	FY19	Taxi London
Christine	Holgate	19/07/2018 F	Purchase	Taxi between meetings		Sumup *taxi Driver	19.44	MANAGING DIR + STAFF	Taxis	FY19	Taxi London
Christine	Holgate	19/07/2018 F	Purchase	Taxi between meetings		Cityfleet/comcab	13.46	MANAGING DIR + STAFF	Taxis	FY19	Taxi London
Christine	Holgate	20/07/2018 F		Taxi in London between hotel & AUKLF meeting		Verifone Taxi/private		MANAGING DIR + STAFF		FY19	Taxi London
Christine	Holgate	20/07/2018 P		Taxi in London between hotel & AUKLF meeting		Taxi Fare By Verifone		MANAGING DIR + STAFF		FY19	Taxi London
Christine	Holgate	20/07/2018 F		Taxi between meetings		Iz *sherbet London Taxis		MANAGING DIR + STAFF		FY19	Taxi London
Christine	Holgate	23/07/2018 F		Accom expenses at the Hyatt London for AUKLF		Hyatt Regency London		MANAGING DIR + STAFF		FY19	Accomodation in London when meeting AGP and Royal Mail etc.
Christine	Holgate	27/07/2018 F	Purchase	For Kahala Event		Trendz Studio Hair Pty	20.00	MANAGING DIR + STAFF	Other	FY19	This appears to be light refreshments at Kahala conference. Merchant name appears to be misleading as this does not appear to be a Hair treatment.
Christine	Holgate	30/07/2018 F	Purchase	icloud backup		Apple Itunes Store	14.99	MANAGING DIR + STAFF	Technology	FY19	This is for memory storage on phone & ipad.
Christine	Holgate	01/08/2018 F		Balance of dinner AAC, Singapore High Commissioner		Kisume		MANAGING DIR + STAFF		FY19	Dinner held with Singapore High Commissioner, EGM, CEO & Guests.
Christine	Holgate	01/08/2018 F		Balance of dinner AAC, Singapore High Commissioner		Kisume		MANAGING DIR + STAFF		FY19	Dinner held with Singapore High Commissioner, EGM, CEO & Guests.
Christine	Holgate	01/08/2018 F		icloud backup		Apple Itunes Store		MANAGING DIR + STAFF		FY19	This is for memory storage on phone & ipad.
Christine	Holgate	29/08/2018 F		iCloud Storage Aug 2018		Apple Itunes Store		MANAGING DIR + STAFF		FY19	This is for memory storage on phone & ipad.
Christine	Holgate	28/09/2018 F		iCloud Storage Sep 2018		Apple Itunes Store		MANAGING DIR + STAFF		FY19	This is for memory storage on phone & ipad.
Christine	Holgate	12/10/2018 F		Hotel Incidentals ASEAN		Lotte Hotel Hn Front Desk		MANAGING DIR + STAFF		FY19	
Christine	Holgate	23/10/2018 F		21 Oct - 23 Oct Canberra		Hyatt Hotel Canberra		MANAGING DIR + STAFF		FY19	Accomodation attending Senate Estimates
Christine	Holgate	24/10/2018 F		Food while in Canberra - No Receipt		Hyatt Hotel Canberra		MANAGING DIR + STAFF		FY19	Meal in Canberra.
Christine	Holgate	29/10/2018 F		iCloud Storage Nov 2018		Apple Itunes Store		MANAGING DIR + STAFF	- 0,	FY19	This is for memory storage on phone & ipad.
Christine	Holgate	02/11/2018 F		No Receipt - Aramex Board Meeting		The Address Dubai Mari		MANAGING DIR + STAFF		FY19	Attending Aramex Board meeting. Receipt on hotel account.
Christine	Holgate	02/11/2018 F		No Receipt - Aramex Board Meeting		The Address Dubai Mari		MANAGING DIR + STAFF		FY19	Attending Aramex Board meeting. Receipt on hotel account
Christine	Holgate	05/11/2018 F	Purchase	Hong Kong Accom 31 Oct - 3 Nov		Grand Hyatt Hong Kong	2,651.21	MANAGING DIR + STAFF	Accommodation	FY19	Accomodation in Hk and for meeting room for meetings with AGP regional office, meet HK Post CEO and Regional Head of Fedex with CFO.

	E EMPLOYEE SURNAME	POSTING DATE	TRANSACTION TYPE	N DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	LINE AMOUNT incl GST	COST CENTRE DESCRIPTION	Classification desc	FY	Commentary from Christine Holgate (consultation process)
Christine	Holgate	05/11/2018	Purchase	Incorrectly Charge to Bcard will be Reimbursed		Shang Xia Mao Yi	2,287.21	MANAGING DIR + STAFF	Gifts	FY19	This was incorrectly charged and includes a gift of \$595.25 as a recognition award for manager organising CIIE. Balance is credit later.
Christine	Holgate	05/11/2018	Purchase	No Receipt - Aramex Board Meeting		The Address Dubai Mari	51.71	MANAGING DIR + STAFF	Travel expenses	FY19	Attending Aramex Board meeting. Receipt on Hotel Account.
Christine	Holgate	07/11/2018	Purchase	3 - 6 Nov CIIE		Hyatt On The Bund Bmp 111	2,155.84	MANAGING DIR + STAFF	Accommodation	FY19	Accomodation charges for attending CIIE with clients and meeting SaiCheng & China Post.
Christine	Holgate	12/11/2018	Purchase	Mtg with Client		Sweet Fish Pty Ltd	63.75	MANAGING DIR + STAFF	Meals	FY19	Dinner with CEO & Senior Manager of Market Research Organisation and 2 Executives
Christine	Holgate	12/11/2018	Purchase	Mtg with Client		Sweet Fish Pty Ltd	63.75	MANAGING DIR + STAFF	Meals	FY19	Dinner with CEO & Senior Manager of Market Research Organisation and 2 Executives
Christine	Holgate	12/11/2018	Purchase	Mtg with Client		Sweet Fish Pty Ltd	15.00	MANAGING DIR + STAFF	Meals	FY19	Dinner with CEO & Senior Manager of Market Research Organisation and 2 Executives
Christine	Holgate	22/11/2018	Purchase	Dinner with (Name redacted)	Dinner with business colleague	Sweet Fish Pty Ltd	100.00	MANAGING DIR + STAFF	Meals	FY19	Dinner with CEO & Senior Manager of Market Research Organisation and 2 Executives
Christine	Holgate	22/11/2018	Purchase	Dinner with (Name redacted)	Dinner with business colleague	Sweet Fish Pty Ltd	100.00	MANAGING DIR + STAFF	Meals	FY19	Dinner with CEO & Senior Manager of Market Research Organisation and 2 Executives
Christine	Holgate	27/11/2018	Purchase	Dinner with (Name redacted)	Dinner with business colleague	Pearls On The Bch	140.00	MANAGING DIR + STAFF	Meals	FY19	Lunch with International visiting consultant
Christine	Holgate	27/11/2018	Purchase	Dinner with (Name redacted)	Dinner with business colleague	Pearls On The Bch	140.00	MANAGING DIR + STAFF	Meals	FY19	Lunch with international visiting consultant
Christine	Holgate	28/11/2018	Purchase	iCloud Storage Dec2018.		Apple Itunes Store	14.99	MANAGING DIR + STAFF	Technology	FY19	This is for memory storage on phone & ipad.
Christine	Holgate	30/11/2018	Purchase	Dinner: Christine and (Name redacted)	Dinner with board member	Royal India Restaura	180.00	MANAGING DIR + STAFF	Meals	FY19	
Christine	Holgate	03/12/2018	Purchase	Accom Perth		Crown Towers Perth	301.58	MANAGING DIR + STAFF	Accommodation	FY19	Accomodation for meetings in Perth with Employees, Customers, Govt & CEDA.
Christine	Holgate	03/12/2018	Purchase	Virgin Flight Pass - wifi		Gogoaustralia	12.99	MANAGING DIR + STAFF	Technology	FY19	Access to email whilst travelling
Christine	Holgate	19/12/2018		Dinner: Christine, (Names redacted)	Dinner with client and AP staff member	Aria Restaurant	242.12	MANAGING DIR + STAFF	Meals	FY19	Lunch with the CEO of a major retailer.
Christine	Holgate	19/12/2018	Purchase	Dinner: Christine, (Names redacted)	Dinner with client and AP staff member	Aria Restaurant	121.06	MANAGING DIR + STAFF	Meals	FY19	Lunch with the CEO of a major retailer.
Christine	Holgate	24/12/2018	Purchase	WiFi while on flight		Ba Inflight Sales	32.83	MANAGING DIR + STAFF	Technology	FY19	Access to email whilst travelling
Christine	Holgate	24/12/2018		WiFi while on flight		Ba Inflight Sales		MANAGING DIR + STAFF		FY19	Access to email whilst travelling
Christine	Holgate	28/12/2018	Purchase	iCloud Storage Jan 2019		Apple Pty Limited	14.99	MANAGING DIR + STAFF	Technology	FY19	This is for memory storage on phone & ipad.
Christine	Holgate	29/01/2019	Purchase	iCloud Storage Feb 2019		Apple Pty Limited		MANAGING DIR + STAFF		FY19	This is for memory storage on phone & ipad.
Christine	Holgate	25/02/2019		Canada Post Trip		Clocktower Pub - Elgin	188.02	MANAGING DIR + STAFF	Meals	FY19	Dinner for 3 AP Employees when arriving in Canada.
Christine	Holgate	25/02/2019		In flight WiFi		Gogoinflight		MANAGING DIR + STAFF		FY19	Access to email whilst travelling
Christine	Holgate	27/02/2019		iCloud Storage		Apple Pty Limited		MANAGING DIR + STAFF		FY19	This is for memory storage on phone & ipad.
Christine	Holgate	01/03/2019		Accommodation - Canada Post Visit		Westin (Westin Hotels)			Accommodation	FY19	Accomodation in Canada when meeting Canada Post Head Office
Christine	Holgate	04/03/2019		Accommodation Canada Post Visit		Hyatt Regency Toronto On	, -	MANAGING DIR + STAFF		FY19	Accomodation in Canada when meeting Canada Post Head Office
Christine	Holgate	15/03/2019		Accommodation due to Flight cancelled		Stamford Plaza Melbourne		MANAGING DIR + STAFF		FY19	Accomodation after flight was forced to land in Melbourne.
Christine	Holgate	27/03/2019		iCloud Storage		Apple Pty Limited		MANAGING DIR + STAFF		FY19	This is for memory storage on the plane.
Christine	Holgate		Payment - Per	9		Cash/Transfer Payment -		MANAGING DIR + STAFF	- 0,	FY19	These are credits for Hyatt incorrectly charged
Christine	Holgate		,	s Reimbursed incorrectly charged to Corporate Card		Cash/Transfer Payment -		MANAGING DIR + STAFF		FY19	This is the balance credit for incorrect charge on line 124.
Christine	Holgate	05/04/2019	,	Accommodation - Canberra Visit		Hyatt Hotel Canberra	_	MANAGING DIR + STAFF		FY19	Meeting with Govt, Depts, Employees etc.
Christine	Holgate	29/04/2019	Purchase	iCloud Data		Apple Pty Limited		MANAGING DIR + STAFF		FY19	This is for memory storage on the plane.
Christine	Holgate	13/05/2019	Purchase	Accommodation - \$90 to be Reimbursed		Crown Towers Perth		MANAGING DIR + STAFF		FY19	Accomodation for Perth Board meeting.
Christine	Holgate	15/05/2019	Purchase	Accommodation - Senate Estimates		Hyatt Hotel Canberra		MANAGING DIR + STAFF	Accommodation	FY19	Meeting with Govt. depts & Employees
Christine	Holgate		Purchase	iCloud Data		Apple Itunes Store			Technology	FY19	This is for memory storage on the plane.
Christine	Holgate	26/06/2019	Purchase	Accommodation - Roadshows		Sofitel Brisbane		MANAGING DIR + STAFF	Accommodation	FY19	Employee & Customer Year End Roadshows
Christine	Holgate		Purchase	iCloud Storage		Apple Itunes Store		MANAGING DIR + STAFF		FY19	This is for memory storage on the plane.
Christine	Holgate	28/06/2019		Inflight data		Qantas Airw_abn16009661901		MANAGING DIR + STAFF		FY19	Access to emails whilst traveling.
Christine	Holgate	02/07/2019		Hotspot access		T-Mobile Hotspot Gmbh		MANAGING DIR + STAFF		FY20	Access to email whilst travelling
Christine	Holgate		Purchase	Dinner - Kahala CEO Meeting (No Receipt)	International alliance of postal organisations	Roppongi Hills		MANAGING DIR + STAFF		FY20	This is a meeting of the top ten Postal Group CEOs. Attending with EGM International.
Christine	Holgate	04/07/2019	Purchase	Dinner - Kahala CEO Meeting (No Receipt)	International alliance of postal organisations	Roppongi Hills	170.08	MANAGING DIR + STAFF	Meals	FY20	Is this charged twice?
Christine	Holgate	08/07/2019	Purchase	Accommodation - Kahala CEO Meting	International alliance of postal organisations	Grand Hyatt Tokyo	4,335.87	MANAGING DIR + STAFF	Accommodation	FY20	Accomodation and meeting room hire for meetings with Kahala CEO's and President of Japan Post.
Christine	Holgate	11/07/2019	Purchase	Room Services		Hilton Darwin	38 00	MANAGING DIR + STAFF	Meals	FY20	Dinner when in Darwin
Christine	Holgate	15/07/2019		Accommodation - Roadshows		Crown Towers Perth		MANAGING DIR + STAFF		FY20	Accomodation for employee & customer roadshow
Christine	Holgate	15/07/2019		Lunch Meeting with The Australian		The Winery		MANAGING DIR + STAFF		FY20	Lunch with a journalist
Christine	Holgate	15/07/2019		Lunch Meeting with The Australian		The Winery		MANAGING DIR + STAFF		FY20	Lunch with a journalist
Christine	Holgate	29/07/2019		iCloud Storage		Apple Itunes Store		MANAGING DIR + STAFF		FY20	This is for memory storage on phone & ipad.
Christine	Holgate	30/07/2019		Accommodation - Canberra Visit		Hyatt Hotel Canberra		MANAGING DIR + STAFF		FY20	Accomodation whilst meeting with Minister and Govt Depts.
Christine	Holgate	27/08/2019		iCloud Storage		Apple Itunes Store		MANAGING DIR + STAFF		FY20	This is for memory storage on the plane.
Christine	Holgate	04/09/2019		Client Dinner (no receipt)		The Grazing Goat		MANAGING DIR + STAFF		FY20	Dinner with Royal Mail
Christine	Holgate	04/09/2019		Client Dinner (no receipt)		The Grazing Goat		MANAGING DIR + STAFF		FY20	Dinner with Royal Mail
Christine	Holgate	05/09/2019		Inflight Wifi		Ba Inflight Sales		MANAGING DIR + STAFF		FY20	Access to email whilst travelling
Christine	Holgate	06/09/2019		Accommodation - London Trip		Hyatt Regency London		MANAGING DIR + STAFF	- 0,	FY20	Accomodation and meeting room hire for meetings when in London with Royal Mail, APG and their customers with CFO.
Christine	Holgate	09/09/2019	Purchase	Accommodation - Washington		Grand Hyatt Washington	784.18	MANAGING DIR + STAFF	Accommodation	FY20	In Washington to meet the CEO USPS and Amazon Global Head of logistics with CFO and APG
Christine	Holgate	24/09/2019	Purchase	Lunch - No Receipt		Heathrow T5	17 79	MANAGING DIR + STAFF	Meals	FY20	Lunch with CFO
Christine	Holgate	25/09/2019		Accommodation - London		Hyatt Regency London		MANAGING DIR + STAFF		FY20	In London to meet with Apg half year review with EGM International.
Christine	Holgate	27/09/2019		UPU Accommodation (No Receipt)		Hotel Intercontinental Sa		MANAGING DIR + STAFF		FY20	Geneva Accomodation for UPU congress. This was a reserved price
		2.,03,2019	. 3.0.030				3,007.79	STALL		20	secured in advance for accomodation only.

_	EMPLOYEE SURNAME	POSTING DATE	TRANSACTION TYPE	N DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	LINE AMOUNT	COST CENTRE DESCRIPTION	Classification desc	FY	Commentary from Christine Holgate (consultation process)
Christine	Holgate	27/09/2019	Purchase	Lunch (No Receipt)		The Ambrose Cafe	55.53	MANAGING DIR + STAFF	Meals	FY20	Working lunch with APG Management in the UK
Christine	Holgate	27/09/2019	Purchase	Lunch (No Receipt)		The Ambrose Cafe	55.52	MANAGING DIR + STAFF	Meals	FY20	Working lunch with APG Management in the UK
Christine	Holgate	27/09/2019	Purchase	Taxi Fare (No Receipt)		Iz *am Black Taxi	29.61	MANAGING DIR + STAFF	Taxis	FY20	Taxi Londom
Christine	Holgate	27/09/2019	Purchase	Taxi Fare		Iz *sherbet London Taxis	27.76	MANAGING DIR + STAFF	Taxis	FY20	Taxi London
Christine	Holgate	27/09/2019	Purchase	iCloud Storage		Apple Itunes Store	14.99	MANAGING DIR + STAFF	Technology	FY20	This is for memory storage on phone & ipad.
Christine	Holgate	30/09/2019	Purchase	Accommodation - London		Hyatt Regency London	1,455.25	MANAGING DIR + STAFF	Accommodation	FY20	On return from Geneva in London to follow up with Royal Mail and APG Planning.
Christine	Holgate	09/10/2019	Purchase	Dinner - Christine Holgate -   (Name redacted)	Dinner business colleague	Pendolino Restaurant	268.39	MANAGING DIR + STAFF	Meals	FY20	Dinner with a oversea Retail Expert and team.
Christine	Holgate	09/10/2019	Purchase	Dinner - Christine Holgate -   (Name redacted)	Dinner business colleague	Pendolino Restaurant	268.38	MANAGING DIR + STAFF	Meals	FY20	Dinner with a oversea Retail Expert and team.
Christine	Holgate	22/10/2019	Purchase	Accommodation - Canberra		Hyatt Hotel Canberra	558.90	Managing dir + Staff	Accommodation	FY20	Attending Senate Estimates and meetings with Govt, Minister and employees.
Christine	Holgate	22/10/2019	Purchase	Dinner - Canberra		Hyatt Hotel Canberra	76.00	MANAGING DIR + STAFF	Meals	FY20	Light refreshments with AP Team ahead of Senate Estimates
Christine	Holgate	28/10/2019	Purchase	iCloud Storage		Apple Itunes Store	14.99	MANAGING DIR + STAFF	Technology	FY20	This is for memory storage on the plane.
Christine	Holgate	31/10/2019	Purchase	In flight WiFi		Panasonic- Cathaypacific	14.68	MANAGING DIR + STAFF	Technology	FY20	Access to email whilst travelling
Christine	Holgate	04/11/2019	Purchase	Accommodation - Vietnam		Sofitel Metropole Hotel	891.53	MANAGING DIR + STAFF	Accommodation	FY20	Accomodation for meeting with Vietnam Post to renegotiate commercial rates.
Christine	Holgate	04/11/2019	Purchase	Accommodation - Vietnam		Sofitel Metropole Hotel	293.21	MANAGING DIR + STAFF	Accommodation	FY20	Accomodation for meeting with Vietnam Post to renegotiate commercial rates.
Christine	Holgate	04/11/2019	Purchase	Media Interview - Personal Services		Le Salon	36.06	MANAGING DIR + STAFF	Other	FY20	Preparation before TV and Newspaper interwiew with EGM International.
Christine	Holgate	04/11/2019	Purchase	Breakfast		Easy Joy	3.75	MANAGING DIR + STAFF	Meals	FY20	Light refreshment in China
Christine	Holgate	05/11/2019		Accommodation - Hong Kong		Grand Hyatt Hong Kong	1,627.68	MANAGING DIR + STAFF	Accommodation	FY20	Meeting with new CEO HK Post and APG regional team to negotiate commercial rates.
Christine	Holgate	06/11/2019	Purchase	Gift - Supplier		Spd*swatch	113.20	MANAGING DIR + STAFF	Gifts	FY20	Gift at CIIE
Christine	Holgate	08/11/2019	Purchase	Accommodation - CIIE	Attendance at China International Expo	Hyatt On The Bund	2,938.60	MANAGING DIR + STAFF	Accommodation	FY20	Accomodation and meeting room hire for meetings when in China
Christine	Holgate	15/11/2019	Purchase	Coffee Meeting	·	Westin Perth Fds	11.17	MANAGING DIR + STAFF	Meals	FY20	Light refreshments for team.
Christine	Holgate	20/11/2019		Accommodation - Adelaide		Stamford Plaza Adelaide O	617.77	MANAGING DIR + STAFF	Accommodation	FY20	Accomodation costs Adelaide for Employee and Customer meetings.
Christine	Holgate	28/11/2019	Purchase	Accommodation - Canberra		Hyatt Hotel Canberra	682.93	MANAGING DIR + STAFF	Accommodation	FY20	Meetings with Accenture & Govt Depts re Visa Bid and Employees.
Christine	Holgate	28/11/2019	Purchase	iCloud Storage		Apple Itunes Store	14.99	MANAGING DIR + STAFF	Technology	FY20	This is for memory storage on phone & ipad.
Christine	Holgate	13/12/2019	Purchase	Accommodation - Brisbane Visit		Brisbane Marriott Fdi	317.22	MANAGING DIR + STAFF	Accommodation	FY20	Chairing a Safety Council meeting for Australia Post.
Christine	Holgate	20/12/2019	Purchase	(Name redacted) - Farewell Gift	Farewell gift for staff member	Montblanc	715.00	MANAGING DIR + STAFF	Gifts	FY20	Farewll Gift for Senior Employee retiring.
Christine	Holgate	30/12/2019	Purchase	iCloud Storage		Apple Itunes Store	14.99	MANAGING DIR + STAFF	Technology	FY20	This is for memory storage on phone & ipad.
Christine	Holgate	15/01/2020	Purchase	Dinner - 3 People Bushfire Tour		Bannisters Pavilion	254.52	MANAGING DIR + STAFF	Meals	FY20	NSW Bushfire Tour: Dinner CEO & 3 Managers
Christine	Holgate	16/01/2020	Purchase	Accommodation- Fire visit		Lincoln Downs Resort B	231.98	MANAGING DIR + STAFF	Accommodation	FY20	Accomodation in NSW Bushfire tour.
Christine	Holgate	22/01/2020	Purchase	Luggage Storage		Smarte Carte Syd	16.00	MANAGING DIR + STAFF	Travel expenses	FY20	Luggage storage at Adelaide Airport in transit to Kangaroo Island
Christine	Holgate	23/01/2020	Purchase	Accommodation - Adelaide Visit (Kangaroo Island)		Hilton Adelaide	346.72	MANAGING DIR + STAFF	Accommodation	FY20	Accomodation in Adelaide ahead of Kangaroo Island Bushfire tour
Christine	Holgate	23/01/2020	Purchase	Dinner 2 People Bushfire Tour		Gyoza Gyoza	96.76	MANAGING DIR + STAFF	Meals	FY20	Dinner with Manager after returning from Kangaroo Island in Adelaide
Christine	Holgate	28/01/2020	Purchase	iCloud Storage		Apple.Com/Bill	14.99	MANAGING DIR + STAFF	Technology	FY20	This is for memory storage on phone & ipad.
Christine	Holgate	04/02/2020	Purchase	Accommodation Canberra Trip		Hyatt Hotel Canberra	255.15	MANAGING DIR + STAFF	Accommodation	FY20	Visiting Govt & Employees in Canberra.
Christine	Holgate	05/02/2020	Purchase	Accommodation - Brisbane Visit		Sofitel Brisbane	258.32	MANAGING DIR + STAFF	Accommodation	FY20	Meetings in Brisbane with Employees, Govt & Customers. Speaking at evening event.
Christine	Holgate	28/02/2020	Purchase	iCloud Storage		Apple.Com/Bill	14.99	MANAGING DIR + STAFF	Technology	FY20	This is for memory storage on phone & ipad.
Christine	Holgate	02/03/2020	Purchase	Drinks - COO Conference		Racv Cape Schanck Resort	12.00	MANAGING DIR + STAFF	Meals	FY20	Light refreshment at Operations conference.
Christine	Holgate	03/03/2020	Purchase	Accommodation - Canberra Meetings		Hyatt Hotel Canberra		MANAGING DIR + STAFF		FY20	Senate Estimates
Christine	Holgate	27/03/2020	Purchase	iCloud Storage		Apple.Com/Bill	14.99	MANAGING DIR + STAFF	Technology	FY20	This is for memory storage on phone & ipad.
Christine	Holgate	27/04/2020	Purchase	iCloud Storage		Apple.Com/Bill	14.99	MANAGING DIR + STAFF	Technology	FY20	This is for memory storage on phone & ipad.
Christine	Holgate	25/05/2020	Purchase	In Flight WiFi		Inflight Internet Service	15.53	MANAGING DIR + STAFF	Technology	FY20	Access to emails whilst traveling.
Christine	Holgate	27/05/2020	Purchase	iCloud Storage		Apple.Com/Bill	14.99	MANAGING DIR + STAFF	Technology	FY20	This is for memory storage on phone & ipad.
Christine	Holgate	02/06/2020	Purchase	Inflight Wifi		Inflight Internet Service	15.20	MANAGING DIR + STAFF	Technology	FY20	Access to emails whilst travelling
Christine	Holgate	05/06/2020	Purchase	Drink		Sofitel Wentworth	4.05	MANAGING DIR + STAFF	Meals	FY20	Light refreshment
Christine	Holgate	15/06/2020	Purchase	Accommodation expenses		Intercontinental Sydney O	136.00	MANAGING DIR + STAFF	Accommodation	FY20	Costs for room hire to enable Video Conference.
Christine	Holgate		Purchase	iCloud Storage		Apple.Com/Bill	14.99	MANAGING DIR + STAFF	Technology	FY20	This is for memory storage on phone & ipad.
Christine	Holgate	22/07/2020	Purchase	Brisbane Visit - Accommodation		Sofitel Brisbane	324.16	MANAGING DIR + STAFF	Accommodation	FY21	Meeting with Team commencing ADM, Safety & Employee, & Govt meetings.
Christine	Holgate	27/07/2020	Purchase	iCloud Storage		Apple.Com/Bill	14.99	MANAGING DIR + STAFF	Technology	FY21	This is for memory storage on phone & ipad.
Christine	Holgate	07/08/2020	Purchase	ET Luncheon		The Paddington	320.00	MANAGING DIR + STAFF	Meals	FY21	Executive Year End Meal.
Christine	Holgate	27/08/2020	Purchase	iCloud Storage		Apple.Com/Bill	14.99	MANAGING DIR + STAFF	Technology	FY21	This is for memory storage on phone & ipad.

## Summary of expenditure on "Office of the CEO" credit card between 1 October 2017 and 31 August 2020

(organisational expenditure related to CEO, Chair, Executive Team, Office of the CEO, and Extended Leadership Team)

Sum of LINE AMOUNT incl GST	Column Labels			
Row Labels	FY18	FY19	FY20	FY21
Accommodation	23,317	10,027	4,840	1,040
Car hire	539			
Catering			1,957	
Charitable donation	10,000	5,500	2,000	
Conferences, functions & events	37,199	24,928	45,423	
External speakers	356			
Flights (domestic and international) & booking fee		225,521	128,577	2,426
Flowers	112	2,576	3,513	
Gifts	40	23,074	5,145	
Meals	987	3,374	3,764	303
Newspapers, magazines & books	1,151	1,877	1,383	96
Office supplies	1,511	145		
Private car services	29,637	83,854	75,566	19,210
Professional Memberships		1,785	8,373	
Taxis	597	3,503	807	
Technology	1,646	2,024		
Training & professional development		130	46	
Travel expenses	1,040	1,349	21	
Venue hire	1,913	3,166	5,649	
(blank)				
Grand Total	260,984	392,833	287,063	23,075

## This analysis has been prepared as follows:

- 1. Data has been extracted from the Flexi Purchase system for all transactions within the period 1 October 2017 to 31 August 2020
- 2. Data includes cardholder name, posting date, transaction type, description of purchase, supplier name, amount (including GST), and cost centre.
- 3. The 'Description of Purchase' field contains the brief description entered into the Flexi Purchases system by the cardholder or delegate when coding the transaction.
- 4. 'Classification description' and 'Financial Year' fields have been added and transactions have been classified into categories and financial year.
- 5. Data has been reconciled to financial records.
- 6. Any names of individuals other than Ms Holgate have been redacted for privacy reasons.
- 7. Where redactions have been made, some context has been provided in the "Additional commentary" field.
- 8. Note that amounts in the summary above are inclusive of GST.

### Notes:

- 1. This credit card was used to pay for organisational expenditure incurred in accordance with applicable Australia Post policies.
- 2. It was established practice for authorised administrative staff to use office credit cards to pay for goods and services provided by suppliers to Australia Post, where such expenditure had been approved by relevant Australia Post management.
- 3. The credit card was used for a wide range of organisational expenditure, including in relation to the Group Chief Executive Officer & Managing Director, the Board Chair, the Executive Team, the Office of the CEO, and the Extended Leadership Team
- 4. Accommodation expenses include amounts relating to the Remuneration Tribunal approved allowance of \$34,500 provided to the Group Chief Executive Officer & Managing Director for the first 9 months of her tenure.
- 5. Except for when that allowance applied, Ms Holgate paid her own accommodation expenses in Melbourne and Sydney, and did not claim any other travel allowances.
- 6. **Private car services**: The Group Chief Executive Officer & Managing Director used private car services booked through two of the organisation's approved service providers for work-related transport including, between the office, the airport, accommodation, meeting locations and home. The Group Chief Executive Officer & Managing Director worked out of Australia Post's offices in Melbourne and Sydney and frequently travelled to other Australia Post facilities as well as the offices of customers, suppliers, business partners, representatives of Commonwealth, State and local government, and other important stakeholders. These services allowed the Group Chief Executive Officer & Managing Director to travel safely and securely often at early or late hours and provided a confidential environment in which to work on Australia Post matters while in transit.

#### Commentary from Christine Holgate (consultation process)

Every effort has been made to provide accurate information where possible. Please note that some of these records are over 3 years old and completing this exercise has been exhausitive.

These costs are managed by the employees of the Office of the CEO and approved by the CFO. The CEO did not have prior sight of these individual costs. All travel bookings are made through an Australia Post approved provider, within Australia Post Policy.

All conference expenses are managed within an overall approved budget. Personal expenses have been highlighted and the appropriate credits made.

Expenses that were personal and credited against the allowance provided to the CEO on joining AP, have been shaded in light gold.

OYEE EE DA	OSTING DATE	TRANSACTI ON TYPE	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	LINE AMOUNT COST CENTRE incl GST DESCRIPTION	Classification desc FY	Commentary from Christine Holgate (consultation process)
Ap Office Of	27/10/2017	7 Purchase	C Holgate - Flight to Melb - 29/10 - Booking Fee		Corporate Travel Manag	30.80 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY18	
	30/10/2017		C Holgate - Flight to Melb - 29/10 - Flight		Qantas Airw_abn16009661901		Flights (domestic and international) & booking fees FY18	
	01/11/2017		C Holgate - Flight to Sydney - 02/11 - Booking Fee		Corporate Travel Manag		Flights (domestic and international) & booking fees FY18	
	02/11/2017		C Holgate - Flight to Sydney - 02/11 - Flight		Qantas Airw_abn16009661901		Flights (domestic and international) & booking fees FY18	Charters Towers to attend an employee funeral and Towers ille Mail Contro
	06/11/2017		C Holgate - Flight Townsville - 7/11 - Booking Fee		Corporate Travel Manag  Qantas Airw_abn16009661901		Flights (domestic and international) & booking fees FY18 Flights (domestic and international) & booking fees FY18	Charters Towers to attend an employee funeral and Townsville Mail Centre
	07/11/2017		C Holgate - Flight Townsville - 7/11 - Flight C Holgate - Flight Sydney - 2/11 - Booking Fee		Corporate Travel Manag	-	Flights (domestic and international) & booking fees FY18	
	09/11/2017		C Holgate - Flight Sydney - 10/11 - Booking Fee		Corporate Travel Manag		Flights (domestic and international) & booking fees FY18	
	09/11/2017		C Holgate - Flight Sydney - 10/11 - Booking Fee		Corporate Travel Manag		Flights (domestic and international) & booking fees FY18	
	10/11/2017		C Holgate - Flight Canberra - 13/11 - Booking Fee		Qantas Airw_abn16009661901	1,542.82 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY18	Visit Canberra Mail Centre, Canberra Office and various Senators
	10/11/2017		C Holgate - Flight Sydney - 10/11 - Booking Fee		Qantas Airw_abn16009661901		Flights (domestic and international) & booking fees FY18	
	13/11/2017		C Holgate - Flight Sydney - 12/11 - Flight		Corporate Travel Manag		Flights (domestic and international) & booking fees FY18	
Ap Office Of	14/11/2017		C Holgate - Flight to Melb - 12/11 - Booking Fee		Qantas Airw_abn16009661901		Flights (domestic and international) & booking fees FY18	
Ap Office Of Ap Office Of	14/11/2017 15/11/2017		C Holgate - Flight to Sydney - 16/11 - Booking Fee C Holgate - Flight to Melb - 16/11 - Flight		Corporate Travel Manag Qantas Airw_abn16009661901		Flights (domestic and international) & booking fees FY18 Flights (domestic and international) & booking fees FY18	
Ap Office Of	17/11/2017		C Holgate - Flight to Melb - 16/11 - Booking Fee	+	Corporate Travel Manag		Flights (domestic and international) & booking fees FY18	
	17/11/2017		C Holgate - Flight to Syd - 16/11 - Booking Fee		Corporate Travel Manag		Flights (domestic and international) & booking fees FY18	
Ap Office Of	20/11/2017	7 Purchase	C Holgate - Flight to Sydney - 16/11 - Booking Fee		Qantas Airw_abn16009661901	259.57 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY18	
Ap Office Of	20/11/2017		Studio Easel - Welcome Signs - MD Office		Ofwks Online Bentleigh	138.00 MANAGING DIR + STAFF	Office supplies FY18	
Ap Office Of	20/11/2017		C Holgate - Flight to Melb - 24/11 - Booking Fee		Corporate Travel Manag		Flights (domestic and international) & booking fees FY18	
	20/11/2017		C Holgate - Flight to Sydney - 16/11 - Booking Fee		Qantas Airw_abn16009661901		Flights (domestic and international) & booking fees FY18	
	21/11/2017		C Holgate - Flight to Melb - 21/11 - Flight	+	Qantas Airw_abn16009661901		Flights (domestic and international) & booking fees FY18	
	23/11/2017		Stationery for MD's Office Thank-You Flowers to Staff Member	+	Ofwks Online Bentleigh Flower Temple	491.71 MANAGING DIR + STAFF 112.00 MANAGING DIR + STAFF		+
_	23/11/2017		C Holgate - Flight to Melb - 26/11 - Booking Fee	+	Corporate Travel Manag		Flights (domestic and international) & booking fees FY18	
	24/11/2017		Spare Mobile Phone for MD's Office		Apple Online Store	1,398.00 MANAGING DIR + STAFF		Appears Manager Expense - not for the CEO.
	24/11/2017		C Holgate - Flight to Melb - 26/11 - Flight		Qantas Airw_abn16009661901		Flights (domestic and international) & booking fees FY18	
Ap Office Of	24/11/2017	7 Purchase	Mobile Phone Accessories - MD Office		Apple Online Store	133.95 MANAGING DIR + STAFF	Technology FY18	Appears Manager Expense - not for the CEO.
	27/11/2017		China Visa - Express Service		Cibt Visa Services	988.12 MANAGING DIR + STAFF		
	27/11/2017		Qantas Travel		Corporate Travel Manag		Flights (domestic and international) & booking fees FY18	
Ap Office Of	27/11/2017		CTM Booking Fee		Corporate Travel Manag		Flights (domestic and international) & booking fees FY18	
Ap Office Of Ap Office Of	28/11/2017 29/11/2017		Airfares Airfares		Qantas Airw_abn16009661901 Corporate Travel Manag		Flights (domestic and international) & booking fees FY18 Flights (domestic and international) & booking fees FY18	Syd-Singapore-Shanghai flights Dec 2017   Singapore: Aramex Board mtg,
	,,					,,,,,,		Sing Post, AP Conversant Conf, <b>Shanghai</b> : meet with UnionPay, Alibaba, Sai Cheng Warehouse, NetEast. <b>Hangzhou</b> : meet with China Post President
	29/11/2017		Stationery		Ofwks Online Bentleigh	142.91 MANAGING DIR + STAFF		
	29/11/2017		Airfares		Corporate Travel Manag		Flights (domestic and international) & booking fees FY18	
Ap Office Of	29/11/2017		Mobile Phone accessory		Apple Online Store	75.00 MANAGING DIR + STAFF		Appears Manager Expense - not for the CEO.
	29/11/2017 01/12/2017		Airfares Airfares		Corporate Travel Manag  Qantas Airw_abn16009661901		Flights (domestic and international) & booking fees FY18 Flights (domestic and international) & booking fees FY18	
	01/12/2017		CTM Booking Fee		Corporate Travel Manag		Flights (domestic and international) & booking fees FY18	
	05/12/2017		CTM Booking Fee		Corporate Travel Manag		Flights (domestic and international) & booking fees FY18	
Ap Office Of	05/12/2017	7 Purchase	CTM Booking Fee		Corporate Travel Manag	30.80 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY18	
	06/12/2017		Airfares		Qantas Airw_abn16009661901	1,714.00 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY18	
	06/12/2017	7 Purchase						
			Airfares		Qantas Airw_abn16009661901	1,013.00 MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY18	
A Off: Of	07/12/2017	7 Purchase	Mobile Phone Cover		Dr. Mobile	1,013.00 MANAGING DIR + STAFF 39.00 MANAGING DIR + STAFF	Technology FY18	Appears Manager Expense - not for the CEO.
	07/12/2017 11/12/2017	7 Purchase 7 Purchase	Mobile Phone Cover Accommodation		Dr. Mobile Hyatt On The Bund	1,013.00 MANAGING DIR + STAFF 39.00 MANAGING DIR + STAFF 673.76 MANAGING DIR + STAFF	Technology FY18 Accommodation FY18	Appears Manager Expense - not for the CEO. Accomodation for meeting with Saicheng and China Post
Ap Office Of	07/12/2017 11/12/2017 11/12/2017	7 Purchase 7 Purchase 7 Purchase	Mobile Phone Cover Accommodation Hyatt on Bund		Dr. Mobile Hyatt On The Bund Hyatt On The Bund Bmp 111	1,013.00 MANAGING DIR + STAFF 39.00 MANAGING DIR + STAFF 673.76 MANAGING DIR + STAFF 27.45 MANAGING DIR + STAFF	Technology         FY18           Accommodation         FY18           Accommodation         FY18	
	07/12/2017 11/12/2017 11/12/2017 12/12/2017	7 Purchase 7 Purchase 7 Purchase 7 Purchase	Mobile Phone Cover Accommodation		Dr. Mobile Hyatt On The Bund	1,013.00 MANAGING DIR + STAFF 39.00 MANAGING DIR + STAFF 673.76 MANAGING DIR + STAFF 27.45 MANAGING DIR + STAFF 30.80 MANAGING DIR + STAFF	Technology FY18 Accommodation FY18 Accommodation FY18 Flights (domestic and international) & booking fees FY18	
Ap Office Of Ap Office Of	07/12/2017 11/12/2017 11/12/2017	7 Purchase 7 Purchase 7 Purchase 7 Purchase 7 Purchase	Mobile Phone Cover Accommodation Hyatt on Bund CTM Booking Fee		Dr. Mobile Hyatt On The Bund Hyatt On The Bund Bmp 111 Corporate Travel Manag	1,013.00 MANAGING DIR + STAFF 39.00 MANAGING DIR + STAFF 673.76 MANAGING DIR + STAFF 27.45 MANAGING DIR + STAFF 30.80 MANAGING DIR + STAFF 1,950.07 MANAGING DIR + STAFF	Technology         FY18           Accommodation         FY18           Accommodation         FY18	
Ap Office Of	07/12/2017 11/12/2017 11/12/2017 12/12/2017 13/12/2017 14/12/2017 14/12/2017	7 Purchase 7 Purchase 7 Purchase 7 Purchase 7 Purchase 7 Purchase 7 Purchase	Mobile Phone Cover Accommodation Hyatt on Bund CTM Booking Fee Airfares		Dr. Mobile Hyatt On The Bund Hyatt On The Bund Bmp 111 Corporate Travel Manag Qantas Airw abn16009661901	1,013.00 MANAGING DIR + STAFF 39.00 MANAGING DIR + STAFF 673.76 MANAGING DIR + STAFF 27.45 MANAGING DIR + STAFF 30.80 MANAGING DIR + STAFF 1,950.07 MANAGING DIR + STAFF 862.00 MANAGING DIR + STAFF 862.00 MANAGING DIR + STAFF 283.06 MANAGING DIR + STAFF	Technology FY18 Accommodation FY18 Accommodation FY18 Filights (domestic and international) & booking fees FY18 Flights (domestic and international) & booking fees FY18 Flights (domestic and international) & booking fees FY18 Flights (domestic and international) & booking fees FY18	
Ap Office Of	07/12/2017 11/12/2017 11/12/2017 12/12/2017 13/12/2017 14/12/2017 14/12/2017	7 Purchase 7 Purchase 7 Purchase 7 Purchase 7 Purchase 7 Purchase 7 Purchase 7 Purchase 7 Purchase	Mobile Phone Cover Accommodation Hyatt on Bund CTM Booking Fee Airfares Airfares CTM Booking Fee CTM Booking Fee		Dr. Mobile Hyatt On The Bund Hyatt On The Bund Bmp 111 Corporate Travel Manag Qantas Airw abn16009661901 Qantas Airw abn16009661901 Cantas Airw abn16009661901 Corporate Travel Manag	1,013.00 MANAGING DIR + STAFF 39.00 MANAGING DIR + STAFF 673.76 MANAGING DIR + STAFF 27.45 MANAGING DIR + STAFF 30.80 MANAGING DIR + STAFF 1,950.07 MANAGING DIR + STAFF 462.00 MANAGING DIR + STAFF 862.00 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF	Technology FY18 Accommodation FY18 Accommodation FY18 Flights (domestic and international) & booking fees FY18	
Ap Office Of	07/12/2017 11/12/2017 11/12/2017 12/12/2017 13/12/2017 14/12/2017 14/12/2017 14/12/2017 15/12/2017	7 Purchase	Mobile Phone Cover Accommodation Hyatt on Bund CTM Booking Fee Airfares Airfares Airfares CTM Booking Fee Airfares		Dr. Mobile Hyatt On The Bund Hyatt On The Bund Bmp 111 Corporate Travel Manag Qantas Airw_abn16009661901 Qantas Airw_abn16009661901 Qantas Airw_abn16009661901 Corporate Travel Manag Qantas Airw_abn16009661901	1,013.00 MANAGING DIR + STAFF 39.00 MANAGING DIR + STAFF 673.75 MANAGING DIR + STAFF 27.45 MANAGING DIR + STAFF 30.80 MANAGING DIR + STAFF 1,950.07 MANAGING DIR + STAFF 862.00 MANAGING DIR + STAFF 283.06 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF 4,453.52 MANAGING DIR + STAFF	Technology FY18 Accommodation FY18 Accommodation FY18 Flights (domestic and international) & booking fees FY18	
Ap Office Of	07/12/2017 11/12/2017 11/12/2017 12/12/2017 13/12/2017 14/12/2017 14/12/2017 14/12/2017 15/12/2017	7 Purchase	Mobile Phone Cover Accommodation Hyatt on Bund CTM Booking Fee Airfares Airfares CTM Booking Fee CTM Booking Fee Airfares CTM Booking Fee CTM Booking Fee		Dr. Mobile Hyatt On The Bund Hyatt On The Bund Bmp 111 Corporate Travel Manag Qantas Airw abn16009661901 Qantas Airw abn16009661901 Qantas Airw abn16009661901 Corporate Travel Manag Qantas Airw abn16009661901 Corporate Travel Manag Cantas Airw abn16009661901 Corporate Travel Manag	1,013.00 MANAGING DIR + STAFF 39.00 MANAGING DIR + STAFF 673.76 MANAGING DIR + STAFF 27.45 MANAGING DIR + STAFF 30.80 MANAGING DIR + STAFF 1,950.07 MANAGING DIR + STAFF 862.00 MANAGING DIR + STAFF 283.06 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF 4,453.52 MANAGING DIR + STAFF 4,453.52 MANAGING DIR + STAFF 30.80 MANAGING DIR + STAFF	Technology FY18 Accommodation FY18 Accommodation FY18 Flights (domestic and international) & booking fees FY18	
Ap Office Of	07/12/2017 11/12/2017 11/12/2017 12/12/2017 13/12/2017 14/12/2017 14/12/2017 14/12/2017 15/12/2017 15/12/2017 18/12/2017	7 Purchase 7 Purchase 7 Purchase 7 Purchase 9 Purchase 7 Purchase	Mobile Phone Cover Accommodation Hyatt on Bund CTM Booking Fee Airfares Airfares CTM Booking Fee Airfares CTM Booking Fee Airfares CTM Booking Fee Airfares CTM Booking Fee Airfares		Dr. Mobile Hyatt On The Bund Hyatt On The Bund Bmp 111 Corporate Travel Manag Qantas Airw_abn16009661901 Qantas Airw_abn16009661901 Corporate Travel Manag Qantas Airw_abn16009661901 Corporate Travel Manag Qantas Airw_abn16009661901 Corporate Travel Manag Qantas Airw_abn16009661901	1,013.00 MANAGING DIR + STAFF 39.00 MANAGING DIR + STAFF 673.76 MANAGING DIR + STAFF 27.45 MANAGING DIR + STAFF 30.80 MANAGING DIR + STAFF 1,950.07 MANAGING DIR + STAFF 862.00 MANAGING DIR + STAFF 283.06 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF 4,453.52 MANAGING DIR + STAFF 4,453.52 MANAGING DIR + STAFF 4,667.01 MANAGING DIR + STAFF	Technology FY18 Accommodation FY18 Accommodation FY18 Flights (domestic and international) & booking fees FY18	
Ap Office Of	07/12/2017 11/12/2017 11/12/2017 12/12/2017 13/12/2017 14/12/2017 14/12/2017 14/12/2017 15/12/2017	7 Purchase	Mobile Phone Cover Accommodation Hyatt on Bund CTM Booking Fee Airfares Airfares CTM Booking Fee CTM Booking Fee Airfares CTM Booking Fee CTM Booking Fee		Dr. Mobile Hyatt On The Bund Hyatt On The Bund Bmp 111 Corporate Travel Manag Qantas Airw abn16009661901 Qantas Airw abn16009661901 Qantas Airw abn16009661901 Corporate Travel Manag Qantas Airw abn16009661901 Corporate Travel Manag Cantas Airw abn16009661901 Corporate Travel Manag	1,013.00 MANAGING DIR + STAFF 39.00 MANAGING DIR + STAFF 673.76 MANAGING DIR + STAFF 27.45 MANAGING DIR + STAFF 30.80 MANAGING DIR + STAFF 1,950.07 MANAGING DIR + STAFF 862.00 MANAGING DIR + STAFF 283.06 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF 4,453.52 MANAGING DIR + STAFF 4,453.52 MANAGING DIR + STAFF 4,667.01 MANAGING DIR + STAFF	Technology FY18 Accommodation FY18 Accommodation FY18 Flights (domestic and international) & booking fees FY18	
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Ap Office Of	07/12/2017 11/12/2017 11/12/2017 11/12/2017 12/12/2017 13/12/2017 14/12/2017 14/12/2017 15/12/2017 15/12/2017 15/12/2017 19/12/2017 19/12/2017 19/12/2017 19/12/2017 20/12/2017 21/12/2017 22/12/2017 22/12/2017	Purchase   Purchase	Mobile Phone Cover Accommodation Hyatt on Bund CTM Booking Fee Airfares Airfares Airfares CTM Booking Fee Airfares CTM Booking Fee Airfares CTM Booking Fee CITM Booking Fee CITM Booking Fee CITM Booking Fee Airfares CITM Booking Fee		Dr. Mobile Hyatt On The Bund Hyatt On The Bund Bmp 111 Corporate Travel Manag Qantas Airw abn16009661901 Qantas Airw abn16009661901 Qantas Airw abn16009661901 Corporate Travel Manag Qantas Airw abn16009661901 Corporate Travel Manag Qantas Airw abn16009661901 Corporate Travel Manag Qantas Airw abn16009661901 Www.Urbanpurveyor.Com Corporate Travel Manag Qantas Airw abn16009661901 Corporate Travel Manag Gantas Airw abn16009661901 Corporate Travel Manag Qantas Airw abn16009661901 Corporate Trave	1,013.00 MANAGING DIR + STAFF 39.00 MANAGING DIR + STAFF 673.75 MANAGING DIR + STAFF 27.45 MANAGING DIR + STAFF 30.80 MANAGING DIR + STAFF 1,950.07 MANAGING DIR + STAFF 862.00 MANAGING DIR + STAFF 283.06 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF 4,453.52 MANAGING DIR + STAFF 4,667.01 MANAGING DIR + STAFF 1,667.01 MANAGING DIR + STAFF 402.73 MANAGING DIR + STAFF 402.73 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF 10.50 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF 17.52.50 MANAGING DIR + STAFF 16.50 MANAGING DIR + STAFF 17.52.50 MANAGING DIR + STAFF	Technology FY18 Accommodation FY18 Accommodation FY18 Accommodation FY18 Flights (domestic and international) & booking fees FY18 Flights (domestic and international	Accomodation for meeting with Saicheng and China Post  Manager Expense - not for the CEO.  19th - 21st December Accommodation at Crown Towers re Customer & Perth Facility Visits
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Ap Office Of	07/12/2017 11/12/2017 11/12/2017 11/12/2017 12/12/2017 13/12/2017 13/12/2017 14/12/2017 14/12/2017 15/12/2017 15/12/2017 19/12/2017 19/12/2017 19/12/2017 19/12/2017 20/12/2017 27/12/2017 27/12/2017 27/12/2017 04/01/2018	Purchase   Purchase	Mobile Phone Cover Accommodation Hyatt on Bund CTM Booking Fee Airfares Airfares CTM Booking Fee Airfares CTM Booking Fee Airfares CTM Booking Fee Airfares CTM Booking Fee Airfares CIBen Dinner CTM Booking Fee		Dr. Mobile Hyatt On The Bund Hyatt On The Bund Bmp 111 Corporate Travel Manag Qantas Airw_abn16009661901 Qantas Airw_abn16009661901 Corporate Travel Manag Qantas Airw_abn16009661901 Corporate Travel Manag Qantas Airw_abn16009661901 Qantas Airw_abn16009661901 Qantas Airw_abn16009661901 Qantas Airw_abn16009661901 Qantas Airw_abn16009661901 Corporate Travel Manag Corporate Travel Manag Qantas Airw_abn16009661901 Corporate Travel Manag Qantas Airw_abn16009661901 Corporate Travel Manag Qantas Airw_abn16009661901 Corporate Travel Manag Uber *trip 3jpfx Crown Towers Perth Grand Hyatt Melbourne Grand Hyatt Melbourne Grand Hyatt Melbourne Grand Hyatt Melbourne Corporate Travel Manag Corporate Travel Manag Corporate Travel Manag	1,013.00 MANAGING DIR + STAFF 39.00 MANAGING DIR + STAFF 673.76 MANAGING DIR + STAFF 27.45 MANAGING DIR + STAFF 30.88 MANAGING DIR + STAFF 30.88 MANAGING DIR + STAFF 862.00 MANAGING DIR + STAFF 1,950.07 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF 4,453.52 MANAGING DIR + STAFF 30.88 MANAGING DIR + STAFF 416.75 MANAGING DIR + STAFF 416.75 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF 16.50 MANAGING DIR + STAFF 16.50 MANAGING DIR + STAFF 97.32 MANAGING DIR + STAFF 97.32 MANAGING DIR + STAFF 97.32 MANAGING DIR + STAFF 256.00 MANAGING DIR + STAFF	Technology FY18 Accommodation FY18 Accommodation FY18 Accommodation FY18 Flights (domestic and international) & booking fees FY18 FY18 Accommodation FY18 Flights (domestic and international) & booking fees FY18	Accomodation for meeting with Saicheng and China Post  Manager Expense - not for the CEO.  19th - 21st December Accommodation at Crown Towers re Customer & Perth Facility Visits This appears a Manager Expense - Not Ceo.
Ap Office Of	07/12/2017 11/12/2017 11/12/2017 11/12/2017 12/12/2017 13/12/2017 13/12/2017 14/12/2017 14/12/2017 15/12/2017 15/12/2017 15/12/2017 19/12/2017 19/12/2017 19/12/2017 19/12/2017 20/12/2017 27/12/2017 27/12/2017 27/12/2017 02/01/2018 04/01/2018 04/01/2018 05/01/2018	Purchase   Purchase	Mobile Phone Cover Accommodation Hyatt on Bund CTM Booking Fee Airfares Airfares Airfares CTM Booking Fee Airfares CTM Booking Fee Airfares CTM Booking Fee CITM Booking Fee Airfares CITM Booking Fee Airfares CITM Booking Fee CITM Booking Fee CITM Booking Fee CITM Booking Fee CTM Booking Fee		Dr. Mobile Hyatt On The Bund Hyatt On The Bund Bmp 111 Corporate Travel Manag Qantas Airw_abn16009661901 Qantas Airw_abn16009661901 Qantas Airw_abn16009661901 Corporate Travel Manag Qantas Airw_abn16009661901 Corporate Travel Manag Qantas Airw_abn16009661901 Corporate Travel Manag Qantas Airw_abn16009661901 Www.Urbanpurveyor.Com Corporate Travel Manag Qantas Airw_abn16009661901 Corporate Travel Manag Grand Hyatt Melbourne Grand Hyatt Melbourne Grand Hyatt Melbourne Corporate Travel Manag Corporate Travel Manag Corporate Travel Manag	1,013.00 MANAGING DIR + STAFF 39.00 MANAGING DIR + STAFF 273.56 MANAGING DIR + STAFF 27.45 MANAGING DIR + STAFF 30.88 MANAGING DIR + STAFF 30.88 MANAGING DIR + STAFF 862.00 MANAGING DIR + STAFF 862.00 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF 403.52 MANAGING DIR + STAFF 405.352 MANAGING DIR + STAFF 402.73 MANAGING DIR + STAFF 416.75 MANAGING DIR + STAFF 416.75 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF 15.50 MANAGING DIR + STAFF 16.50 MANAGING DIR + STAFF 256.00 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF	Technology FY18 Accommodation FY18 Accommodation FY18 Accommodation FY18 Flights (domestic and international) & booking fees FY18 FIGALOMESTIC ACCOMMENTAL STATES FY18 FY18 FY18 FY18 FY18 FY18 FY18 FY18	Accomodation for meeting with Saicheng and China Post  Manager Expense - not for the CEO.  19th - 21st December Accommodation at Crown Towers re Customer & Perth Facility Visits This appears a Manager Expense - Not Ceo.
Ap Office Of	07/12/2017 11/12/2017 11/12/2017 11/12/2017 12/12/2017 13/12/2017 14/12/2017 14/12/2017 15/12/2017 15/12/2017 15/12/2017 15/12/2017 19/12/2017 19/12/2017 19/12/2017 19/12/2017 20/12/2018 27/12/2017 27/12/2017 27/12/2017 27/12/2017 04/01/2018 04/01/2018 05/01/2018	Purchase   Purchase	Mobile Phone Cover Accommodation Hyatt on Bund CTM Booking Fee Airfares Airfares Airfares CTM Booking Fee Airfares CTM Booking Fee Airfares CTM Booking Fee Airfares CTM Booking Fee Airfares CITM Booking Fee CTM Booking Fee		Dr. Mobile Hyatt On The Bund Hyatt On The Bund Bmp 111 Corporate Travel Manag Qantas Airw abn16009661901 Qantas Airw abn16009661901 Qantas Airw abn16009661901 Corporate Travel Manag Qantas Airw abn16009661901 Corporate Travel Manag Qantas Airw abn16009661901 Qantas Airw abn16009661901 Qantas Airw abn16009661901 Qantas Airw abn16009661901 Corporate Travel Manag Uber *trip 3jpfx Crown Towers Perth Grand Hyatt Melbourne Grand Hyatt Melbourne Corporate Travel Manag Qantas Airw abn16009661901	1,013.00 MANAGING DIR + STAFF 39.00 MANAGING DIR + STAFF 27.45 MANAGING DIR + STAFF 27.45 MANAGING DIR + STAFF 30.80 MANAGING DIR + STAFF 862.00 MANAGING DIR + STAFF 862.00 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF 4,453.52 MANAGING DIR + STAFF 4,453.52 MANAGING DIR + STAFF 4,667.01 MANAGING DIR + STAFF 16.75 MANAGING DIR + STAFF 11.10 MANAGING DIR + STAFF 11.10 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF 13.80 MANAGING DIR + STAFF 15.50 MANAGING DIR + STAFF 16.50 MANAGING DIR + STAFF 97.32 MANAGING DIR + STAFF 97.32 MANAGING DIR + STAFF 97.32 MANAGING DIR + STAFF 256.00 MANAGING DIR + STAFF	Technology FY18 Accommodation FY18 Accommodation FY18 Accommodation FY18 Flights (domestic and international) & booking fees FY18 FX18 Accommodation FY18 Accommodation FY18 FLIghts (domestic and international) & booking fees FY18	Accomodation for meeting with Saicheng and China Post  Manager Expense - not for the CEO.  19th - 21st December Accommodation at Crown Towers re Customer & Perth Facility Visits This appears a Manager Expense - Not Ceo.
Ap Office Of	07/12/2017 11/12/2017 11/12/2017 11/12/2017 12/12/2017 13/12/2017 13/12/2017 14/12/2017 14/12/2017 15/12/2017 15/12/2017 15/12/2017 19/12/2017 19/12/2017 19/12/2017 20/12/2017 22/12/2017 27/12/2017 27/12/2017 27/12/2017 27/12/2018 04/01/2018 05/01/2018 08/01/2018	Purchase   Purchase	Mobile Phone Cover Accommodation Hyatt on Bund CTM Booking Fee Airfares Airfares Airfares CTM Booking Fee Airfares CTM Booking Fee Airfares CTM Booking Fee CITM Booking Fee Airfares CITM Booking Fee Airfares CITM Booking Fee CITM Booking Fee CITM Booking Fee CITM Booking Fee CTM Booking Fee		Dr. Mobile Hyatt On The Bund Hyatt On The Bund Bmp 111 Corporate Travel Manag Qantas Airw_abn16009661901 Qantas Airw_abn16009661901 Qantas Airw_abn16009661901 Corporate Travel Manag Qantas Airw_abn16009661901 Corporate Travel Manag Qantas Airw_abn16009661901 Corporate Travel Manag Qantas Airw_abn16009661901 Www.Urbanpurveyor.Com Corporate Travel Manag Qantas Airw_abn16009661901 Corporate Travel Manag Grand Hyatt Melbourne Grand Hyatt Melbourne Grand Hyatt Melbourne Corporate Travel Manag Corporate Travel Manag Corporate Travel Manag	1,013.00 MANAGING DIR + STAFF 39.00 MANAGING DIR + STAFF 27.45 MANAGING DIR + STAFF 27.45 MANAGING DIR + STAFF 30.80 MANAGING DIR + STAFF 862.00 MANAGING DIR + STAFF 862.00 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF 4,453.52 MANAGING DIR + STAFF 4,453.52 MANAGING DIR + STAFF 4,667.01 MANAGING DIR + STAFF 16.75 MANAGING DIR + STAFF 11.10 MANAGING DIR + STAFF 11.10 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF 12.10 MANAGING DIR + STAFF 13.80 MANAGING DIR + STAFF 15.50 MANAGING DIR + STAFF 16.50 MANAGING DIR + STAFF 97.32 MANAGING DIR + STAFF 97.32 MANAGING DIR + STAFF 97.32 MANAGING DIR + STAFF 256.00 MANAGING DIR + STAFF	Technology FY18 Accommodation FY18 Accommodation FY18 Flights (domestic and international) & booking fees FY18 FIghts (domestic and international) & booking fees FY18 Flights (domestic and international) & booking fees FY18	Accommodation for meeting with Saicheng and China Post  Manager Expense - not for the CEO.  19th - 21st December Accommodation at Crown Towers re Customer & Perth Facility Visits This appears a Manager Expense - Not Ceo.

EMPL OYEE	EMPLOY EE	POSTING DATE	TRANSACTI ON TYPE	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	LINE AMOUNT incl GST	COST CENTRE DESCRIPTION	Classification desc	FY	Commentary from Christine Holgate (consultation process)
Ap	Office Of			Lunch		Tower Sushi		MANAGING DIR + STAFF		FY18	No appointment in calendar
Ap	Office Of			CH Transfers		Paramount Limousines		MANAGING DIR + STAFF		FY18	
Ap	Office Of Office Of			CH Transfers CH Transfers		Paramount Limousines Paramount Limousines		MANAGING DIR + STAFF MANAGING DIR + STAFF		FY18 FY18	
Ap	Office Of			Airfares		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
Ар	Office Of			AICD Room Booking		Company Directors				FY18	Meeting room hire to meet clients & employees.
Ap	Office Of	12/01/201	8 Purchase	CTM Travel Fees		Corporate Travel Manag	30.80	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18	
Ap	Office Of			Waiting on receipt		Four Seasons Sydney		MANAGING DIR + STAFF		FY18	This appears a Manager expense - not CEO.
Ap	Office Of			Car Hire		Thrifty Australia		MANAGING DIR + STAFF		FY18	This appears a Manager expense - not CEO.
Ap	Office Of Office Of		8 Purchase 8 Purchase	Uber		Uber Trip Wq6f3 Help.Uber		MANAGING DIR + STAFF MANAGING DIR + STAFF		FY18 FY18	This appears a Manager expense - not CEO.
Ap	Office Of			CH Lunch CTM Travel Fees		Xiasheng & Danny Sun Corporate Travel Manag		MANAGING DIR + STAFF			This appears a Manager expense - not CEO.
Ар	Office Of			ctm travel fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		
Ap	Office Of			CH Transfers		Paramount Limousines		MANAGING DIR + STAFF		FY18	Transfers from Airport/Office/Home etc.
Ар	Office Of		8 Purchase	Accommodation		Novotel Darling Harbour		MANAGING DIR + STAFF		FY18	Manager Expenses. Not CEO.
Ар	Office Of			CH Lunch		Xiasheng & Danny Sun		MANAGING DIR + STAFF		FY18	This description has changed - Manager Expenses. Not CEO .
Ap	Office Of			Accommodation Christine Holgate		Grand Hyatt Melbourne		MANAGING DIR + STAFF		FY18	This charge is for an executive attending interviews not CEO.
Ap	Office Of Office Of			Accommodation ctm management fees		Novotel Darling Harbour Corporate Travel Manag		MANAGING DIR + STAFF MANAGING DIR + STAFF		FY18	Manager Expenses. Not CEO.
Δp	Office Of			Car Tolls Sydney		Rentalcartollph131865		MANAGING DIR + STAFF		FY18	Manager Expenses. Not CEO.
Ap	Office Of			Stationery		Ofwks Online Bentleigh		MANAGING DIR + STAFF		FY18	Mundger Expenses. Not elec-
Ap	Office Of			CTM Travel Fees		Corporate Travel Manag		MANAGING DIR + STAFF			
Ap	Office Of			CTM Management Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		
Ap	Office Of			Car Toll Sydney		Rentalcartollph131865		MANAGING DIR + STAFF		FY18	Manager Expenses. Not CEO.
Ap	Office Of			airfares		Qantas Airw_abn16009661901		MANAGING DIR + STAFF			
Ap	Office Of Office Of		8 Purchase 8 Purchase	Airfares Accommodation		Qantas Airw_abn16009661901		MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18	Accomodation in China meeting China Post CEO.
Αp	Office Of			CTM Travel Fees		Intercontinental Hangz Corporate Travel Manag			Flights (domestic and international) & booking fees		Accomposition in China meeting China Post CEO.
Ap	Office Of			Car Toll Sydney		Rentalcartollph131865		MANAGING DIR + STAFF		FY18	Manager Expenses. Not CEO.
Ар	Office Of			Subscription		Fairfax Subscriptions				FY18	Chairman & Executive Newspaper Subscriptions
Ар	Office Of			Airfares		Qantas Airw_abn16009661901		MANAGING DIR + STAFF			
Ap	Office Of	24/01/201	8 Purchase	Airfares		Qantas Airw_abn16009661901	838.20	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18	
Ap	Office Of			Airfares		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
Ap	Office Of			Digital News Subscription		News Digital Subs			Newspapers, magazines & books	FY18	Chairman & Executive Area Newspapers
Ap	Office Of			Car Hire		Thrifty Australia		MANAGING DIR + STAFF		FY18	Manager Expenses. Not CEO.
Ap	Office Of Office Of			Car Rental Sydney Airfares		Thrifty Australia  Qantas Airw abn16009661901		MANAGING DIR + STAFF		FY18	Manager Expenses. Not CEO.
Ap	Office Of			Airfares		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees		-
Ap	Office Of			Airfares		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		-
Ap	Office Of		8 Purchase	CTM Management Fee		Corporate Travel Manag			Flights (domestic and international) & booking fees		
Ар	Office Of	31/01/201	8 Purchase	Dinner - CH & {Name redacted} Late meeting	Working dinner with staff member	Menulog Pty Ltd	55.00	MANAGING DIR + STAFF	Meals	FY18	
Ap	Office Of			CTM Travel Fee		Corporate Travel Manag			Flights (domestic and international) & booking fees	FY18	
Ap	Office Of			Car Toll Sydney		Rentalcartollph131865		MANAGING DIR + STAFF	<del>                                     </del>	FY18	Manager Expenses. Not CEO.
Ap	Office Of		8 Purchase	stationery		Ofwks Online Bentleigh		MANAGING DIR + STAFF		FY18	
Ap	Office Of Office Of		8 Purchase 8 Purchase	Airfares CTM Travel Fee		Qantas Airw_abn16009661901 Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees		
Αp	Office Of			Car Toll Sydney		Rentalcartollph131865		MANAGING DIR + STAFF		FY18	Manager Expenses. Not CEO.
Ap	Office Of			CTM Management Fee		Corporate Travel Manag			Flights (domestic and international) & booking fees		Manager Expenses: Not elec-
Ap	Office Of			Airfares		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
Ар	Office Of	06/02/201	8 Purchase	Lunch		Tower Sushi	13.03	MANAGING DIR + STAFF	Meals	FY18	Manager Expenses. Not CEO.
Ap	Office Of		8 Purchase	CTM Management Fee		Corporate Travel Manag			Flights (domestic and international) & booking fees		
Ap	Office Of		8 Purchase	Uber		Uber 4dipa Help.Uber.Com		MANAGING DIR + STAFF		FY18	These are charges for office employees working late
Ap	Office Of Office Of		8 Purchase 8 Purchase	Uber		Uber *wm3ek Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Taxis Flights (domestic and international) & booking fees	FY18	These are charges for office employees working late
Ap	Office Of		8 Purchase 8 Purchase	Airfares Accommodation - [Name redacted] (MC Offsite Guest Speake	Accommodation for speaker at Management Confo			MANAGING DIR + STAFF		FY18	Accomodation for Guest at Management Conference.
Ap	Office Of			Accommodation - [Name redacted] (Nic Offsite Guest Speake Airfares	, accommodation for speaker at management come	Qantas Airw_abn16009661901		MANAGING DIR + STAFF			recompaction for duest at management conference.
Ар	Office Of		8 Purchase	CTM Management Fee		Corporate Travel Manag			Flights (domestic and international) & booking fees		1
Ар	Office Of		8 Purchase	CTM Management Fee		Corporate Travel Manag			Flights (domestic and international) & booking fees		
Ар	Office Of	13/02/201	8 Purchase	Accommodaiton		Mantra On Russell	4,080.38	MANAGING DIR + STAFF	Accommodation	FY18	This is short term accomodation for an employee who relocated. Not the CEO.
Ap	Office Of			CH Lunch		Tower Sushi		MANAGING DIR + STAFF		FY18	Manager charged.
Ар	Office Of		o i di ciidac	ctm management fee		Corporate Travel Manag			Trights (domestic and international) a booking rees	FY18	
Ap	Office Of			CTM Management Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		_
Ap	Office Of			Airfares		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		+
_	Office Of Office Of			airfares AICD Room Booking		Qantas Airw_abn16009661901 Company Directors		MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees  Venue hire	FY18 FY18	Meeting room hire to meet with Clients & Employees and hold interviews.
Δn	Office Of	10/02/201	8 Purchase	CTM Management Fees		Corporate Travel Manag	20.00	MANAGING DID + CTAFF	Flights (domestic and international) & booking fees	EV10	-
Aρ	Office Of			Digital News Subscription		News Digital Subs			Newspapers, magazines & books	FY18	Chairman & Executive Newspapers Subscriptions
Ap	Office Of			CTM Management Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		опальная се слесинуе неморарето заизстрионо
Ap	Office Of			CTM Management Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		
Ap	Office Of			CTM Management Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		
Δn	Office Of			CTM Management Fees		Corporate Travel Manag	22.00	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18	
, (p			olo i	CTM Management Fees		Corporate Travel Manag	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18	
Ар	Office Of	19/02/201		CTM management fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		

EMPL EMP		POSTING TRANSACTI DATE ON TYPE	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	LINE AMOUNT incl GST	COST CENTRE DESCRIPTION	Classification desc	FY	Commentary from Christine Holgate (consultation process)
Ap Offic	ce Of	20/02/2018 Purchase	Airfares		Qantas Airw_abn16009661901	1,557.93	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18	
Ap Office	ce Of	21/02/2018 Purchase	CH Lunch		Tower Sushi	13.03	MANAGING DIR + STAFF	Meals	FY18	Board Meeting Supplies
	ce Of		Airfares		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
	ce Of	22/02/2018 Purchase	CTM Management Fees		Corporate Travel Manag		MANAGING DIR + STAFF			
	ce Of	22/02/2018 Purchase 23/02/2018 Purchase	CH Lunch Airfares		Rolld Southern Cros Qantas Airw abn16009661901		MANAGING DIR + STAFF MANAGING DIR + STAFF		FY18	Board Meeting Supplies
	ce Of	23/02/2018 Purchase	Qantas Airfares		Qantas Airw_abn16009661901		MANAGING DIR + STAFF			
	ce Of	23/02/2018 Purchase	Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		
Ap Offic	ce Of	23/02/2018 Purchase	CTM Management Fee		Corporate Travel Manag			Flights (domestic and international) & booking fees		
Ap Offic	ce Of	26/02/2018 Purchase	CH Transfers - December 2017		Paramount Limousines	3,800.41	MANAGING DIR + STAFF	Private car services	FY18	Transfers from Airport/Office/Home etc.
	ce Of	26/02/2018 Purchase	CTM Travel Fees		Qantas Airw_abn16009661901		MANAGING DIR + STAFF			
	ce Of	26/02/2018 Purchase	CTM Travel Fees  Qantas Airfares		Corporate Travel Manag			Flights (domestic and international) & booking fees		
	ce Of	27/02/2018 Purchase 27/02/2018 Purchase	Qantas Airfares CTM Travel Fees		Qantas Airw_abn16009661901 Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees		
	ce Of	27/02/2018 Purchase	CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		
	ce Of	28/02/2018 Purchase	Airfares		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
	ce Of	02/03/2018 Purchase	MC Offsite Deposit - Glasshouse		Glasshouse Melbourne		MANAGING DIR + STAFF		FY18	Extended leadership team conference, training & development meeting.
Ap Office	ce Of	05/03/2018 Purchase	CTM Travel Fees		Corporate Travel Manag	30.80	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18	
	ce Of	05/03/2018 Purchase	CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		
	ce Of	05/03/2018 Purchase	CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		
Ap Offic	ce Of	06/03/2018 Purchase	Accommodation		Mantra On Russell		MANAGING DIR + STAFF		FY18	This is short term accomodation cost for an employee who had relocated, not the CEO.
	ce Of		Airfares		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		<u> </u>
	ce Of	08/03/2018 Purchase	Airfares		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
	ce Of	08/03/2018 Purchase 08/03/2018 Purchase	Airfares Airfares		Qantas Airw_abn16009661901 Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees		
	ce Of	08/03/2018 Purchase	Airfares		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
	ce Of	08/03/2018 Purchase	CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		<del> </del>
Ap Office		08/03/2018 Purchase	CTM Travel Fees		Corporate Travel Manag		MANAGING DIR + STAFF			
	ce Of	09/03/2018 Purchase	Uber		Uber *dioi7		MANAGING DIR + STAFF		FY18	This is for an employee working very late and traveling a distance to return
	ce Of	12/03/2018 Purchase	CTM Travel Fees					Flights (domestic and international) & booking fees		home.
	ce Of	13/03/2018 Purchase	CTM Travel Fees		Corporate Travel Manag Qantas Airw abn16009661901			Flights (domestic and international) & booking fees		
	ce Of	15/03/2018 Purchase	CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		
	ce Of	19/03/2018 Purchase	Digital News Subscription		News Digital Subs			Newspapers, magazines & books	FY18	Chairman & Executive Newspaper Subscriptions
Ap Office	ce Of	21/03/2018 Purchase	CH Lunch		Rolld Southern Cros	16.80	MANAGING DIR + STAFF	Meals	FY18	Board Food Supplies
	ce Of	21/03/2018 Purchase	CTM Travel Frees		Corporate Travel Manag			Flights (domestic and international) & booking fees		
	ce Of	21/03/2018 Purchase	CH Lunch		In A Rush Southern C		MANAGING DIR + STAFF		FY18	Board Food Supplies
	ce Of	22/03/2018 Purchase	Airfares		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
	ce Of	23/03/2018 Purchase 26/03/2018 Purchase	CH Lunch Airfares		Rolld Southern Cros Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18	Board Food Supplies
-	ce Of	26/03/2018 Purchase	CTM Travel Fees		Corporate Travel Manag		MANAGING DIR + STAFF			
	ce Of	26/03/2018 Purchase	Lunch Meeting		Poked Sxl Pty Ltd		MANAGING DIR + STAFF		FY18	Board Food Supplies
	ce Of	27/03/2018 Purchase	Travel Fees		Virgin Australia Airlines		MANAGING DIR + STAFF			
Ap Office	ce Of	27/03/2018 Purchase	CTM Travel Fees		Corporate Travel Manag	30.80	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18	
Ap Office	ce Of	27/03/2018 Purchase	CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees	FY18	
	ce Of	27/03/2018 Purchase	Lunch		In A Rush Southern C		MANAGING DIR + STAFF		FY18	Manager Expenses, not CH as not in city.
	ce Of		CH Lunch		Rolld Southern Cros		MANAGING DIR + STAFF		FY18	Manager Expenses, not CH as not in city.
	ce Of	28/03/2018 Purchase 28/03/2018 Purchase	Airfares Airfares		Qantas Airw_abn16009661901 Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees		
	ce Of	29/03/2018 Purchase	International Travel Fares		British A		MANAGING DIR + STAFF	, ,		UK & Beijing Travel (JD.com), China Post, Senior Bus Leaders Forum with
										China Govt, Hainan Island,
	ce Of	29/03/2018 Purchase	International airfares		Hainan Airli			Flights (domestic and international) & booking fees		
	ce Of		Airfares Cift Burghass, CH to provide reseint		Qantas Airw_abn16009661901		MANAGING DIR + STAFF MANAGING DIR + STAFF			CEO Not aware what this is
	ce Of	29/03/2018 Purchase 29/03/2018 Purchase	Gift Purchase - CH to provide receipt CTM Travel Fees		The Skin Boutique Au Corporate Travel Manag		MANAGING DIR + STAFF		FY18	CEO Not aware what this is.
	ce Of	29/03/2018 Purchase	CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		<del> </del>
	ce Of	29/03/2018 Purchase	CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		
	ce Of	29/03/2018 Purchase	CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		
Ap Offic	ce Of	29/03/2018 Purchase	CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		
	ce Of	29/03/2018 Purchase	CTM Travel Fees		Corporate Travel Manag	22.00	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18	
	ce Of		CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		1
	ce Of		CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		
	ce Of		CTM Travel Fees CTM Travel Fees		Corporate Travel Manag Corporate Travel Manag			Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees		+
_	ce Of		Lunch Meeting		Rolld Southern Cros		MANAGING DIR + STAFF		FY18	Board Meeting Supplies
	ce Of	03/04/2018 Purchase	Travel Fees		Qantas Airw abn16009661901			Flights (domestic and international) & booking fees		supplies
	ce Of	03/04/2018 Purchase	CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		
	ce Of	03/04/2018 Purchase	CTM Travel Fees		Corporate Travel Manag	12.10	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees		
_	ce Of	09/04/2018 Purchase	CH Transfers - January 2018		Paramount Limousines		MANAGING DIR + STAFF		FY18	Transfers from Airport/Office/Home etc.
	ce Of		CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		1
_	ce Of		CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		ļ
	ce Of	11/04/2018 Purchase 11/04/2018 Purchase	Airfares CTM Travel Fees		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
	ce Of		Airfares		Corporate Travel Manag Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees		+
Wh TOLLIC	re OI	12/04/2010 Lninigge	Millares		Maiiras Hii M anii 1000 300 190 1	1,/30.35	INITIO DIN + STAFF	Tringing (domestic and international) & DOOKING Tees	1110	

EMPL E	MPLOY P	POSTING TRANSACTI DATE ON TYPE	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	LINE AMOUNT incl GST	COST CENTRE DESCRIPTION	Classification desc	FY	Commentary from Christine Holgate (consultation process)
Ap C	Office Of	13/04/2018 Purchase	MC Offsite - Glasshouse final payment		Glasshouse Melbourne	15,868.00	MANAGING DIR + STAFF	Conferences, functions & events	FY18	Extended leadership team conference, training & development meeting, approximately 100 attendees.
Ap C	Office Of	13/04/2018 Purchase	AV equipment MC Offsite		Harry The Hirer	697.78	MANAGING DIR + STAFF	Conferences, functions & events	FY18	Extended leadership team conference, training & development meeting, approximately 100 attendees.
An C	Office Of	13/04/2018 Purchase	CTM Booking Fees		Corporate Travel Manag	12 10	MANAGING DIR + STAFE	Flights (domestic and international) & booking fees	FV18	approximately 100 attenuees.
_	Office Of	16/04/2018 Purchase	International Airfares		Qantas Airw abn16009661901			Flights (domestic and international) & booking fees		Dubai travel re Aramex Board Mtgs
_	_				_					Dubai traver le Aramex Board Wilgs
	Office Of	16/04/2018 Purchase	CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		
	Office Of	16/04/2018 Purchase	Digital News Subscription		News Digital Subs			Newspapers, magazines & books	FY18	Chairman & Executive Newspaper Subscriptions
	Office Of	17/04/2018 Purchase	CH Lunch		Tower Sushi		MANAGING DIR + STAFF		FY18	Offsite @ MC Meeting   16 April ET Meeting
_	Office Of	17/04/2018 Purchase	CH Lunch		Rolld Southern Cros		MANAGING DIR + STAFF		FY18	Offsite @ MC Meeting   16 April ET Meeting
Ap C	Office Of	18/04/2018 Purchase	Accommodation		Grand Hyatt Melbourne		MANAGING DIR + STAFF		FY18	Accomodation for Guests of Aus Post
Ap C	Office Of	18/04/2018 Purchase	Accommodation - [Name redacted] (MC Offsite Guest Spea	Accommodation for speaker at Management Conf	Grand Hyatt Melbourne	266.95	MANAGING DIR + STAFF	Accommodation	FY18	Accomodation for Guests of Aus Post
Ap C	Office Of	19/04/2018 Purchase	Accommodation	·	Grand Hyatt Melbourne	926.19	MANAGING DIR + STAFF	Accommodation	FY18	This is a personal charge and was debited against CEO allowance
An C	Office Of	23/04/2018 Purchase	CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		, , , , , , , , , , , , , , , , , , ,
	Office Of	24/04/2018 Purchase	CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		
	Office Of	24/04/2018 Purchase	CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		
	Office Of	26/04/2018 Purchase	Airfares		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
_	Office Of	26/04/2018 Purchase								This is a second shows and was debited assists CEO allowers
			Accommodation		Grand Hyatt Melbourne		MANAGING DIR + STAFF		FY18	This is a personal charge and was debited against CEO allowance
_	Office Of	26/04/2018 Purchase	Airfares		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
_	Office Of	27/04/2018 Purchase	CH Transfers - Feb 2018		Paramount Limousines		MANAGING DIR + STAFF		FY18	Description has changed. Check invoice
	Office Of	30/04/2018 Purchase	CTM Travel Fees		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		ļ
	Office Of	30/04/2018 Purchase	CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees	FY18	
Ap C	Office Of	01/05/2018 Purchase	Accommodation		Grand Hyatt Melbourne		MANAGING DIR + STAFF		FY18	This is a personal charge and was debited against CEO allowance
Ap C	Office Of	02/05/2018 Purchase	Qantas Airfares - Christine Holgate		Qantas Airw_abn16009661901	1,733.68	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18	
	Office Of	02/05/2018 Purchase	CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		
An C	Office Of	02/05/2018 Purchase	CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		
_	Office Of	04/05/2018 Purchase	MC Offsite AV final invoice		Harry The Hirer			Conferences, functions & events	FY18	Extended leadership team conference, training & development meeting,
AP   C	ATTICC OF	04/03/2010   dicilase	We offsite Av final invoice		riarry riic riiici	0,003.31	IVIAIVAGIIVO DIK 1 STALT	conterences, functions & events	1110	approximately 100 attendees.
	· · · · · · · · ·	00/05/0040 0				20.50	AAAAAA GUNG DID . CTAFF	** 1	E) (4.0	
_	Office Of	08/05/2018 Purchase	Lunch - CH & [Name redacted]	Lunch with staff member	Tower Sushi		MANAGING DIR + STAFF		FY18	Strategy & Planning meeting
	Office Of	09/05/2018 Purchase	CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		
Ap C	Office Of	09/05/2018 Purchase	CTM Travel Fees		Corporate Travel Manag	12.10	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18	
Ap C	Office Of	10/05/2018 Purchase	CH Qantas Airfares - Mel-Syd-Mel		Qantas Airw_abn16009661901	1,756.35	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18	
Ap C	Office Of	10/05/2018 Purchase	CTM Travel Fees		Qantas Airw_abn16009661901	22.67	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18	
Ap C	Office Of	11/05/2018 Purchase	CTM Booking Fee		Corporate Travel Manag	12.10	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18	
	Office Of	14/05/2018 Purchase	Uber - Airport		Uber *trip Arrcg		MANAGING DIR + STAFF		FY18	Employee Transfer.
_	Office Of	14/05/2018 Purchase	Digital News subscription		News Digital Subs				FY18	Chairman & Executive Newspapers
_	Office Of	15/05/2018 Purchase	CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		Chairman & Exceutive Newspapers
		15/05/2018 Purchase								Chairman 0 Franchis Namenana
_	Office Of		Digital News Subscription		News Digital Subs				FY18	Chairman & Executive Newspapers
	Office Of	15/05/2018 Purchase	CH Lunch		In A Rush Southern C		MANAGING DIR + STAFF		FY18	Lunch CH Office with Client
_	Office Of	15/05/2018 Purchase	CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		
	Office Of	15/05/2018 Purchase	CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		
Ap C	Office Of	16/05/2018 Purchase	Qantas Airfares		Qantas Airw_abn16009661901	1,733.68	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18	
Ap C	Office Of	16/05/2018 Purchase	CH Airfares		Qantas Airw_abn16009661901	1,559.56	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18	
Ap C	Office Of	16/05/2018 Purchase	gantas airfares		Qantas Airw_abn16009661901	860.50	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18	
Ap C	Office Of	16/05/2018 Purchase	CH Lunch		Urban Deli	30.00	MANAGING DIR + STAFF	Meals	FY18	Manager Expenses. Not CEO.
An C	Office Of	16/05/2018 Purchase	CTM Travel Fees		Corporate Travel Manag	12.10	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18	
	Office Of	17/05/2018 Purchase	CTM Travel Fees		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
	Office Of	17/05/2018 Purchase	CH Lunch		Real Ff Pty Ltd		MANAGING DIR + STAFF		FY18	Board Food Supplies
_	Office Of	17/05/2018 Purchase	CH Lunch		In A Rush Southern C		MANAGING DIR + STAFF		FY18	Board Food Supplies  Board Food Supplies
	Office Of				Post 111 Bourke Stme				FY18	ровга гоод эцррнез
		18/05/2018 Purchase	parcel postage				MANAGING DIR + STAFF			
AP C	Office Of	21/05/2018 Purchase	Giant Steps Ball Sponsorship Gala Dinner		Giant Steps Sydney L	10,000.00	MANAGING DIR + STAFF	Charitable donation	FY18	Charitable Donation in return for Chair apeaking at a AP Sales conference
										and securing 3 tables at a charity dinner, hosted by executives with major
						1				customers.
_	Office Of	21/05/2018 Purchase	CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		
Ap C	Office Of	21/05/2018 Purchase	CH Lunch		Real Ff Pty Ltd	14.40	MANAGING DIR + STAFF	Meals	FY18	Board Meeting Lunch (ARC)
Ap C	Office Of	21/05/2018 Purchase	CH Lunch		Tower Sushi	5.25	MANAGING DIR + STAFF	Meals	FY18	Board Meeting Lunch (ARC)
Ap C	Office Of	22/05/2018 Purchase	Qantas Airfares		Qantas Airw_abn16009661901	778.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY18	
	Office Of	22/05/2018 Purchase	CH Lunch		In A Rush Southern C		MANAGING DIR + STAFF		FY18	Team working lunch for senate Estimates Prep
_	Office Of	23/05/2018 Purchase	Park Hyatt Canberra - Sentate Estimates		Hyatt Hotel Canberra		MANAGING DIR + STAFF		FY18	Senate Estimates
_	Office Of	23/05/2018 Purchase	ctm travel fee		Corporate Travel Manag			Flights (domestic and international) & booking fees		
	Office Of	23/05/2018 Purchase 23/05/2018 Purchase	CTM Travel Fees		Corporate Travel Manag			Flights (domestic and international) & booking fees		<del> </del>
_			CTLAT IS		_ '					
MP IC		23/05/2018 Purchase	CTM Travel Fees		Corporate Travel Manag	30.80	IVIANAGING DIK + STAFF	Flights (domestic and international) & booking fees	LITA	et
			CH Lunch		Real Ff Pty Ltd		MANAGING DIR + STAFF		FY18	This appears a Manager Expense - not CEO
Ap C	Office Of	23/05/2018 Purchase			Corporate Travel Manag			Flights (domestic and international) & booking fees	FY18	
Ap C	Office Of	23/05/2018 Purchase 23/05/2018 Purchase	CTM Travel Fees							
Ap C	Office Of Office Of	23/05/2018 Purchase 23/05/2018 Purchase 23/05/2018 Purchase			In A Rush Southern C		MANAGING DIR + STAFF		FY18	This appears to be a Manager Expense - not CEO.
Ap C Ap C	Office Of Office Of	23/05/2018 Purchase 23/05/2018 Purchase	CTM Travel Fees					Meals Flights (domestic and international) & booking fees		This appears to be a Manager Expense - not CEO.
Ap         C           Ap         C           Ap         C           Ap         C	Office Of Office Of	23/05/2018 Purchase 23/05/2018 Purchase 23/05/2018 Purchase	CTM Travel Fees CH Lunch		In A Rush Southern C	1,733.68	MANAGING DIR + STAFF		FY18	This appears to be a Manager Expense - not CEO.
Ap         C           Ap         C           Ap         C           Ap         C           Ap         C	Office Of Office Of Office Of	23/05/2018 Purchase 23/05/2018 Purchase 23/05/2018 Purchase 24/05/2018 Purchase 24/05/2018 Purchase	CTM Travel Fees CH Lunch Qantas Airfares Qantas Flights		In A Rush Southern C Qantas Airw_abn16009661901 Qantas Airw_abn16009661901	1,733.68 1,559.56	MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY18 FY18	This appears to be a Manager Expense - not CEO.
Ap         C	Office Of Office Of Office Of Office Of Office Of Office Of	23/05/2018 Purchase 23/05/2018 Purchase 23/05/2018 Purchase 24/05/2018 Purchase 24/05/2018 Purchase 24/05/2018 Purchase	CTM Travel Fees CH Lunch Qantas Airfares Qantas Flights Qantas Flights		In A Rush Southern C Qantas Airw_abn16009661901 Qantas Airw_abn16009661901 Qantas Airw_abn16009661901	1,733.68 1,559.56 889.29	MANAGING DIR + STAFF MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY18 FY18 FY18	
Ap         C	Office Of Office Of Office Of Office Of Office Of	23/05/2018 Purchase 23/05/2018 Purchase 23/05/2018 Purchase 24/05/2018 Purchase 24/05/2018 Purchase	CTM Travel Fees CH Lunch Qantas Airfares Qantas Flights		In A Rush Southern C Qantas Airw_abn16009661901 Qantas Airw_abn16009661901	1,733.68 1,559.56 889.29	MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees	FY18 FY18	This is accomodation for EGM applicant attending ninterviews from
Ap         C	Office Of	23/05/2018 Purchase 23/05/2018 Purchase 23/05/2018 Purchase 24/05/2018 Purchase 24/05/2018 Purchase 24/05/2018 Purchase 24/05/2018 Purchase	CTM Travel Fees CH Lunch Qantas Airfares Qantas Flights Qantas Flights Grand Hyatt Accommodation		In A Rush Southern C Qantas Airw_abn16009661901 Qantas Airw_abn16009661901 Qantas Airw_abn16009661901 Grand Hyatt Melbourne	1,733.68 1,559.56 889.29 887.11	MANAGING DIR + STAFF MANAGING DIR + STAFF MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees Accommodation	FY18 FY18 FY18 FY18	
Ap         C	Office Of	23/05/2018 Purchase 23/05/2018 Purchase 23/05/2018 Purchase 24/05/2018 Purchase 24/05/2018 Purchase 24/05/2018 Purchase 24/05/2018 Purchase 24/05/2018 Purchase	CTM Travel Fees CH Lunch Qantas Airfares Qantas Flights Qantas Flights Grand Hyatt Accommodation CTM Travel Fee		In A Rush Southern C Qantas Airw_abn16009661901 Qantas Airw_abn16009661901 Qantas Airw_abn16009661901 Grand Hyatt Melbourne Qantas Airw_abn16009661901	1,733.68 1,559.56 889.29 887.11	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees Accommodation Flights (domestic and international) & booking fees	FY18 FY18 FY18 FY18 FY18	This is accomodation for EGM applicant attending ninterviews from overseas
Ap         C	Office Of	23/05/2018 Purchase 23/05/2018 Purchase 23/05/2018 Purchase 24/05/2018 Purchase 24/05/2018 Purchase 24/05/2018 Purchase 24/05/2018 Purchase 24/05/2018 Purchase 25/05/2018 Purchase	CTM Travel Fees CH Lunch Qantas Airfares Qantas Flights Qantas Flights Grand Hyatt Accommodation  CTM Travel Fee CH Lunch		In A Rush Southern C Qantas Airw_abn16009661901 Qantas Airw_abn16009661901 Qantas Airw_abn16009661901 Grand Hyatt Melbourne Qantas Airw_abn16009661901 Xliasheng & Danny Sun	1,733.68 1,559.56 889.29 887.11 46.50 21.50	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees Accommodation Flights (domestic and international) & booking fees Meals	FY18 FY18 FY18 FY18 FY18 FY18	This is accomodation for EGM applicant attending ninterviews from overseas  Working Lunch with Bob Black Sydney
Ap         C           Ap         C	Office Of	23/05/2018 Purchase 23/05/2018 Purchase 23/05/2018 Purchase 24/05/2018 Purchase 24/05/2018 Purchase 24/05/2018 Purchase 24/05/2018 Purchase 24/05/2018 Purchase 24/05/2018 Purchase 25/05/2018 Purchase 28/05/2018 Purchase	CTM Travel Fees CH Lunch Qantas Airfares Qantas Flights Qantas Flights Grand Hyatt Accommodation CTM Travel Fee CH Lunch Uber Trip		In A Rush Southern C Qantas Airw_abn16009661901 Qantas Airw_abn16009661901 Qantas Airw_abn16009661901 Grand Hyatt Melbourne Qantas Airw_abn16009661901 Xiasheng & Danny Sun Uber Trip Ewxel Help.Uber	1,733.68 1,559.56 889.29 887.11 46.50 21.50	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees Accommodation Flights (domestic and international) & booking fees Meals Taxis	FY18 FY18 FY18 FY18 FY18 FY18 FY18 FY18	This is accomodation for EGM applicant attending ninterviews from overseas  Working Lunch with Bob Black Sydney  Manager Expenses. Not CEO.
Ap         C           Ap         C	Office Of	23/05/2018 Purchase 23/05/2018 Purchase 23/05/2018 Purchase 24/05/2018 Purchase 24/05/2018 Purchase 24/05/2018 Purchase 24/05/2018 Purchase 24/05/2018 Purchase 25/05/2018 Purchase 25/05/2018 Purchase 28/05/2018 Purchase	CTM Travel Fees CH Lunch Qantas Airfares Qantas Flights Qantas Flights Grand Hyatt Accommodation  CTM Travel Fee CH Lunch		In A Rush Southern C Qantas Airw_abn16009661901 Qantas Airw_abn16009661901 Qantas Airw_abn16009661901 Grand Hyatt Melbourne Qantas Airw_abn16009661901 Xliasheng & Danny Sun	1,733.68 1,559.56 889.29 887.11 46.50 21.50 40.41 37.77	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees Accommodation Flights (domestic and international) & booking fees Meals Taxis Taxis	FY18 FY18 FY18 FY18 FY18 FY18	This is accomodation for EGM applicant attending ninterviews from overseas  Working Lunch with Bob Black Sydney

EMPL EN		POSTING TRANSACTI DATE ON TYPE	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	LINE AMOUNT incl GST	COST CENTRE DESCRIPTION	Classification desc F	FY	Commentary from Christine Holgate (consultation process)
Ap O	fice Of	29/05/2018 Purchase	CH Lunch		Real Ff Pty Ltd	14.40	MANAGING DIR + STAFF	Meals F	FY18	Interview with Annette Carey
	fice Of	29/05/2018 Purchase	CTM Travel Fees		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees F	FY18	
	fice Of		CH Lunch		In A Rush Southern C		MANAGING DIR + STAFF			Interview with Annette Carey
	fice Of	30/05/2018 Purchase	Flight: Christine_Canberra		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees F		5 1 7 ( ) 1 050
	fice Of		Uber Trip		Uber *trip Xsywq		MANAGING DIR + STAFF MANAGING DIR + STAFF			Employee Transfer. Not CEO.
	fice Of		CH Lunch		In A Rush Southern C					Description has changed. Manager Expenses
	fice Of fice Of		CH Lunch Christine Accom 27 - 31 May 2018	1	Real Ff Pty Ltd Grand Hyatt Melbourne		MANAGING DIR + STAFF MANAGING DIR + STAFF			Description has changed. Manager Expenses  This appears to be a personal charge - debited against CEO allowance
$\vdash$	fice Of		Book Fee Accom Canberra_Christine 4 Jul		Corporate Travel Manag			Flights (domestic and international) & booking fees F		This appears to be a personal charge - debited against CEO allowance
	fice Of		Book Fee Accom Melb_Christine 29 Jul to 2 Aug		Corporate Travel Manag			Flights (domestic and international) & booking fees F		This appears to be a personal charge - debited against CEO allowance
_	fice Of		Book Fee Accom Melb_Christine 1 to 4 Jul		Corporate Travel Manag			Flights (domestic and international) & booking fees F		This appears to be a personal charge - debited against CEO allowance
Ap O	fice Of		Book Fee Accom Melb_Christine 22 to 24 Jul		Corporate Travel Manag			Flights (domestic and international) & booking fees F		This appears to be a personal charge - debited against CEO allowance
Ap O	fice Of	31/05/2018 Purchase	Book Fee Accom Melb_Christine 5 to 9 Aug		Corporate Travel Manag	22.00	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees F	FY18	This appears to be a personal charge - debited against CEO allowance
Ap O	fice Of	31/05/2018 Purchase	Book Fee Accom Melb_Christine 8 to 11 Jul		Corporate Travel Manag	22.00	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees F	FY18	This appears to be a personal charge - debited against CEO allowance
Ap O	fice Of	01/06/2018 Purchase	Coffees for CleanAway meeting hosted by MD		In A Rush Southern C	28.00	MANAGING DIR + STAFF	Meals F		Safety Meeting with CEO Cleanaway, CEO, EGM Peaople & Culture, GM
										Safety, and CEPU (Union) National President.
	fice Of		Flight change - Christine		Corporate Travel Manag			Flights (domestic and international) & booking fees F		
	fice Of fice Of		Book Fee: Mel to Syd_Christine 6 Jun		Corporate Travel Manag			Flights (domestic and international) & booking fees F		
	fice Of		Mel to Syd_Christine 6 Jun  Book Fee: Flight Change_Christine 6 Jun		Qantas Airw_abn16009661901 Corporate Travel Manag			Flights (domestic and international) & booking fees F Flights (domestic and international) & booking fees F		
	fice Of		Book Fee: Syd to Can		Corporate Travel Manag			Flights (domestic and international) & booking fees F		
	fice Of		Digital news subscription		News Digital Subs					Chairman & Executive Newspaper Subscriptions
	fice Of		Flight: Syd to Can		Qantas Airw abn16009661901			Flights (domestic and international) & booking fees F		
	fice Of		Flight: Can to Syd		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees F		
	fice Of		Room hire for meetings at AICD in Sydney		Company Directors		MANAGING DIR + STAFF		FY18	
Ap Of	fice Of		Book Fee: Syd to Melb_[Name redacted]	Flight booking fee for new member of Executive Te	Corporate Travel Manag	30.80	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees F	FY18	
Ap O	fice Of	11/06/2018 Purchase	Digital news subscription		News Digital Subs	24.00	MANAGING DIR + STAFF	Newspapers, magazines & books F	FY18	Chairman & Executive Newspapers
Ap Of	fice Of		Book Fee: Syd to Mel		Corporate Travel Manag			Flights (domestic and international) & booking fees F		
	fice Of		Flight; Syd to Mel		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees F		
	fice Of		Flight: Syd to Melb_[Name redacted]	Business travel - new member of Executive Team	Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees F		
	fice Of	, ,	Book Fee: Syd to Melb [Name redacted]	Flight booking fee for new member of Executive Te				Flights (domestic and international) & booking fees F		
	fice Of fice Of		Flight: Syd to Melb [Name redacted] Flight: Syd to Melb [Name redacted]	Business travel - new member of Executive Team  Business travel - new member of Executive Team				Flights (domestic and international) & booking fees F Flights (domestic and international) & booking fees F		
	fice Of	14/06/2018 Purchase	Accommodation for MD for meetings in Melbourne	Busiless traver - new member of executive ream	Qantas Airw_abn16009661901 Grand Hyatt Melbourne		MANAGING DIR + STAFF			This appears to be a personal charge - debited against CEO allowance
	fice Of		Book Fee: Mel to Syd Christine		Corporate Travel Manag			Flights (domestic and international) & booking fees F		This appears to be a personal charge - debited against CEO anowance
	fice Of		Flight: Mel to Syd Christine		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees F		
	fice Of		AICD meeting room hire for meetings in Sydney cbd		Company Directors		MANAGING DIR + STAFF		FY18	
	fice Of	15/06/2018 Purchase	Accommodation in Melbourne for MD	,	Grand Hyatt Melbourne		MANAGING DIR + STAFF			This appears to be a personal charge - debited against CEO allowance
Ap Of	fice Of	18/06/2018 Purchase	Book Fee: Roadshows July 2018		Corporate Travel Manag	30.80	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees F		
Ap O	fice Of	19/06/2018 Purchase	Flight: Roadshows July 2018		Qantas Airw_abn16009661901	4,603.25	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees F	FY18	Employee Roadshos to every major state.
	fice Of		Flight: Roadshows July 2018		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees F		
	fice Of		Flight: Roadshows July 2018		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees F		
	fice Of		Book Fee: Mel to Darwin Christine		Corporate Travel Manag			Flights (domestic and international) & booking fees F		
	fice Of		Flight: Mel to Darwin Christine		Virgin Aust			Flights (domestic and international) & booking fees F		
	fice Of fice Of		Flight: Mel to Darwin Christine  Book Fee: Accom Melb Christine 20 Jun		Qantas Airw_abn16009661901 Corporate Travel Manag			Flights (domestic and international) & booking fees F Flights (domestic and international) & booking fees F		
	fice Of		Book Fee: Syd to Melb Christine		Corporate Travel Manag			Flights (domestic and international) & booking fees F		
	fice Of		Flight: Syd to Melb Christine		Qantas Airw abn16009661901			Flights (domestic and international) & booking fees F		
	fice Of		Accom for [Redacted] for her announcement	Accommodation - new member of Executive Team			MANAGING DIR + STAFF			Accomodation for new EGM Executive.
	fice Of		CTM travel booking fee		Corporate Travel Manag			Flights (domestic and international) & booking fees F		
	fice Of	27/06/2018 Purchase	Accom in London for AUKLF & meetings for MD		Hyatt Regency London		MANAGING DIR + STAFF			Accomodation and meeting room hire in London.
Ap O	fice Of		SYD-MELB-SYD flights for [Name redacted]	Business Travel - new member of Executive Team		616.37	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees F	FY18	
	fice Of		CTM travel booking fee		Corporate Travel Manag			Flights (domestic and international) & booking fees F		
	fice Of		March transfers btwn home/airport/office/meetings		Paramount Limousines		MANAGING DIR + STAFF			Transfers from Airport/Office/Home etc.
	fice Of		April transfers btwn home/airport/office/meetings		Paramount Limousines		MANAGING DIR + STAFF			Transfers from Airport/Office/Home etc.
_	fice Of		SYD-MELB-SYD flights for [Name redacted]	Travel -new member of Executive Team	Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees F		
	fice Of		Accom for [Name redacted] to attend Board Dinner SYD-LONDON-SYD flights for MD for AUKLF & meetings	New Executive attending Board dinner	Grand Hyatt Melbourne		MANAGING DIR + STAFF		FY18	CEO Attending Aramov Board Montings 9, ADC Board monting in Landar
Ap O	fice Of	02/07/2018 Purchase	310-LUNDUN-STD TIIgRIES FOR MID FOR AUKEF & meetings		British A	12,402.46	IVIANAGING DIK + STAFF	Flights (domestic and international) & booking fees		CEO Attending Aramex Board Meetings & APG Board meeting in London, plus visit new Royal Mail CEO
An O	fice Of	02/07/2018 Purchase	MEL-SYD-MEL flights for MD for meetings	+	Qantas Airw_abn16009661901	2.061.20	MANAGING DIP + STAFF	Flights (domestic and international) & booking fees F		pius visit new Ruydi Ividii CEU
	fice Of		Accommodation deposit in London for AUKLF meeting		Hyatt Regency London		MANAGING DIR + STAFF			Accomodation & Transfer costs through London.
			Accommodation in Melbourne for MD	'	Grand Hyatt Melbourne		MANAGING DIR + STAFF		E) // O	This appears to be a personal charge - debited against CEO allowance
	fice Of		Accom for [Name redacted] for meetings in Melbour	Accommodation - new member of Executive Team			MANAGING DIR + STAFF			Cost of Accomodation for new EGM to attend her announcement.
	fice Of		CTM international travel booking fee		Corporate Travel Manag			Flights (domestic and international) & booking fees F		*****
	fice Of		CTM travel booking fee		Corporate Travel Manag			Flights (domestic and international) & booking fees F		
Ap O	fice Of		Accom in Melb for [Name redacted] for meetings	Accommodation - new member of Executive Team	Grand Hyatt Melbourne		MANAGING DIR + STAFF		FY19	As per line 347
	fice Of		Accom in Melbourne for MD for meetings		Grand Hyatt Melbourne		MANAGING DIR + STAFF			As per line 347
	fice Of		Accom in Brisbane for Exec Team Roadshow		Pullman & Mercure Kgsb		MANAGING DIR + STAFF			Year end Employee & Customer Roadshow.
	fice Of		Accom in London [Name redacted] for mtgs with MD	Accommodation -new member of Executive Team	,		MANAGING DIR + STAFF			New EGM joined london meetings.
	fice Of		CTM travel booking fee		Corporate Travel Manag			Flights (domestic and international) & booking fees F		
	fice Of		CTM travel booking fee		Corporate Travel Manag			Flights (domestic and international) & booking fees F		Marshing of the Arm 40 Postel CFOle in the Cold Court
_	fice Of		Airfare Mel-Coolangatta-Syd - Kahala Postal Group		Qantas Airw_abn16009661901 Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees F		Meeting of the top 10 Postal CEO's in the Gold Coast.
	fice Of		Airfare Melb-Sydney for MD for meetings Digital news subscriptions		News Digital Subs			Flights (domestic and international) & booking fees F Newspapers, magazines & books F		Chairman & Executive Newspaper Subscriptions
	fice Of		Airfare for MD - Sydney-Melbourne for meetings		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees F		Chairman & Executive Newspaper Subscriptions
	01	-5/ 0./ E010   1 dicilase		1		0/1./2		(domestic and international) & booking ices)		

EMPL E		POSTING TRANSACTI DATE ON TYPE	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	LINE AMOUNT incl GST	COST CENTRE DESCRIPTION	Classification desc FY	Commentary from Christine Holgate (consultation process)
Ap C	ffice Of	09/07/2018 Purchase	CTM international travel booking fee		Corporate Travel Manag	125.00	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
Ap C	ffice Of	09/07/2018 Purchase	Digital news subscriptions		News Digital Subs	24.00	MANAGING DIR + STAFF	Newspapers, magazines & books FY19	Chairman & Executive Newspaper Subscriptions
Ap C	ffice Of	09/07/2018 Purchase	CTM travel booking fee		Corporate Travel Manag	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
	ffice Of	10/07/2018 Purchase	London-Sydney flight after mtgs in London with MD		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees FY19	
_	office Of	10/07/2018 Purchase	CTM travel booking fee		Corporate Travel Manag		MANAGING DIR + STAFF		
Ap C	ffice Of	10/07/2018 Purchase	CTM travel booking fee		Corporate Travel Manag	12.10	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
	ffice Of	11/07/2018 Purchase	Accommodation in Melbourne for MD		Grand Hyatt Melbourne		MANAGING DIR + STAFF		This appears to be a personal charge - debited against CEO allowance
Ap C	ffice Of	11/07/2018 Purchase	AICD study company directors books x 2		Company Directors	130.00	MANAGING DIR + STAFF	Training & professional development FY19	Professional development
	ffice Of	17/07/2018 Purchase	May transfers bwtn home/airport/office/meetings		Paramount Limousines		MANAGING DIR + STAFF		Transfers from Airport/Office/Home etc.
Ap C	office Of		Annual subscription to Chief Executive Women		Chief Executive Women			Professional Memberships FY19	Leadership & Development Organisation
Ap C	ffice Of		Conf call for employee comms for EGM announcements		Chorus Call Australi		MANAGING DIR + STAFF		Conference facilities for all employee announcement
Ap C	office Of	18/07/2018 Purchase	CTM travel booking fee		Corporate Travel Manag		MANAGING DIR + STAFF	0 (	
Ap C	ffice Of	19/07/2018 Purchase	Airfare for MD Syd-Mel-Syd for meetings		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees FY19	
Ap C	ffice Of	19/07/2018 Purchase	ExecTeam farewell dinner for [Names redacted]	Farewell dinner for two Executives	Kisume		MANAGING DIR + STAFF		
	office Of	19/07/2018 Purchase	ExecTeam farewell dinner for [Names redacted]	Farewell dinner for two Executives	Kisume		MANAGING DIR + STAFF		
	ffice Of		June 2018 transfers btwn home/airport/office/mtgs		Airport Taxi Services		MANAGING DIR + STAFF		Transfers from Airport/Office/Home etc.
Ap C	ffice Of	23/07/2018 Purchase	Nov 2017 transfers btwn home/airport/office/mtgs		Airport Taxi Services	3,397.90	MANAGING DIR + STAFF	Private car services FY19	Transfers from Airport/Office/Home etc.
Ap C	ffice Of	23/07/2018 Purchase	May 2018 transfers btwn home/airport/office/mtgs		Airport Taxi Services	3,148.20	MANAGING DIR + STAFF	Private car services FY19	Transfers from Airport/Office/Home etc.
Ap C	ffice Of	23/07/2018 Purchase	Feb 2018 transfers btwn home/airport/office/mtgs		Airport Taxi Services	3,028.30	MANAGING DIR + STAFF	Private car services FY19	Transfers from Airport/Office/Home etc.
Ap C	ffice Of	23/07/2018 Purchase	Jan 2018 transfers btwn home/airport/office/mtgs		Airport Taxi Services	2,513.50	MANAGING DIR + STAFF	Private car services FY19	Transfers from Airport/Office/Home etc.
	ffice Of	23/07/2018 Purchase	March 2018 transfers btwn home/airport/office/mtgs		Airport Taxi Services		MANAGING DIR + STAFF		Transfers from Airport/Office/Home etc.
_	ffice Of		Dec 2017 transfers btwn home/airport/office/mtgs		Airport Taxi Services		MANAGING DIR + STAFF		Transfers from Airport/Office/Home etc.
	office Of	23/07/2018 Purchase	Apr 2018 transfers btwn home/airport/office/mtgs		Airport Taxi Services	1,497.10	MANAGING DIR + STAFF	Private car services FY19	Transfers from Airport/Office/Home etc.
	ffice Of	24/07/2018 Purchase	Accommodation in Melbourne for MD		Grand Hyatt Melbourne		MANAGING DIR + STAFF		This appears to be a personal charge - debited against CEO allowance
Ap C	office Of	24/07/2018 Purchase	CTM travel booking fee		Corporate Travel Manag			Flights (domestic and international) & booking fees FY19	
Ap C	ffice Of	25/07/2018 Purchase	Airfare for MD - Syd-Mel-Syd for meetings		Qantas Airw_abn16009661901	292.93	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
Ap C	ffice Of	25/07/2018 Purchase	CTM travel booking fee		Corporate Travel Manag	12.10	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
Ap C	office Of	26/07/2018 Purchase	Dinner for Singapore High Commissioner & ACC		Kisume	1,062.60	MANAGING DIR + STAFF	Meals FY19	Private Dinner with High Commissioner, hosted by AP.
Ap C	ffice Of	26/07/2018 Purchase	Dinner for Singapore High Commissioner & ACC		Kisume	151.80	MANAGING DIR + STAFF	Meals FY19	Private Dinner with High Commissioner, hosted by AP.
Ap C	ffice Of	03/08/2018 Purchase	Airfare for MD - Sydney-Melbourne-Sydney		Qantas Airw_abn16009661901	1,745.04	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
Ap C	ffice Of	03/08/2018 Purchase	Airfare booking fee for MD travel		Corporate Travel Manag	22.00	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
Ap C	ffice Of	03/08/2018 Purchase	Airfare booking fee for MD travel		Corporate Travel Manag	22.00	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
Ap C	office Of	03/08/2018 Purchase	Digital news subscriptions		News Digital Subs	20.00	MANAGING DIR + STAFF	Newspapers, magazines & books FY19	Chairman & Executive Newspaper Subscriptions
Ap C	ffice Of	03/08/2018 Purchase	wraps for lunch meeting - [Name redacted], Aramex	working lunch staff member - group company	Real Ff Pty Ltd	16.60	MANAGING DIR + STAFF	Meals FY19	
Ap C	ffice Of	03/08/2018 Purchase	wraps for lunch meeting - [Name redacted], Aramex	working lunch staff member - group company	Real Ff Pty Ltd	16.60	MANAGING DIR + STAFF	Meals FY19	
Ap C	ffice Of	03/08/2018 Purchase	Airfare booking fee for MD travel		Corporate Travel Manag	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
Ap C	ffice Of	06/08/2018 Purchase	July transfers btwn home/airport/office/meetings		Airport Taxi Services	1,651.68	MANAGING DIR + STAFF	Private car services FY19	Transfers from Airport/Office/Home etc.
Ap C	ffice Of	06/08/2018 Purchase	Airfare for MD following flight change		Qantas Airw_abn16009661901	34.99	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	·
Ap C	ffice Of	06/08/2018 Purchase	Digital news subscriptions		News Digital Subs	24.00	MANAGING DIR + STAFF	Newspapers, magazines & books FY19	Chairman & Executive Newspapers
Ap C	ffice Of	06/08/2018 Purchase	Airfare booking fee for MD travel		Corporate Travel Manag	12.10	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
Ap C	ffice Of	07/08/2018 Purchase	Airfare booking fee for MD travel		Corporate Travel Manag	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
Ap C	ffice Of	08/08/2018 Purchase	Airfares for MD - Sydney-Melbourne for meetings		Qantas Airw_abn16009661901	913.01	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
Ap C	ffice Of	08/08/2018 Purchase	Accommodation in Melbourne for MD		Grand Hyatt Melbourne	638.44	MANAGING DIR + STAFF	Accommodation FY19	This appear accomodation for a visiting manager - it is not the CEO
Ap C	office Of	09/08/2018 Purchase	Airfare booking fee for MD travel		Corporate Travel Manag	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
Ap C	ffice Of	09/08/2018 Purchase	Airfare travel booking fee		Corporate Travel Manag	12.10	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
Ap C	ffice Of	10/08/2018 Purchase	Airfare for MD - Sydney-Melbourne-Sydney for mtgs		Qantas Airw_abn16009661901	1,815.02	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
Ap C	office Of	10/08/2018 Purchase	Airfare for MD - Melbourne-Sydney		Qantas Airw_abn16009661901	913.01	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
Ap C	ffice Of	10/08/2018 Purchase	Airfare for MD for flight change		Qantas Airw_abn16009661901	23.60	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
	ffice Of	17/08/2018 Purchase	Transfers for MD btwen home/airport/office/mtgs		Paramount Limousines		MANAGING DIR + STAFF		Transfers from Airport/Office/Home etc.
	ffice Of	17/08/2018 Purchase	Lunch mtg [Names redacted]&CH	Meeting with external contact and staff member			MANAGING DIR + STAFF		
	ffice Of	20/08/2018 Purchase	Book Fee: Melb to Syd		Corporate Travel Manag			Flights (domestic and international) & booking fees FY19	
	ffice Of	28/08/2018 Purchase	Flight Melb to Syd		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees FY19	
	ffice Of		Book Fee: Flight Change		Corporate Travel Manag			Flights (domestic and international) & booking fees FY19	
	office Of	.,,	Online News Subscription		News Digital Subs		MANAGING DIR + STAFF		Chairman & Executive Newspaper Subscriptions
_	office Of		Online News Subscription		News Digital Subs			Newspapers, magazines & books FY19	Chairman & Executive Newspaper Subscriptions
	office Of	03/09/2018 Purchase	Book Fee: Accom 7 - 11 Oct		Corporate Travel Manag			Flights (domestic and international) & booking fees FY19	
_	office Of	05/09/2018 Purchase	Book Fee: Syd_Melb 16 Sep		Corporate Travel Manag			Flights (domestic and international) & booking fees FY19	
	office Of	06/09/2018 Purchase	Flights Syd_Melb 16 Sep		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees FY19	
	office Of	19/09/2018 Purchase	Car Transfers Melb Aug 2018		Airport Taxi Services		MANAGING DIR + STAFF		Transfers from Airport/Office/Home etc.
_	office Of	20/09/2018 Purchase	Charged to BCard in error has been credited	credited on 21/12/18	Grand Hyatt Melbourne		MANAGING DIR + STAFF		Wrongly charged - credited later
	office Of		Flights Syd Melb 28 Sep		Qantas Airw abn16009661901			Flights (domestic and international) & booking fees FY19	
		24/09/2018 Purchase	51: 1 . 6 . 1 . 4 . 11 . 2 . 6		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees FY19	
	office Of		Book Fee: Syd_Melb 24 Sep		Corporate Travel Manag	30.80	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
	office Of		Book Fee: Syd_Melb 28 Sep		Corporate Travel Manag			Flights (domestic and international) & booking fees FY19	
AP C	office Of		Online News Subscription Sept		News Digital Subs			Newspapers, magazines & books FY19	Chairman & Executive Newspaper Subscriptions
An C			Book Fee: Melb Canb Syd Christine		Corporate Travel Manag			Flights (domestic and international) & booking fees FY19	опальная с схесинге немэрары заизсприонз
			,		News Digital Subs			Newspapers, magazines & books FY19	Chairman & Evacutiva Nawsnanar Subscriptions
Ap C	ffice Of		Online News Subscription Sert		INCM2 DIRITAL 2002			FY19 Flights (domestic and international) & booking fees FY19	Chairman & Executive Newspaper Subscriptions  Meeting with Govt Departments in Canberra and General Meetings in
Ap C	office Of	01/10/2018 Purchase	Online News Subscription Sept		Cantac Airus about connections				Invice unit with dove pepartification in Camperra and General Meetings in
Ap C	ffice Of	01/10/2018 Purchase	Online News Subscription Sept Flight: Melb Canb Syd Christine		Qantas Airw_abn16009661901	831.02	THE RESIDENCE OF THE PARTY OF T	rights (domestic and international) at booking rees 1125	
Ap C Ap C Ap C	office Of Office Of Office Of	01/10/2018 Purchase 02/10/2018 Purchase	Flight: Melb Canb Syd Christine						Melb.
Ap C Ap C Ap C	office Of Office Of Office Of	01/10/2018 Purchase 02/10/2018 Purchase 02/10/2018 Purchase	Flight: Melb Canb Syd Christine Flight: Can Syd Christine		Qantas Airw_abn16009661901	379.68	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	Melb. Return flight
Ap C Ap C Ap C Ap C	office Of office Of office Of office Of	01/10/2018 Purchase 02/10/2018 Purchase 02/10/2018 Purchase 02/10/2018 Purchase	Flight: Melb Canb Syd Christine Flight: Can Syd Christine Flight: Melb Canb Syd Christine		Qantas Airw_abn16009661901 Qantas Airw_abn16009661901	379.68 343.26	MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19 Flights (domestic and international) & booking fees FY19	Melb.
Ap C	office Of office Of office Of office Of office Of	01/10/2018 Purchase 02/10/2018 Purchase 02/10/2018 Purchase 02/10/2018 Purchase 05/10/2018 Purchase	Flight: Melb Canb Syd Christine  Flight: Can Syd Christine  Flight: Melb Canb Syd Christine  Flight: Syd Canb Christine		Qantas Airw_abn16009661901 Qantas Airw_abn16009661901 Qantas Airw_abn16009661901	379.68 343.26 719.68	MANAGING DIR + STAFF MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19 Flights (domestic and international) & booking fees FY19 Flights (domestic and international) & booking fees FY19	Melb. Return flight
Ap C	office Of	01/10/2018 Purchase 02/10/2018 Purchase 02/10/2018 Purchase 02/10/2018 Purchase 05/10/2018 Purchase 05/10/2018 Purchase	Flight: Melb Canb Syd Christine  Flight: Can Syd Christine  Flight: Melb Canb Syd Christine  Flight: Syd Canb Christine  Book Fee: Syd Canb Christine		Qantas Airw_abn16009661901 Qantas Airw_abn16009661901 Qantas Airw_abn16009661901 Corporate Travel Manag	379.68 343.26 719.68 30.80	MANAGING DIR + STAFF MANAGING DIR + STAFF MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	Melb. Return flight Manager Travel accompanying CEO
Ap COAp COAp COAp COAp COAp COAp COAp CO	office Of office Of office Of office Of office Of	01/10/2018 Purchase 02/10/2018 Purchase 02/10/2018 Purchase 02/10/2018 Purchase 05/10/2018 Purchase	Flight: Melb Canb Syd Christine  Flight: Can Syd Christine  Flight: Melb Canb Syd Christine  Flight: Syd Canb Christine		Qantas Airw_abn16009661901 Qantas Airw_abn16009661901 Qantas Airw_abn16009661901	379.68 343.26 719.68 30.80	MANAGING DIR + STAFF MANAGING DIR + STAFF MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19 Flights (domestic and international) & booking fees FY19 Flights (domestic and international) & booking fees FY19	Melb. Return flight

EMPL OYEE		POSTING TRANSACTI DATE ON TYPE	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	LINE AMOUNT incl GST	COST CENTRE DESCRIPTION	Classification desc FY	Commentary from Christine Holgate (consultation process)
Ap	Office Of	08/10/2018 Purchase	Flight: Vietnam ASEAN		Qantas Airw_abn16009661901	3,657.93	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	This flight is credited later
Ap	Office Of	08/10/2018 Purchase	Book Fee: Vietnam ASEAN		Corporate Travel Manag	125.00	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
Ap	Office Of	08/10/2018 Purchase	Book Fee: Flight change for Vietnam		Corporate Travel Manag	45.00	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
Ap	Office Of	09/10/2018 Purchase	Flight change Vietnam		Vietnam Air		MANAGING DIR + STAFF		Return from Vietnam.
Ap	Office Of	09/10/2018 Purchase	Flight: Syd [Name redacted]	Flight booking for staff member	Qantas Airw_abn16009661901		MANAGING DIR + STAFF	0 1	Flight booking for employee
Ap	Office Of		Flight Credit Syd to Hanoi		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	, ,	This is a credit for previous flight.
Ap	Office Of	23/10/2018 Purchase	Car transfers Sep 2018		Airport Taxi Services		MANAGING DIR + STAFF		Transfers from Airport/Office/Home etc.
Ap	Office Of	23/10/2018 Purchase	Flights: Syd - Melb 26 Oct		Qantas Airw_abn16009661901	,	MANAGING DIR + STAFF	0,	
Ap	Office Of	23/10/2018 Purchase	Officeworks order		Ofwks Online Bentleigh		MANAGING DIR + STAFF		Office Supplies
Ap	Office Of	23/10/2018 Purchase	Book Fee: Syd - Melb 26 Oct		Corporate Travel Manag		MANAGING DIR + STAFF MANAGING DIR + STAFF	, ,	This filehalis according and another disease
Ap	Office Of	24/10/2018 Purchase 24/10/2018 Purchase	Flights: Aramex, HK Post, AGS, CIIE Flights: Aramex, HK Post, AGS, CIIE		Qantas Airw_abn16009661901 Emirates		MANAGING DIR + STAFF		This flight is cancelled and credited later  Aramov Roard moeting in Dubai, to AGR Offices in HK, Moet Endey Regional
Αр	Office Of	24/10/2016 Pulchase	Frigits. Aramex, fix Post, Ads, Cite		Ellilates	3,234.90	IVIANAGING DIK + STAFF	Fights (domestic and international) & booking rees F119	Aramex Board meeting in Dubai, to AGP Offices in HK, Meet Fedex Regional Head and CIIE in China with Govt and Sai Cheng.
Δn	Office Of	24/10/2018 Purchase	Flights: Aramex, HK Post, AGS, CIIE		Corporate Travel Manag	2 170 72	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	This flight is credited later
Aρ	Office Of	24/10/2018 Purchase	Flights: Aramex, HK Post, AGS, CIIE		Corporate Travel Manag		MANAGING DIR + STAFF		This hight is credited later
Δn	Office Of	24/10/2018 Purchase	Book Fee Change 21 Oct		Corporate Travel Manag			Flights (domestic and international) & booking fees FY19	
An	Office Of	25/10/2018 Purchase	Flight change for Vietnam		Corporate Travel Manag		MANAGING DIR + STAFF		
An	Office Of	26/10/2018 Purchase	Flight: Aramex, HK Post, AGS, CIIE		Cathaypac		MANAGING DIR + STAFF	, ,	
Αp	Office Of		Flights: Syd - Melb 25 Oct		Qantas Airw_abn16009661901		MANAGING DIR + STAFF		
Ap	Office Of	26/10/2018 Purchase	Service Fee: Syd - Melb 25 Oct		Corporate Travel Manag		MANAGING DIR + STAFF		
Αp	Office Of	29/10/2018 Purchase	Flights: Aramex, HK Post, AGS, CIIE		Qantas Airw_abn16009661901		MANAGING DIR + STAFF		
Ap	Office Of		Flight Credit Aramex, HK Post, AGS, CIIE		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees FY19	This is credit for previous flight.
Ap	Office Of	30/10/2018 Purchase	Flights: Aramex, HK Post, AGS, CIIE		British A	11,506.48	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
Ap	Office Of	30/10/2018 Purchase	Service Fee: Syd - Melb 8 Nov		Corporate Travel Manag	30.80	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
Ap	Office Of	30/10/2018 Purchase	Service Fee: Syd - Mel 26 Oct		Corporate Travel Manag	12.10	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
Ap	Office Of	31/10/2018 Purchase	Flights: Syd - Melb 8 Nov		Qantas Airw_abn16009661901	1,838.62	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
Ap	Office Of	31/10/2018 Purchase	Flights: Syd - Mel 26 Oct		Qantas Airw_abn16009661901	304.14	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
Ap	Office Of	01/11/2018 Purchase	Digital News Subscriptions		News Digital Subs	24.00	MANAGING DIR + STAFF	Newspapers, magazines & books FY19	Chairman & Executive Newspaper Subscriptions
Ap	Office Of	02/11/2018 Purchase	Flights: Mel - Can 27 Nov		Qantas Airw_abn16009661901	1,654.25	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
Ap	Office Of	02/11/2018 Purchase	Service Fee: Mel - Can 27 Nov		Corporate Travel Manag	30.80	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
Ap	Office Of	05/11/2018 Purchase	Melb Car transfers Oct 2018		Airport Taxi Services		MANAGING DIR + STAFF		Transfers from Airport/Office/Home etc.
Ap	Office Of		Flight Credit Aramex, HK Post, AGS, CIIE		Corporate Travel Manag	,	MANAGING DIR + STAFF	0 (	
Ap	Office Of	06/11/2018 Purchase	Flights [Name redacted] Visit	Flight for external consultant	Qantas Airw_abn16009661901	10,757.87	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	External Consultant from Swisse Post visited to support review of
									operations.
Ap	Office Of	06/11/2018 Purchase	Service Fee: [Name redacted] Visit	Booking fee -external consultant travel	Corporate Travel Manag		MANAGING DIR + STAFF	0 1	
Ap	Office Of	06/11/2018 Purchase	Service Fee: Syd - Mel 8 Nov		Corporate Travel Manag		MANAGING DIR + STAFF	, ,	
Ap	Office Of	07/11/2018 Purchase	Flight: Syd - Mel 8 Nov		Qantas Airw_abn16009661901				
Ар	Office Of	09/11/2018 Purchase	Flights: Syd - Mel 19 Nov		Qantas Airw_abn16009661901	_	MANAGING DIR + STAFF	, ,	
Ap	Office Of	09/11/2018 Purchase	Flights 12 - 14 Nov		Corporate Travel Manag		MANAGING DIR + STAFF MANAGING DIR + STAFF		
Ap	Office Of	12/11/2018 Purchase	Flights12 - 14 Nov		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees FY19 Flights (domestic and international) & booking fees FY19	
Ap	Office Of	12/11/2018 Purchase 13/11/2018 Purchase	Service Fee: Syd - Mel 19 Nov Service fee for change 12 Nov		Corporate Travel Manag Corporate Travel Manag		MANAGING DIR + STAFF		
Aρ	Office Of	15/11/2018 Purchase	Gifts for B@P		Cartier Boutique Mel		MANAGING DIR + STAFF	, ,	These are recognition gifts for securing Bank@Post agreements
Δp	Office Of		Car Transfers Syd_Aug 2018		Paramount Limousines		MANAGING DIR + STAFF		Transfers from Airport/Office/Home etc.
Δn	Office Of	19/11/2018 Purchase	Flight: Mel - Syd [Name redacted] 16 Nov	Flight for external consultant -credited below	Qantas Airw abn16009661901		MANAGING DIR + STAFF		Transfers from Airporty Office/frome etc.
Δn	Office Of	19/11/2018 Purchase	CEO Office Newspapers Oct 2018	Tight for external consultant created below	Flinders City Newsag		MANAGING DIR + STAFF	, ,	Chairman & Executive Area Newspaper Subscriptions
Ap	Office Of	20/11/2018 Purchase	Flights: Mel - Per - Syd 29 Nov		Qantas Airw_abn16009661901		MANAGING DIR + STAFF		Meetings in WA with Government, Employees and Customers
Ap	Office Of	20/11/2018 Purchase	Service Fee: Mel - Per - Syd 29 Nov		Corporate Travel Manag	30.80	MANAGING DIR + STAFF		
Ар	Office Of	22/11/2018 Purchase	Accom for [Name redacted]	Accommodation - external consultant	Grand Hyatt Melbourne	1,308.25	MANAGING DIR + STAFF		Melbourne accomodation for overseas guest consultant
Ap	Office Of	22/11/2018 Purchase	Flights: Syd - Mel 26 Nov		Qantas Airw_abn16009661901	1,217.15	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
Ap	Office Of	22/11/2018 Purchase	Service fee for refund		Corporate Travel Manag	100.00	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	
Ар	Office Of	22/11/2018 Purchase	Service Fee: Syd - Mel 26 Nov		Corporate Travel Manag		MANAGING DIR + STAFF		
Ар	Office Of		Service fee for change 19 Nov		Corporate Travel Manag			Flights (domestic and international) & booking fees FY19	
Ар	Office Of	26/11/2018 Purchase	Flight: [Name redacted] Mel - Syd 16 Nov	Flight for external consultant	Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees FY19	
Ар	Office Of	26/11/2018 Purchase	Online news subscription		News Limited		MANAGING DIR + STAFF		Chairman & Executive Newspaper Subscriptions
Ар	Office Of	26/11/2018 Purchase	Service fee for refund 28 Nov		Corporate Travel Manag		MANAGING DIR + STAFF	0 (	
Ap	Office Of	26/11/2018 Purchase	Service fee for change 29 Nov		Corporate Travel Manag			Flights (domestic and international) & booking fees FY19	
Ap	Office Of	26/11/2018 Purchase	Service Fee: [Name redacted] Mel - Syd 16 Nov	Booking fees -external consultant travel	Corporate Travel Manag		MANAGING DIR + STAFF	7 0	
Ap	Office Of		Flight Credit Mel - Syd [Name redacted]	Credit for flight for external consultant	Qantas Airw_abn16009661901		MANAGING DIR + STAFF	, ,	
Ap	Office Of		Flight: Refund Mel - Can 28 No	Accompanyation when I is a	Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees FY19	Cultura and delication for a constant of the c
Ap	Office Of		Accom: [Name redacted] visit	Accommodation - external consultant	Four Seasons Sydney		MANAGING DIR + STAFF		Sydney accomodation for overseas guest consultant
Ap		27/11/2018 Purchase			Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees FY19	
Aμ	Office Of		Service Fee: Syd - Mel 17 Dec		Corporate Travel Manag			Flights (domestic and international) & booking fees FY19 Flights (domestic and international) & booking fees FY19	+
Aρ	Office Of		Flights: Syd - Mel 17 Dec Flights: Syd - Mel 10 Dec	+	Qantas Airw_abn16009661901 Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees FY19  Flights (domestic and international) & booking fees FY19	+
An	Office Of		Service Fee: Syd - Mel 10 Dec		Corporate Travel Manag			Flights (domestic and international) & booking fees FY19  Flights (domestic and international) & booking fees FY19	+
Ap	Office Of		Service Fee: Syd - Mei 10 Dec Service Fee: Syd - Mei 7 Dec		Corporate Travel Manag			Flights (domestic and international) & booking fees FY19  Flights (domestic and international) & booking fees FY19	
Ap	Office Of		Service Fee: Syd - Mei 7 Dec Service Fee for Accom 8 Jan 19		Corporate Travel Manag			Flights (domestic and international) & booking fees FY19  Flights (domestic and international) & booking fees FY19	
Δn	Office Of		Service Fee for Accom 29 Jan 19		Corporate Travel Manag			Flights (domestic and international) & booking fees FY19	
Ap	Office Of		Melb car transfers Nov 2018		Airport Taxi Services		MANAGING DIR + STAFF		Transfers from Airport/Office/Home etc.
Ар	Office Of	03/12/2018 Purchase	Flights: Mel Hob Syd Ayres Rock 3 Dec		Jetstar			Flights (domestic and international) & booking fees FY19	Attendance at Bus & Govt Sales recognition awards and meeting Regional
		,,	5			2003		5 ,	Office, LPO's & Customers.
Ар	Office Of	03/12/2018 Purchase	Flights: Mel Hob Syd Ayres Rock 3 Dec		Jetstar	195.80	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	Attendance at Bus & Govt Sales recognition awards and meeting Regional
l .									Office, LPO's & Customers.
Ар	Office Of	03/12/2018 Purchase	Service Fee for Accom 14 Jan 19		Corporate Travel Manag	13.20	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees FY19	

EMPL OYEE	EMPLOY F	POSTING DATE	TRANSACTI ON TYPE	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	LINE AMOUNT incl GST	COST CENTRE DESCRIPTION	Classification desc	FY	Commentary from Christine Holgate (consultation process)
Ap	Office Of	03/12/201	18 Purchase	Service Fee for Accom 21 Jan 19		Corporate Travel Manag	13.20	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	FY19	
Ap	Office Of		L8 Purchase	Flights: Syd - Ayers Rock B&G Conf		Virgin Aust			Flights (domestic and international) & booking fee		
_	Office Of		18 Purchase	Flights: Mel Hob Syd Ayers Rock 3 Dec		Virgin Aust			Flights (domestic and international) & booking feet		
	Office Of		18 Purchase	Flights: Mel Hob Syd Ayers Rock 3 Dec		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
_	Office Of		18 Purchase	Service Fee: Syd - Ayers Rock B&G Conf		Corporate Travel Manag			Flights (domestic and international) & booking fee		
_	Office Of		18 Purchase	Service Fee: Mel Hob Syd Ayers Rock 3 Dec		Corporate Travel Manag			Flights (domestic and international) & booking fee		
	Office Of		18 Purchase	Service Fee: Melb - Hob 3 Dec		Corporate Travel Manag			Flights (domestic and international) & booking fee		
Ар	Office Of		18 Purchase	Service Fee: Melb - Hob 3 Dec		Corporate Travel Manag			Flights (domestic and international) & booking fee		
Ap	Office Of		18 Credit Vouch	Credit for flights Mel - Hob 3 Dec		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
Ap	Office Of		18 Purchase	Flights: Melb - Hob 3 Dec		Virgin Aust			Flights (domestic and international) & booking feet		
Ap	Office Of		18 Purchase 18 Purchase	Flights: Syd - Ayres Rock B&G Conf		Virgin Aust			Flights (domestic and international) & booking feet Flights (domestic and international) & booking feet		
Aρ	Office Of		18 Purchase	Service Fee: Change 10 Dec		Corporate Travel Manag Driven Worldwide L		MANAGING DIR + STAFF		FY19	Car Transfers relate to guerrous travel from October
$\overline{}$	Office Of		18 Purchase	Car transfers overseas Service Fee: Syd - Ayres Rock B&G Conf		Corporate Travel Manag	, , ,		Flights (domestic and international) & booking fee		Car Transfers relate to overseas travel from October
Aρ	Office Of		18 Credit Vouch	Credit Ayers Rock Melb Laun		Jetstar			Flights (domestic and international) & booking feet		
Λp	Office Of		18 Purchase	Flight Change 17 Dec		Corporate Travel Manag			Flights (domestic and international) & booking feet		
	Office Of		18 Purchase	Carol Singer for Xmas in foyer		Paypal			Conferences, functions & events	FY19	Entertainment for all employee Christmas event.
_	Office Of		18 Purchase	Service Fee Change 16 Dec		Corporate Travel Manag			Flights (domestic and international) & booking fee:		Entertainment for an employee christmas event.
	Office Of		18 Purchase	AICD Subscription		Company Directors			Professional Memberships	FY19	
_	Office Of		18 Purchase	CEO Office Newspapers_Nov 2018		Flinders City Newsag			Newspapers, magazines & books	FY19	Chairman & Executive Area Newspapers
_	Office Of		18 Credit Vouch	credit for incorrect charge	incorrectly charged on 20/09/18	Grand Hyatt Melbourne		MANAGING DIR + STAFF		FY19	Credit for incorrect charge on 20.09.18
	Office Of		18 Purchase	Car Service - December 2018		Airport Taxi Services		MANAGING DIR + STAFF		FY19	Transfers from Airport/Office/Home etc.
_	Office Of		18 Purchase	Flowers for Office Dec 2018		Evans Florist		MANAGING DIR + STAFF		FY19	Chairman Reception/Customer Waiting area flowers
	Office Of		18 Purchase	News subscription		News Limited			Newspapers, magazines & books	FY19	Financial Review, Australian Subscription
	Office Of		19 Purchase	Car transfers Oct 2018		Paramount Limousines		MANAGING DIR + STAFF		FY19	Transfers from Airport/Office/Home etc.
Ap	Office Of		19 Purchase	Air Fares		Qantas Airw abn16009661901			Flights (domestic and international) & booking feet	FY19	Syd-Melb-Sydney depart 9 Jan
_	Office Of		19 Purchase	Air Fares		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		Syd-Melb-Sydney dep 14 Jan
	Office Of		19 Purchase	Air Fares		Qantas Airw abn16009661901			Flights (domestic and international) & booking feet		Syd-Meb-Sydney dep 21 Jan
Ap	Office Of		19 Purchase	Air Fares		Qantas Airw abn16009661901			Flights (domestic and international) & booking feet		Syd-Meb-Sydney dep 29 Jan
Ap	Office Of		19 Purchase	Booking Fee		Corporate Travel Manag			Flights (domestic and international) & booking feet		, , ,
Ap	Office Of		19 Purchase	Booking Fee		Corporate Travel Manag			Flights (domestic and international) & booking feet		
Ap	Office Of	07/01/201	19 Purchase	Booking Fee		Corporate Travel Manag	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking feet	FY19	
Ap	Office Of	07/01/201	19 Purchase	Booking Fee		Corporate Travel Manag			Flights (domestic and international) & booking feet		
Ap	Office Of	09/01/201	19 Purchase	Booking Fee		Corporate Travel Manag	12.10	MANAGING DIR + STAFF	Flights (domestic and international) & booking feet	FY19	
Ap	Office Of	10/01/201	19 Purchase	AICD Meeting room 14 Dec 2018		Company Directors	990.00	MANAGING DIR + STAFF	Venue hire	FY19	Meetings CBD Sydney with Customers & Clients
Ap	Office Of	10/01/201	19 Purchase	Accommodation - to be credited incorrectly charged		Grand Hyatt Melbourne	263.00	MANAGING DIR + STAFF	Accommodation	FY19	Accomdation incorrectly charged. Credited as paid personally for it.
Ap	Office Of		19 Purchase	Newspapers Dec 2018		Flinders City Newsag			Newspapers, magazines & books	FY19	Chairman & Executive Area Newspapers
Ap	Office Of	14/01/201	19 Purchase	Car transfers Nov 2018		Paramount Limousines		MANAGING DIR + STAFF		FY19	Transfers from Airport/Office/Home etc.
Ap	Office Of		19 Purchase	Working Lunch		Tower Sushi		MANAGING DIR + STAFF		FY19	Performance Review working Lunch
Ap	Office Of		19 Purchase	ELT Offsite Site		The Glasshouse Melbo			Conferences, functions & events	FY19	Extended Leadership Conference, Training & Development. Approx 100 Attendees.
Ap	Office Of		19 Purchase	Car transfers Dec 2018		Paramount Limousines		MANAGING DIR + STAFF		FY19	Transfers from Airport/Office/Home etc.
Ap	Office Of		19 Purchase	Air Fare		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
	Office Of		19 Purchase	Booking Fee		Corporate Travel Manag			Flights (domestic and international) & booking fee		
_	Office Of		19 Purchase	Booking Fee		Corporate Travel Manag			Flights (domestic and international) & booking fee		
	Office Of		19 Purchase	Booking Fee		Corporate Travel Manag			Flights (domestic and international) & booking fee		
_	Office Of		19 Purchase	News subscription		News Limited			Newspapers, magazines & books	FY19	Chairman & Executive Newspaper Subscriptions
_	Office Of		19 Purchase	Booking Fee		Corporate Travel Manag			Flights (domestic and international) & booking feet		
	Office Of		19 Purchase	Booking Fee Air Fare		Corporate Travel Manag  Qantas Airw abn16009661901			Flights (domestic and international) & booking feest Flights (domestic and international) & booking feest		Cool Marille Cool Elisaba Channer
	Office Of		19 Purchase 19 Purchase	Booking Fee		Corporate Travel Manag			Flights (domestic and international) & booking feet		Syd-Melb-Syd Flight Change
	Office Of		19 Purchase	Flights - Melb - Syd 4 Feb		Qantas Airw_abn16009661901			Flights (domestic and international) & booking feet		Syd-Melb-Syd Flight Change
	Office Of		19 Purchase	12 Month Subscriptions	1	Fairfax Subscriptions			Newspapers, magazines & books	FY19	Chairman & Executive Newspaper Subscriptions
	Office Of		19 Purchase	Booking Fee - [Name redacted]	Speaker at Management Conference	Corporate Travel Manag			Flights (domestic and international) & booking fee		S. S
Ap	Office Of		19 Purchase	Booking Fee - [Name redacted]	Speaker at Management Conference	Corporate Travel Manag			Flights (domestic and international) & booking feet		
Ap	Office Of		19 Purchase	Booking Fee - [Name redacted]	Speaker at Management Conference	Corporate Travel Manag			Flights (domestic and international) & booking feet		
_	Office Of		19 Purchase	Booking Fee - [Name redacted]	Speaker at Management Conference	Corporate Travel Manag			Flights (domestic and international) & booking fee		
	Office Of		19 Purchase	Booking Fee - [Name redacted] 5 Feb	Speaker at Management Conference	Corporate Travel Manag			Flights (domestic and international) & booking feet		
	Office Of		19 Purchase	Flights - [Name redacted] 5 feb	Speaker at Management Conference	Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
Ap	Office Of		19 Purchase	Booking Fee - Melb - Syd 4 Feb		Corporate Travel Manag			Flights (domestic and international) & booking fee		
Ар	Office Of		19 Purchase	Service Fee 29 Jan		Corporate Travel Manag			Flights (domestic and international) & booking feet		
				Flights - Melb-Can-Syd 18 feb		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
	Office Of		19 Purchase	Flights - [Name redacted] 5 Feb	Speaker at Management Conference	Qantas Airw_abn16009661901	935.01	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	FY19	
Ap	Office Of	04/02/201	19 Purchase	Service Fee - Melb-Can-Syd 18 Feb		Corporate Travel Manag	30.80	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	FY19	
Ар	Office Of	05/02/201	19 Purchase	Service Fee - Accom 26 Jan		Corporate Travel Manag	13.20	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	FY19	
Ap	Office Of		19 Purchase	Service Fee - Melb-Syd-Melb 4 Feb		Corporate Travel Manag			Flights (domestic and international) & booking fee		
Ap	Office Of	06/02/201	19 Purchase	Flights syd-melb-syd 11 feb		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
Ap	Office Of		19 Purchase	Flights Syd-Adel-Melb 11 Mar		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		Melb office & Adelaide Govt & Employee Meeting
	Office Of		19 Purchase	Flight - Melb-Syd-Melb 4 Feb		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee	FY19	Melb-Syd-Melb 04 Feb
	Office Of		19 Purchase	Accommodation [Name redacted] - MC	Speaker at Management Conference	Stamford Plaza Melbourne		MANAGING DIR + STAFF		FY19	
	Office Of		19 Purchase	Accommodation - [Name redacted] MC	Speaker at Management Conference	Stamford Plaza Melbourne		MANAGING DIR + STAFF		FY19	
	Office Of		19 Purchase	Accommodation - [Name redacted] MC	Speaker at Management Conference	Stamford Plaza Melbourne		MANAGING DIR + STAFF		FY19	
_	Office Of		19 Purchase	Service Fee - Syd-Adel-Melb 11 Mar		Corporate Travel Manag			Flights (domestic and international) & booking fee		
	Office Of		19 Purchase	Service Fee Syd - Melb-Syd 11 Feb		Corporate Travel Manag			Flights (domestic and international) & booking fee		
A to	Office Of	07/02/201	19 Purchase	Service Fee - 10 Feb		Corporate Travel Manag	12.10	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	FY19	

EMPL OYEE		POSTING DATE	TRANSACTI ON TYPE	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	LINE AMOUNT incl GST	COST CENTRE DESCRIPTION	Classification desc	FY	Commentary from Christine Holgate (consultation process)
Ap	Office Of			Kitchen Supplies		Woolworths 3179		MANAGING DIR + STAFF		FY19	Corporate Office Supplies
Ap	Office Of		.9 Purchase	Service Fee - Accom 29 April		Corporate Travel Manag			Flights (domestic and international) & booking fee		
Ap	Office Of			Service Fee - Accom22 April		Corporate Travel Manag			Flights (domestic and international) & booking feet		
Ap	Office Of Office Of			Service Fee - Accom 8 Apeil Flights Syd-Melb-Bris-Syd 4 Mar		Corporate Travel Manag Qantas Airw abn16009661901			Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees		Booking cancelled and refunded
Ap	Office Of			Air Fare		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	0 1		Syd-Melb-Syd Dep 21 Feb
Ар	Office Of		9 Purchase	Flights Syd-Melb-Syd 18 Feb		Qantas Airw abn16009661901		MANAGING DIR + STAFF	, ,		
Ap	Office Of	14/02/201	.9 Purchase	Flights Melb-syd 10 Feb		Qantas Airw_abn16009661901	280.55	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	FY19	
Ap	Office Of		.9 Purchase	Booking Fee		Corporate Travel Manag		MANAGING DIR + STAFF	, ,		
Ap	Office Of		9 Purchase	Service Fee - Syd-Melb-Syd 18 feb		Corporate Travel Manag		MANAGING DIR + STAFF			
Ap	Office Of			Service Fee Syd-Melb-Syd 21 Feb Booking Fee		Corporate Travel Manag			Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees		
Ap	Office Of		.9 Purchase	Booking Fee		Corporate Travel Manag Corporate Travel Manag		MANAGING DIR + STAFF			
Ap	Office Of			Service Fee Accom 15 April		Corporate Travel Manag			Flights (domestic and international) & booking feet		
Ap	Office Of			Booking Fee		Corporate Travel Manag		MANAGING DIR + STAFF			
Ap	Office Of		.9 Purchase	Service Fee Accom 25 March		Corporate Travel Manag			Flights (domestic and international) & booking fee		
Ap	Office Of			Booking Fee		Corporate Travel Manag			Flights (domestic and international) & booking fee		
Ap	Office Of			Service Fee - 18 Feb		Corporate Travel Manag			Flights (domestic and international) & booking fee		s + 0" s
Ap	Office Of			Kitchen Supplies AICD Room Hire 7 Feb 2019.		Woolworths 3139 Ke		MANAGING DIR + STAFF MANAGING DIR + STAFF		FY19 FY19	Corporate Office Supplies Sydney CBD Meeting with Customers & Employees
Ap	Office Of			Newspaper Jan 2019		Company Directors Flinders City Newsag		MANAGING DIR + STAFF		FY19	Chairman & Executive Newspaper Subscriptions
Ap	Office Of			News subscription		News Limited		MANAGING DIR + STAFF		FY19	Chairman & Executive Newspaper Subscriptions
Ap	Office Of			Air Fares (Canada)		Corporate Travel Manag			Flights (domestic and international) & booking feet		Sydney-Vancouver-Ottawa-Toronto-Sydney to meet with Canada Post
Ар	Office Of	18/02/201	.9 Purchase	Transport - CEO		Paramount Limousines		MANAGING DIR + STAFF		FY19	Transfers from Airport/Office/Home etc.
Ap	Office Of			Flowers for Office Jan 2019		Evans Florist		MANAGING DIR + STAFF		FY19	Reception/Customer Waiting area flowers
Ap	Office Of			Booking Fee		Corporate Travel Manag			Flights (domestic and international) & booking fee		
Ap	Office Of			Accommodation - To be credited incorrectly Charged		Grand Hyatt Melbourne		MANAGING DIR + STAFF		FY19	This cost was incorrectly charged. Credit received on the CC of CEO.
Ap	Office Of			Canadian Visa		Citizen&imm-Eapps Enligne		MANAGING DIR + STAFF	Travel expenses Flights (domestic and international) & booking fee	FY19	Canada Visa costs
Ap	Office Of Office Of			Air Fares Foreign Currency		Air Canada Corporate Travel Manag		MANAGING DIR + STAFF		FY19 FY19	Canada internal flight - Ottawa to Toronto
Ap	Office Of			Air Fares		Virgin Aust		MANAGING DIR + STAFF			Melb-Coolangatta-Syd re EGM Operations SLT (Speak Engagement)
Ap	Office Of			Air Fare		Qantas Airw abn16009661901		MANAGING DIR + STAFF			Syd-Melb depart 4 Mar
Ap	Office Of			Gifts for Canada Post		R M Williams		MANAGING DIR + STAFF		FY19	12 Gifts for Canada Post.
Ap	Office Of	21/02/201	.9 Purchase	Cars for MC Guests		All Hour Taxi Services	430.00	MANAGING DIR + STAFF	Taxis	FY19	Airport Transfers for ELT Speakers
Ap	Office Of			Foreign Currency - Fee		Corporate Travel Manag			Flights (domestic and international) & booking fee		
Ap	Office Of			Booking Fee		Corporate Travel Manag			Flights (domestic and international) & booking fee		
Ap	Office Of			Service Fee		Corporate Travel Manag			Flights (domestic and international) & booking feet		
Ap	Office Of Office Of		.9 Purchase .9 Purchase	Booking Fee Foreign Currency - Fee		Corporate Travel Manag Corporate Travel Manag			Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees		+
Ap	Office Of			Credit - syd-melb-bris-syd 4 March		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		Credit for earlier flight
Ap	Office Of			Booking Fee		Corporate Travel Manag			Flights (domestic and international) & booking feet		areast of current ingite
Ap	Office Of			Air Fares		Qantas Airw_abn16009661901			Flights (domestic and international) & booking feet		Hobart Travel Facility Visits
Ap	Office Of	27/02/201	.9 Purchase	Meeting room - Canada Post Visit		Hyatt Regency Toronto On	717.44	MANAGING DIR + STAFF	Venue hire	FY19	Meeting with Pitney Bowes CEO
Ap	Office Of			Booking Fee		Corporate Travel Manag		MANAGING DIR + STAFF			
Ap	Office Of			Air Fares		Virgin Aust			Flights (domestic and international) & booking fee		Hobart Travel Facility Visits
Ap	Office Of Office Of		.9 Purchase .9 Purchase	Trains in Canada [Name redacted] Farewell Lunch - [Names redacted]	Staff member from Office of CEO farewell lunch	Via Rail Ca Super Normal		MANAGING DIR + STAFF MANAGING DIR + STAFF		FY19 FY19	Flight cancelled due to Snow  Manager hosted farewell lunch for employee
Ap	Office Of		9 Credit Vouch		Starr member from Office of CEO farewell functi	Air Canada			Meals Flights (domestic and international) & booking fee		Manager nosted farewell function employee
Ap	Office Of			Booking fee		Corporate Travel Manag			Flights (domestic and international) & booking feet		
Ap	Office Of			Air Fare - Melb - Syd 4 March		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
Ap	Office Of	05/03/201	.9 Purchase	Air Fare - Syd-GC   GC-Syd 4 Mar		Virgin Aust	19.99	MANAGING DIR + STAFF	Flights (domestic and international) & booking feet	FY19	
Ap	Office Of		.9 Purchase	Service Fee - SYD-GC- GC-SYD 4/3		Corporate Travel Manag			Flights (domestic and international) & booking fee:	FY19	
Ap	Office Of	06/03/201	9 Purchase	Flowers for [Name redacted]- Canada Post	Flowers for business colleague	Interflora Flowers W	156.10	MANAGING DIR + STAFF	Flowers	FY19	Thank you flowers for Canada Post employee who rearranged our travel after a significant snowfall and airports closed.
Ар	Office Of			Service Fee - Adel - Melb 12 March		Corporate Travel Manag			Flights (domestic and international) & booking fee		
Ap	Office Of			Booking Fee - Accomm 6 May		Corporate Travel Manag			Flights (domestic and international) & booking feet		
Ap	Office Of			Booking Fee - Accomm 10 June		Corporate Travel Manag			Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees		<del> </del>
Αp	Office Of		.9 Purchase .9 Purchase	Booking Fee - Accomm 29 April Booking Fee - Accomm 24 June		Corporate Travel Manag			Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees		+
Αp	Office Of			Service Fee - Accomm - 27 May		Corporate Travel Manag Corporate Travel Manag			Flights (domestic and international) & booking feet		+
Ap	Office Of			Booking Fee - Accomm 17 June		Corporate Travel Manag			Flights (domestic and international) & booking fees		
Ap	Office Of			Booking Fee - Accomm 1 June		Corporate Travel Manag			Flights (domestic and international) & booking feet		
Ар	Office Of	08/03/201	.9 Purchase	Service Fee - Accomm 13 May		Corporate Travel Manag	13.20	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	FY19	
Ap	Office Of			Service Fee - Accomm 20 May		Corporate Travel Manag	13.20	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	FY19	
Ар	Office Of			Flight - SYD-ADEL-MELB		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
Ap	Office Of			Credit - Meeting Room Refund Canada Post		Hyatt Regency Toronto On		MANAGING DIR + STAFF		FY19	Credit for overcharge at Toronto Hyatt
Ap	Office Of		.9 Purchase .9 Purchase			Airport Taxi Services		MANAGING DIR + STAFF MANAGING DIR + STAFF		FY19	Transfers from Airport/Office/Home etc.
Aρ	Office Of			Hire Cars - Canada Hire Cars - Canada		Allante Airport Transp  Allante Airport Transp		MANAGING DIR + STAFF MANAGING DIR + STAFF		FY19 FY19	Canada Travel Canada Travel
Αp	Office Of			Booking Fee - Adel - Melb		Corporate Travel Manag			Flights (domestic and international) & booking fee		Canaua mavei
Ap	Office Of			Flights - Adel - Melb 12 March		Virgin Aust			Flights (domestic and international) & booking fees		Adelaide meetings with Ministers, Govt & Employees
Ap	Office Of			Flight - 12 March		Qantas Airw_abn16009661901			Flights (domestic and international) & booking feet		Adelaide Travel
Ap	Office Of			Get Well Flowers- [Name redacted]	Flowers for staff member	Pearsons First Stnmre	170.00	MANAGING DIR + STAFF	Flowers	FY19	Flowers for Executive in Hospital
Ар	Office Of			Booking Fee - 18 March		Corporate Travel Manag			Flights (domestic and international) & booking fee		
A	Office Of	14/03/201	9 Purchase	Flight - MELB-SYD 18 March		Qantas Airw_abn16009661901	935.01	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	FY19	

EMPL OYEE	EMPLOY EE	POSTING TRANSA DATE ON TYP	ACTI DESCRIPTION OF PURCHASE E	Additional commentary	SUPPLIER NAME	LINE AMOUNT incl GST	COST CENTRE DESCRIPTION	Classification desc	FY	Commentary from Christine Holgate (consultation process)
Ap	Office Of	14/03/2019 Purchas	e Flight - SYD-MELB 18 March		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
Ap	Office Of	14/03/2019 Purchas			Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
Ap	Office Of	14/03/2019 Purchas		Flowers for staff member	The Frsh Flwr Man Pl		MANAGING DIR + STAFF		FY19	Flowers for seriously ill employee.
Ap	Office Of Office Of	14/03/2019 Purchas			Corporate Travel Manag			Flights (domestic and international) & booking fees		Adelaide meetings with Ministers, Govt & Employees
Ap	Office Of	15/03/2019 Purchas 15/03/2019 Purchas			Qantas Airw_abn16009661901 News Limited			Flights (domestic and international) & booking fees Newspapers, magazines & books	FY19	Chairman & Executive Newspaper Subscriptions
Δp	Office Of	19/03/2019 Purchas		amount credited on 22/03/19	Grand Hyatt Melbourne		MANAGING DIR + STAFF		FY19	This was incorrectly charged, credited later.
Ap	Office Of	19/03/2019 Purchas		amount credited on 22/05/15	Corporate Travel Manag			Flights (domestic and international) & booking fees		This was incorrectly charged, credited later.
Ap	Office Of	19/03/2019 Purchas			Corporate Travel Manag			Flights (domestic and international) & booking fees		
Ap	Office Of	21/03/2019 Purchas			Company Directors		MANAGING DIR + STAFF		FY19	Meeting in Sydney with Clints and employees.
Ap	Office Of	21/03/2019 Purchas	e Booking Fee - 8 April		Corporate Travel Manag	23.10	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	s FY19	
Ap	Office Of	22/03/2019 Purchas	e Flight - Syd - Melb-Syd 25 March		Qantas Airw_abn16009661901	1,815.02	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	s FY19	
Ap	Office Of	22/03/2019 Purchas			Qantas Airw_abn16009661901	1,607.01	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	s FY19	
Ap	Office Of	22/03/2019 Purchas			Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
Ap	Office Of	22/03/2019 Purchas			Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
Ap	Office Of	22/03/2019 Purchas			Indianvisaonlinesbiepay		MANAGING DIR + STAFF		FY19	Reimbursed charge
Ap	Office Of	22/03/2019 Purchas			Indianvisaonlinesbiepay		MANAGING DIR + STAFF		FY19	Reimbursed charge
Ap	Office Of		ouch Refund - Incorrectly charged to Corp Card		Grand Hyatt Melbourne		MANAGING DIR + STAFF		FY19	Credit for earlier charge.
Ap	Office Of	25/03/2019 Purchas 27/03/2019 Purchas		amount credited 05/04/19 amount credited 05/04/19	Grand Hyatt Melbourne Grand Hyatt Melbourne		MANAGING DIR + STAFF MANAGING DIR + STAFF		FY19 FY19	Incorrect charge
Ap	Office Of	27/03/2019 Purchas		amount credited 05/04/19	Corporate Travel Manag			Flights (domestic and international) & booking fees		Incorrect charge
Αp	Office Of	28/03/2019 Purchas			Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
Ap	Office Of	28/03/2019 Purchas			Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		Senate Estimates Canberra
Ap	Office Of	28/03/2019 Purchas			Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		Schole Estimates earlieria
Ap	Office Of	28/03/2019 Purchas			Corporate Travel Manag			Flights (domestic and international) & booking fees		
Ap	Office Of		ouch Air Fare Credit - Syd-Can-Melb 11 April		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
Ap	Office Of	29/03/2019 Purchas	e AirFare - SYD-MEL 2 April		Qantas Airw_abn16009661901	911.21	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	s FY19	
Ap	Office Of	29/03/2019 Purchas	e Air Fare - SYD-MEL 2 April		Qantas Airw_abn16009661901	880.81	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	s FY19	
Ap	Office Of	29/03/2019 Purchas	e Air Fare - CAN-SYD 2 April		Qantas Airw_abn16009661901	503.86	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY19	
Ap	Office Of	29/03/2019 Purchas			Corporate Travel Manag	30.80	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	s FY19	
Ap	Office Of	29/03/2019 Purchas	e Booking Fee - 1 April		Corporate Travel Manag	12.10	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	s FY19	
Ap	Office Of	01/04/2019 Purchas			Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
Ap	Office Of	01/04/2019 Purchas			Corporate Travel Manag			Flights (domestic and international) & booking fees		
Ap	Office Of	02/04/2019 Purchas			Airport Taxi Services		MANAGING DIR + STAFF		FY19	Transfers from Airport/Office/Home etc.
Ap	Office Of	02/04/2019 Purchas			Corporate Travel Manag			Flights (domestic and international) & booking fees		- 4 4 4 4 4 4
Ap	Office Of	03/04/2019 Purchas			Airport Taxi Services		MANAGING DIR + STAFF		FY19	Transfers from Airport/Office/Home etc.
Ap	Office Of	03/04/2019 Purchas 04/04/2019 Purchas			Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		In a contract of the contract
Aρ	Office Of	04/04/2019 Purchas		amount credited 05/04/19	Grand Hyatt Melbourne Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY19	Incorrect charge. Credited later.
Δp	Office Of	05/04/2019 Purchas			Paramount Limousines		MANAGING DIR + STAFF		FY19	Transfers from Airport/Office/Home etc.
Δn	Office Of	05/04/2019 Purchas			Qantas Airw abn16009661901			Flights (domestic and international) & booking fees	_	Travel Cancelled - refunded
Αp	Office Of	05/04/2019 Purchas			Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		Travel Cancelled - refunded
Ap	Office Of		ouch Credit incorrect charge	incorrectly charged on 04/04/19	Grand Hyatt Melbourne		MANAGING DIR + STAFF		FY19	Credits received
Ap	Office Of	05/04/2019 Credit V	ouch Credit for incorrect charge	incorrectly charged on 27/03/19	Grand Hyatt Melbourne	-699.19	MANAGING DIR + STAFF	Accommodation	FY19	Credit Received
Ap	Office Of		ouch Credit incorrect charge	incorrectly charged on 23/03/19	Grand Hyatt Melbourne	-900.55	MANAGING DIR + STAFF	Accommodation	FY19	Credit Received
Ap	Office Of	05/04/2019 Credit V	ouch Credit Air Fare - Can-Syd 2 April		Qantas Airw_abn16009661901	-959.00	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	s FY19	Credit received
Ap	Office Of	09/04/2019 Purchas	e Air Fares - China - Cancelled		Corporate Travel Manag	7,712.33	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	s FY19	Scheduled Meeting to China Post re SaiCheng Cancelled and costs refunded
										later
Ap	Office Of	09/04/2019 Purchas			Corporate Travel Manag			Flights (domestic and international) & booking fees		
Ap	Office Of	10/04/2019 Purchas			Cathaypac			Flights (domestic and international) & booking fees		This flight is credited later
Ap	Office Of	11/04/2019 Purchas			Corporate Travel Manag			Flights (domestic and international) & booking fees		
Αp	Office Of		ouch Air Fare - Credit - Cancelled Trip		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		Dorth Travel Doord Monting
Aρ	Office Of	12/04/2019 Purchas 12/04/2019 Purchas			Qantas Airw_abn16009661901 Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees		Perth Travel Board Meeting
Ap	Office Of	12/04/2019 Purchas		Get well gift for staff member's wife	Aesop Collins Street		MANAGING DIR + STAFF		FY19	Employee's wife had surgery in hospital.
Ap	Office Of	12/04/2019 Purchas		oct wer girt for starr member 3 wife	News Limited			Newspapers, magazines & books	FY19	Chairman & Executive Newspaper Subscriptions
Ap	Office Of	12/04/2019 Purchas			Corporate Travel Manag			Flights (domestic and international) & booking fees		and the second s
Ap	Office Of	12/04/2019 Purchas			Corporate Travel Manag			Flights (domestic and international) & booking fees		
Ар	Office Of	15/04/2019 Purchas		Reward/recognition for two staff members	Village Gift Shop		MANAGING DIR + STAFF	0 1	FY19	Two Managers who had prepared C Plan, working excessive hours and
					-					Weekend Thank you gifts
Ар	Office Of	15/04/2019 Purchas			Evans Florist		MANAGING DIR + STAFF		FY19	Chairman Reception/Customer Waiting area flowers
Ар	Office Of	16/04/2019 Purchas			Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
Ap	Office Of				Corporate Travel Manag			Flights (domestic and international) & booking fees		
Ар	Office Of				Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
Ap	Office Of				Corporate Travel Manag			Flights (domestic and international) & booking fees		
Ap	Office Of				Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
Ap	Office Of				Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
Ap	Office Of				Corporate Travel Manag			Flights (domestic and international) & booking fees		
Ap	Office Of				Corporate Travel Manag			Flights (domestic and international) & booking fees		
Ap	Office Of		·		Qantas Airw_abn16009661901	_		Flights (domestic and international) & booking fees	_	
Aρ	Office Of		e Booking Fee - SYD-MEL-SYD 30 Apr ouch Credit Air Fare - China		Corporate Travel Manag Cathaypacair			Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees		Flights refunded for China
Δp	Office Of				Virgin Aust			Flights (domestic and international) & booking fees		Visit to the family of employee killed in a Truck incident.
Δp	Office Of	30/04/2019 Purchas 30/04/2019 Purchas			Saundersons Florists		MANAGING DIR + STAFF		FY19	Flowers for family of employee killed.
Ap	Office Of				Qantas Airw abn16009661901			Flights (domestic and international) & booking fees		Total Stor failing of employee kinea.
Aν	OTTICE OF	Juju <del>r</del> j 2013 Fuicilds	c partore Apreliate 210 22 MM		Zauras VIII M. april10002001301	80.00	WARREN DIN T STAFF	11 "Pure faciliestic and international of pooking lees	4112	

EMPL I		POSTING TRANSACTI DATE ON TYPE	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	LINE AMOUNT incl GST	COST CENTRE DESCRIPTION	Classification desc	FY	Commentary from Christine Holgate (consultation process)
Ap (	Office Of	01/05/2019 Purchase	Transport - Multiple Trips		Airport Taxi Services	2,536.35	MANAGING DIR + STAFF	Private car services	FY19	Transfers from Airport/Office/Home etc.
	Office Of	01/05/2019 Purchase	Flowers Reception		Evans Florist		MANAGING DIR + STAFF		FY19	Chairman Reception/Customer Waiting area flowers
	Office Of	02/05/2019 Purchase	Farewell Gift for [Name redacted]	Farewell gift for member of Executive Team	Luxury Retail No 1 Pl		MANAGING DIR + STAFF		FY19	Executive Farewell Recognition
	Office Of	02/05/2019 Purchase	Air Fare - SYD-MEL 6 May		Qantas Airw_abn16009661901		MANAGING DIR + STAFF			Double Double Monthian
_	Office Of	02/05/2019 Purchase 02/05/2019 Purchase	Air Fare - MEL-PER-SYD 8 May		Qantas Airw_abn16009661901		MANAGING DIR + STAFF MANAGING DIR + STAFF	, ,		Perth Board Meetings
$\overline{}$	Office Of	02/05/2019 Purchase 02/05/2019 Purchase	Booking Fee Booking Fee - 29 Apr		Corporate Travel Manag Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fee Flights (domestic and international) & booking fee		
	Office Of	02/05/2019 Purchase	Booking Fee - 8 May		Corporate Travel Manag			Flights (domestic and international) & booking fee		
	Office Of	03/05/2019 Purchase	Transport		Paramount Limousines		MANAGING DIR + STAFF		FY19	Transfers from Airport/Office/Home etc.
	Office Of	03/05/2019 Purchase	Newspapers		Flinders City Newsag		MANAGING DIR + STAFF	Newspapers, magazines & books	FY19	Chairman & Executive Area Newspapers
Ap (	Office Of	06/05/2019 Purchase	Silver Sponsorship Havana Nights Ball		Giant Steps Sydney		MANAGING DIR + STAFF	Charitable donation	FY19	In return tables at Charity Event, hosted by the CEO, EGM & Senior Manager with Customers & Clients.
Ap (	Office Of	06/05/2019 Purchase	Air Fares - 2 May MEL-SYD		Qantas Airw_abn16009661901	110.51	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY19	
Ap (	Office Of	06/05/2019 Purchase	Booking Fee - 8 May 2019		Corporate Travel Manag			Flights (domestic and international) & booking fee		
	Office Of	07/05/2019 Purchase	Air Fare - MEL-PER-SYD 8 May 2019		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
-	Office Of	07/05/2019 Purchase	Booking Fee -		Corporate Travel Manag			Flights (domestic and international) & booking fee		
	Office Of	07/05/2019 Purchase	Booking Fee - 2 May 2019		Corporate Travel Manag		MANAGING DIR + STAFF			
	Office Of	08/05/2019 Purchase	Air Fares - [Name redacted] 8 May 2019	Meeting with external contact	Qantas Airw_abn16009661901		MANAGING DIR + STAFF			CFO Candidate
	Office Of	08/05/2019 Purchase	Booking Fee - [Name redacted] 8 May 2019	Meeting with external contact	Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fee. Flights (domestic and international) & booking fee.		CASSTRANCE Francisco and the life in a American section while condition. The
Ар	Office Of	09/05/2019 Purchase	Air Fares - [Name redacted] 8 May 2019	Flights for family to attend funeral after workplace	Singapore Ai	1,828.55	MANAGING DIK + STAFF	Flights (domestic and international) & booking ree	5 1119	StarTrack Employee lost his life in a truck crash whilst working. He originated from India. This covered 3 family members returning with the ashes to his parents.
Ар	Office Of	09/05/2019 Purchase	Air Fares - [Name redacted] 8 May 2019	Flights for family to attend funeral after workplace	Singapore Ai	1,828.55	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY19	
_	Office Of	09/05/2019 Purchase	Air Fares - [Name redacted] - 8 May 2019	Flights for family to attend funeral after workplace				Flights (domestic and international) & booking fee		
	Office Of	09/05/2019 Purchase	Booking Fee - [Name redacted]	Flights for family to attend funeral after workplace				Flights (domestic and international) & booking fee		
	Office Of	09/05/2019 Purchase	Booking Fee - [Name redacted] 8 May 2019	Flights for family to attend funeral after workplace			MANAGING DIR + STAFF	0 - (		
	Office Of	09/05/2019 Purchase	Booking Fee - [Name redacted] 8 May 2019	Flights for family to attend funeral after workplace				Flights (domestic and international) & booking fee		
_	Office Of	10/05/2019 Purchase	Air Fares - SYD-MEL-SYD 13 May 2019		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
$\overline{}$	Office Of	10/05/2019 Purchase	Online Newspaper		News Limited		MANAGING DIR + STAFF	Newspapers, magazines & books	FY19	Chairman & Executive Area Newspapers
	Office Of	10/05/2019 Purchase	Booking Fee - [Name redacted]13 May 2019	Business colleague	Corporate Travel Manag		MANAGING DIR + STAFF	, ,		Applicant for Executive Role visiting Melb HO for interview.
_	Office Of	13/05/2019 Purchase	Air Fare - MEL-CAN-MEL 14 May 2019		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	, ,		Meetings with Dept and Govt in Canberra - CEO & General Counsel
	Office Of	13/05/2019 Purchase	Booking Fee - [Name redacted] 13 May 2019	Business colleague	Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fee		
_	Office Of	13/05/2019 Purchase	Booking Fee- SYD-MEL-SYD 13 May 2019		Corporate Travel Manag		MANAGING DIR + STAFF	, ,		
	Office Of	13/05/2019 Purchase	Booking Fee - 14 May 2019		Corporate Travel Manag			Flights (domestic and international) & booking fee		
	Office Of	15/05/2019 Purchase	Air Fares - SYD-MEL-SYD 21 May 2019		Qantas Airw_abn16009661901	,	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee		
$\overline{}$	Office Of	15/05/2019 Purchase	Meeting room 8 April 2019		Company Directors		MANAGING DIR + STAFF		FY19	Meetings in Sydney , Interviews for CFO and with ACCC
	Office Of	15/05/2019 Purchase 16/05/2019 Purchase	Booking Fee - 21 May 2019 Air Fares - Japan 1 July 2019		Corporate Travel Manag Japan Airlin		MANAGING DIR + STAFF MANAGING DIR + STAFF			International Postal CEO Meeting to commence negotiations on Terminal
	Office Of	16/05/2019 Purchase	Incorrect charge to be credited	credited 27/05/19	Grand Hyatt Melbourne	·	MANAGING DIR + STAFF	, ,	FY19	Dues Incorrectly charged, credited later and paid for personally.
	Office Of	16/05/2019 Purchase	Booking Fee - 1 July 2019	credited 27/03/19	Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fee		incorrectly charged, credited later and paid for personally.
-	Office Of	17/05/2019 Purchase	Air Fares - MEL-SYD-MEL 21 May 2019		Qantas Airw_abn16009661901		MANAGING DIR + STAFF			
	Office Of	17/05/2019 Purchase	Booking Fee - 21 May 2019		Corporate Travel Manag			Flights (domestic and international) & booking fee		
	Office Of	21/05/2019 Purchase	Meeting Room Hire - 3 May 2019		Company Directors		MANAGING DIR + STAFF		FY19	Meetings in Sydney with Clients & Customers
	Office Of	22/05/2019 Purchase	AICC Business Lunch		Australia Israel Cha		MANAGING DIR + STAFF		FY19	2 Executives attending AICC Business Lunch
Ap (	Office Of	24/05/2019 Purchase	Air Fares - SYD-MEL-SYD 27 May 2019		Qantas Airw_abn16009661901	2,143.53	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY19	
Ap (	Office Of	24/05/2019 Purchase	Booking Fee - 27 May 2019		Corporate Travel Manag	23.10	MANAGING DIR + STAFF			
Ap (	Office Of	27/05/2019 Purchase	Air Fares - MEL-SYD 21 May 2019		Qantas Airw_abn16009661901	328.51	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY19	
Ap (	Office Of	27/05/2019 Purchase	Booking Fee - 21 May 2019		Corporate Travel Manag	12.10	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY19	
	Office Of	27/05/2019 Purchase	Booking Fee - 21 May 2019		Corporate Travel Manag		MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY19	
	Office Of		Credit due to incorrect charge	incorrectly charged on 16/05/19	Grand Hyatt Melbourne		MANAGING DIR + STAFF	Accommodation	FY19	Credit received.
	Office Of	30/05/2019 Purchase	Booking Fee		Corporate Travel Manag		MANAGING DIR + STAFF	, ,		
	Office Of	30/05/2019 Purchase	Booking Fee		Corporate Travel Manag			Flights (domestic and international) & booking fee		
	Office Of	31/05/2019 Purchase	Booking Fee		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fee		
	Office Of	31/05/2019 Purchase 03/06/2019 Purchase	Booking Fee Air Fares - 3 June 2019		Inspire Travel Mgt Qantas Airw_abn16009661901		MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fee Flights (domestic and international) & booking fee		
_	Office Of	03/06/2019 Purchase 03/06/2019 Purchase	Booking Fee		Inspire Travel Mgt		MANAGING DIR + STAFF	, ,		+
	Office Of	04/06/2019 Purchase	Transport - May 2019		Airport Taxi Services		MANAGING DIR + STAFF		FY19	Transfers from Airport/Office/Home etc.
_	Office Of	04/06/2019 Purchase	Booking Fee		Inspire Travel Mgt		MANAGING DIR + STAFF			manarera mont Amporty office/ frome etc.
	Office Of	05/06/2019 Purchase	Air Fares - 9 June 2019 (C)		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
	Office Of	05/06/2019 Purchase	Meeting Room Hire		Australian Institute O		MANAGING DIR + STAFF		FY19	Meeting room hire in Sydney for meetings with Clients & Employees.
-	Office Of		Air Fare - 3 June 2019		Qantas Airw abn16009661901			Flights (domestic and international) & booking fee		
-	Office Of	05/06/2019 Purchase	Booking Fee		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
	Office Of	05/06/2019 Purchase	Booking Fee		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
	Office Of		Air fares - 5 June 2019		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
Ар	Office Of		Air Fares - 13 June 2019		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee	s FY19	
Ap (	Office Of	07/06/2019 Purchase	Digital New Subscription		News Limited			Newspapers, magazines & books	FY19	Chairman & Executive Area Newspapers
Ap (	Office Of	10/06/2019 Purchase	Booking Fee		Inspire Travel Mgt	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee		
	Office Of		Booking Fee		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
Ap (		10/06/2019 Purchase	Booking Fee		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
	Office Of		Air Fares - 17 June 2019		Qantas Airw_abn16009661901	2,520.71		Flights (domestic and international) & booking fee		
Ap (	Office Of									
Ap (	Office Of Office Of	11/06/2019 Purchase	Air Fares - 19 June 2019		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
Ap (Ap (Ap (Ap (Ap (Ap (Ap (Ap (Ap (Ap (	Office Of Office Of Office Of	11/06/2019 Purchase 11/06/2019 Purchase	Air Fares - 19 June 2019 Flowers April 2019		Qantas Airw_abn16009661901 Evans Florist	387.50	MANAGING DIR + STAFF	Flowers	FY19	Chairman Reception/Customer Waiting area flowers
Ap (Ap (Ap (Ap (Ap (Ap (Ap (Ap (Ap (Ap (	Office Of Office Of	11/06/2019 Purchase 11/06/2019 Purchase 11/06/2019 Purchase	Air Fares - 19 June 2019		Qantas Airw_abn16009661901	387.50 310.00	MANAGING DIR + STAFF MANAGING DIR + STAFF	Flowers	FY19 FY19	Chairman Reception/Customer Waiting area flowers Chairman Reception/Customer Waiting area flowers

EMPL OYEE		POSTING TRANSACTI DATE ON TYPE	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	LINE AMOUNT incl GST	COST CENTRE DESCRIPTION	Classification desc	FY	Commentary from Christine Holgate (consultation process)
An Ì	Office Of	13/06/2019 Purchase	Booking Fee		Inspire Travel Mgt	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	FY19	
Ар	Office Of		Air Fares - 25 June 2019		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fee		Year End Employee & Customer Roadshow, Sydney, Brisbane, Adelaide & Canberra.
An	Office Of	14/06/2019 Purchase	Air Fares - 28 June 2019		Qantas Airw_abn16009661901	299.53	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	FY19	Camberra.
Ар	Office Of		Air Fares - 13 Jun 2019		Qantas Airw abn16009661901			Flights (domestic and international) & booking fee		
Ap	Office Of	18/06/2019 Purchase	CEW Membership Fee		Chief Executive Women			Professional Memberships	FY19	Professional Leadership Group.
Ар	Office Of	18/06/2019 Purchase	Booking Fee		Inspire Travel Mgt	30.80	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	FY19	·
Ар	Office Of	19/06/2019 Purchase	Air Fares - 18 June 2019		Qantas Airw_abn16009661901	115.41	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	FY19	
Ap	Office Of	20/06/2019 Purchase	Air Fares - 20 June 2019		Qantas Airw_abn16009661901	953.68	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	FY19	
Ap	Office Of	20/06/2019 Purchase	Booking Fee		Inspire Travel Mgt	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	FY19	
Ap	Office Of	20/06/2019 Purchase	Booking Fee		Inspire Travel Mgt				FY19	
Ap	Office Of	20/06/2019 Purchase	Booking Fee		Inspire Travel Mgt		MANAGING DIR + STAFF	, ,		
Ap	Office Of	20/06/2019 Credit Vouch			Qantas Airw_abn16009661901		MANAGING DIR + STAFF			
Ap	Office Of		Air Fares - 10 July 2019		Qantas Airw_abn16009661901	,	MANAGING DIR + STAFF	0 (		Year End Employee & Customer Roadshow, Darwin & Perth etc.
Ap	Office Of		Air Fares - 11 July 2019		Virgin Aust		MANAGING DIR + STAFF	, ,		
Ap	Office Of		Booking Fee		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
Ap	Office Of	24/06/2019 Purchase	Flowers -[Name redacted]	Staff member	The Frsh Flwr Man Pl		MANAGING DIR + STAFF		FY19	
Ap	Office Of		Air Fares - 8 July 2019		Qantas Airw_abn16009661901		MANAGING DIR + STAFF			
Ap	Office Of	01/07/2019 Purchase	YPO Membership 12 Months		Ypo Intl, Irving,tx-Usd	-		Professional Memberships	FY20	Leadership & Development Organisation
Ap	Office Of	01/07/2019 Purchase	Transfers - Christine Holgate		Airport Taxi Services		MANAGING DIR + STAFF		FY20	Transfers from Airport/Office/Home etc.
Ap	Office Of		Digital News Subscription		News Limited			Newspapers, magazines & books	FY20	Chairman & Executive Area Newspapers
Ap	Office Of	05/07/2019 Credit Vouch			Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
Ap	Office Of		Booking Fee		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
AΡ	Office Of		Air fare - 9 July 2019		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	, ,		
Aρ	Office Of		Air Fare - 10 July 2019 Credit Adjustment - 9 June 2019		Qantas Airw_abn16009661901 Qantas Airw_abn16009661901		MANAGING DIR + STAFF MANAGING DIR + STAFF		1	
Aρ	Office Of		Air Fare - 9 July 2019		Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fee		
Ap	Office Of		Booking fee		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
Aρ	Office Of							Flights (domestic and international) & booking fee		
Ap			Booking Fee		Inspire Travel Mgt		MANAGING DIR + STAFF			
Aρ	Office Of		Air Fares - 16 July 2019 Refund Fee - 19 June 2019		Qantas Airw_abn16009661901 Inspire Travel Mgt		MANAGING DIR + STAFF			
Aρ	Office Of		Booking Fee		Inspire Travel Mgt			Flights (domestic and international) & booking fee.		
Ap	Office Of	16/07/2019 Purchase	Booking Fee		Inspire Travel Mgt		MANAGING DIR + STAFF			
Δn	Office Of	17/07/2019 Purchase	Booking fee		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
Δn	Office Of		Books		Booktopia Pty Ltd			Training & professional development	FY20	
Δn	Office Of		Booking Fee		Inspire Travel Mgt		MANAGING DIR + STAFF			
Ар	Office Of		Air Fares - 23 August 2019		Qantas Airw_abn16009661901		MANAGING DIR + STAFF			CEO & CFO London meetings with Royal Mail & APG. Then toUSA to meet USPS, Amazon and Pitney Bowes, re Terminal Dues and APG expansion.
Δn	Office Of	19/07/2019 Purchase	Air Fares - 22 July 2019		Qantas Airw_abn16009661901	1 901 08	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	FY20	
An	Office Of		Booking Fee 23 July 2019		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
Ap	Office Of	22/07/2019 Purchase	Office Flowers		Evans Florist				FY20	Chairman Reception/Customer Waiting area flowers
Ap	Office Of	23/07/2019 Purchase	Transport - Christine Holgate May 2019		Paramount Limousines	5,175.78	MANAGING DIR + STAFF	Private car transfers to Airport/Office/Home	FY20	Transfers including interstate airport/offices/home and travel for CEO & Executives
Ар	Office Of	23/07/2019 Purchase	Air Fares - 29 July 2019		Qantas Airw_abn16009661901	2,883.19	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	FY20	Interstate Flights to Melbourne including Syd & Canberra for meetings with Govt on BPR
Δn	Office Of	23/07/2019 Purchase	Air Fare - [Name redacted] 25 July 2019	Partner's attendance at corporate event	Jetstar	456.00	MANAGING DIR + STAFE	Flights (domestic and international) & booking fee	FY20	COVE ON DE IX
An	Office Of	23/07/2019 Purchase	Booking fee - 26 July 2019	Turner successance at corporate event	Inspire Travel Mgt			Flights (domestic and international) & booking fee		
Ap	Office Of		Booking Fee - 29 July 2019		Inspire Travel Mgt		MANAGING DIR + STAFF			
Ap	Office Of		Air Fare - 29 July 2019		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
Ap	Office Of		Booking Fee - 29 July 2019		Inspire Travel Mgt		MANAGING DIR + STAFF			
Ар	Office Of	29/07/2019 Purchase	Transfers - C Holgate		Airport Taxi Services		MANAGING DIR + STAFF		FY20	Transfers from Airport/Office/Home etc.
Ар	Office Of	29/07/2019 Purchase	Air Fare - 29 July 2019		Qantas Airw_abn16009661901	33.61	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	FY20	
Ар	Office Of		Booking Fee - 29 July 2019		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
Ар	Office Of	31/07/2019 Purchase	Flower Level 19		Evans Florist		MANAGING DIR + STAFF		FY20	Chairman Reception/Customer Waiting area flowers
Ар	Office Of	01/08/2019 Purchase	End Year Function ET		Donovans		MANAGING DIR + STAFF		FY20	Year End Executive Dinner
Ар	Office Of	. , ,	End Year Function ET		Donovans		MANAGING DIR + STAFF		FY20	Year End Executive Dinner
Ар	Office Of	01/08/2019 Purchase	Booking Fee		Inspire Travel Mgt		MANAGING DIR + STAFF		1	
Ар	Office Of	02/08/2019 Purchase	Online News		News Limited			Newspapers, magazines & books	FY20	Chairman & Executive Area Newspapers
Ap	Office Of		Air Fares - 5 Aug 2019		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
Ар	Office Of	06/08/2019 Purchase	ET End of Year Function		Donovans		MANAGING DIR + STAFF		FY20	This is a double charge and credited later
		06/08/2019 Purchase			Donovans	166.67	MANAGING DIR + STAFF	Meals	FY20	This is a double charge and credited later
	Office Of				Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		5 11 0// 12 11
Ap	Office Of		ET Offsite		Qt Melbourne			Conferences, functions & events	FY20	Executive Offsite Room Hire
Ар	Office Of		Air Fare Credit - 22 Jul 2019		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
Ap	Office Of		Booking Fee - 19 Aug 2019		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
Ap	Office Of		Air Fares - 19 Aug 19		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
Ap	Office Of		Air Fares - 19 Aug 2019		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		_
Aρ	Office Of		Booking Fee - 19 Aug 2019		Inspire Travel Mgt			Flights (domestic and international) & booking fee		+
Ap			Air Fares - 19 Aug 2019	Poward/recognition for staff member	Qantas Airw_abn16009661901 Montblanc		MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	FY20	Approved Personation Gift for Employee who wasked extended U
Ap	Office Of		Gift - [Name redacted] Meeting Room	Reward/recognition for staff member	Company Director		MANAGING DIR + STAFF		FY20	Approved Recognition Gift for Employee who worked extended Hours.  Meeting in Sydney with Clients & Customers
Δn	Office Of		US Visa - Christine Holgate		Uscustoms Esta Appl Pmt		MANAGING DIR + STAFF		FY20	Visa services
An	Office Of		ET Offsite -		Qt Melbourne			Conferences, functions & events	FY20	Executive Team Offsite Meeting
An	Office Of		Gifts - [Names redacted]	Reward/recognition for two members of staff	Louis Vuitton		MANAGING DIR + STAFF		FY20	Approved Recognition Gifts for two employees
, vp	omice OI	zajouj zora jruicijase	jono-pranica reductedj	memora/recognition for two members of stall	Legals valition	/20.00	INVESTIGATION OF THE STAFF	Tonto	1.120	p. approved necognition onto for two employees

EMPL I		POSTING TRANSACTI DATE ON TYPE	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	LINE AMOUNT incl GST	COST CENTRE DESCRIPTION	Classification desc	FY	Commentary from Christine Holgate (consultation process)
Ap (	Office Of	23/08/2019 Purchase	Refund Fee - 22 Jul 2019		Inspire Travel Mgt	5.50	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20	
	Office Of	26/08/2019 Purchase	Booking Fee - 21 Sep 2019		Inspire Travel Mgt			Flights (domestic and international) & booking fees		
Ap (	Office Of	26/08/2019 Purchase	Booking Fee - 13 Aug 2019		Inspire Travel Mgt			Flights (domestic and international) & booking fees		
Ap (	Office Of	26/08/2019 Purchase	Booking Fee - 13 Aug 2019		Inspire Travel Mgt					
	Office Of	26/08/2019 Purchase	Booking Fee - 13 Aug 2019		Inspire Travel Mgt			Flights (domestic and international) & booking fees		
Ap (	Office Of	27/08/2019 Purchase	Ar Fares - 21 Sep 2019		British A		MANAGING DIR + STAFF			Meetings in Geneva for the UPU Congress and APG Performance Review in
Ар	Office Of	27/08/2019 Purchase	Room hire for Meetings in US		Grand Hyatt Wshngtn Evnt	453.01	MANAGING DIR + STAFF	Venue hire	FY20	Meeting Room Hire in Washington for meetings with Amazon and APG, CEO & CFO.
Ap (	Office Of	27/08/2019 Credit Vouch	Airfare Credit - 19 Aug 2019		Qantas Airw_abn16009661901	-733.87	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20	
Ap (	Office Of	28/08/2019 Purchase	Booking Fee - 21 Sept 2019		Inspire Travel Mgt	60.00	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20	
Ap (	Office Of	29/08/2019 Purchase	Accommodation - Christine Holgate - US Trip		Grand Hyatt Wshngtn Evnt	1,653.06	MANAGING DIR + STAFF	Accommodation	FY20	Accomodation and meal charges in Washington for meetings with Amazon and APG and USPS.
Ap (	Office Of	29/08/2019 Purchase	Air Fares - 21 Sept 2019		British A	160.60	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20	
	Office Of	30/08/2019 Purchase	Digital News		News Limited			Newspapers, magazines & books	FY20	Chairman & Executive Area Newspaper Subscriptions
	Office Of	30/08/2019 Purchase	Booking Fee		Inspire Travel Mgt			Flights (domestic and international) & booking fees		
_	Office Of	03/09/2019 Purchase	Booking Fee		Inspire Travel Mgt			Flights (domestic and international) & booking fees		
_	Office Of	04/09/2019 Purchase	ELT Event		Park Hyatt Melbourne		MANAGING DIR + STAFF	Conferences, functions & events	FY20	Extended Leadership Team Conference & Training - event attended with Clients - approx 100 invitees
Ар	Office Of	04/09/2019 Purchase	Ar Fares - 9 Sept 2019		Qantas Airw_abn16009661901	2,549.73	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20	Meetings in Syd, Melb & Canberra. Canberra meeting with Govt and
Δn	Office Of	04/09/2019 Burchase	Flowers for Recention		Fyans Florist	210.00	MANAGING DIR + STAFF	Flowers	EV20	Clients. Chairman Recention / Customer Waiting area flowers
_		04/09/2019 Purchase	Flowers for Reception		Evans Florist				FY20	Chairman Reception/Customer Waiting area flowers
	Office Of Office Of	04/09/2019 Purchase 05/09/2019 Purchase	Booking Fee ELT Event		Inspire Travel Mgt Jeremy Oliver		MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Conferences, functions & events	FY20	Extended Leadership Team Conference & Training - event attended with
Ар	Office Of	05/09/2019 Purchase	ELT Event		Jeremy Oliver	200.00	MANAGING DIR + STAFF	Conferences, functions & events	FY20	Clients - approx 100 invitees  Extended Leadership Team Conference & Training - event attended with
Ap (	Office Of	05/09/2019 Purchase	Finals Tickets		Collingwood Fc	186.00	MANAGING DIR + STAFF	Gifts	FY20	Clients - approx 100 invitees Tickets to GF for 2 high performing Managers as a Reward & Recognition
An (	Office Of	09/09/2019 Purchase	Meting room in Washington		Empirecls Worldwide Cha	454.78	MANAGING DIR + STAFF	Venue hire	FY20	Transfers in Washington for CEO, CFO and MD APG to USPS
-	Office Of	09/09/2019 Purchase	Meeting in Washington		Grand Hyatt Wshngtn Evnt		MANAGING DIR + STAFF		FY20	Light refreshments in Washington.
_	Office Of	09/09/2019 Purchase	Refund Fee - 19 Aug 2019		Inspire Travel Mgt					
	Office Of	10/09/2019 Purchase	Membership		World President Org			Professional Memberships	FY20	Leadership Training & Development Organisation that provides leadership
								<u> </u>		training.
Ар	Office Of	10/09/2019 Purchase	Meeting rooms in USA		Empirecls Worldwide Cha		MANAGING DIR + STAFF		FY20	Transfers in Washington for CEO, CFO and MD APG to meet Pitney Bowes
	Office Of	10/09/2019 Purchase	Booking Fee - 20 Sept 2019		Inspire Travel Mgt			Flights (domestic and international) & booking fees		
_	Office Of	10/09/2019 Purchase	Booking Fee - 16 Sept 2019		Inspire Travel Mgt			Flights (domestic and international) & booking fees		
	Office Of	10/09/2019 Purchase	Booking Fee - 5 Oct 2019		Inspire Travel Mgt	38.50	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20	
	Office Of	11/09/2019 Purchase	Air Fares - 20 Sept 2019		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
Ap (	Office Of	11/09/2019 Purchase	Air Fare - 16 Sept 2019		Qantas Airw_abn16009661901	1,901.08	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20	
Ap (	Office Of	11/09/2019 Purchase	Air Fares - 5 Oct 2019		Qantas Airw_abn16009661901		MANAGING DIR + STAFF			
	Office Of	12/09/2019 Purchase	Booking Fee - International		Inspire Travel Mgt			Flights (domestic and international) & booking fees		
Ap (	Office Of	13/09/2019 Purchase	Booking Fee - 22 Sept 2019		Inspire Travel Mgt	60.00	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20	
Ap (	Office Of	13/09/2019 Purchase	Booking Fee - 20 Sept 2019		Inspire Travel Mgt	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20	
Ap (	Office Of	16/09/2019 Purchase	Air Fares - 22 Sept 2019		British A	2,478.00	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20	This is Part of Air Ticket for meetings in Geneva & London ref erence UPU congress & APG
Ар	Office Of	16/09/2019 Purchase	CEO ELT Meeting		Jeremy Oliver	1,202.26	MANAGING DIR + STAFF	Conferences, functions & events	FY20	Extended Leadership Team Conference & Training - event attended with Clients - approx 100 invitees
Ар	Office Of	16/09/2019 Purchase	CEO ELT Meeting		Joval Wine Group Pty L	726.00	MANAGING DIR + STAFF	Conferences, functions & events	FY20	Extended Leadership Team Conference & Training - event attended with Clients - approx 100 invitees
Ар	Office Of	16/09/2019 Purchase	CEO ELT Meeting		Jeremy Oliver	536.76	MANAGING DIR + STAFF	Conferences, functions & events	FY20	Extended Leadership Team Conference & Training - event attended with
Δn	Office Of	16/09/2019 Purchase	Air Fare - 20 Sept 2019		Qantas Airw abn16009661901	206 42	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	EV20	Clients - approx 100 invitees
_	Office Of				_		MANAGING DIR + STAFF			Transfers from Airport/Office/Home etc.
_		17/09/2019 Purchase	Transport - Christine Holgate		Airport Taxi Services		MANAGING DIR + STAFF		FY20	
·	Office Of	17/09/2019 Purchase	CEO ELT Meeting		The Spanish Acquisit				FY20	Extended Leadership Team Conference & Training - event attended with Clients - approx 100 invitees
	Office Of	17/09/2019 Purchase	CEO ELT Meeting		Trembath & Taylor P/			Conferences, functions & events	FY20	Extended Leadership Team Conference & Training - event attended with Clients - approx 100 invitees
Ар	Office Of	17/09/2019 Purchase	CEO ELT Meeting		Paypal	422.29	MANAGING DIR + STAFF	Conferences, functions & events	FY20	Extended Leadership Team Conference & Training - event attended with Clients - approx 100 invitees
Ap (	Office Of	17/09/2019 Purchase	Booking Fee		Inspire Travel Mgt	120.00	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20	
	Office Of		Booking Fee - 20 Sep 2019		Inspire Travel Mgt			Flights (domestic and international) & booking fees		
	Office Of		Booking Fee CH 19 Sep 2019		Inspire Travel Mgt			Flights (domestic and international) & booking fees		
	Office Of	18/09/2019 Purchase	Finals Tickets - (Most has been reimbursed)		Collingwood Fc		MANAGING DIR + STAFF		FY20	Grand Final tickets secured for EGM B&G for customers, half of which were reimbursed.
Ap (	Office Of	19/09/2019 Purchase	Air Fares - 22 Sep 2019		Qantas Airw_abn16009661901	13,458.24	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20	
	Office Of		Reimbursement for Football Tickets		Cash/Transfer Payment -		MANAGING DIR + STAFF		FY20	Reimbursement for tickets above
_	Office Of		Reimbursement For Football Tickets		Cash/Transfer Payment -		MANAGING DIR + STAFF		FY20	Reimbursement for tickets above
_	Office Of		Booking Fee		Inspire Travel Mgt			Flights (domestic and international) & booking fees		
	Office Of	24/09/2019 Purchase	CEO ELT		Park Hyatt Melbourne			Conferences, functions & events	FY20	Extended Leadership Team Conference & Training - event attended with
-	Office Of	24/09/2019 Purchase	Booking Fee		Inspire Travel Mgt			Flights (domestic and international) & booking fees		Clients - approx 100 invitees
	Office Of		Booking Fee - 21 Oct 219		Inspire Travel Mgt			Flights (domestic and international) & booking fees		
Ap (	Office Of	25/09/2019 Purchase	Air Fares - 21 Oct 2019		Qantas Airw_abn16009661901	1,583.69	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	FY20	1

EMPL E	EMPLOY P	POSTING TRANSA	TI DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	LINE AMOUNT incl GST	COST CENTRE DESCRIPTION	Classification desc	FY	Commentary from Christine Holgate (consultation process)
Ap 0	Office Of	25/09/2019 Purchase	Gift for [Name redacted]	Reward/recognition for staff member	Ngv	252.00	MANAGING DIR + STAFF	Gifts	FY20	Approved Reward for high performing manager who had worked excessive hours.
Ap (	Office Of	25/09/2019 Purchase	Booking Fee - 2 Oct 2019		Inspire Travel Mgt	38.50	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY20	nours.
Ap (	Office Of	25/09/2019 Purchase	Booking Fee 4 Oct 2019		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
Ap (	Office Of	25/09/2019 Credit Vo	uch Credit Note - 21 Sept 2019 CH		British A	-59.90	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY20	
Ap (	Office Of	26/09/2019 Purchase	Air Fares - 2 Oct 2019		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
Ap (	Office Of	26/09/2019 Purchase	Air Fares - 4 Oct 2019		Qantas Airw_abn16009661901	954.84	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY20	
Ap (	Office Of	27/09/2019 Purchase	Gift - [Name redacted]	Reward/recognition for staff member	Post Melbourne Bourkme	250.00	MANAGING DIR + STAFF	Gifts	FY20	Approved Reward for high performing manager who had worked excessive hours.
Ap (	Office Of	27/09/2019 Purchase	Digital News - CH		News Limited			Newspapers, magazines & books	FY20	Chairman & Executive Newspaper Subscriptions
	Office Of	30/09/2019 Purchase	Transfers - UPU Geneva CH		Leaders Limousines		MANAGING DIR + STAFF		FY20	Transfers Geneva
_	Office Of		uch Booking Fee Credit - CH		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
_	Office Of	02/10/2019 Purchase	Reception Flowers		Evans Florist		MANAGING DIR + STAFF		FY20	Chairman Reception/Customer Waiting area flowers
	Office Of	02/10/2019 Purchase	Booking Fee - CH 7 Oct 2019		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
_	Office Of	02/10/2019 Purchase	Booking Fee - CH 2 Oct 2019		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
	Office Of	02/10/2019 Purchase	Booing Fee - CH 5 Oct 2019		Inspire Travel Mgt			Flights (domestic and international) & booking fee Flights (domestic and international) & booking fee		
_	Office Of	03/10/2019 Purchase	Air Fares - CH 7 Oct 2019 Air Fare - CH 2 Oct 2019		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee Flights (domestic and international) & booking fee		
	Office Of	03/10/2019 Purchase			Qantas Airw_abn16009661901 Paramount Limousines		MANAGING DIR + STAFF		FY20	Transfers from Airport/Office/Home etc.
_	Office Of	04/10/2019 Purchase 07/10/2019 Purchase	Transport - CH July 2019 Transport - CH Sept 2019				MANAGING DIR + STAFF		FY20	Transfers from Airport/Office/Home etc.  Transfers from Airport/Office/Home etc.
	Office Of				Airport Taxi Services			Flights (domestic and international) & booking fee		mansiers nom Airport/Office/Home etc.
	Office Of	07/10/2019 Purchase 08/10/2019 Purchase	Booking Fee - CH 7 Oct 2019 Air Fares - CH 14 Oct 2019		Inspire Travel Mgt Qantas Airw abn16009661901			Flights (domestic and international) & booking fee Flights (domestic and international) & booking fee		
_	Office Of				_			Flights (domestic and international) & booking fee Flights (domestic and international) & booking fee		-
	Office Of	08/10/2019 Purchase	Booking Fee - CH 14 Oct 2019 uch Credit - 19 Aug 19		Inspire Travel Mgt Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee Flights (domestic and international) & booking fee		
,	Office Of	08/10/2019 Credit Vo 08/10/2019 Credit Vo			Qantas Airw_abn16009661901 Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee Flights (domestic and international) & booking fee		-
	Office Of	11/10/2019 Credit Vo	Air Fare - CH 21 Oct 2019		Qantas Airw_abn16009661901 Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee.		
	Office Of	14/10/2019 Purchase	Booking Fee - CH 21 Oct 2019		Inspire Travel Mgt			Flights (domestic and international) & booking fee.		
	Office Of	15/10/2019 Purchase	CEO ELT Meeting		Jeremy Oliver			Conferences, functions & events	FY20	Extended Leadership Team Conference & Training - event attended with
	Office Of	16/10/2019 Purchase	Booking Fee - CH		Inspire Travel Mgt			Flights (domestic and international) & booking fee		Clients - approx 100 invitees
-										
_	Office Of	16/10/2019 Purchase	Air Fare - CH 21 Oct 2019		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
	Office Of	16/10/2019 Purchase	Booking Fee - CH 21 Oct 2019		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
_	Office Of	17/10/2019 Credit Vo			Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		This Elight was cancelled and credited lates
	Office Of Office Of	21/10/2019 Purchase 23/10/2019 Purchase	Air Fare - 29 Oct 19 ELT Meeting		Cathaypac Pocket Catering		MANAGING DIR + STAFF MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	FY20	This Flight was cancelled and credited later.  Extended Leadership Team Conference & Training - event attended with
	Office Of	25/10/2019 Purchase 25/10/2019 Purchase			Rocket Catering			Newspapers, magazines & books	FY20	Extended Leadership Team Conference & Training - event attended with Clients - approx 100 invitees Chairman & Executive Newspaper Subscriptions
	Office Of	28/10/2019 Purchase 28/10/2019 Purchase	Online News Subscription Air Fare - 30 Oct 19		News Limited Cathaypac			Flights (domestic and international) & booking fee		Chairman & Executive Newspaper Subscriptions Flight cancelled and credited later
_	Office Of	28/10/2019 Purchase	Air Fare - 30 Oct 19 Air Fare - 3 Nov 2019		Cathaypac			Flights (domestic and international) & booking fee		Flight Cancelled and credited later  Flight HK to Shanghai. Meet CEO China Post and attend CIIE with customers
	Office Of		uch Credit - Cancelled Flight CH		British A			Flights (domestic and international) & booking fee		and Govt. Flight credit for above.
	Office Of	30/10/2019 Credit vo	Transport October CH 2019		Airport Taxi Services		MANAGING DIR + STAFF		FY20	right dealt for above.
_	Office Of	30/10/2019 Purchase	Reception Flowers		Evans Florist		MANAGING DIR + STAFF		FY20	Chairman Reception/Customer Waiting area flowers
	Office Of	31/10/2019 Purchase	Booking Fee - Credit 2 Oct 19		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
	Office Of	04/11/2019 Purchase	Transport - Sep 19 CH		Paramount Limousines		MANAGING DIR + STAFF		FY20	Transfers from Airport/Office/Home etc.
_	Office Of		uch Credit - 29 Oct 2019		Cathaypacair			Flights (domestic and international) & booking fee		Flight Credit for above.
	Office Of	07/11/2019 Purchase	Air Fare - 12 Nov 19		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		Meetings in Vietnam, HK and China to meet the CEO's of the Postal Groups to renegotiate terminal dues and commercial parcel rates. These countries accounted for 80% of the losses on inbound terminal dues.
Ap (	Office Of	07/11/2019 Purchase	Air Fare -16 Nov 19		Qantas Airw_abn16009661901	2,761.80	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY20	Syd Melb Brisbane & Perth
	Office Of	12/11/2019 Purchase	Air Fares - 12 Nov 19		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
Ap (	Office Of	13/11/2019 Purchase	Air Fare - 16 Nov 19		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		Syd Melb & Adelaide. Employee, Customer & Govt Meetings.
Ap (	Office Of	13/11/2019 Purchase	Air Fare - 26 Nov 19		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
Ap (	Office Of	13/11/2019 Purchase	Booking Fee		Inspire Travel Mgt			Flights (domestic and international) & booking fee	s FY20	
Ap (	Office Of	15/11/2019 Purchase	Meeting Room Hire		Company Director	365.00	MANAGING DIR + STAFF	Venue hire	FY20	Room Hire at AICD for meetings in Sydney for Customers & Clients and Meeting Minister Fletcher
Ap (	Office Of	18/11/2019 Purchase	Incorrectly Charged to be Credited	credited 05/12/19	Grand Hyatt Melbourne	276.76	MANAGING DIR + STAFF	Accommodation	FY20	This was credited and paid for personally.
Ap (	Office Of	18/11/2019 Purchase	Booking Fee 16 Nov 19		Inspire Travel Mgt	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY20	
Ap (	Office Of	19/11/2019 Purchase	Booking Fee 16 Nov 19		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
	Office Of	22/11/2019 Purchase	Air Fare - 26 Nov 19		Qantas Airw_abn16009661901	247.98	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY20	
Ap (	Office Of	22/11/2019 Purchase	Digital News Subscription		News Limited	32.00	MANAGING DIR + STAFF	Newspapers, magazines & books	FY20	Chairman & Executive Newspaper Subscriptions
	Office Of	22/11/2019 Purchase			Inspire Travel Mgt	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee		
	Office Of	22/11/2019 Purchase	Booking Fee		Inspire Travel Mgt	5.50	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY20	
Ap (	Office Of	25/11/2019 Purchase	Booking Fee - 26 Nov 19		Inspire Travel Mgt	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee		
Ap (	Office Of	26/11/2019 Purchase	Air Fares - 28 Nov 2019		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
Ap (	Office Of	26/11/2019 Purchase			Inspire Travel Mgt			Flights (domestic and international) & booking fee		
Ap (	Office Of	27/11/2019 Purchase			Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
Ap (	Office Of	27/11/2019 Purchase	Booking Fee - CH		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
Ap (	Office Of	27/11/2019 Purchase	Booking Fee - 28 Nov 2019		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
	Office Of		uch Air Fare Credit - 16 Nov 2019		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
_	Office Of	28/11/2019 Purchase			Paramount Limousines		MANAGING DIR + STAFF		FY20	Transfers from Airport/Office/Home etc.
	Office Of	28/11/2019 Purchase			Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
	Office Of	28/11/2019 Purchase			Inspire Travel Mgt			Flights (domestic and international) & booking fee		
Ap (	Office Of	02/12/2019 Purchase	Farewell Gift - [Name redacted]	Farewell gift for board member	Montblanc	2,095.00	MANAGING DIR + STAFF	Gifts	FY20	Chairman Retirement Gift

Ap Offic Ap Offic	ice Of					incl GST	DESCRIPTION			Commentary from Christine Holgate (consultation process)
Ap Offi	ico Of	02/12/2019 Purchase	Air Fare - 2 Dec 2019		Qantas Airw_abn16009661901	1,901.10	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	s FY20	
		02/12/2019 Purchase	Transport   Transfers CH Nov 2019		Airport Taxi Services		MANAGING DIR + STAFF		FY20	Transfers from Airport/Office/Home etc.
An I∩ffi	ice Of	02/12/2019 Purchase	Transfers - Hong Kong CH		Driven Worldwide Limited		MANAGING DIR + STAFF		FY20	This was for travel in HK as above
	ice Of	02/12/2019 Purchase	Re Issue Fee - 2 Dec 2019		Inspire Travel Mgt			Flights (domestic and international) & booking fees		
	ice Of	04/12/2019 Purchase	Flowers Reception- Nov 2019		Evans Florist		MANAGING DIR + STAFF		FY20	Chairman Reception/Customer Waiting area flowers
	ice Of	04/12/2019 Purchase	Refund Fee - CH 29 Oct 2019		Inspire Travel Mgt		MANAGING DIR + STAFF	, ,		
	ice Of	05/12/2019 Purchase	Flowers for [Name redacted]	Farewell gift - board member	Flower Temple		MANAGING DIR + STAFF		FY20	
	ice Of	05/12/2019 Purchase	Booking Fee		Inspire Travel Mgt		MANAGING DIR + STAFF		_	
	ice Of	05/12/2019 Purchase	Reissue Fee - 5 Dec 2019		Inspire Travel Mgt		MANAGING DIR + STAFF			
	ice Of		Credit - Incorrectly Charged	incorrectly charged on 18/11/19	Grand Hyatt Melbourne		MANAGING DIR + STAFF		FY20	Credit Received
	ice Of	06/12/2019 Purchase	Refund Fee - 16 Nov 2019		Inspire Travel Mgt			Flights (domestic and international) & booking fees		
	ice Of	09/12/2019 Purchase	Booking Fee - 5 Dec 2019		Inspire Travel Mgt			Flights (domestic and international) & booking fees		
	ice Of	09/12/2019 Credit Vouch			Qantas Airw_abn16009661901		MANAGING DIR + STAFF	, ,		T ( ( ) ) (000 lb)
	ice Of	10/12/2019 Purchase 10/12/2019 Purchase	Transport   Transfers CH Jun 2019 Air Fares - 11 Dec 2019		Paramount Limousines		MANAGING DIR + STAFF MANAGING DIR + STAFF		FY20	Transfers from Airport/Office/Home etc.
Ар ОП	ice Oi	10/12/2019 Pulcilase	All Fales - 11 Dec 2019		Qantas Airw_abn16009661901	1,904.22	IVIANAGING DIK + STAFF	Flights (domestic and international) & booking fees	5 1720	Meetings in Brisbane with local Govt re Post Office changes. Meeting with Govt and customers and employees.
Ap Offi	ice Of	10/12/2019 Purchase	Meeting Room Hire - Vietnam Breakfast CH		Company Director	1,215.00	MANAGING DIR + STAFF	Venue hire	FY20	Venue Hire for meeting with Vietnam Govt, CEO & EGM B&G and 8 major customers & partners.
Ap Offi	ice Of	10/12/2019 Purchase	Meeting Room Hire - CH		Company Director	195.00	MANAGING DIR + STAFF	Venue hire	FY20	
	ice Of	11/12/2019 Purchase	Air Fares - 16 Dec 2019		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees	s FY20	
Ap Offi	ice Of	11/12/2019 Purchase	Booking Fee - 16 Dec 2019		Inspire Travel Mgt	38.50	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	s FY20	
	ice Of	11/12/2019 Purchase	Re issue Fee - 12 Dec 2019		Inspire Travel Mgt		MANAGING DIR + STAFF			
Ap Offi	ice Of	13/12/2019 Purchase	Re issue Fee - 15 Dec 2019		Inspire Travel Mgt			Flights (domestic and international) & booking fees		
Ap Offi	ice Of	18/12/2019 Purchase	Booking Fee		Inspire Travel Mgt			Flights (domestic and international) & booking fees		
Ap Offi	ice Of	19/12/2019 Purchase	Meeting Room Hire		Company Director	200.00	MANAGING DIR + STAFF	Venue hire	FY20	Meeting with Clients & Customers, including BCG.
Ap Offi	ice Of	20/12/2019 Purchase	Air Fares - 14 Jan 2020 CH		Qantas Airw_abn16009661901	1,947.54	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	s FY20	
Ap Offi	ice Of	20/12/2019 Purchase	Air Fares - 15 Jan 20 CH		Qantas Airw_abn16009661901	1,947.54	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	s FY20	
Ap Offi	ice Of	20/12/2019 Purchase	Booking Fee CH		Inspire Travel Mgt	38.50	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	s FY20	
Ap Offi	ice Of	20/12/2019 Purchase	Booking Fee - 15 Jan 20 CH		Inspire Travel Mgt	38.50	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	s FY20	
Ap Offi	ice Of	20/12/2019 Purchase	Booking Fee - 14 Jan 2020 CH		Inspire Travel Mgt	38.50	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	s FY20	
Ap Offi	ice Of	20/12/2019 Purchase	Online News Subscription		News Limited	32.00	MANAGING DIR + STAFF	Newspapers, magazines & books	FY20	Chairman & Executive Newspaper Subscriptions
	ice Of	23/12/2019 Purchase	Transport Service Dec 2019 CH		Airport Taxi Services	724.83	MANAGING DIR + STAFF	Private car services	FY20	Transfers from Airport/Office/Home etc.
Ap Offi	ice Of	23/12/2019 Purchase	Transport - Chairman		Airport Taxi Services	179.82	BOARD DIRECTORS	Private car services	FY20	Transfers from Airport/Office/Home etc.
Ap Offi	ice Of	24/12/2019 Purchase	Reception Flowers - Dec 19		Evans Florist		MANAGING DIR + STAFF	Flowers	FY20	Chairman Reception/Customer Waiting area flowers
	ice Of	07/01/2020 Purchase	Booking Fee - 5 Jan 2020 CH		Inspire Travel Mgt	120.00	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	s FY20	
Ap Offi	ice Of	08/01/2020 Purchase	Cabcharge Account Fees - Chairman		Cabcharge Australi	6.07	BOARD DIRECTORS	Taxis	FY20	Transfers from Airport/Office/Home etc.
Ap Offi	ice Of	09/01/2020 Purchase	Meeting Room Hire - CH		Company Director	378.50	MANAGING DIR + STAFF		FY20	Meeting room hire in Sydney for meetings with Clients & Employees.
	ice Of	14/01/2020 Purchase	Air Fares - 18 Feb 2020 - Chairman		Qantas Airw_abn16009661901		BOARD DIRECTORS	Flights (domestic and international) & booking fees	_	
	ice Of	14/01/2020 Purchase	Booking Fee - 18 Feb 2020 - Chairman		Inspire Travel Mgt		BOARD DIRECTORS	Flights (domestic and international) & booking fees		
	ice Of	14/01/2020 Purchase	Booking Fee - 18 Feb 2020 - Chairman		Inspire Travel Mgt		BOARD DIRECTORS	Flights (domestic and international) & booking fees		
	ice Of	15/01/2020 Purchase	Booking Fee- CH		Inspire Travel Mgt		MANAGING DIR + STAFF			
	ice Of	15/01/2020 Purchase	Booking Fee - 13 Jan 2020 - CH		Inspire Travel Mgt			Flights (domestic and international) & booking fees		
	ice Of	16/01/2020 Purchase	Booking Fee - CH		airport Taxi Services		MANAGING DIR + STAFF	7 0		Transfers from Airport/Office/Home etc.
	ice Of	17/01/2020 Purchase	Air Fare - Syd   Mel   Can 21 Jan 20		Qantas Airw_abn16009661901		MANAGING DIR + STAFF			
	ice Of	17/01/2020 Purchase	Air Fare - Can- Syd 26 Jan 20		Qantas Airw_abn16009661901		MANAGING DIR + STAFF			
	ice Of	17/01/2020 Purchase	Online Newspaper		News Limited			Newspapers, magazines & books	FY20	Chairman & Executive Newspaper Subscriptions
	ice Of	17/01/2020 Purchase	Booking Fee 21 Jan 2020 CH		Inspire Travel Mgt		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees		
	ice Of	20/01/2020 Purchase	Booking Fee		Inspire Travel Mgt			Flights (domestic and international) & booking fees		
	ice Of	21/01/2020 Purchase 21/01/2020 Purchase	Air Fare - Syd   Can   Syd 24 Jan 20 Air fare - Syd   Mel   Adl 20 Jan 20		Qantas Airw_abn16009661901 Qantas Airw_abn16009661901		MANAGING DIR + STAFF	Flights (domestic and international) & booking fees Flights (domestic and international) & booking fees		
	ice Of	21/01/2020 Purchase 21/01/2020 Purchase	Booking Fee 20 Jan 20					Flights (domestic and international) & booking fees		
	ice Of	21/01/2020 Purchase 21/01/2020 Purchase	Booking Fee - 20 Jan 20 Booking Fee - 20 Jan 20		Inspire Travel Mgt Inspire Travel Mgt		MANAGING DIR + STAFF			
	ice Of	22/01/2020 Purchase	Air Fare - SYD   MEL   SYD 28 Jan 20		Qantas Airw abn16009661901		MANAGING DIR + STAFF	, ,		
	ice Of	22/01/2020 Purchase	Air Fare - Australia Day Event		Qantas Airw abn16009661901			Flights (domestic and international) & booking fees		
	ice Of	22/01/2020 Purchase	Air Fare ADL KGC ADL 22 Jan 20		Regional Express	_	MANAGING DIR + STAFF	, ,		Flight to Kangaroon Island via Adelaide post Bush Fires to meet with
F		,,   1 0101030			-0	0.0.54		o (	1	Employees and LPO's.
Ap Offi	ice Of	22/01/2020 Purchase	Air Fare - Adl Syd 23 jan 20		Virgin Austr	706.20	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	s FY20	Adelaide meeting with Employees & Customers. CEO & EGM B&G.
	ice Of	22/01/2020 Purchase	Air Fare SYD CBR SYD 24 Jan 20		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		, , ,
	ice Of	22/01/2020 Purchase	Booking Fee		Inspire Travel Mgt			Flights (domestic and international) & booking fees		
	ice Of		Booking Fee - Australia Day Events		Inspire Travel Mgt			Flights (domestic and international) & booking fees		Australia Day is a Sponsored Partner with Australia Post.
	ice Of		Booking Fee - 24 Jan 20		Inspire Travel Mgt			Flights (domestic and international) & booking fees		, ,
	ice Of		Air Fares - SYD MEL CBR BNE SYD 3 Feb 20		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
Ap Offi	ice Of		Air Fares - Beijing 9 Feb 20		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
Ap Offi	ice Of		Air Fares - Beijing 9 Feb 20		Cathaypac			Flights (domestic and international) & booking fees		
	ice Of		Air Fare SYD MEL SYD 28 Jan 20		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees		
Ap Offi	ice Of	28/01/2020 Purchase	Air Fare SYD   CBR   SYD 4 Feb 20		Qantas Airw_abn16009661901	1,307.72	BOARD DIRECTORS	Flights (domestic and international) & booking fees	s FY20	
Ap Offi	ice Of		Online Newspaper Subscription 2020		Fairfax Subscriptions	966.62	MANAGING DIR + STAFF	Newspapers, magazines & books	FY20	Chairman & Executive Newspaper Subscriptions
	ice Of		Accommodation - Canberra Visit CH		Hyatt Hotel Canberra		MANAGING DIR + STAFF		FY20	Meetings with Govt, Employees & Customers in Canberra.
Ap Offi	ice Of	28/01/2020 Purchase	Booking Fee		Inspire Travel Mgt	38.50	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees		
Ap Offi	ice Of	28/01/2020 Purchase	Booking Fee SYD   CBR   SYD 4 Feb 20		Inspire Travel Mgt	38.50	BOARD DIRECTORS	Flights (domestic and international) & booking fees	s FY20	
	ice Of	29/01/2020 Purchase	Membership Renewal 12 Months CH		Company Director			Professional Memberships	FY20	
Ap Offi	ice Of	29/01/2020 Purchase	Air Fare SYD   MEL   SYD 28 Jan 20		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fees	s FY20	
Ap Offi	ice Of	29/01/2020 Purchase	Accommodation - Fire Area Visit		The Riversleigh	269.80	MANAGING DIR + STAFF	Accommodation	FY20	Meetings with communities impacted by Bush Fires. Including Post Offices
										& Employees.
Ap Offi	ice Of	29/01/2020 Purchase	Booking Fee SYD   MEL   SYD 28 Jan 20		Inspire Travel Mgt	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fees	s FY20	

EMPL OYEE	EMPLOY P		ANSACTI I	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	LINE AMOUNT incl GST	COST CENTRE DESCRIPTION	Classification desc	FY	Commentary from Christine Holgate (consultation process)
Ар	Office Of	30/01/2020 Pur		Air Fare MEL SYD 29 Jan 20		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee	s FY20	
Ap	Office Of	30/01/2020 Pur	rchase	Transport Services CH January 2020		Airport Taxi Services	189.81	MANAGING DIR + STAFF	Private car services	FY20	Car Transfers/Office/Airport/Home etc.
Ap	Office Of	30/01/2020 Pui		Booking Fee MEL SYD 29 Jan 20		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
	Office Of	03/02/2020 Pur		Booking Fee		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
-	Office Of	03/02/2020 Pur		Booking Fee - SYD   MEL   CBR   BNE   SYD 3 Feb 20		Inspire Travel Mgt			Flights (domestic and international) & booking fee		Meetings regarding BCG Review with Chair in Canberra.
_	Office Of	03/02/2020 Pur		Air Fare - SYD   MEL   CBR   BNE   SYD 3 Feb 20		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee	_	
	Office Of	04/02/2020 Pur		Cabcharge - Board Account Jan 2020		Cabcharge Australi			Taxis	FY20	Transfers from Airport/Office/Home etc.
_	Office Of	05/02/2020 Pur		Air Fares CH SYD   CBR   MEL   SYD 10 Feb 2020		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
Ap	Office Of	05/02/2020 Pui		Reception Flowers Jan 2020		Evans Florist		MANAGING DIR + STAFF		FY20	Chairman Reception/Customer Waiting area flowers
Ap	Office Of Office Of	05/02/2020 Pur 07/02/2020 Pur		Booking Fee - CH BNE SYD 5 Feb 2020 Air Fare CH SYD CBR MEL SYD 10 Feb 2020		Inspire Travel Mgt			Flights (domestic and international) & booking fee Flights (domestic and international) & booking fee		
Ap	Office Of	10/02/2020 Put		Bushfire Relief Dinner		Qantas Airw_abn16009661901 Vue Events			Charitable donation	FY20	Bushfire Relief Donation at Cobargo
Aρ	Office Of	10/02/2020 Put		Air Fare MEL SYD 13 Feb 20		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		Busilille Relief Dollation at Cobargo
_	Office Of	11/02/2020 Put		CEO ELT - Dinner 12 Mar 20		Grand Hyatt Melbourne			Conferences, functions & events	FY20	This charge is a credit and not used.
Αp	Office Of	11/02/2020 Put		Air Fare SYD   MEL 10 Feb 20		Qantas Airw abn16009661901	.,		Flights (domestic and international) & booking fee		This charge is a credit and not used.
Δn	Office Of			CREDIT Air Fare - SYD CBR MEL SYD 10 Feb 20		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
	Office Of	12/02/2020 Pur		Air Fare SYD MELISYD 17 Feb 20 CH		Qantas Airw abn16009661901			Flights (domestic and international) & booking fee		
_	Office Of	12/02/2020 Pur		Meeting Room Hire		Company Director		MANAGING DIR + STAFF		FY20	Meetings in Sydney with Clients & Customers
	Office Of	12/02/2020 Pur		Booking Fee SYD MEL SYD 17 Feb 20 CH		Inspire Travel Mgt			Flights (domestic and international) & booking fee		8
_	Office Of	14/02/2020 Pur		Transfers - Jan 2020		Paramount Limousines		MANAGING DIR + STAFF		FY20	Car Transfers/Office/Airport/Home etc.
_	Office Of	14/02/2020 Pur		Air Fare SYD CBR MEL SYD 2 Mar 20		Qantas Airw abn16009661901			Flights (domestic and international) & booking fee		
	Office Of	14/02/2020 Pur		Air Fare SYD   MEL   SYD 17 Feb 20		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
Ap	Office Of	14/02/2020 Pui		Digital News Subscription		News Limited			Newspapers, magazines & books	FY20	Chairman & Executive Newspaper Subscriptions
Ap	Office Of	14/02/2020 Pur	ırchase	Booking Fee SYD   MEL   SYD 17 Feb 20		Inspire Travel Mgt	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY20	
Ap	Office Of	14/02/2020 Pui	rchase I	Booking Fee MEL SYD 13 Feb 20		Inspire Travel Mgt	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY20	
Ap	Office Of	19/02/2020 Pur	ırchase	Booking Fee [Name redacted] 2 Mar 20	Flights for presenter at leadership program	Inspire Travel Mgt	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY20	
Ap	Office Of	20/02/2020 Pur	irchase	Air Fare BNE SYD BNE [Name redacted] 2 Mar 20	Flights for presenter at leadership program	Qantas Airw_abn16009661901	1,950.64	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY20	
Ap	Office Of	20/02/2020 Pur	rchase	CEO ELT Meeting Catering 12 Mar 20		Popstic Ice Cream PI	1,485.00	MANAGING DIR + STAFF	Catering	FY20	Extended Leadership Team Conference & Training - event attended with
Δn	Office Of	20/02/2020 Pur	ırchase	Booking Fee [Name redacted]	Speaker at Management Conference	Inspire Travel Mgt	38 50	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY20	Clients - approx 100 invitees
	Office Of	20/02/2020 Pur		Booking Fee BNE   SYD   BNE 2 Mar 20	Speaker at Management contenent	Inspire Travel Mgt			Flights (domestic and international) & booking fee		
Ap	Office Of	21/02/2020 Pur		Booking Fee SYD   MEL   SYD 26 Feb 20		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
Ap	Office Of	24/02/2020 Pur		Booking Fee MEL SYD 21 Feb 20		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
Ap	Office Of	24/02/2020 Pur		Refund Fee - SYD CBR MEL SYD 10 Feb 20		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
Ар	Office Of	25/02/2020 Pur		Air Fare SYD MEL SYD Chairman 28 Jan 20		Qantas Airw_abn16009661901		BOARD DIRECTORS	Flights (domestic and international) & booking fee		
Ар	Office Of	27/02/2020 Pui		CEO ELT Meeting Dinner Deposit		Grand Hyatt Melbourne	,,,,,		Conferences, functions & events	FY20	Extended Leadership Team Conference & Training - event attended with Clients - approx 100 invitees
Ар	Office Of	27/02/2020 Pur	rchase I	Booking Fee - Chairman 23 Mar 20		Inspire Travel Mgt		BOARD DIRECTORS	Flights (domestic and international) & booking fee	s FY20	
Ap	Office Of	02/03/2020 Pur	ırchase	February Car Service C Holgate		Airport Taxi Services	3,063.60	MANAGING DIR + STAFF	Private car services	FY20	Transfers from Airport/Office/Home etc.
Ap	Office Of	02/03/2020 Pur		Books for Gifts at Breakfast		Readings Books		MANAGING DIR + STAFF		FY20	Books for AP High Potential Leadership Development Group
	Office Of			Credit 10 Feb 20 C Holgate		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee	s FY20	
Ap	Office Of	04/03/2020 Pur		Car Services - Nov 2019		Paramount Limousines		MANAGING DIR + STAFF	Private car services	FY20	Transfers from Airport/Office/Home etc.
Ap	Office Of	04/03/2020 Pur		Level 19 Flowers February		Evans Florist			Flowers	FY20	Chairman Reception/Customer Waiting area flowers
	Office Of	04/03/2020 Pur		Car Services - Nov 2019		Paramount Limousines			Private car services	FY20	Transfers from Airport/Office/Home etc.
_	Office Of	05/03/2020 Pur		Air Fares - ADL MEL ADL 12 Mar 20		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
	Office Of	05/03/2020 Pur		Car Service - Chairman		Airport Taxi Services			Private car services	FY20	Transfers from Airport/Office/Home etc.
	Office Of	05/03/2020 Pui		Booking Fee - [Name redacted]	Speaker at Management Conference	Inspire Travel Mgt			Flights (domestic and international) & booking fee		
	Office Of	05/03/2020 Pur		Booking Fee - [Name redacted]	Speaker at Management Conference	Inspire Travel Mgt			Flights (domestic and international) & booking fee		
	Office Of	05/03/2020 Pui 06/03/2020 Pui		Booking Fee - 12 Mar 20 - [Name redacted] Booking Fee - Chairman 23 Mar 20	Speaker at Management Conference	Inspire Travel Mgt			Flights (domestic and international) & booking fee Flights (domestic and international) & booking fee		
	Office Of	06/03/2020 Pui		Refund Fee - 10 Feb 20		Inspire Travel Mgt Inspire Travel Mgt			Flights (domestic and international) & booking fee		
	Office Of	09/03/2020 Put		Air Fare - SYD   MEL   SYD 10 Mar 20 C Holgate		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
	Office Of	09/03/2020 Put		Booking Fee - 10 Mar 20 - C Holgate		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
_	Office Of	11/03/2020 Put		Air Fare - SYD   MEL 11 Mar 20 [Name redacted]	Speaker at Management Conference	Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
Ap	Office Of	11/03/2020 Pur		Air Fare MEL SYD 13 Mar 20		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		<del> </del>
Ap	Office Of	11/03/2020 Pur		Booking Fee MEL SYD 13 Mar 20		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
Ap	Office Of	13/03/2020 Pur		Air Fares SYD   MEL   SYD 18 Mar 20 C Holgate		Qantas Airw abn16009661901			Flights (domestic and international) & booking fee		
Ap	Office Of	13/03/2020 Pui		Accommodation - [Name redacted] ELT Meeting	Speaker at Management Conference	Grand Hyatt Melbourne		MANAGING DIR + STAFF		FY20	Extended Leadership Team Conference & Training - event attended with Clients - approx 100 invitees
Ар	Office Of	13/03/2020 Pur	irchase	Accommodation - [Name redacted] - ELT Meeting	Speaker at Management Conference	Grand Hyatt Melbourne	276.76	MANAGING DIR + STAFF	Accommodation	FY20	Extended Leadership Team Conference & Training - event attended with Clients - approx 100 invitees
Ар	Office Of	13/03/2020 Pur	ırchase	Booking Fee - 16 Mar 20 C Holgate		Inspire Travel Mgt	38.50	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY20	
Ар	Office Of	13/03/2020 Pui		Newspaper Digital Subscription		News Limited			Newspapers, magazines & books	FY20	Chairman & Executive Newspaper Subscriptions
	Office Of	16/03/2020 Pur		Car Service - February 2020		Paramount Limousines		MANAGING DIR + STAFF		FY20	Credit of \$392.9 was made against this charge. Final total \$3473.96
	Office Of	18/03/2020 Pur		Taxi Fare - Chairmans Account		Cabcharge Australi	262.15	BOARD DIRECTORS	Taxis	FY20	Transfers from Airport/Office/Home etc.
Ар	Office Of	23/03/2020 Cre	edit Vouch	Air Fare Credit 9 Feb 20 SYD   PEK C Holgate		Qantas Airw_abn16009661901	-3,135.22	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY20	
Ap	Office Of	24/03/2020 Pur	ırchase	Gifts for Event		Booktopia Pty Ltd		MANAGING DIR + STAFF		FY20	Book provided as a Thank You
Ap	Office Of	26/03/2020 Pur		Taxi Fare - Chairmans Account		Cabcharge Australi		MANAGING DIR + STAFF		FY20	Transfers from Airport/Office/Home etc.
	Office Of	30/03/2020 Pur		Air Fare SYD   MEL   SYD 30 Mar 20 C Holgate		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
_	Office Of			Credit SYD   MEL   SYD 30 Mar 20 CH		Qantas Airw_abn16009661901			Flights (domestic and international) & booking fee		
	Office Of	31/03/2020 Pur		Car Service - March 2020		Airport Taxi Services		MANAGING DIR + STAFF		FY20	Transfers from Airport/Office/Home etc.
	Office Of	01/04/2020 Pur		Reception Flowers March 20		Evans Florist		MANAGING DIR + STAFF		FY20	Chairman Reception/Customer Waiting area flowers
_	Office Of	02/04/2020 Pui		Refund Fee - 9 Feb 20		Inspire Travel Mgt			Flights (domestic and international) & booking fee		ļ
	Office Of	03/04/2020 Pur		Booking Fee SYD   MEL   SYD 30 Mar 20 C Holgate		Inspire Travel Mgt			Flights (domestic and international) & booking fee		7 ( ( ) ) (000 ()
Ар	Office Of	07/04/2020 Pur	ircnase	Car Service March 2020 - C Holgate		Paramount Limousines	8,462.93	MANAGING DIR + STAFF	Private car services	FY20	Transfers from Airport/Office/Home etc.

EMPL EMPL	OY POSTING	TRANSACTI	DESCRIPTION OF PURCHASE	Additional commentary	SUPPLIER NAME	LINE AMOUNT	COST CENTRE	Classification desc	FY	Commentary from Christine Holgate (consultation process)
OYEE EE	DATE	ON TYPE		,			DESCRIPTION			
Ap Office	Of 14/04/2	020 Purchase	Digital Newspaper Subscription		News Limited	32.00	MANAGING DIR + STAFF	Newspapers, magazines & books	FY20	Chairman & Executive Newspaper Subscriptions
Ap Office	Of 23/04/2	020 Purchase	Chairman Cabcharge		Cabcharge Australi	6.07	BOARD DIRECTORS	Taxis	FY20	Transfers from Airport/Office/Home etc.
Ap Office	Of 24/04/2	020 Purchase	Flowers for [Name redacted]	staff member	Sp * Flowers Vasette	205.00	MANAGING DIR + STAFF	Flowers	FY20	, , , ,
Ap Office	Of 01/05/2	020 Purchase	Refund Fee - CH SYD   MEL   SYD 30 Mar 20		Inspire Travel Mgt	5.50	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY20	
Ap Office	Of 04/05/2	020 Purchase	Car Service April 20 CH		Paramount Limousines	4,569.07	MANAGING DIR + STAFF	Private car services	FY20	Credit of \$3710.67 was made against this charge. Final Total \$858.40
Ap Office	Of 08/05/2	020 Purchase	Digital Newspaper Subscription		News Limited	32.00	MANAGING DIR + STAFF	Newspapers, magazines & books	FY20	Chairman & Executive Newspaper Subscriptions
Ap Office	Of 08/05/2	020 Credit Vouch	Credit PKG HKG SYD - 12 Feb 20		Cathaypacair	-2,292.28	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY20	
Ap Office	Of 04/06/2	020 Purchase	Transport - May 2020		Paramount Limousines		MANAGING DIR + STAFF		FY20	Credit of \$2680.1 was made against this charge. Final total \$2081.55
Ap Office	Of 05/06/2	020 Purchase	Online New Subscription		News Limited	32.00	MANAGING DIR + STAFF	Newspapers, magazines & books	FY20	Chairman & Executive Newspaper Subscriptions
Ap Office	Of 15/06/2	020 Purchase	CEW Membership - CH		Chief Executive Women	595.00	MANAGING DIR + STAFF	Professional Memberships	FY20	Professional Leadership Group
Ap Office	Of 16/06/2	020 Purchase	Booking Fee - CH CBR SYD 16 Jun 20		Inspire Travel Mgt	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY20	
Ap Office	Of 17/06/2	020 Purchase	Air Fare - CBR SYD - CH 16 Jun 20		Qantas Airw_abn16009661901	364.78	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY20	
Ap Office	Of 22/06/2	020 Purchase	Air Fares - CH- SYD   MEL   SYD 22 Jun 20		Qantas Airw_abn16009661901	1,862.08	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY20	
Ap Office	Of 22/06/2	020 Purchase	ET Dinner		Kisume Pty Ltd	1,000.00	MANAGING DIR + STAFF	Meals	FY20	Executive Dinner after Development day.
Ap Office	Of 22/06/2	020 Purchase	ET Dinner - this is a credit to be used		Qt Melbourne	789.69	MANAGING DIR + STAFF	Meals	FY20	Cancelled function - credit to be used later
Ap Office	Of 22/06/2	020 Purchase	ET Dinner		Kisume Pty Ltd	500.00	MANAGING DIR + STAFF	Meals	FY20	Executive Dinner after Development day.
Ap Office	Of 22/06/2	020 Purchase	ET Dinner - this is a credit to be used		Qt Melbourne	473.81	MANAGING DIR + STAFF	Meals	FY20	Cancelled function - credit to be used later
Ap Office	Of 22/06/2	020 Purchase	Booking Fee - CH - SYD   MEL   SYD 22 Jun 20		Inspire Travel Mgt	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY20	
Ap Office	Of 22/06/2	020 Purchase	Credit Fee - CH - PEK   HKG   SYD 12 Feb 20		Inspire Travel Mgt	14.00	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY20	
Ap Office	Of 26/06/2	020 Purchase	Transport - December 2019		Paramount Limousines	4,821.58	MANAGING DIR + STAFF	Private car services	FY20	Transfers from Airport/Office/Home etc.
Ap Office	Of 29/06/2	020 Purchase	Canberra Visit Christine Holgate   [Name redacted]	Canberra visit with LPO stakeholder	Hyatt Hotel Canberra	559.50	MANAGING DIR + STAFF	Accommodation	FY20	Senate Meetings.
Ap Office	Of 29/06/2	020 Purchase	Canberra Visit Christine Holgate   [Name redacted]	Canberra visit with LPO stakeholder	Hyatt Hotel Canberra	559.50	MANAGING DIR + STAFF	Accommodation	FY20	Senate Meetings.
Ap Office	Of 03/07/2	020 Purchase	Air Fare 7 Jul 20 SYD   CBR   SYD C Holgate		Qantas Airw_abn16009661901	729.46	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY21	
Ap Office	Of 03/07/2	020 Purchase	Air Fare - SYD   CBR   SYD 7 Jul C Holgate		Qantas Airw_abn16009661901	35.56	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY21	
Ap Office	Of 03/07/2	020 Purchase	Online Newspaper Subscription		News Limited	32.00	MANAGING DIR + STAFF	Newspapers, magazines & books	FY21	Chairman & Executive Newspaper Subscriptions
Ap Office	Of 03/07/2	020 Purchase	Booking Fee - C Holgate 7 Jul 2020		Inspire Travel Mgt	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY21	
Ap Office	Of 03/07/2	020 Purchase	Re Issue Fee 6 Jul 20 C Holgate		Inspire Travel Mgt	15.40	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY21	
Ap Office	Of 06/07/2	020 Purchase	Transfers June 2020		Paramount Limousines	7,295.09	MANAGING DIR + STAFF	Private car services	FY21	Credit of \$3,644.56 was made against this charge. Final total \$3650.53
Ap Office	Of 14/07/2	020 Purchase	Accommodation - C Holgate & [Name redacted]	Canberra visit with LPO stakeholder	Hyatt Hotel Canberra	519.92	MANAGING DIR + STAFF	Accommodation	FY21	Senate Meetings.
Ap Office	Of 14/07/2	020 Purchase	Accommodation - C Holgate & [Name redacted]	Canberra visit with LPO stakeholder	Hyatt Hotel Canberra	519.92	MANAGING DIR + STAFF	Accommodation	FY21	Senate Meetings.
Ap Office	Of 20/07/2	020 Purchase	Airfares BNE SYD 22 Jul 20 C Holgate		Qantas Airw_abn16009661901	908.64	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY21	
Ap Office	Of 20/07/2	020 Purchase	Booking Fee - C Holgate		Inspire Travel Mgt			Flights (domestic and international) & booking fee		
Ap Office	Of 21/07/2	020 Purchase	Air Fares SYD   BNE 21 Jul 20 C Holgate		Virgin Austr	706.20	MANAGING DIR + STAFF	Flights (domestic and international) & booking fee	s FY21	
Ap Office	Of 31/07/2	020 Purchase	Online Newspaper Subscription		News Limited	32.00	MANAGING DIR + STAFF	Newspapers, magazines & books	FY21	Chairman & Executive Newspaper Subscriptions
Ap Office	Of 04/08/2	020 Purchase	ET Offsite Lunch		Merivale.Com	303.15	MANAGING DIR + STAFF	Meals	FY21	Working Lunch
Ap Office	Of 05/08/2	020 Purchase	Transfers NSW - July 2020		Paramount Limousines	11,612.96	MANAGING DIR + STAFF	Private car services	FY21	A credit of \$4745.55 was made against this charge. Final Total \$6867.41 This
						<u> </u>				includes trips to Canberra due to lack of air fares for two executives
Ap Office	Of 21/08/2	020 Purchase	Melbourne Transfers - June 2020		Airport Taxi Services	301.92	MANAGING DIR + STAFF	Private car services	FY21	Transfers from Airport/Office/Home etc.
Ap Office	Of 28/08/2	020 Purchase	Online newspapers subscription		News Limited	32.00	MANAGING DIR + STAFF	Newspapers, magazines & books	FY21	Chairman & Executive Newspaper Subscriptions