

Postg Date	RefDocNo	Cost Ctr	Cost Elem	short name	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
30/06/2014	1900037102	4204061	525012	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	2.13	Taxis 26/05-22/06/14 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
30/06/2014	1900037102	4204061	525012	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	19.36	Taxis 26/05-22/06/14 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
21/11/2013	1900033856	4204061	525012	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	68.18	Taxis 14/10-10/11/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
21/11/2013	1900033856	4204061	525012	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	7.5	Taxis 14/10-10/11/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
25/10/2013	1900033488	4204061	525012	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	26.49	Taxis 16/09-13/10/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
25/10/2013	1900033488	4204061	525012	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	240.77	Taxis 16/09-13/10/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
24/09/2013	1900033058	4204061	525012	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	2.89	Taxis 19/08-15/09/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
24/09/2013	1900033058	4204061	525012	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	26.27	Taxis 19/08-15/09/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
12/09/2013	1900032916	4204061	525012	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	19.32	Bleijie/J 27/05/13 TIS/HID Rebel Marine Ferry	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032916	4204061	525012	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	19.32	Bleijie/J 26/05/13 HID/TIS Rebel Marine Ferry	AMERICAN EXPRESS AUSTRALIA LTD
30/08/2013	1900032735	4204061	525012	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	16.6	Taxis 22/07-18/08/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
30/08/2013	1900032735	4204061	525012	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	150.91	Taxis 22/07-18/08/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
7/08/2013	1900032472	4204061	525012	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	11.74	Taxis 24/06-21/07/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
7/08/2013	1900032472	4204061	525012	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	106.73	Taxis 24/06-21/07/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
18/03/2014	1900035326	4204061	526010	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	NonDept Off Dom Trav	141.5	ML Gold Coast 07-08/03/14 Bleijie/S Attorney-Gen	HON JARROD BLEIJE MP
6/05/2014	1900036005	4204061	526009	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Expense Other	73.64	MIS Melb 10-13/4/14 Mantra Parking Bleijie Att-Gen	HON JARROD BLEIJE MP
12/09/2013	1900032916	4204061	526009	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Expense Other	22.73	MIS Bleijie/J 4-5/7/13 Parkroyal Parramatta V/Park	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204061	526008	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	752.76	Bleijie/J 11/06/14 BNE/BDB/BNE QFQF YB	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204061	526008	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	556.3	Bleijie/J 29/04/14 BNE/RMA/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204061	526008	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	516.05	Bleijie/J 24/04/14 BNE/TSV/BNE QFQF VV	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204061	526008	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	427.79	Bleijie/J 25/02/14 CNS/BNE VA C	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014	1900034920	4204061	526008	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	399.49	Bleijie/J 21/10/13 EMD/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526008	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	399.5	Bleijie/J 21/10/13 EMD/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204061	526008	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	220.59	Bleijie/J 21/10/13 EMD/BNE VA L	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204061	526008	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	796.76	Bleijie/J 04/12/13 BNE/TSV/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032916	4204061	526008	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	745.16	Bleijie/J 01/08/13 BNE/BDB/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032562	4204061	526008	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	907.49	Bleijie/J 26/09/13 BNE/TSV/BNE VAVA JJ	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204061	526006	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	123.76	Bleijie/J 10/04/14 BNE/MEL/BNE VAVA VV Chg Class	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204061	526006	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	7.73	Bleijie/J 10/04/14 BNE/MEL/BNE VAVA BC Chg Flight	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204061	526006	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	1050.85	Bleijie/J 10/04/14 BNE/MEL/BNE VAVA DD	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526006	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	793.45	Bleijie/J 10/10/13 BNE/SYD/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204061	526006	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	338.18	Bleijie/J 20/09/13 SYD/NTL QF Y	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204061	526006	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	731.06	Bleijie/J 20/09/13 BNE/SYD-NTL/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032153	4204061	526006	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	354.08	Bleijie/J 05/07/13 SYD/BNE VA D	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	211.36	AC Bleijie/J 16-17/05/14 Mackay Grande Suites	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	143.18	AC Bleijie/J 14-15/5/14 Copper Country M/I Nanango	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	163.64	AC Bleijie/J 29-30/04/14 Roma Explorers Inn	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	316.82	AC Bleijie/J 23-24/03/14 Sofitel Broadbeach	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	136.36	AC Bleijie/J 23-24/02/14 Mission Beach Resort	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	277.27	AC Bleijie/J 24-25/02/14 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	258.86	AC Bleijie/J 12-13/03/14 Sofitel Broadbeach	AMERICAN EXPRESS AUSTRALIA LTD
6/05/2014	1900036005	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	439.09	AC Melbourn 10-13/04/14 Mantra Bleijie Att-Gen	HON JARROD BLEIJE MP
14/02/2014	1900034920	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	159	AC Bleijie/J 24-25/11/13 Toowoomba Cntrl Plaza	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014	1900034920	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	123.64	AC Bleijie/J 04-05/12/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034340	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	367.05	AC Bleijie/J 10-11/10/13 Sofitel Sydney Wentworth	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034340	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	158.18	AC Bleijie/J 20-21/10/13 Emerald Maraboon M/Inn	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	118.18	AC Bleijie/J 26-27/09/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	6.36	MB Bleijie/J 20-21/09/13 Crowne Plaza Newcastle	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	146.36	AC Bleijie/J 20-21/09/13 Crowne Plaza Newcastle	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	250.91	AC Bleijie/J 27-28/08/13 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	250.91	AC Bleijie/J 26-27/08/13 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	200	AC Bleijie/J 25-26/08/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	159.09	AC Bleijie/J 1-2/8/13 Burnett Riverside Mtl Bberg	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032916	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	181.82	AC Bleijie/J 4-5/7/13 Park Royal Parramatta Sydney	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032153	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	190.91	AC Bleijie/J 26-27/05/13 Grand Hotel Thursday Isl	AMERICAN EXPRESS AUSTRALIA LTD
27/06/2014	1900036945	4204061	526003	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Allow inc PRT	238	Townsville 17-18/06/14 Bleijie Attorney-General	HON JARROD BLEIJE MP
26/06/2014	1900036863	4204061	526003	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Allow inc PRT	256.15	Cairns 12-13/06/14 Bleijie Attorney-General	HON JARROD BLEIJE MP
25/06/2014	1900036825	4204061	526003	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Allow inc PRT	192.75	Bundaberg 20-21/06/14 Bleijie Attorney-General	HON JARROD BLEIJE MP
4/06/2014	1900036545	4204061	526003	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Allow inc PRT	301.4	Cooktown 25-26/05/14 Bleijie Attorney-General	HON JARROD BLEIJE MP
27/05/2014	1900036356	4204061	526003	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Allow inc PRT	147.5	Nanango 14-15/05/14 Bleijie Attorney-General	HON JARROD BLEIJE MP
12/05/2014	1900036119	4204061	526003	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Allow inc PRT	192.75	Roma 29-30/04/14 Bleijie Attorney-General	HON JARROD BLEIJE MP
8/05/2014	1900036076	4204061	526003	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Allow inc PRT	462.75	Melbourne 10-13/04/14 Bleijie Attorney-General	HON JARROD BLEIJE MP

16/04/2014	1900035747	4204061	526003	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Allow inc PRT	147.5	**Gold Coast 23-24/3/14	Blejje Attorney-General	HON JARROD BLEIJJE MP
6/05/2014	1900036012	4204061	525001	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	MV Hire	198.74	Blejje/J 10-13/04/14	Melbourne Avis Car Att-Gen	AVIS AUSTRALIA
7/11/2013	1900033697	4204061	525001	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	MV Hire	45.62	Blejje/J 20-21/10/13	Emerald Avis Car Att-General	AVIS AUSTRALIA
21/08/2013	1900032572	4204061	525001	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	MV Hire	62.8	Blejje/J 01-02/08/13	Bundaberg Avis Car Att Gen	AVIS AUSTRALIA

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20/09/2013	1900033003	4204011	525012	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	38.64	Seeney/J 26/05/13	HID/TIS/HID Rebel Marine Ferry	AMERICAN EXPRESS AUSTRALIA LTD
7/08/2013	1900032472	4204011	525012	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	8.37	Taxis 24/06-21/07/13	Seeney Dep Prem	CABCHARGE AUSTRALIA LTD
7/08/2013	1900032472	4204011	525012	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	76.09	Taxis 24/06-21/07/13	Seeney Dep Prem	CABCHARGE AUSTRALIA LTD
25/10/2013	1900033448	4204011	527008	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	680	Trip 607 23/8-7/9/13	India & Sth/Africa Seeney D/P	Overseas Trav Adv
31/05/2014	1900036448	4204011	527007	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Acom & Meal	-193.38	Trip 617 Chile/Brazil 19/4-1/5/14	Seeney Dep Prem	Travel OS Allowances
30/05/2014	100015564	4204011	527007	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Acom & Meal	512.49	Trip 617 AC 28-30/4/14	Antofagasta Seeney D/Prem	UnclearedOther Admin
30/05/2014	100015564	4204011	527007	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Acom & Meal	412.78	Trip 617 AC 27-28/4/14	Santiago Seeney D/Premier	UnclearedOther Admin
30/05/2014	100015564	4204011	527007	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Acom & Meal	29.8	Trip 617 ML 27/4/14	Rio de Janeiro Seeney D/Prem	UnclearedOther Admin
30/05/2014	100015564	4204011	527007	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Acom & Meal	670.65	Trip 617 AC 26-27/4/14	Rio de Janeiro Seeney D/P	UnclearedOther Admin
30/05/2014	100015564	4204011	527007	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Acom & Meal	462.14	Trip 617 AC 24-26/4/14	Belo Horizonte Seeney D/P	UnclearedOther Admin
30/05/2014	100015564	4204011	527007	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Acom & Meal	563.51	Trip 617 AC 23-24/4/14	Sao Paulo Seeney D/Premier	UnclearedOther Admin
30/05/2014	100015564	4204011	527007	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Acom & Meal	18.47	Trip 617 MB 19-23/4/14	Santiago Seeney Dep Premier	UnclearedOther Admin
30/05/2014	100015564	4204011	527007	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Acom & Meal	163.58	Trip 617 ML 19-23/4/14	Santiago Seeney Dep Premier	UnclearedOther Admin
30/05/2014	100015564	4204011	527007	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Acom & Meal	1491.44	Trip 617 AC 19-23/4/14	Santiago Seeney Dep Premier	UnclearedOther Admin
31/10/2013	100015235	4204011	527007	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Acom & Meal	353.94	Trip 607 AC Gaborone 4-6/9/13	Seeney Dep Prem	UnclearedOther Admin
29/10/2013	100015236	4204011	527007	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Acom & Meal	4.8	Trip 607 MB Johannesburg 2-4/9/13	Seeney Dep Prem	UnclearedOther Admin
29/10/2013	100015236	4204011	527007	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Acom & Meal	161.85	Trip 607 ML Johannesburg 2-4/9/13	Seeney Dep Prem	UnclearedOther Admin
29/10/2013	100015236	4204011	527007	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Acom & Meal	742.8	Trip 607 AC Johannesburg 2-4/9/13	Seeney Dep Prem	UnclearedOther Admin
23/10/2013	100015211	4204011	527007	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Acom & Meal	264.57	10/15176 Trip607 AC Hyderabad 28-29/8/13	Seeney DP	Unearned Rev Gen
27/09/2013	100015176	4204011	527007	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Acom & Meal	379.37	Trip 607 AC Johannesburg 30-31/8/13	Seeney D/Prem	UnclearedOther Admin
27/09/2013	100015176	4204011	527007	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Acom & Meal	305.41	Trip 607 AC New Delhi 29-30/8/13	Seeney D/Prem	UnclearedOther Admin
27/09/2013	100015176	4204011	527007	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Acom & Meal	313.36	Trip 607 AC Ahmedabad 27-28/8/13	Seeney D/Prem	UnclearedOther Admin
27/09/2013	100015176	4204011	527007	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Acom & Meal	33.23	Trip 607 ML Mumbai 25/08/13	Seeney Dep Premier	UnclearedOther Admin
24/09/2013	1900033065	4204011	527007	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Acom & Meal	14.48	Trip 607 ML Gabarone 05/09/13	Seeney Deputy Prem	DEPARTMENT OF STATE DEVELOPMENT
24/09/2013	1900033065	4204011	527007	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Acom & Meal	43.84	Trip 607 ML Mumbai 25/08/13	Seeney Deputy Prem	DEPARTMENT OF STATE DEVELOPMENT
30/06/2014	1900037101	4204011	527006	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	1443.99	Trip 617 Tsp Chile Brazil 19/4-1/5/14	Seeney Dep	TRADE AND INVESTMENT QUEENSLAND
15/10/2013	1900033352	4204011	527006	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	70.97	Trip 607 Transport Sth Africa Sep13	Seeney D/Prem	DEPARTMENT OF STATE DEVELOPMENT
13/05/2014	1900036448	4204011	527005	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Allowances	3315	Trip 617 Chile/Brazil 19/4-1/5/14	Seeney Dep Prem	HON JEFF SEENEY MP
17/06/2014	1900036733	4204011	527000	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	12450.93	Trip 617 Seeney 19/4/14	BN/SD/SCL/GRU-SCL/SYD/BN	DEPARTMENT OF STATE DEVELOPMENT
18/10/2013	1900033438	4204011	527000	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	32	Trip 607 Seeney/J 4/9/13	JNB/DUR SA C Upe/Clas A/C	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033438	4204011	527000	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	15060.46	Trip 607 Seeney/J 23/8/13	BNE/SIN/BOM/DXB/JNB QFEK	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033003	4204011	527000	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	11.5	Trip 607 Seeney/J 29/8/13	HYD/DEL 9W C Flg/Change	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033003	4204011	527000	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	800.5	Trip 607 Seeney/J 4/9/13	JNB/RCB/JNB/GBE SA YYY	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033003	4204011	527000	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	15399.96	Trip 607 Seeney/J 23/8/13	BNE/INDIA/S/AFRICA/BOTSW	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032560	4204011	527000	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	202.1	Trip 607 Seeney/J 06/09/13	GBE/JNB BP Y	Travel AFare Intra
20/08/2013	1900032560	4204011	527000	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	790.6	Trip 607 Seeney/J 29/08/13	HYD/DEL AI C	Travel AFare Intra
29/11/2013	1900033985	4204011	526009	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Expense Other	174	BRKG A/Chtr 17/11/13	Monto/BNE Seeney Deputy Prem	INDEPENDENT AVIATION PTY LTD
8/11/2013	1900033726	4204011	526009	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Expense Other	353.27	BRKG Air/Chtr 3/11/13	Monto/BNE Seeney Deputy Prem	INDEPENDENT AVIATION PTY LTD
9/08/2013	1900032491	4204011	526009	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Expense Other	580	BRKG A/Chtr 01/08/13	BNE/Monto/BNE Seeney Dep Prem	INDEPENDENT AVIATION PTY LTD
30/07/2013	1900032316	4204011	526009	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Expense Other	468.62	BRKG A/Chtr 25/07/13	BNE/Monto/BNE Seeney Dep Prem	INDEPENDENT AVIATION PTY LTD
19/07/2013	1900032206	4204011	526009	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Expense Other	13.64	MIS Seeney/J 27-28/05/13	Shangri-La Cairns V/Park	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032159	4204011	526009	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Expense Other	147.64	BRKG A/Ch 6/7/13	Monto/BNE/Monto Canc Seeney D-Pr	INDEPENDENT AVIATION PTY LTD
17/07/2013	1900032158	4204011	526009	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Expense Other	541.34	BRKG A/Ch 5/7/13	BNE/Biloela-Monto/BNE Seeney D-Pr	INDEPENDENT AVIATION PTY LTD
20/12/2013	1900034337	4204011	526008	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel AFare Intra	694.86	Seeney/J 27/11/13	TSV/BNE QF C	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033438	4204011	526008	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel AFare Intra	401.86	Seeney/J 27/11/13	TSV/BNE VA C	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033438	4204011	526008	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel AFare Intra	694.85	Seeney/J 26/11/13	BNE/TSV QF C	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033438	4204011	526008	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel AFare Intra	865.13	Seeney/J 17/09/13	BNE/CNS/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032206	4204011	526008	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel AFare Intra	926.88	Seeney/J 27/05/13	HID/CNS/ROK QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033850	4204011	526006	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel AFare Inter	1091.8	Seeney/J 11/11/13	BNE/SYD/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036810	4204011	526005	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	175	AC Seeney/J 14-15/05/14	The Gidgee Inn Cloncurry	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036810	4204011	526005	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	242.27	AC Seeney/J 13-14/05/14	Pullman Cairns Internat	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036810	4204011	526005	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	247.27	AC Seeney/J 23-24/03/14	Softel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036325	4204011	526005	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	9.09	ML Seeney/J 24-25/11/13	Toowoomba Central Plaza	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036325	4204011	526005	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	159	AC Seeney/J 24-25/11/13	Toowoomba Central Plaza	AMERICAN EXPRESS AUSTRALIA LTD
30/04/2014	100015485	4204011	526005	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	199.99	AC Seeney/J 23-24/02/14	Mission Beach Resort	Travel OS Airfare
18/03/2014	1900035443	4204011	526005	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	204	AC Seeney/J 11-12/11/13	Oaks Goldsbrough SYD N/Shw	AMERICAN EXPRESS AUSTRALIA LTD
22/01/2014	1900034625	4204011	526005	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	141	Brisbane ext/w meal 30/12/13-5/1/14	Seeney D/Prem	HON JEFF SEENEY MP
21/01/2014	1900034595	4204011	526005	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	16.27	MB Seeney/J 26-27/11/13	Rydges S'bank TSV P/Exp	AMERICAN EXPRESS AUSTRALIA LTD
21/01/2014	1900034595	4204011	526005	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	22.73	MB Seeney/J 26-27/11/13	Rydges S'bank Townsville	AMERICAN EXPRESS AUSTRALIA LTD
21/01/2014	1900034595	4204011	526005	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	98.18	AC Seeney/J 26-27/11/13	Rydges S'bank Townsville	AMERICAN EXPRESS AUSTRALIA LTD
21/01/2014	1900034595	4204011	526005	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	349.07	AC Seeney/J 11-12/11/13	Hilton Sydney	AMERICAN EXPRESS AUSTRALIA LTD
21/01/2014	1900034595	4204011	526005	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	22.73	MB Seeney/J 21-22/10/13	Pullman Reef Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
21/01/2014	1900034595	4204011	526005	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	177.27	AC Seeney/J 21-22/10/13	Pullman Reef Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034337	4204011	526005	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	3.18	MB Seeney/J 20-21/10/13	Emerald Maraboon Motor Inn	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034337	4204011	526005	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	158.18	AC Seeney/J 20-21/10/13	Emerald Maraboon Motor Inn	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033850	4204011	526005	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	113.64	AC Seeney/J 17-18/09/13	Pullman Reef Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033438	4204011	526005	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	190.91	AC Seeney/J 26-27/5/13	Grand Hotel Thursday Island	AMERICAN EXPRESS AUSTRALIA LTD
10/10/2013	1900032728	4204011	526005	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	46.36	Brisbane W/E ML 29/9		

4/06/2014	1900036525	4204011	526003	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Allow inc PRT	436.7	Cairns/Cloncurry 13-15/05/14	Seeney Deputy Prem	HON JEFF SEENEY MP
17/04/2014	1900035769	4204011	526003	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Allow inc PRT	134.09	Gold Coast 23-24/03/14	Seeney Deputy Premier	HON JEFF SEENEY MP
31/03/2014	1900035557	4204011	525001	Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	MV Hire	253.85	Seeney/I 27/2-1/3/14	Biloela/ROK Avis Car Dep Prem	AVIS AUSTRALIA

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20/11/2013	1900033851	4204184	526005	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Accom & Meals	3.18	MB Elmes/G 2-3/9/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033851	4204184	526005	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Accom & Meals	140.91	AC Elmes/G 2-3/9/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
28/10/2013	100015222	4204184	526005	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Accom & Meals	30.45	19/33444 ML Elmes/G 25-26/8/13 Rydges Gladstone	Travel Accom & Meals
18/10/2013	1900033412	4204184	526005	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Accom & Meals	200	AC Elmes/G 25-26/8/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033412	4204184	526005	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Accom & Meals	168.18	AC Elmes/G 26-27/5/13 Grand Htl Thursday Isl	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900032996	4204184	526005	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Accom & Meals	13.64	MB Elmes/G 2-4/8/13 Jupiters Townsville Hotel	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900032996	4204184	526005	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Accom & Meals	290.91	AC Elmes/G 2-4/8/13 Jupiters Townsville Hotel	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900032996	4204184	526005	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Accom & Meals	172.73	AC Elmes/G 13-14/12/12 Wongai Htl Horn Isl	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032210	4204184	526005	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Accom & Meals	325.45	AC Elmes/G 6-8/5/13 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032210	4204184	526005	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Accom & Meals	162.73	AC Elmes/G 25-26/5/13 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
27/06/2014	1900036967	4204184	526003	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	422.85	Mt Isa/Weipa 10-12/06/14 Elmes ATSI&IA	HON GLEN ELMES MP
8/05/2014	1900036084	4204184	526003	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	422.85	Cairns/Weipa 28-30/04/14 Elmes ATSI & IA	HON GLEN ELMES MP
10/02/2014	1900034836	4204184	525001	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	MV Hire	120.66	Elmes/G 21-22/01/14 TWMBA/BNE Avis Car ATSI & IA	AVIS AUSTRALIA
6/11/2013	1900033670	4204184	525001	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	MV Hire	60.87	Elmes/G 20-21/10/13 Emerald Avis Car ATSI & IA	AVIS AUSTRALIA
13/08/2013	1900032515	4204184	525001	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	MV Hire	186.47	Elmes/G 2-4/8/13 Townsville Avis Car ATSI&IA	AVIS AUSTRALIA

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Postg Date	RefDocNo	Cost Ctr	Cost Elem	short name	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
26/08/2013	1900032619	4204091	525001	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	MV Hire	283.54	McVeigh/J 26-28/07/13 Townsville Avis Car Agric	AVIS AUSTRALIA
26/08/2013	1900032620	4204091	525001	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	MV Hire	139.07	McVeigh/J 03/08/13 HVB/BDB Avis Car Agriculture	AVIS AUSTRALIA
8/04/2014	1900035660	4204091	526003	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Allow inc PRT	147.5	Gold Coast 23-24/03/14 McVeigh Agriculture	HON DR JOHN MCVEIGH MP
8/05/2014	1900036100	4204091	526003	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Allow inc PRT	359.45	Sydney 25-27/03/14 McVeigh Agriculture	HON DR JOHN MCVEIGH MP
13/05/2014	1900036135	4204091	526003	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Allow inc PRT	238	Melbourne 01-02/05/14 McVeigh Agriculture	HON DR JOHN MCVEIGH MP
13/05/2014	1900036145	4204091	526003	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Allow inc PRT	333.4	Cairns 16-17/04/14 McVeigh Agriculture	HON DR JOHN MCVEIGH MP
27/05/2014	1900036357	4204091	526003	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Allow inc PRT	192.75	Canberra 14-15/05/14 McVeigh Agriculture	HON DR JOHN MCVEIGH MP
11/06/2014	1900036615	4204091	526003	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Allow inc PRT	301.4	Cooktown 25-26/05/14 McVeigh Agriculture	HON DR JOHN MCVEIGH MP
25/06/2014	1900036824	4204091	526003	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Allow inc PRT	192.75	Longreach 10-11/06/14 McVeigh Agriculture	HON DR JOHN MCVEIGH MP
19/07/2013	1900032218	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	190.91	AC McVeigh/J 26-27/5/13 Grand Hotel Thurs/Island	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032218	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	6.36	MB McVeigh/J 26-27/5/13 Grand Hotel Thurs/Island	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032218	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	162.73	AC McVeigh/J 17-18/05/13 Shangri-La Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032218	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	130	AC McVeigh/J 24-25/02/13 Mantra Hervey Bay	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032218	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	130	AC McVeigh/J 25-26/02/13 Mantra Hervey Bay	AMERICAN EXPRESS AUSTRALIA LTD
27/08/2013	100015121	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	362.73	AC McVeigh/J 25-26/06/13 Hilton Darwin	Travel AFare Inter
20/09/2013	1900033006	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	418.18	AC McVeigh/J 13-15/06/13 Shangri-La Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033006	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	127.27	AC McVeigh/J 22-23/7/13 Burke & Mills Motel Mt Isa	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033006	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	117.27	AC McVeigh/J 23-24/07/13 Longreach Motor Inn	AMERICAN EXPRESS AUSTRALIA LTD
27/09/2013	100015177	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	140	AC McVeigh/J 27-28/7/13 Rose Bay Resort Bowen Agri	UnclearedOther Admin
22/10/2013	1900033469	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	166.18	AC McVeigh/J 26-27/7/13 Castaways Resort Miss/Bch	AMERICAN EXPRESS AUSTRALIA LTD
22/10/2013	1900033469	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	33.18	MB McVeigh/J 26-27/7/13 Castaways Resort Miss/Bch	AMERICAN EXPRESS AUSTRALIA LTD
22/10/2013	1900033469	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	186.36	AC McVeigh/J 06-07/08/13 Mackay Grande Suites	AMERICAN EXPRESS AUSTRALIA LTD
22/10/2013	1900033469	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	200	AC McVeigh/J 25-26/08/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033853	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	159	AC McVeigh/J 17-18/9/13 Oaks Gateway on Palmer TSV	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033853	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	89.09	AC McVeigh/J 30/09-1/10/13 Rydges Esplanade Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033853	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	5.91	MB McVeigh/J 30/09-1/10/13 Rydges Esplanade Cairns	AMERICAN EXPRESS AUSTRALIA LTD
23/12/2013	1900034355	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	109.09	AC McVeigh/J 01-02/10/13 Latara Motel Georgetown	AMERICAN EXPRESS AUSTRALIA LTD
23/12/2013	1900034355	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	158.18	AC McVeigh/J 20-21/10/13 Emerald Maraboon Mtr/Inn	AMERICAN EXPRESS AUSTRALIA LTD
20/01/2014	1900034593	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	235.45	AC McVeigh/J 09-10/05/13 Mackay Grande Suites	AMERICAN EXPRESS AUSTRALIA LTD
20/01/2014	1900034593	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	19.09	MB McVeigh/J 09-10/05/13 Mackay Grande Suites	AMERICAN EXPRESS AUSTRALIA LTD
20/01/2014	1900034593	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	100	AC McVeigh/J 6-7/11/13 Charleville Waltz/Matilda	AMERICAN EXPRESS AUSTRALIA LTD
20/01/2014	1900034593	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	151.82	AC McVeigh/J 09-10/11/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
20/01/2014	1900034593	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	3.18	MB McVeigh/J 09-10/11/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035362	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	199.09	AC McVeigh/J 05-6/12/13 ParkRoyal Melbourne Airport	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035362	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	151	AC McVeigh/J 22-23/01/14 Oaks Gateway Palmer TSV	AMERICAN EXPRESS AUSTRALIA LTD
28/03/2014	100015419	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	180.91	AC McVeigh 27-29/2/14 Adv/Dep Cable Bch Broome Agr	UnclearedOther Admin
24/04/2014	1900035880	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	98.18	AC McVeigh/J 24-25/02/14 Rydges S/Bank Townsville	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035880	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	200	AC McVeigh/J 23-24/02/14 Mission Beach Resort	AMERICAN EXPRESS AUSTRALIA LTD
30/04/2014	100015501	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	13.64	AC McVeigh 27-28/2/14 Bal/Dep Cable/Bch Broome Agr	UnclearedOther Admin
30/04/2014	100015501	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	194.55	AC McVeigh 28-29/2/14 Cable Beach Broome Agric	UnclearedOther Admin
30/04/2014	100015501	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	13.18	MB McVeigh 27-29/2/14 Cable Beach Broome Agric	UnclearedOther Admin
23/05/2014	1900036327	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	127.27	AC McVeigh/J 22-23/03/14 Pullman Cairns Internat	AMERICAN EXPRESS AUSTRALIA LTD
24/06/2014	1900036818	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	140	AC McVeigh/J 01-02/05/14 BW A'pt Motel & Conv Melb	AMERICAN EXPRESS AUSTRALIA LTD
24/06/2014	1900036818	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	177.27	AC McVeigh/J 14-15/05/14 Brassey Hotel Canberra	AMERICAN EXPRESS AUSTRALIA LTD
24/06/2014	1900036818	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	200	AC McVeigh/J 08-09/04/14 Jardine Motel Thurs/Is	AMERICAN EXPRESS AUSTRALIA LTD
24/06/2014	1900036818	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	138.64	AC McVeigh/J 23-24/03/14 Crowne Plaza Surfers/Prds	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032218	4204091	526006	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Inter	450.7	McVeigh/J 19/06/13 BNE/SYD/CBR/BNE QFQF OOV	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032218	4204091	526006	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Inter	3279.5	McVeigh/J 25/06/13 OOL/SYD/DRW/SYD/BNE JQFQ	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032218	4204091	526006	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Inter	852.12	McVeigh/J 25/06/13 SYD/DRW/SYD/BNE QFQF VNQ	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033006	4204091	526006	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Inter	442.34	McVeigh/J 13/08/13 BNE/MEL/BNE QFQF QV	AMERICAN EXPRESS AUSTRALIA LTD
23/12/2013	1900034355	4204091	526006	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Inter	499.16	McVeigh/J 05/12/13 BNE/MEL/BNE QFQF NV	AMERICAN EXPRESS AUSTRALIA LTD
20/01/2014	1900034593	4204091	526006	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Inter	710.91	McVeigh/J 05/12/13 BNE/MEL QF I	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035362	4204091	526006	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Inter	4442.95	McVeigh/J 27/02/14 BNE/PER/BME/PER/BNE QF CYCC	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036327	4204091	526006	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Inter	1382.98	McVeigh/J 05/05/14 BNE/CBR/BNE QFQF JJ	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036327	4204091	526006	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Inter	1550	McVeigh/J 01/05/14 BNE/MEL/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
24/06/2014	1900036818	4204091	526006	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Inter	1383.01	McVeigh/J 14/05/14 BNE/CBR/SYD/BNE QFQF JYI	AMERICAN EXPRESS AUSTRALIA LTD
24/06/2014	1900036818	4204091	526006	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Inter	264.34	McVeigh/J 15/05/14 CBR/SYD QF J Class Upgrade	AMERICAN EXPRESS AUSTRALIA LTD
27/08/2013	100015121	4204091	526007	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Dom FBT	358	McVeigh/A 28/07/13 PPP/BNE JQ Y	Travel AFare Inter
20/09/2013	1900033006	4204091	526007	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Dom FBT	506.11	McVeigh/A 26/07/13 BNE/TSV QF B	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033006	4204091	526007	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Dom FBT	338.99	McVeigh/A 29/07/13 TSV/BNE VA Y	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032218	4204091	526008	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	362.62	McVeigh/J 13/06/13 BNE/CNS VA D	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032218	4204091	526008	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	166.09	McVeigh/J 15/06/13 CNS/BNE QF O	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032218	4204091	526008	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	160.96	McVeigh/J 13/06/13 BNE/CNS VA Q Flight Change	AMERICAN EXPRESS AUSTRALIA LTD
27/08/2013	100015121	4204091	526008	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	287.75	McVeigh/J 10/07/13 BNE/EMD/BNE QFQF OS	Travel AFare Inter

27/08/2013	100015121	4204091	526008 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	327.58	McVeigh/J 03/08/13 BNE/HVB QF Y	Travel AFare Inter
27/08/2013	100015121	4204091	526008 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	163.58	McVeigh/J 03/08/13 BDB/BNE VA L	Travel AFare Inter
27/08/2013	100015121	4204091	526008 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	325.45	McVeigh/J 28/07/13 PPP/BNE JQ Y	Travel AFare Inter
20/09/2013	1900033006	4204091	526008 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	765.74	McVeigh/J 26/07/13 BNE/TSV/BNE QFQF BM	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033853	4204091	526008 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	434.18	McVeigh/J 20/10/13 BNE/EMD/BNE VAVA LL	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033853	4204091	526008 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	399.5	McVeigh/J 21/10/13 EMD/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033853	4204091	526008 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	668.62	McVeigh/J 23/10/13 BNE/ROK/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
23/12/2013	1900034355	4204091	526008 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	653.93	McVeigh/J 09/11/13 BNE/GLT/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
11/02/2014	1900034880	4204091	526008 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	532.24	McVeigh/J 22/01/14 BNE/CNS QF C	AMERICAN EXPRESS AUSTRALIA LTD
11/02/2014	1900034880	4204091	526008 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	246.64	McVeigh/J 23/01/14 TSV/BNE QF V	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035362	4204091	526008 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	578.18	McVeigh/J 25/02/14 TSV/BNE QF I	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035362	4204091	526008 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	532.25	McVeigh/J 23/02/14 BNE/CNS QF C	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035880	4204091	526008 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	109.09	AC McVeigh/J 29-30/1/14 Cosmos Country M/Inn Chrlv	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035880	4204091	526008 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	717.94	McVeigh/J 22/03/14 BNE/CNS/BNE QFQF DN	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035880	4204091	526008 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	986.36	McVeigh/J 08/04/14 BNE/CNS/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035880	4204091	526008 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	270	McVeigh/J 08/04/14 CNS/HID/CNS QFQF OO	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036327	4204091	526008 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	1142.18	McVeigh/J 06/04/14 BNE/TSV/CNS/BNE QFQF LLU	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036327	4204091	526008 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	446.88	McVeigh/J 09/04/14 CNS/BNE VA C	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036327	4204091	526008 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	388.36	McVeigh/J 01/05/14 BNE/MKY/BNE VAVA LL	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036327	4204091	526008 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	379.05	McVeigh/J 23/05/14 BNE/MKY QF B	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036327	4204091	526008 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	435.64	McVeigh/J 23/05/14 MKY/BNE VA C	AMERICAN EXPRESS AUSTRALIA LTD
24/06/2014	1900036818	4204091	526008 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	1059.09	McVeigh/J 25/05/14 BNE/CNS/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
22/10/2013	1900033469	4204091	527000 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	3461.27	Trip 612 McVeigh/J 22/09/13 BNE/BKK/PEK TGTG JJ	AMERICAN EXPRESS AUSTRALIA LTD
22/10/2013	1900033469	4204091	527000 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	4255.09	Trip 612 McVeigh/J 27/09/13 HKG/BNE QF I	AMERICAN EXPRESS AUSTRALIA LTD
22/10/2013	1900033469	4204091	527000 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	951.8	Trip 612 McVeigh/J 25/09/13 PEK/CAN CZ F	AMERICAN EXPRESS AUSTRALIA LTD
23/12/2013	100015318	4204091	527006 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	30.14	10/15235 Trip612 Tspt Guangzhou 25-26/9/13 McVeigh	Travel OS Acom &Meal
31/10/2013	100015235	4204091	527007 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	630.33	Trip 612 AC Bangkok 22-24/9/13 McVeigh Agric	UnclearedOther Admin
31/10/2013	100015235	4204091	527007 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	5.88	Trip 612 MB Bangkok 22-24/9/13 McVeigh Agric	UnclearedOther Admin
31/10/2013	100015235	4204091	527007 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	210.08	Trip 612 AC Beijing 24-25/9/13 McVeigh Agric	UnclearedOther Admin
31/10/2013	100015235	4204091	527007 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	7.88	Trip 612 MB Beijing 24-25/9/13 McVeigh Agric	UnclearedOther Admin
31/10/2013	100015235	4204091	527007 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	264.02	Trip 612 AC Guangzhou 25-26/9/13 McVeigh Agric	UnclearedOther Admin
31/10/2013	100015235	4204091	527007 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	250.01	Trip 612 AC HK 26-27/09/13 McVeigh Agriculture	UnclearedOther Admin
23/12/2013	100015318	4204091	527007 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	-55.2	10/15235 Trip612 AC Guangzhou 25-26/9/13 McVeigh A	Travel OS Taxi & Bus
23/12/2013	100015318	4204091	527007 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	25.06	10/15235 Trip612 MB Guangzhou 25-26/9/13 McVeigh A	Travel OS Acom &Meal
30/10/2013	1900033584	4204091	527008 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	390	TRIP 612 China Hong Kong Thai 22-28/9/13 McVeigh	Overseas Trav Adv
7/08/2013	1900032472	4204091	525012 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	89.45	Taxis 24/06-21/07/13 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
7/08/2013	1900032472	4204091	525012 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	9.84	Taxis 24/06-21/07/13 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
30/08/2013	1900032735	4204091	525012 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	149.14	Taxis 22/07-18/08/13 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
30/08/2013	1900032735	4204091	525012 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	16.41	Taxis 22/07-18/08/13 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
20/09/2013	1900033006	4204091	525012 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	38.64	McVeigh/J 26/05/13 HID/TIS/HID Rebel Marine Ferry	AMERICAN EXPRESS AUSTRALIA LTD
24/09/2013	1900033058	4204091	525012 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	147.23	Taxis 19/08-15/09/13 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
24/09/2013	1900033058	4204091	525012 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	16.2	Taxis 19/08-15/09/13 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
25/10/2013	1900033488	4204091	525012 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	154.41	Taxis 16/09-13/10/13 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
25/10/2013	1900033488	4204091	525012 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	16.98	Taxis 16/09-13/10/13 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
21/11/2013	1900033856	4204091	525012 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	23.24	Taxis 14/10-10/11/13 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
21/11/2013	1900033856	4204091	525012 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	211.23	Taxis 14/10-10/11/13 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
12/02/2014	1900034906	4204091	525012 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	95.82	Taxis 06/01-02/02/14 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
12/02/2014	1900034906	4204091	525012 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	10.54	Taxis 06/01-02/02/14 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
13/03/2014	1900035281	4204091	525012 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	81.91	Taxis 03/02-02/03/14 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
13/03/2014	1900035281	4204091	525012 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	9.01	Taxis 03/02-02/03/14 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
15/04/2014	1900035735	4204091	525012 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	52.55	Taxis 03-30/03/14 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
15/04/2014	1900035735	4204091	525012 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	5.78	Taxis 03-30/03/14 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
9/05/2014	1900036111	4204091	525012 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	46.73	Taxis 31/03-27/04/14 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
9/05/2014	1900036111	4204091	525012 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	5.14	Taxis 31/03-27/04/14 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
10/06/2014	1900036608	4204091	525012 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	103.14	Taxis 28/04-25/05/14 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
10/06/2014	1900036608	4204091	525012 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	11.35	Taxis 28/04-25/05/14 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
24/06/2014	1900036818	4204091	525012 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	44	McVeigh/J 08-09/04/14 Ferry HID/TID/HID	AMERICAN EXPRESS AUSTRALIA LTD
30/06/2014	1900037102	4204091	525012 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	65.27	Taxis 26/05-22/06/14 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
30/06/2014	1900037102	4204091	525012 Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	7.18	Taxis 26/05-22/06/14 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD

Postg Date	RefDocNo	Cost Ctr	Cost Elem	short name	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
10/06/2014	1900036608	4204141	525012	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	6.05	Taxis 28/04-25/05/14 Davis Communities	CABCHARGE AUSTRALIA LTD
10/06/2014	1900036608	4204141	525012	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	55	Taxis 28/04-25/05/14 Davis Communities	CABCHARGE AUSTRALIA LTD
9/05/2014	1900036111	4204141	525012	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	20.88	Taxis 31/03-27/04/14 Davis Communities	CABCHARGE AUSTRALIA LTD
9/05/2014	1900036111	4204141	525012	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	189.82	Taxis 31/03-27/04/14 Davis Communities	CABCHARGE AUSTRALIA LTD
15/04/2014	1900035735	4204141	525012	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	3.9	Taxis 03-30/03/14 Davis Communities	CABCHARGE AUSTRALIA LTD
15/04/2014	1900035735	4204141	525012	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	35.45	Taxis 03-30/03/14 Davis Communities	CABCHARGE AUSTRALIA LTD
13/03/2014	1900035281	4204141	525012	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	0.53	Taxis 03/02-02/03/14 Davis Communities	CABCHARGE AUSTRALIA LTD
13/03/2014	1900035281	4204141	525012	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	4.82	Taxis 03/02-02/03/14 Davis Communities	CABCHARGE AUSTRALIA LTD
11/02/2014	1900034877	4204141	525012	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	89.09	Davis/T 17/12/13 Limo hire from Melbourne Apt	AMERICAN EXPRESS AUSTRALIA LTD
14/01/2014	1900034504	4204141	525012	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	7.64	Taxis 09/12/13-05/01/14 Davis Communities	CABCHARGE AUSTRALIA LTD
14/01/2014	1900034504	4204141	525012	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	69.45	Taxis 09/12/13-05/01/14 Davis Communities	CABCHARGE AUSTRALIA LTD
18/10/2013	1900033422	4204141	525012	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	78.94	Davis/T 26/06/13 Limo hire Brisbane Apt	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033422	4204141	525012	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	97.09	Davis/T 24/06/13 Limo hire Melbourne City/Apt	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033422	4204141	525012	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	89.09	Davis/T 22/06/13 Limo hire Melbourne Apt/City	AMERICAN EXPRESS AUSTRALIA LTD
24/09/2013	1900033050	4204141	525012	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	38.64	Davis/T 26/05/13 Ferry HD/Thur Isl/HD	AMERICAN EXPRESS AUSTRALIA LTD
7/08/2013	1900032472	4204141	525012	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	12.79	Taxis 24/06-21/07/13 Davis Communities	CABCHARGE AUSTRALIA LTD
7/08/2013	1900032472	4204141	525012	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	116.23	Taxis 24/06-21/07/13 Davis Communities	CABCHARGE AUSTRALIA LTD
21/05/2014	1900036307	4204141	526009	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Expense Other	154.55	AC Davis/T 12-13/04/14 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036802	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	375.05	Davis/T 16/05/14 BNE/MKY QF B	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036802	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	445.88	Davis/T 29/04/14 CNS/BNE VA C	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036307	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	355.27	Davis/T 15/5/14 BN/PPP/WHIT-MKY/BN VAVA LL	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036307	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	87.09	Davis/T 05/04/14 BNE/HVB QF Y Add cost	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036307	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	1186.38	Davis/T 16/06/14 BNE/TSV/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014	1900035861	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	496.36	Davis/T 09/04/14 CNS/BNE QF I	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014	1900035861	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	427.79	Davis/T 07/04/14 BNE/CNS VA C	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014	1900035861	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	313.08	Davis/T 14/04/14 BNE/ROK/BNE QFQF VV	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014	1900035861	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	493.28	Davis/T 04/04/14 BNE/HVB/BNE QFQF VV	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014	1900035861	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	180.35	Davis/T 24/02/14 CNS/BNE QF C Upgrade fee	AMERICAN EXPRESS AUSTRALIA LTD
21/03/2014	1900035370	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	351.89	Davis/T 24/02/14 CNS/BNE QF C	AMERICAN EXPRESS AUSTRALIA LTD
21/03/2014	1900035370	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	299.13	Davis/T 23/02/14 BNE/CNS VA Y	AMERICAN EXPRESS AUSTRALIA LTD
11/02/2014	1900034877	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	698.96	Davis/T 07/02/14 BNE/BD/BNE QFQF BB	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033830	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	399.5	Davis/T 21/10/13 EMD/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033830	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	220.59	Davis/T 20/10/13 BNE/EMD VA L	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033422	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	330.13	Davis/T 25/08/13 BNE/GLT QF Y	AMERICAN EXPRESS AUSTRALIA LTD
24/09/2013	1900033050	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	653.9	Davis/T 25/08/13 BNE/GLT/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
24/09/2013	1900033050	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	745.16	Davis/T 29/07/13 BNE/BD/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032553	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	739.2	Davis/T 26/06/13 BNE/BD/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032208	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	876.58	Davis/T 25/06/13 ISA/BNE QF J	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032208	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	404.33	Davis/T 25/06/13 BNE/ISA VA Y	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032208	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	1041.54	Davis/T 18/06/13 BNE/TSV/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036802	4204141	526006	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Inter	1382.97	Davis/T 26/06/14 BNE/CBR/BNE QFQF JJ	AMERICAN EXPRESS AUSTRALIA LTD
20/01/2014	1900034594	4204141	526006	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Inter	1628.25	Davis/T 17/12/13 BNE/MEL/BNE QFQF JJ	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033830	4204141	526006	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Inter	1985.12	Davis/T 06/11/13 BNE/MEL-LST/MEL/BNE QF CYC Cnc	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032208	4204141	526006	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Inter	1840.11	Davis/T 22/06/13 BNE/MEL/BNE QFQF JJ	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036802	4204141	526005	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Accom & Meals	154.55	AC Davis/T 28-29/04/14 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036802	4204141	526005	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Accom & Meals	272.73	AC Davis/T 07-09/04/14 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036307	4204141	526005	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Accom & Meals	159	AC Davis/T 24-25/11/13 Toowoomba Ctrl Plaza	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014	1900035861	4204141	526005	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Accom & Meals	136.36	AC Davis/T 23-24/2/14 Mission Beach Resort	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014	1900035861	4204141	526005	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Accom & Meals	126.36	AC Davis/T 17-18/2/14 Ascot Lodge Kingaroy	AMERICAN EXPRESS AUSTRALIA LTD
28/02/2014	1900035124	4204141	526005	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Accom & Meals	210	AC Barga 7-8/2/14 Manta Apt Davis Communities	HON TRACY DAVIS MP
20/12/2013	1900034343	4204141	526005	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Accom & Meals	158.18	AC Davis/T 20-21/10/13 Emerald Maraboon M/Inn	Travel AFare Inter
19/12/2013	1900034320	4204141	526005	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Accom & Meals	233.63	AC Davis/T 17-18/12/13 Intercontinental Melbourne	HON TRACY DAVIS MP
18/10/2013	1900033422	4204141	526005	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Accom & Meals	200	AC Davis/T 25-26/08/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
24/09/2013	1900033050	4204141	526005	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Accom & Meals	159.09	AC Davis/T 26-27/6/13 Burnett Riverside Mtl BDB	AMERICAN EXPRESS AUSTRALIA LTD
24/09/2013	1900033050	4204141	526005	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Accom & Meals	136.36	AC Davis/T 29-30/7/13 Burnett Riverside Mtl BDB	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032553	4204141	526005	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Accom & Meals	290.91	AC Davis/T 22-24/6/13 Hilton Melbourne	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032553	4204141	526005	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Accom & Meals	120	AC Davis/T 18-19/6/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032208	4204141	526005	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Accom & Meals	235.45	AC Davis/T 25-26/5/13 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032208	4204141	526005	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Accom & Meals	181.82	AC Davis/T 26-27/5/13 Grand Htl Thursday Isl	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032208	4204141	526005	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Accom & Meals	122.73	AC Davis/T 21-22/4/13 Ayr Travellers Motel	AMERICAN EXPRESS AUSTRALIA LTD
30/06/2014	1900037024	4204141	526003	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Allow inc PRT	256.15	Melbourne 16-17/06/14 Davis Communities	HON TRACY DAVIS MP
11/06/2014	1900036617	4204141	526003	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Allow inc PRT	238	Cairns 12-13/04/14 Davis Communities	HON TRACY DAVIS MP
11/06/2014	1900036616	4204141	526003	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Allow inc PRT	192.75	Rockhampton 14-15/04/14 Davis Communities	HON TRACY DAVIS MP
6/06/2014	1900036574	4204141	526003	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Allow inc PRT	333.4	Cooktown 25-26/05/14 Davis Communities	HON TRACY DAVIS MP
6/06/2014	1900036570	4204141	526003	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Allow inc PRT	422.85	Cairns 07-09/04/14 Davis Communities	HON TRACY DAVIS MP

Postg Date	RefDocNo	Cost Ctr	Cost Elem	short name	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
13/06/2014	1900036687	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	22.2	Taxi ex BNE A'pt 01/05/14 Langbroek Education	HON JOHN-PAUL LANGBROEK MP
13/06/2014	1900036687	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	43.19	Taxi TSV 30/04/14 Langbroek Education	HON JOHN-PAUL LANGBROEK MP
9/05/2014	1900036111	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	6.23	Taxis 31/03-27/04/14 Langbroek Educ	CABCHARGE AUSTRALIA LTD
9/05/2014	1900036111	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	56.68	Taxis 31/03-27/04/14 Langbroek Educ	CABCHARGE AUSTRALIA LTD
13/03/2014	1900035281	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	2.12	Taxis 03/02-02/03/14 Langbroek Educ	CABCHARGE AUSTRALIA LTD
13/03/2014	1900035281	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	19.27	Taxis 03/02-02/03/14 Langbroek Educ	CABCHARGE AUSTRALIA LTD
12/02/2014	1900034906	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	7	Taxis 06/01-02/02/14 Langbroek Educ	CABCHARGE AUSTRALIA LTD
12/02/2014	1900034906	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	63.64	Taxis 06/01-02/02/14 Langbroek Educ	CABCHARGE AUSTRALIA LTD
11/02/2014	1900034863	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	55.7	Taxi Melbourne 20/01/14 Langbroek Education	HON JOHN-PAUL LANGBROEK MP
20/12/2013	1900034358	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	8.9	Taxis 11/11-08/12/13 Langbroek Educ	CABCHARGE AUSTRALIA LTD
20/12/2013	1900034358	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	80.91	Taxis 11/11-08/12/13 Langbroek Educ	CABCHARGE AUSTRALIA LTD
21/11/2013	1900033856	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	7.79	Taxis 14/10-10/11/13 Langbroek Educ	CABCHARGE AUSTRALIA LTD
21/11/2013	1900033856	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	70.82	Taxis 14/10-10/11/13 Langbroek Educ	CABCHARGE AUSTRALIA LTD
20/09/2013	1900032997	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	19.32	Langbroek/J 27/05/13 Ferry Thur Isl/Hid	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900032997	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	19.32	Langbroek/J 26/05/13 Ferry Hid/Thur Isl	AMERICAN EXPRESS AUSTRALIA LTD
31/03/2014	1900035566	4204041	527008	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	480	Trip 615 Qatar UAE&Singap 9-16/3/14 Langbroek Ed	Overseas Trav Adv
30/04/2014	100015500	4204041	527007	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	473.89	Trip 615 AC 14-15/3/14 Singapore Langbroek Educ	UnclearedOther Admin
30/04/2014	100015500	4204041	527007	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	7.72	Trip 615 MB 11-13/3/14 Abu Dhabi Langbroek Educ	UnclearedOther Admin
30/04/2014	100015500	4204041	527007	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	75.09	Trip 615 ML 11-13/3/14 Abu Dhabi Langbroek Educ	UnclearedOther Admin
30/04/2014	100015500	4204041	527007	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	561.4	Trip 615 AC 11-13/3/14 Abu Dhabi Langbroek Educ	UnclearedOther Admin
30/04/2014	100015500	4204041	527007	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	284.72	Trip 615 AC 10-11/3/14 QATAR Langbroek Educ	UnclearedOther Admin
31/07/2013	100015089	4204041	527007	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	32.68	Trip 604 ML Guangzhou 20-22/6/13 JP Educ	UnclearedOther Admin
31/07/2013	100015089	4204041	527007	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	42.45	Trip 604 ML Shanghai 18-20/6/13 Langbroek Ed	UnclearedOther Admin
31/07/2013	100015089	4204041	527007	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	3.98	Trip 604 Milk Chongqing 15-18/6/13 Langbroek Ed	UnclearedOther Admin
31/07/2013	100015089	4204041	527007	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	14.72	Trip 604 ML Chongqing 15-18/6/13 Langbroek Ed	UnclearedOther Admin
31/07/2013	100015089	4204041	527007	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	347.24	Trip 604 AC Guangzhou 20-22/6/13 JP Educ	UnclearedOther Admin
31/07/2013	100015089	4204041	527007	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	355.24	Trip 604 AC Shanghai 18-20/6/13 Langbroek Ed	UnclearedOther Admin
31/07/2013	100015089	4204041	527007	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	542.91	Trip 604 AC Chongqing 15-18/6/13 Langbroek Ed	UnclearedOther Admin
12/03/2014	1900035262	4204041	527006	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	159.86	Trip 604 Tspt 21/06/13 Guangzhou Langbroek Educati	QUEENSLAND TREASURY
12/03/2014	1900035262	4204041	527001	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS AirfareFBT	587.13	Trip 604 Langbroek/A 18/06/13 Chongqing-Shanghai	QUEENSLAND TREASURY
28/04/2014	1900035929	4204041	527000	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	3322.8	Trip 615 Langbroek/J 13/03/14 DXB/SIN SQ F	AMERICAN EXPRESS AUSTRALIA LTD
28/04/2014	1900035929	4204041	527000	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	935.6	Trip 615 Langbroek/J 11/03/14 DOH/AUH EY J	AMERICAN EXPRESS AUSTRALIA LTD
28/04/2014	1900035929	4204041	527000	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	6403.34	Trip 615 Langbroek/J 09/03/14 BNE/DXB/DOH-SIN/BN	AMERICAN EXPRESS AUSTRALIA LTD
12/03/2014	1900035262	4204041	527000	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	529.09	Trip 604 Langbroek/J 20/06/13 Shanghai-Guangzhou	QUEENSLAND TREASURY
12/03/2014	1900035262	4204041	527000	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	587.13	Trip 604 Langbroek/J 18/06/13 Chongqing-Shanghai	QUEENSLAND TREASURY
19/07/2013	1900032216	4204041	527000	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	8351.58	Trip 604 Langbroek/J 15/6/13 BNE/HKG/CKG/HKG/BNE	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036801	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	433.64	Langbroek/J 02/05/14 MKY/BNE VA C	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036801	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	1005.05	Langbroek/J 30/04/14 BNE/TSV/MKY QFQF IY	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036330	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	930.79	Langbroek/J 23/04/14 BNE/EMD/BNE QFQF BB	AMERICAN EXPRESS AUSTRALIA LTD
28/04/2014	1900035929	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	309.31	Langbroek/J 25/03/14 BNE/HVB QF K	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035333	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	568.73	Langbroek/J 23/02/14 CNS/BNE QF J	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035333	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	509.23	Langbroek/J 23/02/14 BNE/CNS VA J	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033828	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	337.47	Langbroek/J 22/10/13 ROK/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033828	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	237.22	Langbroek/J 20/10/13 BNE/EMD VA K	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033420	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	653.9	Langbroek/J 24/09/13 BNE/GLT/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033420	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	668.64	Langbroek/J 10/09/13 BNE/ROK/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033420	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	330.13	Langbroek/J 26/08/13 GLT/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900032997	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	653.9	Langbroek/J 25/08/13 BNE/GLT/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032547	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	665.68	Langbroek/J 25/07/13 BNE/ROK/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032547	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	1379.92	Langbroek/J 9/7/13 BNE/MKY-TSV/CNS-TSV/BNE QF YYC	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032547	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	561.06	Langbroek/J 25/06/13 ISA/TSV QF Y	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032547	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	398.18	Langbroek/J 25/06/13 TSV/BNE JQ Y	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032216	4204041	526009	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	876.32	Langbroek/J 25/06/13 ISA/BNE QF C	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032216	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	404.33	Langbroek/J 25/06/13 BNE/ISA VA Y	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032216	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	233.84	Langbroek/J 28/05/13 CNS/ISA Q6 S Add cost	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032216	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	308	Langbroek/J 28/05/13 CNS/ISA Q6 H	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032216	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	-541.85	Langbroek/J 28/05/13 CNS/ISA Q6 H	Travel OS Airfare
23/05/2014	1900036330	4204041	526006	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Inter	214.81	Langbroek/J 11/04/14 CBR/BNE QF J Upgrade	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036330	4204041	526006	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Inter	479.86	Langbroek/J 11/04/14 CBR/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036330	4204041	526006	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Inter	273.74	Langbroek/J 10/04/14 BNE/CAV LA	AMERICAN EXPRESS AUSTRALIA LTD
21/02/2014	1900034982	4204041	526006	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Inter	7.7	Langbroek/J 20/01/14 MEL/OOL VA J Change fee	AMERICAN EXPRESS AUSTRALIA LTD
21/02/2014	1900034982	4204041	526006	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Inter	827.75	Langbroek/J 17/01/14 OOL/MEL/BNE VAVA DD	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034345	4204041	526006	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Inter	390.77	Langbroek/J 29/11/13 SYD/OOL VA J	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034345	4204041	526006	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Inter	623.5	Langbroek/J 28/11/13 BNE/SYD QF C	AMERICAN EXPRESS AUSTRALIA LTD

20/12/2013	1900034345	4204041	526006	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Inter	3143.6	Langbroek/J 21/11/13 BNE/PER/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034345	4204041	526006	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Inter	1323.13	Langbroek/J 07/11/13 BNE/CBR/BNE QFQF CJ	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032216	4204041	526006	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Inter	1298.97	Langbroek/J 06/06/13 BNE/CBR/BNE QFQF CJ	AMERICAN EXPRESS AUSTRALIA LTD
30/06/2014	1900037026	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	19.09	MB Langbroek/J 26-27/05/14 Shangri-La Cairns Educ	HON JOHN-PAUL LANGBROEK MP
30/06/2014	1900037026	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	16.36	MB Langbroek 25-26/5/14 Sovereign Rst Cooktown Edu	HON JOHN-PAUL LANGBROEK MP
26/06/2014	1900036873	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	11.36	Langbroek/J MB 01/05/14 Jupiters TSV Education	HON JOHN-PAUL LANGBROEK MP
26/06/2014	1900036868	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	7.73	Langbroek/J MB 10-11/04/14 Hotel-Hotel CBR Educat	HON JOHN-PAUL LANGBROEK MP
19/06/2014	1900036801	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	168.18	AC Langbroek/J 01-02/05/14 Quest Mackay	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036801	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	102.27	AC Langbroek/J 30/4-1/5/14 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036330	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	135.45	AC Langbroek/J 23-24/4/14 Emerald Maraboon M/I	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036330	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	130	AC Langbroek/J 26-27/3/14 Oaks Oasis Caloundra	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036330	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	100	AC Langbroek/J 25-26/3/14 Best Western Maryburrh	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036321	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	18.64	MB Maryborough Best Western 26/3/14 Langbroek Educ	HON JOHN-PAUL LANGBROEK MP
28/04/2014	1900035929	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	18.18	MB Langbroek/J 27-28/2/14 Quality Htl Twmba	AMERICAN EXPRESS AUSTRALIA LTD
28/04/2014	1900035929	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	186.36	AC Langbroek/J 27-28/2/14 Quality Htl Twmba	AMERICAN EXPRESS AUSTRALIA LTD
28/04/2014	1900035929	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	22.27	MB Langbroek/J 20-21/2/14 Quality Htl Twmba	AMERICAN EXPRESS AUSTRALIA LTD
28/04/2014	1900035929	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	158.41	AC Langbroek/J 20-21/2/14 Quality Htl Twmba	AMERICAN EXPRESS AUSTRALIA LTD
4/04/2014	1900035623	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	159	AC Langbroek/J 24-25/1/13 Toowoomba Ctrl Plaza Ed	TOOWOOMBA CENTRAL PLAZA
18/03/2014	1900035333	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	171.82	AC Langbroek/J 29-21/1/14 RedEarth Htl Mt Isa	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035333	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	13.04	MB Langbroek/J 17-20/1/14 Intercont Htl Melbourne	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035333	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	1121.8	AC Langbroek/J 17-20/1/14 Intercont Htl Melbourne	AMERICAN EXPRESS AUSTRALIA LTD
21/02/2014	1900034982	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	28.04	MB Langbroek/J 21-23/11/13 Duxton Htl Perth	AMERICAN EXPRESS AUSTRALIA LTD
21/02/2014	1900034982	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	556.36	AC Langbroek/J 21-23/11/13 Duxton Htl Perth	AMERICAN EXPRESS AUSTRALIA LTD
21/02/2014	1900034982	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	125	AC Langbroek/J 23-24/10/13 Ramada Maroochydore	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034559	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	310.91	AC Langbroek/J 28-29/11/13 Intercont Sydney	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034345	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	11.92	MB Langbroek/J 20-22/10/13 Emerald Maraboon M/I	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034345	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	316.36	AC Langbroek/J 20-22/10/13 Emerald Maraboon M/I	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034345	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	21.82	MB Langbroek/J 10-11/10/13 Quality H/I Platin Twm	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034345	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	154.55	AC Langbroek/J 10-11/10/13 Quality H/I Platin Twm	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033828	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	192	AC Langbroek/J 10-11/9/13 Edge Apartm Rockhampton	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033828	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	10	MB Langbroek/J 10-11/7/13 Tropixx Mtl Ingham	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033828	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	140.91	AC Langbroek/J 10-11/7/13 Tropixx Mtl Ingham	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033420	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	168.18	AC Langbroek/J 9-10/7/13 Grand Htl Townsville	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033420	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	7.27	MB Langbroek/J 25-26/8/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033420	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	200	AC Langbroek/J 25-26/8/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900032997	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	110	AC Langbroek/J 12-13/6/13 Grand Hotel Townsville	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032547	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	180.91	AC Langbroek/J 6-7/6/13 Rydges Canberra	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032547	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	22.73	MB Langbroek/J 05-06/04/13 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032547	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	162.73	AC Langbroek/J 05-06/04/13 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
30/07/2013	1900032323	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	27.4	Proserpine/TSV/Ingham 9 & 11/7/13 Langbroek Educ	HON JOHN-PAUL LANGBROEK MP
30/07/2013	1900032323	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	68.18	Proserpine/TSV/Ingham 9 & 11/7/13 Langbroek Educ	HON JOHN-PAUL LANGBROEK MP
19/07/2013	1900032216	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	19.09	MB Langbroek/J 27-28/5/13 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032216	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	162.73	AC Langbroek/J 27-28/5/13 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032216	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	190.91	AC Langbroek/J 26-27/5/13 Grand Htl Thursday Isl	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032216	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	239.55	AC Langbroek/J 9-10/5/13 Clarion Htl Mackay	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032216	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	160	AC Langbroek/J 24-25/3/13 Ramada Htl Maroochydore	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032216	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	154.55	AC Langbroek/J 28-29/5/13 End of the Road Karumba	AMERICAN EXPRESS AUSTRALIA LTD
30/06/2014	1900037026	4204041	526003	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Allow inc PRT	372.7	Cooktown/Cairns 25-27/05/14 Langbroek Education	HON JOHN-PAUL LANGBROEK MP
15/05/2014	1900036186	4204041	526003	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Allow inc PRT	192.75	Emerald 23-24/04/14 Langbroek Education	HON JOHN-PAUL LANGBROEK MP
15/05/2014	1900036178	4204041	526003	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Allow inc PRT	289.2	Maryborough/Caloundra 25-27/03/14 Langbroek Educ	HON JOHN-PAUL LANGBROEK MP
13/05/2014	1900036143	4204041	526003	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Allow inc PRT	192.75	Canberra 10-11/04/14 Langbroek Education	HON JOHN-PAUL LANGBROEK MP
13/05/2014	1900036136	4204041	526003	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Allow inc PRT	296.05	Townsville/Mackay 30/04-02/05/14 Langbroek Educ	HON JOHN-PAUL LANGBROEK MP
9/04/2014	1900035678	4204041	526003	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Allow inc PRT	115.5	Maryborough 25-26/03/14 Langbroek Education	HON JOHN-PAUL LANGBROEK MP

Postg Date	RefDocNo	Cost Ctr	Cost Elem	short name	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
28/04/2014	1900035905	4204121	526025	Energy 12	Minister for Energy and Water Supply	a Minister	H Charter Costs	Air Charter	1793.01	A/Chtr 16/04/14 CNS/Cooktown/TSV McArdle Energy	INDEPENDENT AVIATION PTY LTD
30/05/2014	1900036432	4204121	525012	Energy 12	Minister for Energy and Water Supply	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	48.44	Taxi to BNE A'pt 25/05/14 McArdle Energy	HON MARK MCARDLE MP
6/03/2014	1900035174	4204121	525012	Energy 12	Minister for Energy and Water Supply	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	57.21	Taxi from BNE A'pt 25/02/14 McArdle Energy	HON MARK MCARDLE MP
12/09/2013	1900032917	4204121	525012	Energy 12	Minister for Energy and Water Supply	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	38.63	McArdle/M 26/05/13 HID/TIS/HID Rebel Marine Ferry	AMERICAN EXPRESS AUSTRALIA LTD
29/11/2013	1900033997	4204121	527008	Energy 12	Minister for Energy and Water Supply	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	480	Trip 613 Singapore 27/10-03/11/13 McArdle Energy	Overseas Trav Adv
23/12/2013	100015316	4204121	527007	Energy 12	Minister for Energy and Water Supply	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	442.72	Trip 613 ML 30/10-2/11/13 Singapore McArdle Ener	UnclearedOther Admin
23/12/2013	100015316	4204121	527007	Energy 12	Minister for Energy and Water Supply	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	1397.13	Trip 613 AC 30/10-2/11/13 Singapore McArdle Ener	UnclearedOther Admin
29/11/2013	1900033997	4204121	527007	Energy 12	Minister for Energy and Water Supply	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	66.01	Trip 613 ML Singapore 27/10-3/11/13 McArdle Energy	Overseas Trav Adv
28/11/2013	100015269	4204121	527007	Energy 12	Minister for Energy and Water Supply	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	8.98	Trip 613 ML 2/11/13 Singapore McArdle Energy	UnclearedOther Admin
28/11/2013	100015269	4204121	527007	Energy 12	Minister for Energy and Water Supply	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	196.53	Trip 613 ML 28-30/10/13 Singapore McArdle Energy	UnclearedOther Admin
29/01/2014	100015356	4204121	527006	Energy 12	Minister for Energy and Water Supply	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	1949.87	Trip 613 Tspt 30/10-2/11/13 Singapore McArdle Ener	UnclearedOther Admin
20/11/2013	1900033849	4204121	527000	Energy 12	Minister for Energy and Water Supply	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	4349.68	McArdle/M 27/10/13 BNE/SIN/BNE QFQF DD	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036811	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	928.05	McArdle/M 12/06/14 ISA/BNE QF J	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036811	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	356.01	McArdle/M 11/06/14 BNE/CNJ VA K	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036811	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	558.3	McArdle/M 28/06/14 BNE/RMA/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036323	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	379.05	McArdle/M 16/05/14 BNE/MKY QF B	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036323	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	307.5	McArdle/M 16/04/14 BNE/CNS-TSV/BNE QFQF IC	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036323	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	951.16	McArdle/M 16/04/14 BNE/TSV/BNE QFQF BB	AMERICAN EXPRESS AUSTRALIA LTD
19/03/2014	1900035357	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	391.03	McArdle/M 25/02/14 TSV/BNE VA D	AMERICAN EXPRESS AUSTRALIA LTD
19/03/2014	1900035357	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	532.25	McArdle/M 23/02/14 BNE/CNS QF C	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034585	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	539.98	McArdle/M 29/01/14 BNE/ROK/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013	1900034270	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	668.66	McArdle/M 29/01/14 BNE/GLT/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033849	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	351.96	McArdle/M 22/10/13 BNE/BDB QF B	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033849	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	653.9	McArdle/M 11/10/13 BNE/GLT/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033849	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	98.4	McArdle/M 27/10/13 CNS/BNE QF Add Cst Chg Flgt	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033849	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	1851.25	McArdle/M 01/10/13 BNE/TSV/CNS/BNE QFQFQF CYC	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033849	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	303.97	McArdle/M 23/10/13 BDB/BNE VA Y	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033440	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	399.5	McArdle/M 21/10/13 EMD/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033440	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	335.87	McArdle/M 20/10/13 BNE/EMD VA Y	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032154	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	1535.82	McArdle/M 24/06/13 BNE/CNS/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032154	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	1085.13	McArdle/M 27/05/13 HID/CNS/BNE QFQF YC	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036811	4204121	526006	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Inter	2117.89	McArdle/M 18/06/14 BNE/MEL/ADL/BNE QFQFQF III	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035875	4204121	526006	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Inter	1274.73	McArdle/M 26/02/14 BNE/SYD/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
11/02/2014	1900034885	4204121	526006	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Inter	1095.45	McArdle/M 08/04/14 BNE/SYD/BNE QFQF II	Travel AFare Intra
17/01/2014	1900034585	4204121	526006	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Inter	103.77	McArdle/M 12/12/13 BNE/SYD QF J Chg Flight Add Cst	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034585	4204121	526006	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Inter	1095.46	McArdle/M 12/12/13 BNE/SYD/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033849	4204121	526006	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Inter	1240.64	McArdle/M 21/10/13 BNE/SYD/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032154	4204121	526006	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Inter	1368.82	McArdle/M 18/06/13 BNE/MEL/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036811	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	102.27	AC McArdle/M 16-17/04/14 Jupiters Townsville Hotel	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036811	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	247.27	AC McArdle/M 23-24/03/14 Sofitel Broadbeach G/Cst	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036811	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	186.36	AC McArdle/M 08-09/04/14 The Grace Hotel Sydney	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035875	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	86.56	AC McArdle/M 24-25/02/14 Jupiters Hotel Townsville	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035875	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	222.73	AC McArdle/M 26-27/2/14 Sheraton on Park Sydney	AMERICAN EXPRESS AUSTRALIA LTD
11/02/2014	1900034885	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	294.55	AC McArdle/M 12-13/12/13 Intercontinental Sydney	Travel AFare Intra
11/02/2014	1900034885	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	159	AC McArdle/M 24-25/11/13 Toowoomba Central Plaza	Travel AFare Intra
17/01/2014	1900034585	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	109.09	AC McArdle/M 22-23/10/13 Bundaberg City M/Inn	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013	1900034270	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	151.82	AC McArdle/M 11-12/10/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013	1900034270	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	3.18	MB McArdle/M 20-21/10/13 Emerald Maraboon M/I	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013	1900034270	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	158.18	AC McArdle/M 20-21/10/13 Emerald Maraboon M/I	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013	1900034270	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	4.09	MB McArdle/M 02-03/10/13 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013	1900034270	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	153.64	AC McArdle/M 02-03/10/13 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013	1900034270	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	204.77	AC McArdle/M 21-22/10/13 Sofitel Sydney W'worth	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033849	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	159	AC McArdle/M 20-21/09/13 Toowoomba Central Plaza	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033849	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	100	AC McArdle/M 01-02/10/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032917	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	322	AC McArdle/M 24-26/06/13 Oaks Lagoons Cairns	AMERICAN EXPRESS AUSTRALIA LTD
27/08/2013	100015102	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	163.64	AC McArdle/M 18-19/06/13 The Hotel Windsor	Travel AFare Intra
17/07/2013	1900032154	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	162.73	AC McArdle/M 27-28/05/13 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032154	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	162.73	AC McArdle/M 25-26/05/13 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032154	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	181.82	AC McArdle/M 26-27/05/13 Grand Htl Thursday Island	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032154	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	260	AC McArdle/M 24-26/02/13 Mantra Hervey Bay	AMERICAN EXPRESS AUSTRALIA LTD
30/06/2014	1900037109	4204121	526003	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Allow inc PRT	238	Longreach 25-26/06/14 McArdle Energy	HON MARK MCARDLE MP

27/06/2014	1900036950	4204121	526003	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Allow inc PRT	238 Melbourne 18-19/06/14	McArdle Energy	HON MARK MCARDLE MP
13/06/2014	1900036663	4204121	526003	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Allow inc PRT	301.4 Cooktown 25-26/05/14	McArdle Energy	HON MARK MCARDLE MP
30/04/2014	1900035956	4204121	526003	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Allow inc PRT	270 Townsville 16-17/04/14	McArdle Energy	HON MARK MCARDLE MP
22/04/2014	1900035791	4204121	526003	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Allow inc PRT	238 Sydney 08-09/04/14	McArdle Energy	HON MARK MCARDLE MP

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Postg Date	RefDocNo	Cost Ctr	Cost Elem	short name	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
8/10/2013	190003293	4204101	526026	Environment 12	Minister for Environment and Heritage Protection	a Minister	H Charter Costs	Other Charter Costs	28.93	Bus/Ch Abbot Point Terminal Tour 26/9/13 Powell En	BOWEN TRANSIT
30/04/2014	1900035995	4204101	526025	Environment 12	Minister for Environment and Heritage Protection	a Minister	H Charter Costs	Air Charter	332.5	A/Charter 17/04/14 TSV/Yabulu/TSV Powell Envir	NAUTILUS AVIATION PTY LTD
18/03/2014	1900035317	4204101	526025	Environment 12	Minister for Environment and Heritage Protection	a Minister	H Charter Costs	Air Charter	1062.5	Helic/F 19/3/14 PPP/Abbot Pnt /PPP Powell Envir	WHITSUNDAY HELICOPTER GROUP PTY LTD
8/11/2013	1900033712	4204101	526025	Environment 12	Minister for Environment and Heritage Protection	a Minister	H Charter Costs	Air Charter	568.18	Air Chtr 7/11/13 BNE/Maryborough/BNE Powell Envir	SKYPAC AVIATION PTY LTD
4/09/2013	1900032763	4204101	526025	Environment 12	Minister for Environment and Heritage Protection	a Minister	H Charter Costs	Air Charter	1454.55	A/Charter 5/9/13 Bne/Wanngoomba/Bne Powell Envir	GELTCH ENTERPRISES
19/07/2013	1900032201	4204101	526025	Environment 12	Minister for Environment and Heritage Protection	a Minister	H Charter Costs	Air Charter	980	Helicopter flights 24/7/13 Heron Isl Powell Envir	GREAT BARRIER REEF FOUNDATION
11/07/2013	1900032089	4204101	526025	Environment 12	Minister for Environment and Heritage Protection	a Minister	H Charter Costs	Air Charter	727.27	Air Charter 03/07/13 S-Cst/Fraser Isl Powell Envir	GELTCH ENTERPRISES
30/06/2014	1900037102	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	1.07	Taxis 26/05-22/06/14 Powell Environment	CABCHARGE AUSTRALIA LTD
30/06/2014	1900037102	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	9.73	Taxis 26/05-22/06/14 Powell Environment	CABCHARGE AUSTRALIA LTD
10/06/2014	1900036608	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	2.43	Taxis 28/04-25/05/14 Powell Environment	CABCHARGE AUSTRALIA LTD
10/06/2014	1900036608	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	22.14	Taxis 28/04-25/05/14 Powell Environment	CABCHARGE AUSTRALIA LTD
9/05/2014	1900036111	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	19.02	Taxis 31/03-27/04/14 Powell Environment	CABCHARGE AUSTRALIA LTD
9/05/2014	1900036111	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	172.91	Taxis 31/03-27/04/14 Powell Environment	CABCHARGE AUSTRALIA LTD
15/04/2014	1900035735	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	46.33	Taxis 03-30/03/14 Powell Environment	CABCHARGE AUSTRALIA LTD
15/04/2014	1900035735	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	421.14	Taxis 03-30/03/14 Powell Environment	CABCHARGE AUSTRALIA LTD
13/03/2014	1900035281	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	8.46	Taxis 03/02-02/03/14 Powell Environment	CABCHARGE AUSTRALIA LTD
13/03/2014	1900035281	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	76.93	Taxis 03/02-02/03/14 Powell Environment	CABCHARGE AUSTRALIA LTD
14/01/2014	1900034504	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	5.12	Taxis 09/12/13-05/01/14 Powell Environment	CABCHARGE AUSTRALIA LTD
14/01/2014	1900034504	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	46.55	Taxis 09/12/13-05/01/14 Powell Environment	CABCHARGE AUSTRALIA LTD
20/12/2013	1900034358	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	3.32	Taxis 11/11-08/12/13 Powell Environment	CABCHARGE AUSTRALIA LTD
20/12/2013	1900034358	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	30.18	Taxis 11/11-08/12/13 Powell Environment	CABCHARGE AUSTRALIA LTD
25/10/2013	1900033488	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	8.5	Taxis 16/09-13/10/13 Powell Environment	CABCHARGE AUSTRALIA LTD
25/10/2013	1900033488	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	77.32	Taxis 16/09-13/10/13 Powell Environment	CABCHARGE AUSTRALIA LTD
11/10/2013	1900033310	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	180.68	Transport hire 23-24/09/13 CBA Powell Environment	CORPORATE AIR
20/09/2013	1900032992	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	38.64	Powell/A 26/05/13 HID/TIS/HID Rebel Marine Ferry	AMERICAN EXPRESS AUSTRALIA LTD
30/08/2013	1900032735	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	0.98	Taxis 22/07-18/08/13 Powell Environment	CABCHARGE AUSTRALIA LTD
30/08/2013	1900032735	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	8.91	Taxis 22/07-18/08/13 Powell Environment	CABCHARGE AUSTRALIA LTD
30/06/2014	1900037042	4204101	527008	Environment 12	Minister for Environment and Heritage Protection	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	480	Trip 621 Qatar 13-20/06/14 Powell Environment	HON ANDREW POWELL
30/06/2014	1900037042	4204101	527008	Environment 12	Minister for Environment and Heritage Protection	a Minister	F Overseas Travel and Official Duties	Travel OS Accom & Meal	41.19	Trip 621 MB Qatar 13-20/06/14 Powell Environment	HON ANDREW POWELL
30/06/2014	1900037042	4204101	527008	Environment 12	Minister for Environment and Heritage Protection	a Minister	F Overseas Travel and Official Duties	Travel OS Allowances	2280	Trip 621 Qatar 13-20/06/14 Powell Environment	HON ANDREW POWELL
20/06/2014	1900036807	4204101	527000	Environment 12	Minister for Environment and Heritage Protection	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	10017.54	Trip 621 Powell/A 14/6/14 BNE/DXB/DOH/DXB/BNE EK	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036807	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	261.36	Powell/A 29/05/14 BNE/TSV JQ Y	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036807	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	596.36	Powell/A 29/05/14 TSV/BNE QF I	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036332	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	514.5	Powell/A 16/04/14 BNE/TSV VA C	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036332	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	732.3	Powell/A 17/04/14 TSV/BNE QF C	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035874	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	790.88	Powell/A 12/03/14 BNE/GLT/BNE QFQF BB	AMERICAN EXPRESS AUSTRALIA LTD
28/02/2014	100015388	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	-75.18	19/34889 Powell/A 18/2/14 BNE/BDB Flgt Cre to 3/1/1	Travel AFare Intra
28/02/2014	100015388	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	-126.36	19/34889 Powell/A 19/2/14 BDB/BN Flgt Cre to 3/1/1	Travel AFare Intra
13/02/2014	1900034889	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	75.18	Powell/A 18/02/14 BNE/BDB VA S	AMERICAN EXPRESS AUSTRALIA LTD
13/02/2014	1900034889	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	132.73	Powell/A 19/02/14 BDB/BNE QF Q	AMERICAN EXPRESS AUSTRALIA LTD
29/01/2014	100015357	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	511.88	Powell/A 26/11/13 BNE/CNS/BNE QFQF IC Cre used	Airfare Credits
17/01/2014	1900034569	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	583.36	Powell/A 26/11/13 BNE/CNS/BNE QFQF IC	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033445	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	785.65	Powell/A 28/08/13 BNE/EMD-LRE/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033445	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	27.27	Powell/A 20/10/13 BNE/EMD VA L Blue Zone Uppg	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033445	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	399.5	Powell/A 21/10/13 EMD/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033445	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	220.59	Powell/A 20/10/13 BNE/EMD VA L	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033445	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	1031.24	Powell/A 17/09/13 BNE/CNS/BNE VAVA JJ	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033445	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	560.74	Powell/A 04/09/13 MOV/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900032992	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	330.13	Powell/A 25/07/13 GLT/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900032992	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	653.9	Powell/A 25/08/13 BNE/GLT/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032213	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	404.12	Powell/A 19/06/13 TSV/BNE VA C	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032213	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	658.19	Powell/A 19/06/13 BNE/TSV QF C	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032213	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	771.41	Powell/A 27/06/13 CNS/BNE QF C	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032213	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	871.14	Powell/A 27/06/13 BNE/CNS/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036332	4204101	526006	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Inter	1354.36	Powell/A 29/04/14 BNE/CBR/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036332	4204101	526006	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Inter	1382.11	Powell/A 09/04/14 PER/BNE VA C	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036332	4204101	526006	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Inter	1687.76	Powell/A 07/04/14 BNE/PER QF C	AMERICAN EXPRESS AUSTRALIA LTD
19/03/2014	1900035356	4204101	526006	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Inter	2042.5	Powell/A 07/04/14 BNE/PER/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
19/03/2014	1900035356	4204101	526006	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Inter	1186.36	Powell/A 27/02/14 BNE/SYD/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036807	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	108.18	AC Powell/A 16-17/04/14 Rydges Townsville	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036807	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	535.45	AC Powell/A 7-9/4/14 Four Points Sheraton Perth	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036807	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	247.27	AC Powell/A 23-24/03/14 Sofitel Broadbeach G/Cst	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036332	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	271.82	AC Powell/A 18-19/03/14 Boathouse Apts Airline/Bch	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036332	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	159	AC Powell/A 24-25/11/13 Toowoomba Central Plaza	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035874	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	186.36	AC Powell/A 28/2-1/3/14 Quality Platinum Intl Twba	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035874	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	136.36	AC Powell/A 23-24/2/14 Mission Beach Resort Cairns	AMERICAN EXPRESS AUSTRALIA LTD

17/01/2014	1900034569	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	12.73	MB Powell/A 26-27/11/13 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034569	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	153.64	AC Powell/A 26-27/11/13 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034569	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	13.18	MB Powell/A 09-10/05/13 Mackay Grande Suites	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034569	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	235.45	AC Powell/A 09-10/05/13 Mackay Grande Suites	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2013	100015312	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	174	AC Powell/A 20-21/10/13 Emerald Maraboon M/Inn	Travel AFare Intra
20/11/2013	1900033824	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	268.18	AC Powell/A 23-24/09/13 Hyatt Hotel Canberra	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033824	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	17.27	MB Powell/A 17-18/09/13 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033824	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	153.64	AC Powell/A 17-18/09/13 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033445	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	200	AC Powell/A 25-26/08/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033445	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	117.27	AC Powell/A 28-29/08/13 Longreach Motor Inn	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900032992	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	210	AC Powell/A 23-24/07/13 Mantra Apartments Bajarara	AMERICAN EXPRESS AUSTRALIA LTD
30/07/2013	1900032321	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	368.73	AC+ML Heron Island 24-25/07/13 Powell Environment	HON ANDREW POWELL
19/07/2013	1900032213	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	4.55	MB Powell/A 25-26/05/13 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032213	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	162.73	AC Powell/A 25-26/05/13 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032213	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	4.09	MB Powell/A 27-28/05/13 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032213	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	162.73	AC Powell/A 27-28/05/13 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032213	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	181.82	AC Powell/A 26-27/05/13 Grand Hotel Thursday Is	AMERICAN EXPRESS AUSTRALIA LTD
28/05/2014	1900036396	4204101	526003	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Allow inc PRT	359.45	Perth 07-09/04/14 Powell Environment	HON ANDREW POWELL
7/05/2014	1900036026	4204101	526003	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Allow inc PRT	147.5	Airlie Beach 18-19/03/14 Powell Environment	HON ANDREW POWELL
30/04/2014	1900035987	4204101	526003	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Allow inc PRT	256.15	Townsville 16-17/04/14 Powell Environment	HON ANDREW POWELL
30/04/2014	1900035955	4204101	526003	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Allow inc PRT	238	Gold Coast 23-24/03/14 Powell Environment	HON ANDREW POWELL
18/06/2014	1900036763	4204101	525001	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	MV Hire	96.15	Powell/A 29/05/14 Townsville Avis Car Environment	AVIS AUSTRALIA
30/04/2014	100015501	4204101	525001	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	MV Hire	229.59	Powell/A 23-24/2/14 Innisfail Network Car Environ	UnclearedOther Admin
16/07/2013	1900032136	4204101	525001	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	MV Hire	105.93	Powell/A 19/06/13 Townsville Avis Car Environment	AVIS AUSTRALIA

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Postg Date	RefDocNo	Cost Ctr	Cost Elem	short name	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
26/06/2014	1900036919	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and From Electorate	Travel To From Elect	1818.18	A/Ch 14/6/14 Stanthorpe/BNE/Inglewd Springborg Hth	AIR BUSH CHARTER
13/06/2014	1900036661	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and From Electorate	Travel To From Elect	3363.64	A/Chtr 01/6/14 BNE/Inglewood/BNE Springborg Health	AIR BUSH CHARTER
4/06/2014	1900036486	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and From Electorate	Travel To From Elect	1681.82	A/Chtr 18/05/14 Inglewood/Bne Springborg Health	AIR BUSH CHARTER
4/06/2014	1900036486	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and From Electorate	Travel To From Elect	1681.82	A/Chtr 17/05/14 Bne/Inglewood Springborg Health	AIR BUSH CHARTER
8/05/2014	1900036070	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and From Electorate	Travel To From Elect	1681.82	A/Chtr 04/05/14 Inglewood/Bne Springborg Health	AIR BUSH CHARTER
8/05/2014	1900036066	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and From Electorate	Travel To From Elect	1681.82	A/Chtr 22/4/14 BNE/Inglewood/BNE Springborg Health	AIR BUSH CHARTER
28/04/2014	1900035899	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and From Electorate	Travel To From Elect	1681.82	A/Chtr 15/4/14 Inglewood/BNE Springborg Health	AIR BUSH CHARTER
14/04/2014	1900035703	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and From Electorate	Travel To From Elect	1681.82	Air Charter 07/04/14 Inglewood/BNE Springborg Hlth	AIR BUSH CHARTER
26/03/2014	1900035482	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and From Electorate	Travel To From Elect	1681.82	A/Charter 17/03/14 Inglewood/Bne Springborg Health	AIR BUSH CHARTER
7/03/2014	1900035179	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and From Electorate	Travel To From Elect	1681.82	A/Chtr 3/3/14 I'wood/Archerfield Springborg Health	AIR BUSH CHARTER
14/02/2014	1900034912	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and From Electorate	Travel To From Elect	3363.64	A/Chtr 08/2/14 BNE/Inglewood/BNE Springborg Hlth	AIR BUSH CHARTER
29/01/2014	1900034665	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and From Electorate	Travel To From Elect	1681.82	A/Chtr 28/01/14 Inglewood/Bne Springborg Health	AIR BUSH CHARTER
14/01/2014	1900034491	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and From Electorate	Travel To From Elect	3363.64	A/Chtr 9-10/1/14 I'wood/BNE/I'wood Springborg Hth	AIR BUSH CHARTER
14/01/2014	1900034489	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and From Electorate	Travel To From Elect	1545.45	A/Chtr 15/12/13 I'wood/BNE/I'wood Springborg Hth	AIR BUSH CHARTER
18/12/2013	1900034250	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and From Electorate	Travel To From Elect	1454.55	A/Chtr 9/12/13 INGLEWOOD/BNE Springborg Health	AIR BUSH CHARTER
8/11/2013	1900033728	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and From Electorate	Travel To From Elect	2090.91	A/Chtr 24/10/13 Inglewood/BNE Springborg Health	AIR BUSH CHARTER
8/11/2013	1900033728	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and From Electorate	Travel To From Elect	2090.91	A/Chtr 23/10/13 BNE/Goondiwindi Springborg Health	AIR BUSH CHARTER
24/09/2013	1900033042	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and From Electorate	Travel To From Elect	1854.54	A/Chtr 16/9/13 Inglewood/BNE Springwood Health	AUSTREK AVIATION PTY LTD
8/08/2013	1900032474	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and From Electorate	Travel To From Elect	1480	A/Chtr 26/7/13 A'field/Inglewood Springborg Health	INDEPENDENT AVIATION PTY LTD
19/07/2013	1900032193	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and From Electorate	Travel To From Elect	1545.46	A/Chtr 2/7/13 from/to Inglewood Springborg Health	AIR BUSH CHARTER
19/07/2013	1900032193	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and From Electorate	Travel To From Elect	1636.26	A/Chtr 1/7/13 from/to Inglewood Springborg Health	AIR BUSH CHARTER
5/03/2014	1900035156	4204031	526025	Health 12	Minister for Health	a Minister	H Charter Costs	Air Charter	1863.64	A/Ch 21/2/14 Warwick/Redcl/I'wood Springborg Hth	AIR BUSH CHARTER
18/12/2013	1900034250	4204031	526025	Health 12	Minister for Health	a Minister	H Charter Costs	Air Charter	2818.12	A/Chtr 7/12/13 WCK/MITCHELL/RMA/ING Springborg Hth	AIR BUSH CHARTER
30/06/2014	1900037102	4204031	525012	Health 12	Minister for Health	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	12.92	Taxis 26/05-22/06/14 Springborg Health	CABCHARGE AUSTRALIA LTD
30/06/2014	1900037102	4204031	525012	Health 12	Minister for Health	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	117.45	Taxis 26/05-22/06/14 Springborg Health	CABCHARGE AUSTRALIA LTD
9/05/2014	1900036111	4204031	525012	Health 12	Minister for Health	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	12.77	Taxis 31/03-27/04/14 Springborg Health	CABCHARGE AUSTRALIA LTD
9/05/2014	1900036111	4204031	525012	Health 12	Minister for Health	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	116.09	Taxis 31/03-27/04/14 Springborg Health	CABCHARGE AUSTRALIA LTD
14/01/2014	1900034504	4204031	525012	Health 12	Minister for Health	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	8.18	Taxis 09/12/13-05/01/14 Springborg Health	CABCHARGE AUSTRALIA LTD
14/01/2014	1900034504	4204031	525012	Health 12	Minister for Health	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	74.41	Taxis 09/12/13-05/01/14 Springborg Health	CABCHARGE AUSTRALIA LTD
21/11/2013	1900033856	4204031	525012	Health 12	Minister for Health	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	11.85	Taxis 14/10-10/11/13 Springborg Health	CABCHARGE AUSTRALIA LTD
21/11/2013	1900033856	4204031	525012	Health 12	Minister for Health	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	107.73	Taxis 14/10-10/11/13 Springborg Health	CABCHARGE AUSTRALIA LTD
24/09/2013	1900033058	4204031	525012	Health 12	Minister for Health	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	15.02	Taxis 19/08-15/09/13 Springborg Health	CABCHARGE AUSTRALIA LTD
24/09/2013	1900033058	4204031	525012	Health 12	Minister for Health	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	136.55	Taxis 19/08-15/09/13 Springborg Health	CABCHARGE AUSTRALIA LTD
20/09/2013	1900032994	4204031	525012	Health 12	Minister for Health	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	38.64	Springborg/L 26/5/13 HID/TIS/HID Rbl/Marine Ferry	AMERICAN EXPRESS AUSTRALIA LTD
28/02/2014	1900035125	4204031	527008	Health 12	Minister for Health	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	660	Trip 614 Scandinavia 29/1-8/2/14 Springborg Health	Overseas Trav Adv
28/03/2014	100015418	4204031	527007	Health 12	Minister for Health	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	572.19	Trip 614 AC 5-7/2/14 Helsinki Springborg Hlth	UnclearedOther Admin
28/03/2014	100015418	4204031	527007	Health 12	Minister for Health	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	6.03	Trip 614 MB 1-5/2/14 Stockholm Springborg Hlth	UnclearedOther Admin
28/03/2014	100015418	4204031	527007	Health 12	Minister for Health	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	1419.37	Trip 614 AC 1-5/2/14 Stockholm Springborg Hlth	UnclearedOther Admin
18/02/2014	100015390	4204031	527007	Health 12	Minister for Health	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	1308.57	Trip 614 AC/ML Denmark 29/1-1/2/14 Springborg Hlth	UnclearedOther Admin
14/02/2014	1900034922	4204031	527000	Health 12	Minister for Health	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	7662.24	Trip 614 Springborg 29/1/14 BNE/SIN/CPH-SIN/BNE SQ	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034583	4204031	527000	Health 12	Minister for Health	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	942.2	Trip 614 Springborg/L 2/2/14 CPH/ARN/HEL/CPH SK	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036322	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel AFare Intra	727.18	Springborg/L 16/05/14 BNE/MKY/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036322	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel AFare Intra	533.18	Springborg/L 15/04/14 CNS/BNE QF C	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036322	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel AFare Intra	367.07	Springborg/L 14/04/14 BNE/CNS VA D	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035877	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel AFare Intra	1542.71	Springborg/L 12/03/14 BNE/TSV/BNE QFQF DD	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035341	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel AFare Intra	697.43	Springborg/L 23/02/14 BNE/CNS/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014	1900034922	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel AFare Intra	417.1	Springborg/L 21/01/14 BNE/MKY VA C	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034583	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel AFare Intra	827.22	Springborg/L 21/01/14 BNE/MKY/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034338	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel AFare Intra	865.12	Springborg/L 01/11/13 BNE/CNS/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
14/11/2013	1900033801	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel AFare Intra	399.5	Springborg/L 21/10/13 EMD/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
14/11/2013	1900033801	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel AFare Intra	220.59	Springborg/L 20/10/13 BNE/EMD VA L	AMERICAN EXPRESS AUSTRALIA LTD
28/10/2013	100015228	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel AFare Intra	668.56	Springborg/L 24/09/13 BNE/RMA/BNE QFQF YY	Travel AFare Inter
28/10/2013	100015228	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel AFare Intra	1383.34	Springborg/L 05/09/13 BNE/TSV/BNE QFQF CC	Travel AFare Inter
20/09/2013	1900032994	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel AFare Intra	222.53	Springborg/L 31/07/13 PPP/BNE VA Y	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900032994	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel AFare Intra	653.9	Springborg/L 25/08/13 BNE/GLT/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032530	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel AFare Intra	359.84	Springborg/L 31/07/13 MKY/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032530	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel AFare Intra	325.45	Springborg/L 30/07/13 BNE/PPP JQ Y	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032530	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel AFare Intra	792.14	Springborg/L 25/06/13 BNE/EMD/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD

17/07/2013	1900032144	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel AFare Intra	840.46	Springborg/L 18/06/13 BNE/ZBL-BDB/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036322	4204031	526006	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel AFare Inter	1550	Springborg/L 23/07/14 BNE/MEL/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034583	4204031	526006	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel AFare Inter	1318.4	Springborg/L 11/12/13 BNE/CBR/BNE QFQF JJ	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900032994	4204031	526006	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel AFare Inter	3086.44	Springborg/L 22/08/13 BNE/PER/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900032994	4204031	526006	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel AFare Inter	1370	Springborg/L 13/08/13 BNE/MEL/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036808	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Accom & Meals	211.36	AC Springborg/L 16-17/05/14 Mackay Grande Suites	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036808	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Accom & Meals	125	AC Springborg/L 14-15/05/14 Boulder Opal Winton	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036808	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Accom & Meals	143.18	AC Springborg/L 13-14/5/14 Riverland M/I St.George	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036808	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Accom & Meals	138.64	AC Springborg/L 29-30/04/14 Dalby Mid Town Mtr/Inn	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036808	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Accom & Meals	168.64	AC Springborg/L 14-15/04/14 Shangri-La Htl Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036808	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Accom & Meals	247.27	AC Springborg/L 23-24/03/14 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036808	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Accom & Meals	159	AC Springborg/L 24-25/11/13 Toowoomba C/Plaza Apt	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035877	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Accom & Meals	168.18	AC Springborg/L 01-02/03/14 BW Plus Ambassador TWB	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035877	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Accom & Meals	200	AC Springborg/L 23-24/02/14 Mission Beach Resort	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035877	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Accom & Meals	159.09	AC Springborg/L 13-14/01/14 Shangri-La Htl Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035341	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Accom & Meals	159.09	AC Springborg/L 14-15/1/14 Burnett Riverside BDB	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035341	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Accom & Meals	187.27	AC Springborg/L 11-12/12/13 Brassey of Canberra	AMERICAN EXPRESS AUSTRALIA LTD
29/01/2014	100015355	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Accom & Meals	210	AC Springborg/L 12-13/12/13 Sandcastles Moolba HI	UnclearedOther Admin
20/12/2013	1900034338	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Accom & Meals	158.18	AC Springborg/L 20-21/10/13 Emerald Maraboon M/Inn	AMERICAN EXPRESS AUSTRALIA LTD
14/11/2013	1900033801	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Accom & Meals	380	AC Springborg/L 16-18/9/13 RedEarth Boutiq Mt Isa	AMERICAN EXPRESS AUSTRALIA LTD
28/10/2013	100015228	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Accom & Meals	200	AC Springborg/L 25-26/08/13 Rydges Gladstone	Travel AFare Inter
28/10/2013	100015228	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Accom & Meals	200	AC Springborg/L 13-14/8/13 ParkView Htl Melbourne	Travel AFare Inter
20/09/2013	1900032994	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Accom & Meals	100	AC Springborg/L 30-31/7/13 Queens Beach Htl Bowen	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900032994	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Accom & Meals	208.12	AC Springborg/L 13-14/06/13 Swissotel Sydney	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900032994	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Accom & Meals	86.36	AC Springborg/L 18-19/6/13 Bundaberg Spanish M/Inn	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032530	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Accom & Meals	209.09	AC Springborg/L 12-13/6/13 Shangri-La Htl Cairns	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032144	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Accom & Meals	246.5	AC Springborg/L 09-10/5/13 Clarion Hotel Mackay	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032144	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Accom & Meals	190.91	AC Springborg/L 26-27/05/13 Grand Hotel Thurs/Isl	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032144	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Accom & Meals	153.64	AC Springborg/L 25-26/5/13 Shangri-La Htl Cairns	AMERICAN EXPRESS AUSTRALIA LTD
30/06/2014	1900036997	4204031	526003	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Allow inc PRT	192.75	Maroochydore 22-23/06/14 Springborg Health	HON LAWRENCE SPRINGBORG MP
25/06/2014	1900036820	4204031	526003	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Allow inc PRT	238	Cooktown 25-26/05/14 Springborg Health	HON LAWRENCE SPRINGBORG MP
16/06/2014	1900036691	4204031	526003	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Allow inc PRT	52.1	Maroochydore 27-28/05/14 Springborg Health	HON LAWRENCE SPRINGBORG MP
12/06/2014	1900036649	4204031	526003	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Allow inc PRT	192.75	Mackay 16-17/05/14 Springborg Health	HON LAWRENCE SPRINGBORG MP
11/06/2014	1900036619	4204031	526003	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Allow inc PRT	142.15	St George/Winton 13-15/05/14 Springborg Health	HON LAWRENCE SPRINGBORG MP
4/06/2014	1900036516	4204031	526003	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Allow inc PRT	129.35	Dalby/Toowoomba 29-30/4/14 Springborg Health	HON LAWRENCE SPRINGBORG MP
30/04/2014	1900035954	4204031	526003	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Allow inc PRT	115.5	Cairns 14-15/04/14 Springborg Health	HON LAWRENCE SPRINGBORG MP
8/04/2014	1900035659	4204031	526003	Health 12	Minister for Health	a Minister	E Domestic Travel	Travel Allow inc PRT	192.75	Gold Coast 23-24/03/14 Springborg Health	HON LAWRENCE SPRINGBORG MP
19/08/2013	1900032542	4204031	525001	Health 12	Minister for Health	a Minister	E Domestic Travel	MV Hire	38.55	Springborg/L 30-31/7/13 Proserpine Avis Car Health	AVIS AUSTRALIA

Postg Date	RefDocNo	Cost Ctr	Cost Elem	short name	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
24/01/2014	1900034661	4204084	526025	Housing Mander 12	Minister for Housing and Public Works	a Minister	H Charter Costs	Air Charter	-350	Air/Chtr 31/1/14 TSV/Palm Isl/TSV Mander Housing	BLUEWATER AVIATION
24/01/2014	1900034660	4204084	526025	Housing Mander 12	Minister for Housing and Public Works	a Minister	H Charter Costs	Air Charter	350	Air/Chtr 31/1/14 TSV/Palm Isl/TSV Mander Housing	BLUEWATER AVIATION
19/07/2013	1900032184	4204084	526025	Housing Mander 12	Minister for Housing and Public Works	a Minister	H Charter Costs	Air Charter	806.05	A/Chtr 5/7/13 Cns/Aurukun/Wpa/Cns Mander Housing	DAINTREE AIR SERVICES
30/06/2014	1900037102	4204084	525012	Housing Mander 12	Minister for Housing and Public Works	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	8.29	Taxis 26/05-22/06/14 Mander Housing	CABCHARGE AUSTRALIA LTD
30/06/2014	1900037102	4204084	525012	Housing Mander 12	Minister for Housing and Public Works	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	75.36	Taxis 26/05-22/06/14 Mander Housing	CABCHARGE AUSTRALIA LTD
10/06/2014	1900036608	4204084	525012	Housing Mander 12	Minister for Housing and Public Works	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	10.31	Taxis 28/04-25/05/14 Mander Housing	CABCHARGE AUSTRALIA LTD
10/06/2014	1900036608	4204084	525012	Housing Mander 12	Minister for Housing and Public Works	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	93.73	Taxis 28/04-25/05/14 Mander Housing	CABCHARGE AUSTRALIA LTD
9/05/2014	1900036111	4204084	525012	Housing Mander 12	Minister for Housing and Public Works	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	4.22	Taxis 31/03-27/04/14 Mander Housing	CABCHARGE AUSTRALIA LTD
9/05/2014	1900036111	4204084	525012	Housing Mander 12	Minister for Housing and Public Works	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	38.36	Taxis 31/03-27/04/14 Mander Housing	CABCHARGE AUSTRALIA LTD
13/03/2014	1900035281	4204084	525012	Housing Mander 12	Minister for Housing and Public Works	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	8.34	Taxis 03/02-02/03/14 Mander Housing	CABCHARGE AUSTRALIA LTD
13/03/2014	1900035281	4204084	525012	Housing Mander 12	Minister for Housing and Public Works	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	75.86	Taxis 03/02-02/03/14 Mander Housing	CABCHARGE AUSTRALIA LTD
18/12/2013	1900034196	4204084	525012	Housing Mander 12	Minister for Housing and Public Works	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	6	Taxis 11/11-08/12/13 Mander Housing	CABCHARGE AUSTRALIA LTD
18/12/2013	1900034196	4204084	525012	Housing Mander 12	Minister for Housing and Public Works	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	40.91	Taxis 11/11-08/12/13 Mander Housing	CABCHARGE AUSTRALIA LTD
25/10/2013	1900033488	4204084	525012	Housing Mander 12	Minister for Housing and Public Works	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	4.91	Taxis 16/09-13/10/13 Mander Housing	CABCHARGE AUSTRALIA LTD
25/10/2013	1900033488	4204084	525012	Housing Mander 12	Minister for Housing and Public Works	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	44.64	Taxis 16/09-13/10/13 Mander Housing	CABCHARGE AUSTRALIA LTD
24/09/2013	1900033058	4204084	525012	Housing Mander 12	Minister for Housing and Public Works	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	15.37	Taxis 19/08-15/09/13 Mander Housing	CABCHARGE AUSTRALIA LTD
24/09/2013	1900033058	4204084	525012	Housing Mander 12	Minister for Housing and Public Works	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	139.73	Taxis 19/08-15/09/13 Mander Housing	CABCHARGE AUSTRALIA LTD
12/09/2013	1900032915	4204084	525012	Housing Mander 12	Minister for Housing and Public Works	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	19.32	Mander/T 27/05/13 TIS/HID Rebel Marine Ferry	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032915	4204084	525012	Housing Mander 12	Minister for Housing and Public Works	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	19.32	Mander/T 26/05/13 HID/TIS Rebel Marine Ferry	AMERICAN EXPRESS AUSTRALIA LTD
7/08/2013	1900032472	4204084	525012	Housing Mander 12	Minister for Housing and Public Works	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	6.86	Taxis 24/06-21/07/13 Mander Housing	CABCHARGE AUSTRALIA LTD
7/08/2013	1900032472	4204084	525012	Housing Mander 12	Minister for Housing and Public Works	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	62.36	Taxis 24/06-21/07/13 Mander Housing	CABCHARGE AUSTRALIA LTD
20/06/2014	1900036806	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	259.38	Mander/T 26/05/14 CNS/BNE QF J Add cost	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036806	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	614.2	Mander/T 25/05/14 BNE/CNS/BNE QFQF BB	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036806	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	533.18	Mander/T 29/04/14 CNS/BNE QF C	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036313	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	279.55	Mander/T 15/04/14 CNS/BNE JQ Y	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036313	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	446.88	Mander/T 14/04/14 BNE/CNS VA C	AMERICAN EXPRESS AUSTRALIA LTD
21/03/2014	1900035369	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	340.45	Mander/T 25/02/14 MKY/BNE JQ Y	AMERICAN EXPRESS AUSTRALIA LTD
21/03/2014	1900035369	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	1397.82	Mander/T 29/02/14 BNE/CNS/MKY/BNE QFQF IY	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033823	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	436.06	Mander/T 23/10/13 BNE/CNS VA C	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033823	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	794.65	Mander/T 11/10/13 CNS/BNE QF C	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033823	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	220.59	Mander/T 20/10/13 BNE/EMD VA L	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033823	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	77.34	Mander/T 23/09/13 BNE/TSV QF I Add cost Flgt chg	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033441	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	414.34	Mander/T 21/10/13 EMD/BNE QF B	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033441	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	473.57	Mander/T 24/09/13 BNE/TSV QF B	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033441	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	211.33	Mander/T 24/09/13 TSV/BNE VA L	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033441	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	560.37	Mander/T 05/09/13 CNS/BNE QF B	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033441	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	310.95	Mander/T 05/09/13 BNE/CNS VA Y	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033441	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	327.58	Mander/T 03/09/13 BNE/HVB QF Y	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033441	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	643.97	Mander/T 25/08/13 BNE/GLT-BDB/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032561	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	399.5	Mander/T 12/07/13 EMD/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032561	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	329.37	Mander/T 11/07/13 BNE/EMD VA Y	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032561	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	882.96	Mander/T 05/07/13 CNS/BNE QF J	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032561	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	509.23	Mander/T 04/07/13 BNE/CNS VA J	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032155	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	336.09	Mander/T 16/06/13 ROK/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032155	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	244.61	Mander/T 16/06/13 BNE/ROK VA Y	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036806	4204084	526006	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Inter	836.47	Mander/T 30/05/14 BNE/SYD/BNE QFQF BB	AMERICAN EXPRESS AUSTRALIA LTD
11/02/2014	1900034875	4204084	526006	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Inter	834.6	Mander/T 21/01/14 BNE/SYD/BNE QFQF BB	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036806	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	127.27	AC Mander/T 28-29/04/14 Pullman Cairns Intl	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036313	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	131.82	AC Mander/T 23-24/03/14 Watermark Htl G/Cst	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036313	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	103.64	AC Mander/T 24-25/03/14 Carriers Arms Maryborough	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036313	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	131.82	AC Mander/T 13-14/03/14 Ascot Lodge M/Inn Kingaroy	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036313	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	136.36	AC Mander/T 23-24/02/14 Mission Beach Rsr Cairns	AMERICAN EXPRESS AUSTRALIA LTD
29/04/2014	100015476	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	23.64	MB Mander/T 24-25/02/14 Pullman Reef Htl Cairns	Travel AFare Intra
29/04/2014	100015476	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	154.54	AC Mander/T 24-25/02/14 Pullman Reef Htl Cairns	Travel AFare Intra
12/03/2014	1900035260	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	95.38	ML Mission Bch/CNS/MKY 23-25/2/14 Mander Housing	HON TIM MANDER MP
11/02/2014	1900034875	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	159	AC Mander/T 24-25/11/13 Toowoomba Cntrl Apts	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013	1900034271	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	4.55	MB Mander/T 10-11/10/13 Pullman Cairns Internatl	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013	1900034271	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	113.64	AC Mander/T 10-11/10/13 Pullman Cairns Internatl	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013	1900034271	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	10.91	MB Mander/T 20-21/10/13 Emerald Maraboon M/Inn	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013	1900034271	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	158.18	AC Mander/T 20-21/10/13 Emerald Maraboon M/Inn	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013	1900034271	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	15	MB Mander/T 05-06/09/13 Pullman Cairns Internatl	AMERICAN EXPRESS AUSTRALIA LTD

18/12/2013	1900034271	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	203.71	AC Mander/T 05-06/09/13 Pullman Cairns Internatl	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033823	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	98.18	AC Mander/T 23-24/09/13 Rydges Southbank TSV	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033441	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	11.82	MB Mander/T 25-26/08/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033441	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	200	AC Mander/T 25-26/08/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033441	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	20.86	MB Mander/T 26-27/8/13 Burnett Riverside Mtl Bberg	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033441	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	136.36	AC Mander/T 26-27/8/13 Burnett Riverside Mtl Bberg	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032915	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	10.91	MB Mander/T 11-12/07/13 Emerald Maraboon M/I	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032915	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	200	AC Mander/T 11-12/07/13 Emerald Maraboon M/I	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032915	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	22.27	MB Mander/T 04-05/07/13 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032915	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	135.45	AC Mander/T 04-05/07/13 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032155	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	21.82	MB Mander/T 01-02/05/13 Hilton Cairns	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032155	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	167.27	AC Mander/T 01-02/05/13 Hilton Cairns	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032155	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	190.91	AC Mander/T 26-27/05/13 Grand Hotel Thursday Is	AMERICAN EXPRESS AUSTRALIA LTD
30/06/2014	1900037023	4204084	526003	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Allow inc PRT	359.45	Townsville/Bundaberg 23-25/06/14 Mander Housing	HON TIM MANDER MP
30/06/2014	1900037000	4204084	526003	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Allow inc PRT	238	Mooloolaba 22-23/06/14 Mander Housing	HON TIM MANDER MP
25/06/2014	1900036826	4204084	526003	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Allow inc PRT	256.15	Mooloolaba 16-17/06/14 Mander Housing	HON TIM MANDER MP
4/06/2014	1900036540	4204084	526003	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Allow inc PRT	301.4	Cooktown 25-26/05/14 Mander Housing	HON TIM MANDER MP
7/05/2014	1900036021	4204084	526003	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Allow inc PRT	256.15	Cairns 28-29/04/14 Mander Housing	HON TIM MANDER MP
14/04/2014	1900035690	4204084	526003	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Allow inc PRT	264.05	Gold Coast/Maryborough 23-25/3/14 Mander Housing	HON TIM MANDER MP
4/09/2013	1900032766	4204084	525001	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	MV Hire	316.42	Mander/T 25-27/8/13 Gladstone/BDB Avis Car Housing	AVIS AUSTRALIA

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30/10/2013	1900033603	4204131	526023	Local Government 12	Minister for Local Government	a Minister	I Travel To and From Electorate	Travel To From Elect	123.77	Crisafulli/D 29/07/13 BNE/TSV/BNE Add/Cst	THE LEGISLATIVE ASSEMBLY OF
30/10/2013	1900033603	4204131	526023	Local Government 12	Minister for Local Government	a Minister	I Travel To and From Electorate	Travel To From Elect	460.1	Crisafulli/D 11/08/13 TSV/BNE QF Y	THE LEGISLATIVE ASSEMBLY OF
30/10/2013	1900033603	4204131	526023	Local Government 12	Minister for Local Government	a Minister	I Travel To and From Electorate	Travel To From Elect	64.44	Crisafulli/D 28/07/13 BNE/TSV Add/Cst	THE LEGISLATIVE ASSEMBLY OF
21/10/2013	1900033448	4204131	526023	Local Government 12	Minister for Local Government	a Minister	I Travel To and From Electorate	Travel To From Elect	138.04	Crisafulli/D 30/08/13 BNE/TSV QF B Add/Cost	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033448	4204131	526023	Local Government 12	Minister for Local Government	a Minister	I Travel To and From Electorate	Travel To From Elect	401.86	Crisafulli/D 25/08/13 TSV/BNE VA C	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033448	4204131	526023	Local Government 12	Minister for Local Government	a Minister	I Travel To and From Electorate	Travel To From Elect	200.14	Crisafulli/D 07/11/12 BNE/TSV DJ M	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033448	4204131	526023	Local Government 12	Minister for Local Government	a Minister	I Travel To and From Electorate	Travel To From Elect	238.73	Crisafulli/D 29/11/13 BNE/TSV QF V	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033448	4204131	526023	Local Government 12	Minister for Local Government	a Minister	I Travel To and From Electorate	Travel To From Elect	211.33	Crisafulli/D 27/11/13 TSV/BNE VA L	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033448	4204131	526023	Local Government 12	Minister for Local Government	a Minister	I Travel To and From Electorate	Travel To From Elect	238.73	Crisafulli/D 24/09/13 BNE/TSV QF V	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033448	4204131	526023	Local Government 12	Minister for Local Government	a Minister	I Travel To and From Electorate	Travel To From Elect	456.13	Crisafulli/D 22/09/13 TSV/BNE QF C Class/chnng Ad/Cs	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033448	4204131	526023	Local Government 12	Minister for Local Government	a Minister	I Travel To and From Electorate	Travel To From Elect	238.73	Crisafulli/D 22/09/13 TSV/BNE QF V	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033448	4204131	526023	Local Government 12	Minister for Local Government	a Minister	I Travel To and From Electorate	Travel To From Elect	456.13	Crisafulli/D 19/09/13 BNE/TSV QF C Class/chnng Ad/Cs	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033448	4204131	526023	Local Government 12	Minister for Local Government	a Minister	I Travel To and From Electorate	Travel To From Elect	471.1	Crisafulli/D 18/09/13 TSV/BNE/TSV QFQF VV	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033448	4204131	526023	Local Government 12	Minister for Local Government	a Minister	I Travel To and From Electorate	Travel To From Elect	471.1	Crisafulli/D 15/09/13 TSV/BNE/TSV QFQF VV	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033448	4204131	526023	Local Government 12	Minister for Local Government	a Minister	I Travel To and From Electorate	Travel To From Elect	694.85	Crisafulli/D 13/09/13 BNE/TSV QF C	AMERICAN EXPRESS AUSTRALIA LTD
24/09/2013	1900033049	4204131	526023	Local Government 12	Minister for Local Government	a Minister	I Travel To and From Electorate	Travel To From Elect	913.84	Crisafulli/D 28/07-01/08/13 TSV/BNE/TSV Local Gove	THE LEGISLATIVE ASSEMBLY OF
24/09/2013	1900033049	4204131	526023	Local Government 12	Minister for Local Government	a Minister	I Travel To and From Electorate	Travel To From Elect	1062.74	Crisafulli/D 29-31/07/13 BNE/TSV/BNE Local Governm	THE LEGISLATIVE ASSEMBLY OF
24/09/2013	1900033049	4204131	526023	Local Government 12	Minister for Local Government	a Minister	I Travel To and From Electorate	Travel To From Elect	1062.73	Crisafulli/D 04/07/13 BNE/TSV/BNE Local Government	THE LEGISLATIVE ASSEMBLY OF
20/09/2013	1900033004	4204131	526023	Local Government 12	Minister for Local Government	a Minister	I Travel To and From Electorate	Travel To From Elect	471.1	Crisafulli/D 05/09/13 BNE/TSV/BNE QFQF VV	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033004	4204131	526023	Local Government 12	Minister for Local Government	a Minister	I Travel To and From Electorate	Travel To From Elect	238.73	Crisafulli/D 29/08/13 BNE/TSV QF V	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033004	4204131	526023	Local Government 12	Minister for Local Government	a Minister	I Travel To and From Electorate	Travel To From Elect	238.73	Crisafulli/D 21/08/13 TSV/BNE QF V	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033004	4204131	526023	Local Government 12	Minister for Local Government	a Minister	I Travel To and From Electorate	Travel To From Elect	233.73	Crisafulli/D 18/08/13 BNE/TSV QF V	AMERICAN EXPRESS AUSTRALIA LTD
31/08/2013	100015123	4204131	526023	Local Government 12	Minister for Local Government	a Minister	I Travel To and From Electorate	Travel To From Elect	250.64	19/30274 Crisafulli/D 25/1/13 TSV/BNE/TSV Cre use	Travel AFare Dom FBT
19/08/2013	1900032528	4204131	526023	Local Government 12	Minister for Local Government	a Minister	I Travel To and From Electorate	Travel To From Elect	232.26	Crisafulli/D 11/07/13 BNE/TSV QF V	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2013	1900032219	4204131	526023	Local Government 12	Minister for Local Government	a Minister	I Travel To and From Electorate	Travel To From Elect	212.08	Crisafulli/D 10/07/13 BNE/TSV/BNE QFQF VV Add/Cost	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2013	1900032219	4204131	526023	Local Government 12	Minister for Local Government	a Minister	I Travel To and From Electorate	Travel To From Elect	232.88	Crisafulli/D 07/07/13 TSV/BNE QF V	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2013	1900032219	4204131	526023	Local Government 12	Minister for Local Government	a Minister	I Travel To and From Electorate	Travel To From Elect	269.88	Crisafulli/D 31/05/13 BNE/TSV QF L Flgt Cre used	AMERICAN EXPRESS AUSTRALIA LTD
12/05/2014	1900036129	4204131	526025	Local Government 12	Minister for Local Government	a Minister	H Charter Costs	Air Charter	2375	Helicop 14/4/14 TSV/Ingham/Orph/Ingham/TSV Crisafu	NAUTILUS AVIATION PTY LTD
12/05/2014	1900036129	4204131	526025	Local Government 12	Minister for Local Government	a Minister	H Charter Costs	Air Charter	5342.8	Helicop 13/4/14 CNS/CTN/HopeVale/CTN/CNS Crisafu	NAUTILUS AVIATION PTY LTD
29/01/2014	1900034675	4204131	526025	Local Government 12	Minister for Local Government	a Minister	H Charter Costs	Air Charter	636.36	A/Chtr 27/01/14 BNE/BDB/BNE Chua Guest Local Govt	SKYPAC AVIATION PTY LTD
29/01/2014	1900034675	4204131	526025	Local Government 12	Minister for Local Government	a Minister	H Charter Costs	Air Charter	2545.46	A/Ch 27/1/14 BNE/BDB/BNE Mediax4 Guests Local Govt	SKYPAC AVIATION PTY LTD
29/01/2014	1900034675	4204131	526025	Local Government 12	Minister for Local Government	a Minister	H Charter Costs	Air Charter	636.36	A/Chtr 27/01/14 BNE/BDB/BNE Crisafulli Local Govt	SKYPAC AVIATION PTY LTD
14/01/2014	1900034504	4204131	525012	Local Government 12	Minister for Local Government	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	5.65	Taxis 09/12/13-05/01/14 Crisafulli Local Gov	CABCHARGE AUSTRALIA LTD
14/01/2014	1900034504	4204131	525012	Local Government 12	Minister for Local Government	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	51.36	Taxis 09/12/13-05/01/14 Crisafulli Local Gov	CABCHARGE AUSTRALIA LTD
20/12/2013	1900034358	4204131	525012	Local Government 12	Minister for Local Government	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	3.25	Taxis 11/11-08/12/13 Crisafulli Local Gov	CABCHARGE AUSTRALIA LTD
20/12/2013	1900034358	4204131	525012	Local Government 12	Minister for Local Government	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	29.55	Taxis 11/11-08/12/13 Crisafulli Local Gov	CABCHARGE AUSTRALIA LTD
14/10/2013	1900033342	4204131	525012	Local Government 12	Minister for Local Government	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	11.82	Ferry Daintree River 3/10/13 Crisafulli Local Govt	HON DAVID CRISAFULLI MP
24/09/2013	1900033058	4204131	525012	Local Government 12	Minister for Local Government	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	1.76	Taxis 19/08-15/09/13 Crisafulli Local Gov	CABCHARGE AUSTRALIA LTD
24/09/2013	1900033058	4204131	525012	Local Government 12	Minister for Local Government	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	16	Taxis 19/08-15/09/13 Crisafulli Local Gov	CABCHARGE AUSTRALIA LTD
20/09/2013	1900033004	4204131	525012	Local Government 12	Minister for Local Government	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	38.64	Crisafulli/D 26/05/13 HID/TIS/HID Rbl/Marine Ferry	AMERICAN EXPRESS AUSTRALIA LTD
16/10/2013	1900033391	4204131	527008	Local Government 12	Minister for Local Government	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	315	Trip 608 Taiwan 07-13/09/13 Crisafulli Local Govt	Overseas Trav Adv
31/10/2013	100015235	4204131	527007	Local Government 12	Minister for Local Government	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	20.45	Trip 608 ML Kaohsiung 7-12/09/13 Crisafulli L/Govt	UnclearedOther Admin
31/10/2013	100015235	4204131	527007	Local Government 12	Minister for Local Government	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	843.69	Trip 608 AC Kaohsiung 7-12/09/13 Crisafulli L/Govt	UnclearedOther Admin
31/10/2013	100015235	4204131	527007	Local Government 12	Minister for Local Government	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	13.99	Trip 608 ML Kaohsiung 11/09/13 Crisafulli L/Govt	UnclearedOther Admin
29/10/2013	100015236	4204131	527006	Local Government 12	Minister for Local Government	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	71.22	Trip 608 Train Taiwan 12/09/13 Crisafulli Local Go	UnclearedOther Admin
21/10/2013	1900033448	4204131	527000	Local Government 12	Minister for Local Government	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	8381.88	Trip 608 Crisafulli 7/9/13 BNE/HKG/KHH/TPE/HKG/BNE	AMERICAN EXPRESS AUSTRALIA LTD
25/06/2014	1900036842	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	402.89	Crisafulli/D 06/05/14 BNE/BDB/BNE QFQF HH	AMERICAN EXPRESS AUSTRALIA LTD
25/06/2014	1900036842	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	575.66	Crisafulli/D 15/05/14 TSV/MKY/TSV QFQF VV	AMERICAN EXPRESS AUSTRALIA LTD
25/06/2014	1900036842	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	577.4	Crisafulli/D 13/05/14 BNE/CNS/TSV QFQF VV	AMERICAN EXPRESS AUSTRALIA LTD
25/06/2014	1900036842	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	350.34	Crisafulli/D 29/04/14 BNE/CNS QF J Upgrade	AMERICAN EXPRESS AUSTRALIA LTD
25/06/2014	1900036842	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	120.48	Crisafulli/D 29/04/14 BNE/CNS QF V	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036326	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	299.82	Crisafulli/D 27/03/14 BDB/BNE QF L	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035879	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	267.73	Crisafulli/D 23/03/14 CNS/BNE QF K Flight Change	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035879	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	829.49	Crisafulli/D 22/03/14 TSV/CNS/BNE QFQF VC	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035879	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	57.91	Crisafulli/D 07/03/14 CNS/TSV QF V Add/Cost	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035879	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	427.79	Crisafulli/D 06/03/14 BNE/CNS VA C	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035879	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	314.91	Crisafulli/D 23/02/14 BNE/CNS QF J	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035363	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	933.22	Crisafulli/D 18/02/14 BNE/ROK/CNS/TSV QFQFQF VVV	AMERICAN EXPRESS AUSTRALIA LTD
13/02/2014	1900034887	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	547.58	Crisafulli/D 27/01/14 BNE/BDB/BNE QFQF LV	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034581	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	278.55	Crisafulli/D 10/01/14 CNS/TSV QF V	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034581	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	427.79	Crisafulli/D 09/01/14 BNE/CNS VA C	AMERICAN EXPRESS AUSTRALIA LTD
23/12/2013	1900034356	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	787.89	Crisafulli/D 02/12/13 BNE/CNS/TSV QFQF IV	AMERICAN EXPRESS AUSTRALIA LTD

23/12/2013	1900034356	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	11.44	Crifaullu/D 15/11/13 TSV/CNS QF V Flgt/Chng A/Cst	AMERICAN EXPRESS AUSTRALIA LTD
23/12/2013	1900034356	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	589.42	Crifaullu/D 14/11/13 TSV/CNS/TSV QFQF VV	AMERICAN EXPRESS AUSTRALIA LTD
23/12/2013	1900034356	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	208	Crifaullu/D 13/11/13 BNE/CNS VA C	AMERICAN EXPRESS AUSTRALIA LTD
23/12/2013	1900034356	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	288.75	Crifaullu/D 06/11/13 BNE/CNS VA J Upgrade Class	AMERICAN EXPRESS AUSTRALIA LTD
23/12/2013	1900034356	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	303.61	Crifaullu/D 07/11/13 CNS/TSV QF V	AMERICAN EXPRESS AUSTRALIA LTD
23/12/2013	1900034356	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	230.38	Crifaullu/D 06/11/13 BNE/CNS VA L	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033855	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	742.6	Crifaullu/D 01/10/13 TSV/CNS/TSV QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
11/11/2013	100015258	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	606.82	Crifaullu/D 29/8/13 BDB/BNE-CNS/TSV Cre used	Airfare Credits
21/10/2013	1900033448	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	794.64	Crifaullu/D 06/09/13 CNS/BNE QF C	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033448	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	63.36	Crifaullu/D 5/9/13 TSV/CNS QF L Flight/chng Ad/Cs	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033448	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	10.19	Crifaullu/D 29/8/13 BDB/BNE-CNS/TSV QFQF LM Ad/Cs	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033448	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	436.06	Crifaullu/D 23/10/13 CNS/BNE VA C	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033448	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	544.41	Crifaullu/D 24/09/13 BNE/RMA/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033004	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	921.47	Crifaullu/D 25/08/13 TSV/CLT/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033004	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	717.16	Crifaullu/D 06/08/13 BNE/BDB/BNE QFQF EY	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032528	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	131.01	Crifaullu/D 17/07/13 MKY/BNE VA V	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032528	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	557.49	Crifaullu/D 17/07/13 CNS/TSV/MKY QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032528	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	427.79	Crifaullu/D 16/07/13 BNE/CNS VA C	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032528	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	266	Crifaullu/D 01/08/13 RMA/BNE QF K	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032528	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	675.67	Crifaullu/D 25/06/13 BNE/BDB/BNE QFQF YK	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2013	1900032219	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	911.4	Crifaullu/D 22/06/13 TSV/CNS/BNE QFQF YB	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2013	1900032219	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	69.45	Crifaullu/D 12/06/13 BNE/CNS VA C Add/Cost	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2013	1900032219	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	135.97	Crifaullu/D 13/06/13 CNS/TSV QF Y Add/Cost	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2013	1900032219	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	405.4	Crifaullu/D 12/06/13 BNE/CNS QF Y	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2013	1900032219	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	516.24	Crifaullu/D 27/05/13 CNS/BNE VA J	AMERICAN EXPRESS AUSTRALIA LTD
25/06/2014	1900036842	4204131	526006	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	405.21	Crifaullu/D 29/04/14 CBR/BNE QF J Upgrade	AMERICAN EXPRESS AUSTRALIA LTD
25/06/2014	1900036842	4204131	526006	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	1606.74	Crifaullu/D 28/04/14 BNE/CBR/BNE QFQF IV	AMERICAN EXPRESS AUSTRALIA LTD
23/12/2013	1900034356	4204131	526006	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	445.45	Crifaullu/D 29/11/13 MEL/TSV JQ T	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033448	4204131	526006	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	1678.05	Crifaullu/D 27/11/13 BNE/MEL/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2013	1900032219	4204131	526006	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	-266.28	CRISAFULLI/D 17/03/13 MEL/BNE QF V Flgt Cre	Travel AFare Intra
30/06/2014	100015691	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	36.82	MB Crifaullu/D 12/04/14 Shangri-La Cairns	Travel OS Airfare
25/06/2014	1900036842	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	211.36	AC Crifaullu/D 26-27/3/14 Burnett Riverside BDB	AMERICAN EXPRESS AUSTRALIA LTD
25/06/2014	1900036842	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	175	AC Crifaullu/D 15-16/05/14 Mackay Grande Suites	AMERICAN EXPRESS AUSTRALIA LTD
25/06/2014	1900036842	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	452.73	AC Crifaullu/D 13-15/05/14 Cairns Harbour Lights	AMERICAN EXPRESS AUSTRALIA LTD
25/06/2014	1900036842	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	125	AC Crifaullu/D 06-07/5/14 Villa Mirasol M/Inn BDB	AMERICAN EXPRESS AUSTRALIA LTD
25/06/2014	1900036842	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	262.73	AC Crifaullu/D 30/04-01/05/14 Cairns Harb/Lights	AMERICAN EXPRESS AUSTRALIA LTD
25/06/2014	1900036842	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	154.55	AC Crifaullu/D 29-30/04/14 Shangri-La Htl Cairns	AMERICAN EXPRESS AUSTRALIA LTD
25/06/2014	1900036842	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	222.73	AC Crifaullu/D 28-29/04/14 Hotel Realm Canberra	AMERICAN EXPRESS AUSTRALIA LTD
25/06/2014	1900036842	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	10	MB Crifaullu/D 14-18/04/14 Cairns Harbour Lights	AMERICAN EXPRESS AUSTRALIA LTD
25/06/2014	1900036842	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	951.45	AC Crifaullu/D 14-18/04/14 Cairns Harbour Lights	AMERICAN EXPRESS AUSTRALIA LTD
25/06/2014	1900036842	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	505.94	AC Crifaullu/D 11-14/04/14 Shangri-La Htl Cairns	AMERICAN EXPRESS AUSTRALIA LTD
25/06/2014	1900036842	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	168.64	AC Crifaullu/D 10-11/04/14 Shangri-La Htl Cairns	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036326	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	254.09	AC Crifaullu/D 23-24/03/14 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036326	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	4.09	MB Crifaullu/D 06-07/03/14 Shangri-La Htl Cairns	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036326	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	136.36	AC Crifaullu/D 06-07/03/14 Shangri-La Htl Cairns	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036326	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	136.36	AC Crifaullu/D 23-24/02/14 Mission Beach Resort	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036326	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	171.82	AC Crifaullu/D 19-20/1/14 RedEarth Boutiq Mt Isa	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035879	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	161.82	AC Crifaullu/D 18-19/02/14 Shangri-La Htl Cairns	AMERICAN EXPRESS AUSTRALIA LTD
13/02/2014	1900034887	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	472.73	AC Crifaullu/D 27-29/11/13 Park Hyatt Melbourne	AMERICAN EXPRESS AUSTRALIA LTD
13/02/2014	1900034887	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	159	AC Crifaullu/D 24-25/11/13 Toowoomba Cent/Plaza	AMERICAN EXPRESS AUSTRALIA LTD
13/02/2014	1900034887	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	209.09	AC Crifaullu/D 2-3/12/13 Shangri-La Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
13/02/2014	1900034887	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	4.09	MB Crifaullu/D 6-7/11/13 Shangri-La Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
13/02/2014	1900034887	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	162.73	AC Crifaullu/D 6-7/11/13 Shangri-La Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034581	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	153.64	AC Crifaullu/D 13-14/11/13 Shangri-La Htl Cairns	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034581	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	12.27	MB Crifaullu/D 21-23/10/13 Shangri-La Htl Cairns	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034581	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	270.91	AC Crifaullu/D 21-23/10/13 Shangri-La Htl Cairns	AMERICAN EXPRESS AUSTRALIA LTD
23/12/2013	1900034356	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	158.18	AC Crifaullu/D 20-21/10/13 Emerald Maraboon M/Inn	AMERICAN EXPRESS AUSTRALIA LTD
23/12/2013	1900034356	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	4.09	MB Crifaullu/D 01-02/10/13 Shangri-La Htl Cairns	AMERICAN EXPRESS AUSTRALIA LTD
23/12/2013	1900034356	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	40.91	ML Crifaullu/D 01-02/10/13 Shangri-La Htl Cairns	AMERICAN EXPRESS AUSTRALIA LTD
23/12/2013	1900034356	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	135.45	AC Crifaullu/D 01-02/10/13 Shangri-La Htl Cairns	AMERICAN EXPRESS AUSTRALIA LTD
23/12/2013	1900034356	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	228.27	AC Crifaullu/D 03-04/10/13 Pullman Cairns Intern	AMERICAN EXPRESS AUSTRALIA LTD
4/12/2013	1900034027	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	64	ML Toowoomba 24-25/11/13 Crifaullu Local Govt	HON DAVID CRISAFULLI MP
4/12/2013	1900034026	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	84.27	ML Melbourne 28-29/11/13 Crifaullu Local Govt	HON DAVID CRISAFULLI MP

20/11/2013	1900033855	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	90.91	AC Crisafulli/D 7-8/10/13 Apple & Grape Stanthorpe	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033855	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	135.45	AC Crisafulli/D 05-6/09/13 Shangri-La Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033855	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	172.73	AC Crisafulli/D 28-29/8/13 Burnett Riverside BDB	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033855	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	139.09	AC Crisafulli/D 2-3/10/13 Sovereign Rst Cooktown	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033448	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	150	AC Crisafulli/D 27-28/8/13 Mary River M/Inn Gympie	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033448	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	5.45	MB Crisafulli/D 25-26/08/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033448	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	200	AC Crisafulli/D 25-26/08/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033004	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	159.09	AC Crisafulli/D 1-2/7/13 Burnett Riverside Mtl BDB	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033004	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	136.36	AC Crisafulli/D 6-7/8/13 Burnett Riverside Mtl BDB	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033004	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	135.45	AC Crisafulli/D 16-17/7/13 Shangri-La Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033004	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	160	AC Crisafulli/D 15-16/7/13 Peppers Pier Uranigan	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033004	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	2.73	MB Crisafulli/D 31/07-01/08/13 Roma Explorers Inn	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033004	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	150	AC Crisafulli/D 31/07-01/08/13 Roma Explorers Inn	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032528	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	135.45	AC Crisafulli/D 22-23/6/13 Shangri-La Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032528	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	8.18	MB Crisafulli/D 12-13/06/13 Pullman Reef Hotel CNS	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032528	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	207.86	AC Crisafulli/D 12-13/06/13 Pullman Reef Hotel CNS	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032528	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	3.18	MB Crisafulli/D 11-12/6/13 Burke & Wills Kingaroy	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032528	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	118.18	AC Crisafulli/D 11-12/6/13 Burke & Wills Kingaroy	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2013	1900032219	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	9.55	MB Crisafulli/D 29-30/05/13 Shangri-La Hotel CNS	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2013	1900032219	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	135.45	AC Crisafulli/D 29-30/05/13 Shangri-La Hotel CNS	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2013	1900032219	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	2.73	MB Crisafulli/D 13-14/5/13 Burnett Riverside BDB	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2013	1900032219	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	8.18	MB Crisafulli/D 06-07/05/13 Shangri-La Hotel CNS	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2013	1900032219	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	135.45	AC Crisafulli/D 06-07/05/13 Shangri-La Hotel CNS	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2013	1900032219	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	151.82	AC Crisafulli/D 26-27/5/13 Grand Hotel Thurs/Is	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2013	1900032219	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	180.91	AC Crisafulli/D 10-11/04/13 Hilton Sydney	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2013	1900032219	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	159.09	AC Crisafulli/D 13-14/5/13 Burnett Riverside BDB	AMERICAN EXPRESS AUSTRALIA LTD
30/06/2014	1900037110	4204131	526003	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Allow inc PRT	359.45	Toowoomba/Gayndah 16-18/06/14 Crisafulli L/Govt	HON DAVID CRISAFULLI MP
30/06/2014	1900037016	4204131	526003	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Allow inc PRT	147.5	Bundaberg 23-24/06/14 Crisafulli Local Govt	HON DAVID CRISAFULLI MP
27/06/2014	1900036949	4204131	526003	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Allow inc PRT	238	Maroochydore 22-23/06/14 Crisafulli Local Govt	HON DAVID CRISAFULLI MP
4/06/2014	1900036518	4204131	526003	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Allow inc PRT	270	Cooktown 25-26/05/14 Crisafulli Local Government	HON DAVID CRISAFULLI MP
30/05/2014	1900036444	4204131	526003	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Allow inc PRT	359.45	Cairns 13-15/05/14 Crisafulli Local Government	HON DAVID CRISAFULLI MP
30/05/2014	1900036422	4204131	526003	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Allow inc PRT	192.75	Mackay 15-16/05/14 Crisafulli Local Government	HON DAVID CRISAFULLI MP
23/05/2014	1900036375	4204131	526003	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Allow inc PRT	1219	Cairns 10-18/04/14 Crisafulli Local Government	HON DAVID CRISAFULLI MP
14/05/2014	1900036163	4204131	526003	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Allow inc PRT	147.5	Bundaberg 06-07/05/14 Crisafulli Local Govt	HON DAVID CRISAFULLI MP
12/05/2014	1900036123	4204131	526003	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Allow inc PRT	147.5	Canberra 28-29/04/14 Crisafulli Local Government	HON DAVID CRISAFULLI MP
8/05/2014	1900036057	4204131	526003	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Allow inc PRT	404.7	Cairns 29/04-01/05/14 Crisafulli Local Govt	HON DAVID CRISAFULLI MP
8/04/2014	1900035639	4204131	526003	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Allow inc PRT	192.75	Gold Coast 23-24/03/14 Crisafulli Local Govt	HON DAVID CRISAFULLI MP
8/04/2014	1900035638	4204131	526003	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Allow inc PRT	161.35	Gympie/Gayndah/BDB 26-27/3/14 Crisafulli Local Govt	HON DAVID CRISAFULLI MP

Postg Date	RefDocNo	Cost Ctr	Cost Elem	short name	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account	
31/07/2013	100015075	4204161	526026	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	H Charter Costs	Other Charter Costs	45.52	Bus Charter 25/5/13 Springbrook	Dickson Nat Parks	UnclearedOther Admin
30/06/2014	1900037036	4204161	526025	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	H Charter Costs	Air Charter	1333.34	A/Chr A'field/Kroy/S'Coast 17-18/6/14	Dickson N/Pks	LIGHT JETS AUSTRALIA PTY LTD
4/06/2014	1900036511	4204161	526025	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	H Charter Costs	Air Charter	561.18	A/Chtr BNE/Mt Barney/BNE 17/5/14	Dickson Nat Parks	V2 HELICOPTERS PTY LTD
8/05/2014	1900036059	4204161	526025	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	H Charter Costs	Air Charter	1120	A/Chtr 15/4/14 BNE/HVB/SunCst/BNE	Dickson Nat Park	LIGHT JETS AUSTRALIA PTY LTD
19/07/2013	1900032172	4204161	526025	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	H Charter Costs	Air Charter	484.86	Air Charter S-Cst/Fraser Island	Dickson Nat Parks	GELTCH ENTERPRISES
18/02/2014	1900034941	4204161	525012	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	70	Dickson/S 27/11/13 Limo Hire Cairns		AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014	1900034941	4204161	525012	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	70	Dickson/S 26/11/13 Limo Hire Cairns		AMERICAN EXPRESS AUSTRALIA LTD
27/11/2013	1900033929	4204161	525012	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	35.32	Taxi G/C 1/2 rep Dickson 24/8/13	Langbroek Ed	HON JOHN-PAUL LANGBROEK MP
27/11/2013	1900033926	4204161	525012	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	80.73	Taxi G/Cst SLSQ rep Dickson 27/7/13	Langbruek Educ	HON JOHN-PAUL LANGBROEK MP
20/11/2013	1900033829	4204161	525012	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	65	Dickson/S 18/07/13 Limo hire to Sydney	A'pt	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033829	4204161	525012	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	220.5	Dickson/S 17/07/13 Limo hire Sydney		AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033829	4204161	525012	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	203.59	Dickson/S 17/07/13 Limo hire from Sydney	A'pt	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033415	4204161	525012	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	61.09	Dickson/S 26/05/13 Limo Hire Cairns		AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033415	4204161	525012	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	70	Dickson/S 10/05/13 Limo Hire Mackay		AMERICAN EXPRESS AUSTRALIA LTD
30/09/2013	1900032216	4204161	525012	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	10.91	Ferry Noosa return for Min Car 27/06/13	Nat Parks	DEPARTMENT OF THE PREMIER
20/09/2013	1900033000	4204161	525012	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	38.64	Dickson/S 26/05/13 Ferry H/D/Thur Is/H/D		AMERICAN EXPRESS AUSTRALIA LTD
28/08/2013	1900032697	4204161	525012	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	12.73	Ferries Return Noosa 14/08/13	Dickson Nat Parks	HON STEVEN DICKSON MP
20/08/2013	1900032557	4204161	525012	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	60	Dickson/S 10/05/13 Limo hire Mackay		AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032557	4204161	525012	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	77	Dickson/S 09/05/13 Limo hire Mackay		AMERICAN EXPRESS AUSTRALIA LTD
31/03/2014	1900035562	4204161	527008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	150	Trip 618 New Zealand 26-28/2/14	Dickson Nat Parks	Overseas Trav Adv
31/03/2014	1900035562	4204161	527007	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	72.5	Trip 618 ML New Zealand 26/2/14	Dickson Nat Parks	Overseas Trav Adv
28/03/2014	100015418	4204161	527007	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	61.27	Trip 618 ML 26-28/2/14	Wellington Dickson Nat Park	UnclearedOther Admin
28/03/2014	100015418	4204161	527007	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	450.56	Trip 618 AC 26-28/2/14	Wellington Dickson Nat Park	UnclearedOther Admin
18/03/2014	1900035331	4204161	527000	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	1464.64	Trip 618 Dickson 26/2/14	BN/WLG-CHC/BN VA W	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	532.73	Dickson/S 26/04/14	BNE/CNS QF I	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	774.56	Dickson/S 18/02/14	BNE/BDB/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	1022.25	Dickson/S 23/02/14	BNE/CNS/BNE QFQF CI	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	539.98	Dickson/S 15/02/14	BNE/ROK/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014	1900034941	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	834.88	Dickson/S 15/03/14	BNE/MKY/BNE YAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013	1900034267	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	1058.13	Dickson/S 26/11/13	BNE/CNS/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013	1900034267	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	556.3	Dickson/S 16/11/13	BNE/RMA/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033829	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	-220.59	Dickson/S 20/10/13	BNE/EMD VA L	Travel AFare Intra
18/10/2013	1900033415	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	220.59	Dickson/S 20/10/13	BNE/EMD VA L	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033415	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	399.5	Dickson/S 21/10/13	EMD/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033415	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	653.91	Dickson/S 25/08/13	BNE/GLT/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	1536.68	Dickson/S 30/07/13	BNE/CNS/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	196.36	AC Charter Pilot 25-26/6/13	Carnarvon Gorge Lodge	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032557	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	-875.96	Dickson/S 14/06/13	CNS/BNE QF J	Travel AFare Inter
19/07/2013	1900032212	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	1758.94	Dickson/S 13/06/13	BNE/CNS/BNE QFQF JJ	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032557	4204161	526006	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	1255.3	Dickson/S 17/07/13	BNE/SYD/BNE QFQF JC	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032557	4204161	526006	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Inter	2351.42	Dickson/S 10/7/13	BNE/MEL/LST/MEL/BNE QF CBYC	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036800	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	145.45	AC Dickson/S 26-27/04/14	Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	131.82	AC Dickson/S 23-24/3/14	Watermark Htl Gold Cst	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	231.05	AC Dickson/S 15-16/3/14	Clarion Htl Mackay	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014	1900035860	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	210	AC Dickson/S 18-19/2/14	Manta Bargarra Resort	Travel AFare Intra
23/04/2014	1900035860	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	168.18	AC Dickson/S 23-24/2/14	Castaways Mission Beach	Travel AFare Intra
18/02/2014	1900034941	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	153.64	AC Dickson/S 26-27/11/13	Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014	1900034941	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	159	AC Dickson/S 24-25/11/13	Toowoomba Ctrl Plaza	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014	1900034941	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	4.09	MB Dickson/S 26-27/11/13	Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013	1900034267	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	3.18	MB Dickson/S 20-21/10/13	Emerald Maraboon M/I	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013	1900034267	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	158.18	AC Dickson/S 20-21/10/13	Emerald Maraboon M/I	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033829	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	90.91	AC Dickson/S 7-8/10/13	Apple&Grape Mtl Stanthorpe	AMERICAN EXPRESS AUSTRALIA LTD
29/10/2013	100015236	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	6.36	MB Dickson/S 27-28/8/13	Jupiters Hotel G/Cst Nat P	UnclearedOther Admin
29/10/2013	100015236	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	253.61	AC Dickson/S 27-28/8/13	Jupiters Hotel G/Cst Nat P	UnclearedOther Admin
18/10/2013	1900033415	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	10.91	MB Dickson/S 25-26/8/13	Rydgles Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033415	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	200	AC Dickson/S 25-26/8/13	Rydgles Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	139	AC Dickson/S 8-9/7/13	Toowoomba Central Plaza Aptm	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	227.27	AC Dickson/S 17-18/7/13	Stamford Plaza Sydney Apt	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	180	AC Dickson/S 25-26/6/13	Carnarvon Gorge Wilderness	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	277.27	AC Dickson/S 13-14/6/13	Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	120.91	AC Dickson/S 10-11/7/13	Grand Chancellor Launceston	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032557	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	162.73	AC Dickson/S 22-23/4/13	Pullman Htl Cairns	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032212	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	153.64	AC Dickson/S 25-26/5/13	Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032212	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	190.91	AC Dickson/S 26-27/5/13	Grand Htl Thursday Is	AMERICAN EXPRESS AUSTRALIA LTD
30/06/2014	1900037002	4204161	526003	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Allow inc PRT	238	Kingaroy 17-18/06/14	Dickson National Parks	HON STEVEN DICKSON MP
27/06/2014	1900036988	4204161	526003	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Allow inc PRT	256.15	Cairns 10-11/06/14	Dickson National Parks	HON STEVEN DICKSON MP

13/06/2014	1900036668	4204161	526003 National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Allow inc PRT	270 Cairns 26-27/04/14 Dickson National Parks	HON STEVEN DICKSON MP
12/06/2014	1900036651	4204161	526003 National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Allow inc PRT	333.4 Cooktown 25-26/05/14 Dickson National Parks	HON STEVEN DICKSON MP
17/01/2014	1900034584	4204161	525001 National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	MV Hire	215.06 Dickson/S 15/11/13 Thrifty Car Hire Weipa	Travel AFare Intra
18/09/2013	1900032966	4204161	525001 National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	MV Hire	44.33 Dickson/S 25-26/08/13 Gladstone Avis Car Nat Parks	AVIS AUSTRALIA
23/07/2013	1900032223	4204161	525001 National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	MV Hire	42.79 Dickson/S 10-11/7/13 Launceston Avis Car Nat Parks	AVIS AUSTRALIA

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20/12/2013	1900034358	4204111	525012	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	466.79	Taxis 11/11-08/12/13 Cripps Natural Res	CABCHARGE AUSTRALIA LTD
21/11/2013	1900033856	4204111	525012	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	240.36	Taxis 14/10-10/11/13 Cripps Natural Res	CABCHARGE AUSTRALIA LTD
21/11/2013	1900033856	4204111	525012	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	26.44	Taxis 14/10-10/11/13 Cripps Natural Res	CABCHARGE AUSTRALIA LTD
25/10/2013	1900033488	4204111	525012	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	28	Taxis 16/09-13/10/13 Cripps Natural Res	CABCHARGE AUSTRALIA LTD
25/10/2013	1900033488	4204111	525012	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	254.55	Taxis 16/09-13/10/13 Cripps Natural Res	CABCHARGE AUSTRALIA LTD
24/09/2013	1900033058	4204111	525012	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	18.55	Taxis 19/08-15/09/13 Cripps Natural Res	CABCHARGE AUSTRALIA LTD
24/09/2013	1900033058	4204111	525012	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	168.64	Taxis 19/08-15/09/13 Cripps Natural Res	CABCHARGE AUSTRALIA LTD
12/09/2013	1900032906	4204111	525012	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	38.64	Cripps/A 26/05/13 Ferry HID/Thur Is/HID	AMERICAN EXPRESS AUSTRALIA LTD
30/08/2013	1900032735	4204111	525012	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	26.01	Taxis 22/07-18/08/13 Cripps Natural Res	CABCHARGE AUSTRALIA LTD
30/08/2013	1900032735	4204111	525012	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	236.45	Taxis 22/07-18/08/13 Cripps Natural Res	CABCHARGE AUSTRALIA LTD
7/08/2013	1900032472	4204111	525012	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	34	Taxis 24/06-21/07/13 Cripps Natural Res	CABCHARGE AUSTRALIA LTD
7/08/2013	1900032472	4204111	525012	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	309.09	Taxis 24/06-21/07/13 Cripps Natural Res	CABCHARGE AUSTRALIA LTD
30/05/2014	1900036425	4204111	527007	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	-113.12	Trip 617 ML Chile/Brazl 19/A-1/5/14 Cripps Nat Res	Travel OS Allowances
30/05/2014	100015564	4204111	527007	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	3.25	Trip 617 MB 28-30/4/14 Antofagasta Cripps Nat Res	UnclearedOther Admin
30/05/2014	100015564	4204111	527007	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	413.01	Trip 617 AC 28-30/4/14 Antofagasta Cripps Nat Res	UnclearedOther Admin
30/05/2014	100015564	4204111	527007	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	8.92	Trip 617 MB 27-28/4/14 Santiago Cripps Natural Res	UnclearedOther Admin
30/05/2014	100015564	4204111	527007	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	412.78	Trip 617 AC 27-28/4/14 Santiago Cripps Natural Res	UnclearedOther Admin
30/05/2014	100015564	4204111	527007	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	645.39	Trip 617 AC 26-27/4/14 Rio de Janeiro Cripps Nat R	UnclearedOther Admin
30/05/2014	100015564	4204111	527007	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	15.73	Trip 617 MB 23-26/4/14 Belo Horizonte Cripps Nat R	UnclearedOther Admin
30/05/2014	100015564	4204111	527007	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	729.66	Trip 617 AC 23-26/4/14 Belo Horizonte Cripps Nat R	UnclearedOther Admin
30/05/2014	100015564	4204111	527007	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	8.25	Trip 617 MB 19-23/4/14 Santiago Cripps Natural Res	UnclearedOther Admin
30/05/2014	100015564	4204111	527007	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	113.12	Trip 617 ML 19-23/4/14 Santiago Cripps Natural Res	UnclearedOther Admin
30/05/2014	100015564	4204111	527007	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	1491.44	Trip 617 AC 19-23/4/14 Santiago Cripps Natural Res	UnclearedOther Admin
30/06/2014	1900037100	4204111	527006	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	1643.67	Trip 517 Tspt Chile Brazil 19/4-1/5/14 Cripps Nat	TRADE AND INVESTMENT QUEENSLAND
30/05/2014	1900036425	4204111	527005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	F Overseas Travel and Official Duties	Travel OS Allowances	3315	Trip 617 Chile Brazil 19/4-1/5/14 Cripps Nat Res	HON ANDREW CRIPPS MP
30/06/2014	1900037100	4204111	527002	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	F Overseas Travel and Official Duties	Travel O S Other	83.65	Trip 617 Entry Visa Chile 19/4-1/5/14 Cripps Nat R	TRADE AND INVESTMENT QUEENSLAND
30/06/2014	1900037118	4204111	527000	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	12446.83	Trip 617 Cripps 19/4/14 BN/SYD/SCL/GRV-SCL/SYD/BN	DEPARTMENT OF NATURAL RESOURCES
17/07/2013	1900032156	4204111	526009	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Expense Other	13.64	MIS Cripps/A 8-9/05/13 Shangri-La Cairns V/Park	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036804	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	442.45	Cripps/A 12/05/14 BNE/ROK VA Y	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036804	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	433.64	Cripps/A 18/05/14 MKY/BNE VA C	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036804	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	415	Cripps/A 16/05/14 TSV/MKY QF Y	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036308	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	532.73	Cripps/A 08/05/14 BNE/CNS QF I	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036308	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	434.93	Cripps/A 11/06/14 EMD/BNE QF B	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036308	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	364.75	Cripps/A 10/06/14 BNE/EMD VA B	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036308	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	558.3	Cripps/A 27/05/14 BNE/RMA/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036308	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	412.34	Cripps/A 13/05/14 GLT/BNE QF B	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036308	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	353.48	Cripps/A 12/05/14 BNE/GLT VA B	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036308	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	1849.73	Cripps/A 15/04/14 BNE/ISA/BNE QFQF JJ	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014	1900035857	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	745.23	Cripps/A 23/03/14 CNS/BNE/TSV QFQF NI	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035338	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	1163.33	Cripps/A 25/02/14 BNE/MOV/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035338	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	767.8	Cripps/A 07/02/14 TSV/CNS/TSV QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035338	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	509.23	Cripps/A 03/02/14 CNS/BNE VA J	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033852	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	360.55	Cripps/A 11/10/13 BNE/MKY QF Y	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033852	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	399.5	Cripps/A 21/10/13 EMD/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033419	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	220.59	Cripps/A 20/10/13 BNE/EMD VA L	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033419	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	399.5	Cripps/A 21/10/13 EMD/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033419	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	742.6	Cripps/A 18/09/13 TSV/CNS/TSV QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033419	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	557.56	Cripps/A 04/09/13 MOV/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033419	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	794.64	Cripps/A 01/09/13 CNS/BNE QF C	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033419	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	1115.12	Cripps/A 28/08/13 BNE/MOV/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032906	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	921.47	Cripps/A 25/08/13 TSV/GLT/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032156	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	123.16	Cripps/A 27/05/13 CNS/TSV/BNE VAVA YY Add cost	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034566	4204111	526006	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Inter	500.82	Cripps/A 13/12/13 SYD/BNE VA J	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034342	4204111	526006	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Inter	1168.8	Cripps/A 12/12/13 BNE/SYD/BNE QFQF IC	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034342	4204111	526006	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Inter	30.49	Cripps/A 15/11/13 CBR/BNE VA J Class U/G	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034342	4204111	526006	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Inter	473.03	Cripps/A 15/11/13 CBR/BNE VA C	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034342	4204111	526006	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Inter	661.37	Cripps/A 14/11/13 BNE/CAJ QF C	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036804	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	129.55	AC Cripps/A 12-13/5/14 Villa Capri Rockhampton	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036804	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	331.82	AC Cripps/A 16-18/5/14 Mackay Grande Suites	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036804	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	146.36	AC Cripps/A 8-9/5/14 Pullman Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036804	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	199.09	AC Cripps/A 15-16/4/14 RedEarth Mt Isa	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036804	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	247.27	AC Cripps/A 23-24/3/14 Sofitel Broadbeach G/Cst	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036308	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	113.64	AC Cripps/A 9-10/4/14 Charleville Motel	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014	1900035857	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	318.18	AC Cripps/A 28/2-2/3/14 Best Western Twmba	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014	1900035857	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	100	AC Cripps/A 7-8/2/14 Cairns Sheridan Htl	AMERICAN EXPRESS AUSTRALIA LTD

23/04/2014	1900035857	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	12.27	MB Cripps/A 24-25/10/13 Plaza Htl TSV Water	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014	1900035857	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	99.09	AC Cripps/A 24-25/10/13 Plaza Htl Townsville	AMERICAN EXPRESS AUSTRALIA LTD
13/02/2014	1900034895	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	294.55	AC Cripps/A 12-13/12/13 Intercontinental Sydney	AMERICAN EXPRESS AUSTRALIA LTD
13/02/2014	1900034895	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	159	AC Cripps/A 24-25/11/13 Toowoomba Ctrl Plaza	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034566	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	35.45	ML Cripps/A 14-15/11/13 Hyatt Canberra	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034566	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	277.27	AC Cripps/A 14-15/11/13 Hyatt Canberra	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034566	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	100	AC Cripps/A 25-26/9/13 Hotel Ibis Townsville	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034342	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	158.18	AC Cripps/A 20-21/10/13 Emerald Maraboon M/Inn	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034342	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	109.09	AC Cripps/A 11-12/10/13 Whitsunday on The Beach	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034342	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	114	AC Cripps/A 18-19/09/13 Park Regis Anchorage TSV	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033852	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	114	Cripps/A 17-18/9/13 Park Regis Townsville	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033419	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	300	AC Cripps/A 20-21/8/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033419	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	200	AC Cripps/A 25-26/8/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033419	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	181.82	AC Cripps/A 26-27/5/13 Grand Htl Thursday Is	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032906	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	126.36	AC Cripps/A 23-24/7/13 Applegum Inn Toowoomba	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032552	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	113.64	AC Cripps/A 22-23/4/13 Pullman Cairns Internat	AMERICAN EXPRESS AUSTRALIA LTD
2/08/2013	1900032408	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	100	AC Cripps/A 21-22/4/13 Ayrline Intl Ayr Nat Resourc	JOHNSON MOTELS PTY LTD
17/07/2013	1900032156	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	135.45	AC Cripps/A 8-9/05/13 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
30/06/2014	1900037025	4204111	526003	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Allow inc PRT	270	Maroonchydore 22-23/6/14 Cripps Natural Resources	HON ANDREW CRIPPS MP
26/06/2014	1900036845	4204111	526003	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Allow inc PRT	147.5	Cairns 08-09/05/14 Cripps Natural Resources	HON ANDREW CRIPPS MP
18/06/2014	1900036778	4204111	526003	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Allow inc PRT	210.9	Emerald 10-11/06/14 Cripps Natural Resources	HON ANDREW CRIPPS MP
6/06/2014	1900036593	4204111	526003	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Allow inc PRT	256.15	Rockhampton 12-13/05/14 Cripps Natural Resources	HON ANDREW CRIPPS MP
13/05/2014	1900036146	4204111	526003	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Allow inc PRT	256.15	Charleville 09-10/04/14 Cripps Natural Resources	HON ANDREW CRIPPS MP
8/05/2014	1900036094	4204111	526003	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Allow inc PRT	256.15	Mt Isa 15-16/04/14 Cripps Natural Resources	HON ANDREW CRIPPS MP
17/06/2014	1900036737	4204111	525001	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	MV Hire	144.67	Cripps/A 12-13/5/14 ROK/GLT Avis Car Nat Resources	AVIS AUSTRALIA
30/05/2014	1900036440	4204111	525001	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	MV Hire	334.94	Cripps/A 08-11/05/14 CNS/TSV Avis Car Natural Res	AVIS AUSTRALIA
21/02/2014	1900034994	4204111	525001	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	MV Hire	198.86	Cripps/A 06-07/02/14 Townsville Avis Car Nat Res	AVIS AUSTRALIA
6/11/2013	1900033660	4204111	525001	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	MV Hire	105.27	Cripps/A 20-21/10/13 Emerald Avis Car Nat Res	AVIS AUSTRALIA
25/10/2013	1900033490	4204111	525001	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	MV Hire	380.49	Cripps/A 11-13/10/13 Airl/Bch-CNS Avis Car Nat Res	AVIS AUSTRALIA
25/07/2013	1900032256	4204111	525001	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	MV Hire	336.47	Cripps/A 8-10/5/13 Cairns/TSV Avis Car Nat Res	THE LEGISLATIVE ASSEMBLY OF



12/09/2013	1900032911	4204054	526023	Police 12	Minister for Police Fire and Emergency Services	a Minister	I Travel To and From Electorate	Travel To From Elect	745.16	Dempsey/J 10/08/13 BDB/BNE/BDB QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032911	4204054	526023	Police 12	Minister for Police Fire and Emergency Services	a Minister	I Travel To and From Electorate	Travel To From Elect	745.17	Dempsey/J 23/07/13 BNE/BDB/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
30/08/2013	1900032735	4204054	526023	Police 12	Minister for Police Fire and Emergency Services	a Minister	I Travel To and From Electorate	Travel To From Elect	4.22	Taxis 22/07-18/08/13 Dempsey Police	CABCHARGE AUSTRALIA LTD
30/08/2013	1900032735	4204054	526023	Police 12	Minister for Police Fire and Emergency Services	a Minister	I Travel To and From Electorate	Travel To From Elect	38.36	Taxis 22/07-18/08/13 Dempsey Police	CABCHARGE AUSTRALIA LTD
19/08/2013	1900032533	4204054	526023	Police 12	Minister for Police Fire and Emergency Services	a Minister	I Travel To and From Electorate	Travel To From Elect	372.46	Dempsey/J 30/06/13 BDB/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032533	4204054	526023	Police 12	Minister for Police Fire and Emergency Services	a Minister	I Travel To and From Electorate	Travel To From Elect	373.1	Dempsey/J 26/06/13 BNE/BDB QF Y	AMERICAN EXPRESS AUSTRALIA LTD
7/08/2013	1900032472	4204054	526023	Police 12	Minister for Police Fire and Emergency Services	a Minister	I Travel To and From Electorate	Travel To From Elect	1.57	Taxis 24/06-21/07/13 Dempsey Police	CABCHARGE AUSTRALIA LTD
7/08/2013	1900032472	4204054	526023	Police 12	Minister for Police Fire and Emergency Services	a Minister	I Travel To and From Electorate	Travel To From Elect	14.27	Taxis 24/06-21/07/13 Dempsey Police	CABCHARGE AUSTRALIA LTD
31/07/2013	1900032387	4204054	526023	Police 12	Minister for Police Fire and Emergency Services	a Minister	I Travel To and From Electorate	Travel To From Elect	189.19	Dempsey/J 13-14/7/13 Bundaberg/BNE Avis Car Police	AVIS AUSTRALIA
17/07/2013	1900032147	4204054	526023	Police 12	Minister for Police Fire and Emergency Services	a Minister	I Travel To and From Electorate	Travel To From Elect	739.2	Dempsey/J 24/06/13 BNE/BDB/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032147	4204054	526023	Police 12	Minister for Police Fire and Emergency Services	a Minister	I Travel To and From Electorate	Travel To From Elect	739.2	Dempsey/J 17/06/13 BNE/BDB/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032147	4204054	526023	Police 12	Minister for Police Fire and Emergency Services	a Minister	I Travel To and From Electorate	Travel To From Elect	373.1	Dempsey/J 22/06/13 BDB/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032147	4204054	526023	Police 12	Minister for Police Fire and Emergency Services	a Minister	I Travel To and From Electorate	Travel To From Elect	373.1	Dempsey/J 16/06/13 BDB/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032147	4204054	526023	Police 12	Minister for Police Fire and Emergency Services	a Minister	I Travel To and From Electorate	Travel To From Elect	373.1	Dempsey/J 31/05/13 BDB/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
12/05/2014	1900036129	4204054	526025	Police 12	Minister for Police Fire and Emergency Services	a Minister	H Charter Costs	Air Charter	2375	Helicop 13/4/14 CNS/CTN/HopeVale/CTN/CHS Dempsey P	NAUTILUS AVIATION PTY LTD
30/06/2014	1900037102	4204054	525012	Police 12	Minister for Police Fire and Emergency Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	9.49	Taxis 26/05-22/06/14 Dempsey Police	CABCHARGE AUSTRALIA LTD
30/06/2014	1900037102	4204054	525012	Police 12	Minister for Police Fire and Emergency Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	86.27	Taxis 26/05-22/06/14 Dempsey Police	CABCHARGE AUSTRALIA LTD
10/06/2014	1900036608	4204054	525012	Police 12	Minister for Police Fire and Emergency Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	4.51	Taxis 28/04-25/05/14 Dempsey Police	CABCHARGE AUSTRALIA LTD
10/06/2014	1900036608	4204054	525012	Police 12	Minister for Police Fire and Emergency Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	41	Taxis 28/04-25/05/14 Dempsey Police	CABCHARGE AUSTRALIA LTD
9/05/2014	1900036111	4204054	525012	Police 12	Minister for Police Fire and Emergency Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	18.62	Taxis 31/03-27/04/14 Dempsey Police	CABCHARGE AUSTRALIA LTD
9/05/2014	1900036111	4204054	525012	Police 12	Minister for Police Fire and Emergency Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	169.27	Taxis 31/03-27/04/14 Dempsey Police	CABCHARGE AUSTRALIA LTD
15/04/2014	1900035735	4204054	525012	Police 12	Minister for Police Fire and Emergency Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	0.88	Taxis 03-30/03/14 Dempsey Police	CABCHARGE AUSTRALIA LTD
15/04/2014	1900035735	4204054	525012	Police 12	Minister for Police Fire and Emergency Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	8	Taxis 03-30/03/14 Dempsey Police	CABCHARGE AUSTRALIA LTD
13/03/2014	1900035281	4204054	525012	Police 12	Minister for Police Fire and Emergency Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	4.9	Taxis 03/02-02/03/14 Dempsey Police	CABCHARGE AUSTRALIA LTD
13/03/2014	1900035281	4204054	525012	Police 12	Minister for Police Fire and Emergency Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	44.55	Taxis 03/02-02/03/14 Dempsey Police	CABCHARGE AUSTRALIA LTD
14/01/2014	1900034504	4204054	525012	Police 12	Minister for Police Fire and Emergency Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	3.63	Taxis 09/12/13-05/01/14 Dempsey Police	CABCHARGE AUSTRALIA LTD
14/01/2014	1900034504	4204054	525012	Police 12	Minister for Police Fire and Emergency Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	33	Taxis 09/12/13-05/01/14 Dempsey Police	CABCHARGE AUSTRALIA LTD
20/12/2013	1900034358	4204054	525012	Police 12	Minister for Police Fire and Emergency Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	5.78	Taxis 11/11-08/12/13 Dempsey Police	CABCHARGE AUSTRALIA LTD
20/12/2013	1900034358	4204054	525012	Police 12	Minister for Police Fire and Emergency Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	52.55	Taxis 11/11-08/12/13 Dempsey Police	CABCHARGE AUSTRALIA LTD
21/11/2013	1900033856	4204054	525012	Police 12	Minister for Police Fire and Emergency Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	6.5	Taxis 14/10-10/11/13 Dempsey Police	CABCHARGE AUSTRALIA LTD
21/11/2013	1900033856	4204054	525012	Police 12	Minister for Police Fire and Emergency Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	59.09	Taxis 14/10-10/11/13 Dempsey Police	CABCHARGE AUSTRALIA LTD
24/09/2013	1900033058	4204054	525012	Police 12	Minister for Police Fire and Emergency Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	8.71	Taxis 19/08-15/09/13 Dempsey Police	CABCHARGE AUSTRALIA LTD
24/09/2013	1900033058	4204054	525012	Police 12	Minister for Police Fire and Emergency Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	79.14	Taxis 19/08-15/09/13 Dempsey Police	CABCHARGE AUSTRALIA LTD
30/08/2013	1900032735	4204054	525012	Police 12	Minister for Police Fire and Emergency Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	2.87	Taxis 22/07-18/08/13 Dempsey Police	CABCHARGE AUSTRALIA LTD
30/08/2013	1900032735	4204054	525012	Police 12	Minister for Police Fire and Emergency Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	26.09	Taxis 22/07-18/08/13 Dempsey Police	CABCHARGE AUSTRALIA LTD
10/09/2013	1900032869	4204054	527008	Police 12	Minister for Police Fire and Emergency Services	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	120	TRIP 610 PNG 01-02/08/13 Dempsey Police	HON JACK DEMPSEY MP
22/10/2013	100015208	4204054	527007	Police 12	Minister for Police Fire and Emergency Services	a Minister	F Overseas Travel and Official Duties	Travel OS Accom &Meal	536.3	Trip 610 AC 1-2/8/13 Port Moresby Dempsey Police	UnclearedOther Admin
18/03/2014	1900035339	4204054	526009	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Expense Other	27.27	MIS Dempsey/J 29-31/01/14 Jupiters Tsville V/Park	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036789	4204054	526008	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel AFare Intra	159.23	Dempsey/J 17/05/14 TSV/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036311	4204054	526008	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel AFare Intra	1060	Dempsey/J 07/04/14 BNE/CNS/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036311	4204054	526008	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel AFare Intra	117.6	Dempsey/J 28/03/14 TSV/BNE QF I Upgrade Add/Cost	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035878	4204054	526008	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel AFare Intra	951.16	Dempsey/J 27/03/14 BNE/TSV/BNE QFQF BB	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035878	4204054	526008	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel AFare Intra	250.75	Dempsey/J 16/03/14 ROK/BNE QF H	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035878	4204054	526008	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel AFare Intra	1105.3	Dempsey/J 15/05/14 BNE/TSV/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035339	4204054	526008	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel AFare Intra	578.18	Dempsey/J 29/01/14 BNE/TSV QF I	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035339	4204054	526008	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel AFare Intra	555.84	Dempsey/J 31/01/14 TSV/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035339	4204054	526008	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel AFare Intra	697.43	Dempsey/J 23/02/14 BNE/CNS/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033435	4204054	526008	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel AFare Intra	800	Dempsey/J 13/09/13 BNE/CNS/BNE JQJQ YY	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032533	4204054	526008	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel AFare Intra	336.02	Dempsey/J 10/07/13 BNE/ROK QF Y	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036311	4204054	526006	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel AFare Inter	836.46	Dempsey/J 16/04/14 BNE/SYD/BNE QFQF BB	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032533	4204054	526006	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel AFare Inter	2152.1	Dempsey/J 04/07/13 BNE/DRW/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036789	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	198.64	AC Dempsey/J 16-17/04/14 The Grace Hotel Sydney	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036789	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	168.64	AC Dempsey/J 14-15/04/14 Shangri-La Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036789	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	247.27	AC Dempsey/J 23-24/03/14 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036311	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	3.64	MB Dempsey/J 07-08/04/14 Shangri-La Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036311	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	145.45	AC Dempsey/J 07-08/04/14 Shangri-La Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036311	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	102.27	AC Dempsey/J 27-28/03/14 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036311	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	172	AC Dempsey/J 15-16/03/14 The Edge Aptm Rockhampton	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035339	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	300	AC Dempsey/J 29-31/01/14 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
11/02/2014	1900034883	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	159	AC Dempsey/J 24-25/11/13 Toowoomba Central Plaza	AMERICAN EXPRESS AUSTRALIA LTD
11/02/2014	1900034883	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	113.64	AC Dempsey/J 21-22/10/13 Cairns Harbour Lights	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034580	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	218.18	AC Dempsey/J 6-8/11/13 DoubleTree Hilton A/Springs	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034333	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	158.18	AC Dempsey/J 20-21/10/13 Emerald Maraboon M/Inn	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033827	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	150	AC Dempsey/J 14-15/05/13 Roma Explorers Inn	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033827	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	113.64	Trip 610 AC Dempsey/J 31/7-01/8/13 CNS Hrb/Lights	AMERICAN EXPRESS AUSTRALIA LTD

18/10/2013	1900033435	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	190.91	AC Dempsey/J 26-27/5/13 Grand Hotel Thurs/Island	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033435	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	200	AC Dempsey/J 25-26/08/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033435	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	297.82	AC Dempsey/J 04-05/07/13 Hilton Darwin	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032533	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	380	AC Dempsey/J 19-21/06/13 RedEarth Hotel Mt Isa	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032533	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	113.64	AC Dempsey/J 25-26/05/13 Cairns Harbour Lights	AMERICAN EXPRESS AUSTRALIA LTD
30/06/2014	1900037065	4204054	526003	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Allow inc PRT	218.8	Townsville 15-17/05/14 Dempsey Police	HON JACK DEMPSEY MP
30/06/2014	1900037012	4204054	526003	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Allow inc PRT	192.75	Townsville 27-28/03/14 Dempsey Police	HON JACK DEMPSEY MP
26/06/2014	1900036870	4204054	526003	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Allow inc PRT	115.5	Sydney 16-17/04/14 Dempsey Police	HON JACK DEMPSEY MP
26/06/2014	1900036869	4204054	526003	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Allow inc PRT	192.75	Cairns 14-15/04/14 Dempsey Police	HON JACK DEMPSEY MP
25/06/2014	1900036823	4204054	526003	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Allow inc PRT	129.35	Cairns 07-08/04/14 Dempsey Police	HON JACK DEMPSEY MP
25/06/2014	1900036822	4204054	526003	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Allow inc PRT	238	Gold Coast 23-24/03/14 Dempsey Police	HON JACK DEMPSEY MP
25/06/2014	1900036821	4204054	526003	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Allow inc PRT	359.45	Cooktown/Townsville 25-27/05/14 Dempsey Police	HON JACK DEMPSEY MP
27/06/2014	1900036976	4204054	525001	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	MV Hire	151.25	Dempsey/J 16-17/6/14 Bundaberg/HVB Avis Car Police	AVIS AUSTRALIA
28/05/2014	1900036400	4204054	525001	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	MV Hire	114.78	Dempsey/J 15-17/05/14 Townsville Avis Car Police	AVIS AUSTRALIA
28/04/2014	1900035885	4204054	525001	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	MV Hire	62.02	Dempsey/J 08/04/14 Cairns Avis Car Police	AVIS AUSTRALIA
9/04/2014	1900035668	4204054	525001	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	MV Hire	83.18	Dempsey/J 27-28/03/14 Townsville Avis Car Police	AVIS AUSTRALIA
26/03/2014	1900035499	4204054	525001	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	MV Hire	243.87	Dempsey/J 15-16/03/14 BDB/ROK Avis Car Police	AVIS AUSTRALIA
6/03/2014	1900035173	4204054	525001	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	MV Hire	182.9	Dempsey/J 23-24/2/14 Cairns Avis Car Police	AVIS AUSTRALIA
10/02/2014	1900034846	4204054	525001	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	MV Hire	190.64	Dempsey/J 26-28/1/14 Bundaberg Avis Car Police D/N	AVIS AUSTRALIA
25/07/2013	1900032249	4204054	525001	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	MV Hire	329.34	Dempsey/J 10-11/06/13 ROK/BDB Avis Car Police	AVIS AUSTRALIA

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Postg Date	RefDocNo	Cost Ctr	Cost Elem	short name	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
30/06/2014	1900037102	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	8.84	Taxis 26/05-22/06/14 Walker Science	CABCHARGE AUSTRALIA LTD
30/06/2014	1900037102	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	80.36	Taxis 26/05-22/06/14 Walker Science	CABCHARGE AUSTRALIA LTD
10/06/2014	1900036608	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	20.25	Taxis 28/04-25/05/14 Walker Science	CABCHARGE AUSTRALIA LTD
10/06/2014	1900036608	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	184.09	Taxis 28/04-25/05/14 Walker Science	CABCHARGE AUSTRALIA LTD
9/05/2014	1900036111	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	14.01	Taxis 31/03-27/04/14 Walker Science	CABCHARGE AUSTRALIA LTD
9/05/2014	1900036111	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	127.36	Taxis 31/03-27/04/14 Walker Science	CABCHARGE AUSTRALIA LTD
13/03/2014	1900035281	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	3.64	Taxis 03/02-02/03/14 Walker Science	CABCHARGE AUSTRALIA LTD
13/03/2014	1900035281	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	33.09	Taxis 03/02-02/03/14 Walker Science	CABCHARGE AUSTRALIA LTD
12/02/2014	1900034906	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	10.95	Taxis 06/01-02/02/14 Walker Science	CABCHARGE AUSTRALIA LTD
12/02/2014	1900034906	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	99.55	Taxis 06/01-02/02/14 Walker Science	CABCHARGE AUSTRALIA LTD
14/01/2014	1900034504	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	8.84	Taxis 09/12/13-05/01/14 Walker Science	CABCHARGE AUSTRALIA LTD
14/01/2014	1900034504	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	80.36	Taxis 09/12/13-05/01/14 Walker Science	CABCHARGE AUSTRALIA LTD
20/12/2013	1900034358	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	6.81	Taxis 11/11-08/12/13 Walker Science	CABCHARGE AUSTRALIA LTD
20/12/2013	1900034358	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	61.91	Taxis 11/11-08/12/13 Walker Science	CABCHARGE AUSTRALIA LTD
21/11/2013	1900033856	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	112.64	Taxis 14/10-10/11/13 Walker Science	CABCHARGE AUSTRALIA LTD
21/11/2013	1900033856	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	12.39	Taxis 14/10-10/11/13 Walker Science	CABCHARGE AUSTRALIA LTD
25/10/2013	1900033488	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	18.09	Taxis 16/09-13/10/13 Walker Science	CABCHARGE AUSTRALIA LTD
25/10/2013	1900033488	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	164.45	Taxis 16/09-13/10/13 Walker Science	CABCHARGE AUSTRALIA LTD
24/09/2013	1900033058	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	14.26	Taxis 19/08-15/09/13 Walker Science	CABCHARGE AUSTRALIA LTD
24/09/2013	1900033058	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	129.64	Taxis 19/08-15/09/13 Walker Science	CABCHARGE AUSTRALIA LTD
12/09/2013	1900032914	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	38.64	Walker/ 12/05/13 HID/TIS/HID Rebel Marine Ferry	AMERICAN EXPRESS AUSTRALIA LTD
30/08/2013	1900032735	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	7.34	Taxis 2/07-18/08/13 Walker Science	CABCHARGE AUSTRALIA LTD
30/08/2013	1900032735	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	66.73	Taxis 2/07-18/08/13 Walker Science	CABCHARGE AUSTRALIA LTD
7/08/2013	1900032472	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	6.32	Taxis 24/06-21/07/13 Walker Science	CABCHARGE AUSTRALIA LTD
7/08/2013	1900032472	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	57.45	Taxis 24/06-21/07/13 Walker Science	CABCHARGE AUSTRALIA LTD
21/03/2014	1900035377	4204154	527006	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	449.14	Trip 598 Trnsprt Quangdong 18-19/4/13 Walker SITIA	QUEENSLAND TREASURY
21/03/2014	1900035377	4204154	527006	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	240.61	Trip 598 Transport Beijing 14-16/4/13 Walker SITIA	QUEENSLAND TREASURY
27/06/2014	1900036984	4204154	527000	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	908.15	Trip 619 Walker 21/6/14 SFO/LAX/SAN/LAX/SFO Energy	HON IAN WALKER MP
23/06/2014	1900036814	4204154	527000	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	1043.27	Trip 619 Walker/ 12/6/14 SFO/LAX/SAN/LAX/SFO LD	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032914	4204154	526009	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Expense Other	27.27	MIS Walker/ 12-27/7/13 Grand Hotel TSV C/Park	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032532	4204154	526009	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Expense Other	15	MIS Walker/ 12-28/6/13 Rydges Sth/bank TSV Phone	AMERICAN EXPRESS AUSTRALIA LTD
23/06/2014	1900036814	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	572.33	Walker/ 13/05/14 BNE/ROK/BNE QFQF BB	AMERICAN EXPRESS AUSTRALIA LTD
30/05/2014	1900036443	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	200.01	Walker/ 12/05/14 FF BNE/TSV QF SITIA	HON IAN WALKER MP
30/05/2014	1900036441	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	113.11	Walker/ 16/05/14 FF BNE/MKY/BNE QFQF SITIA	HON IAN WALKER MP
29/05/2014	100015553	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	239.05	Walker/ 16/04/14 CNS/BNE VA C Class Upgrade	Travel AFare Inter
29/05/2014	100015553	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	207.83	Walker/ 16/04/14 CNS/BNE VA L	Travel AFare Inter
29/05/2014	100015553	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	279.55	Walker/ 16/04/14 BNE/CNS JQ Y	Travel AFare Inter
24/04/2014	1900035869	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	351.89	Walker/ 23/03/14 CNS/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035869	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	509.23	Walker/ 22/03/14 BNE/CNS VA J	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034579	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	1383.36	Walker/ 17/12/13 BNE/TSV/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034336	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	361.07	Walker/ 27/11/13 MKY/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034336	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	425.46	Walker/ 26/11/13 BNE/MKY JQ Y	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033874	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	519.12	Walker/ 22/10/13 CNS/BNE VA J	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033874	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	220.59	Walker/ 20/10/13 BNE/EMD VA L	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033434	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	202.72	Walker/ 14/09/13 BNE/HVB/BNE QFQF OO	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032914	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	1130	Walker/ 16/08/13 BNE/CNS/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032914	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	301.16	Walker/ 26/08/13 GLT/BNE VA B	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032914	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	330.13	Walker/ 25/08/13 BNE/GLT QF Y	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032532	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	595.32	Walker/ 25/08/13 BNE/GLT/BNE VAVA BB	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032532	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	658.32	Walker/ 27/07/13 TSV/BNE QF C	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032532	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	1308.74	Walker/ 27/06/13 BNE/TSV/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032149	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	404.12	Walker/ 24/07/13 BNE/TSV VA C	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032532	4204154	526006	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Inter	1640.74	Walker/ 03/07/13 BNE/MEL/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
23/06/2014	1900036814	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	193.18	AC Walker/ 16-17/05/14 Mackay Grande Suites	AMERICAN EXPRESS AUSTRALIA LTD
23/06/2014	1900036814	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	254.77	AC Walker/ 11-12/04/14 Mantra Sierra Grand G/Cst	AMERICAN EXPRESS AUSTRALIA LTD
23/06/2014	1900036814	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	400	AC Walker/ 13-24/03/14 Indigo Blue Burleigh Heads	AMERICAN EXPRESS AUSTRALIA LTD
29/05/2014	100015553	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	146.82	AC Walker/ 3-4/04/14 Mantra Sierra Grand Gold/Cst	Travel AFare Inter
29/05/2014	100015553	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	176.95	AC Walker/ 22-23/03/14 Pullman Cairns Internat	Travel AFare Inter
24/04/2014	1900035869	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	136.36	AC Walker/ 23-24/02/14 Mission Beach Resort	AMERICAN EXPRESS AUSTRALIA LTD
11/02/2014	1900034881	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	220	AC Walker/ 17-19/12/13 Grand Hotel Townsville	AMERICAN EXPRESS AUSTRALIA LTD
11/02/2014	1900034881	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	159	AC Walker/ 14-25/11/13 Toowoomba Central Plaza	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034579	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	190.91	AC Walker/ 16-27/11/13 Quest Mackay on Gordon Apt	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034336	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	167.27	AC Walker/ 11-22/10/13 Hilton Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034336	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	3.18	MB Walker/ 20-21/10/13 Emerald Maraboon Motor Inn	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034336	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	158.18	AC Walker/ 20-21/10/13 Emerald Maraboon Motor Inn	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033874	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	200	AC Walker/ 17-28/08/13 Sofitel HTL Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033434	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	6.36	MB Walker/ 16-17/08/13 Shangri-La Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033434	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	153.64	AC Walker/ 16-17/08/13 Shangri-La Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD

18/10/2013	1900033434	4204154	526005 SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	10 MB Walker/ 25-26/08/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033434	4204154	526005 SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	200 AC Walker/ 25-26/08/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032914	4204154	526005 SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	654.55 AC Walker/ 24-27/07/13 Grand Hotel Townsville	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032532	4204154	526005 SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	111.82 AC Walker/ 27-28/06/13 Rydges Southbank Tsville	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032149	4204154	526005 SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	13.18 MB Walker/ 27-28/05/13 Shangri-La Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032149	4204154	526005 SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	162.73 AC Walker/ 27-28/05/13 Shangri-La Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032149	4204154	526005 SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	190.91 AC Walker/ 26-27/05/13 Grand Hotel Thurs/Is	AMERICAN EXPRESS AUSTRALIA LTD
25/06/2014	1900036819	4204154	526003 SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Allow inc PRT	192.75 Bundaberg 16-17/06/14 Walker SITIA	HON IAN WALKER MP
11/06/2014	1900036618	4204154	526003 SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Allow inc PRT	238 Mackay 16-17/05/14 Walker SITIA	HON IAN WALKER MP
6/06/2014	1900036603	4204154	526003 SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Allow inc PRT	301.4 Cooktown 25-26/05/14 Walker SITIA	HON IAN WALKER MP
6/06/2014	1900036581	4204154	526003 SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Allow inc PRT	192.75 Townsville 29-30/05/14 Walker SITIA	HON IAN WALKER MP
6/12/2013	1900034091	4204154	525001 SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	MV Hire	101.54 Walker/ 26-27/11/13 Mackay Avis Car SITIA	AVIS AUSTRALIA

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Postg Date	RefDocNo	Cost Ctr	Cost Elem	short name	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
10/06/2014	1900036608	4204171	525012	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	6.32	Taxis 28/04-25/05/14 Stuckey Tourism	CABCHARGE AUSTRALIA LTD
10/06/2014	1900036608	4204171	525012	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	57.45	Taxis 28/04-25/05/14 Stuckey Tourism	CABCHARGE AUSTRALIA LTD
13/03/2014	1900035281	4204171	525012	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	11.03	Taxis 03/02-02/03/14 Stuckey Tourism	CABCHARGE AUSTRALIA LTD
13/03/2014	1900035281	4204171	525012	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	100.27	Taxis 03/02-02/03/14 Stuckey Tourism	CABCHARGE AUSTRALIA LTD
12/02/2014	1900034906	4204171	525012	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	5.33	Taxis 06/01-02/02/14 Stuckey Tourism	CABCHARGE AUSTRALIA LTD
12/02/2014	1900034906	4204171	525012	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	48.41	Taxis 06/01-02/02/14 Stuckey Tourism	CABCHARGE AUSTRALIA LTD
20/12/2013	1900034358	4204171	525012	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	5.18	Taxis 11/11-08/12/13 Stuckey Tourism	CABCHARGE AUSTRALIA LTD
20/12/2013	1900034358	4204171	525012	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	47.09	Taxis 11/11-08/12/13 Stuckey Tourism	CABCHARGE AUSTRALIA LTD
25/10/2013	1900033488	4204171	525012	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	5.74	Taxis 16/09-13/10/13 Stuckey Tourism	CABCHARGE AUSTRALIA LTD
25/10/2013	1900033488	4204171	525012	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	52.18	Taxis 16/09-13/10/13 Stuckey Tourism	CABCHARGE AUSTRALIA LTD
26/09/2013	1900033084	4204171	525012	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	29.09	Return ferry Magnetic Isl Stuckey 3/9/13 Tourism	ANDREW BURKE
12/09/2013	1900032913	4204171	525012	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	38.64	Stuckey/126/05/13 HID/TIS/HID Reels Marine Ferry	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032540	4204171	526009	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Expense Other	7	Fee Stuckey/J 27/9/13 OOL/MEL/OOL VAVA Tourism	HON JANN STUCKEY MP
20/06/2014	1900036809	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	558.33	Stuckey/J 05/09/14 BNE/RMA/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036809	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	1120.7	Stuckey/J 15/05/14 CNS/TSV/BNE QFQF YC	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036809	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	532.73	Stuckey/J 14/05/14 BNE/CNS QF I	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036809	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	532.73	Stuckey/J 12/05/14 CNS/BNE QF I	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036809	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	243.18	Stuckey/J 11/05/14 OOL/CNS JQ Y	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035871	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	493.28	Stuckey/J 25/03/14 BNE/HVB/BNE QFQF VV	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035360	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	532.25	Stuckey/J 24/02/14 CNS/BNE QF C	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035360	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	270.43	Stuckey/J 23/02/14 OOL/CNS JQ Y	AMERICAN EXPRESS AUSTRALIA LTD
13/02/2014	1900034905	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	134.09	Stuckey/J 19/01/14 ROK/BNE QF	HON JANN STUCKEY MP
24/12/2013	1900034387	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	126.35	Stuckey/J 15/01/14 BNE/BDB QF Tourism	HON JANN STUCKEY MP
20/12/2013	1900034335	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	436.06	Stuckey/J 14/11/13 CNS/BNE VA C	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034335	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	400	Stuckey/J 13/11/13 OOL/CNS JQ Y	AMERICAN EXPRESS AUSTRALIA LTD
14/11/2013	1900033800	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	220.59	Stuckey/J 20/10/13 BNE/EMD VA L	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033446	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	399.5	Stuckey/J 21/10/13 EMD/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033446	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	1331.79	Stuckey/J 04/09/13 TSV/BNE/HVB/BNE QFQF CY	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033446	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	-330.13	Stuckey/J 26/08/13 GLT/BNE QF Y	Travel AFare Intra
12/09/2013	1900032913	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	610.07	Stuckey/J 17/08/13 BNE/HTI/BNE VAVA YC	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032913	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	848.56	Stuckey/J 13/08/13 BNE/CNS/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032913	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	780.18	Stuckey/J 29/07/13 BNE/TSV/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032913	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	330.13	Stuckey/J 26/08/13 GLT/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032529	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	330.13	Stuckey/J 25/08/13 BNE/GLT QF Y	Travel AFare Intra
19/07/2013	1900032204	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	328.22	Stuckey/J 02/07/13 BNE/HVB QF Y	Travel AFare Intra
19/07/2013	1900032204	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	320.72	Stuckey/J 27/05/13 HID/CNS QF Y	Travel AFare Intra
21/05/2014	1900036312	4204171	526006	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Inter	779.58	Stuckey/J 01/05/14 OOL/SYD/OOL VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035360	4204171	526006	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Inter	1037.25	Stuckey/J 20/02/14 BNE/SYD/OOL QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034335	4204171	526006	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Inter	726.16	Stuckey/J 28/10/13 OOL/SYD/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034335	4204171	526006	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Inter	-516.15	Stuckey/J 26/04/13 OOL/SYD QF C Refund	Travel Accom & Meals
14/11/2013	1900033800	4204171	526006	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Inter	1484.15	Stuckey/J 10/10/13 BNE/CBR/SYD/OOL QFQFQF CYC	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032540	4204171	526006	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Inter	430.91	Stuckey/J 27/9/13 OOL/MEL/OOL VAVA Tourism	HON JANN STUCKEY MP
20/06/2014	1900036809	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	100.45	AC Stuckey/J 15-16/05/14 Rydges Southbank Tsville	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036809	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	404.55	AC Stuckey/J 01-02/05/14 Sir Stamford Sydney	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036809	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	153.73	AC Stuckey/J 16-17/04/14 Mantra Mooloolaba Beach	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036809	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	262.73	AC Stuckey/J 11-12/03/14 Sheraton Noosa Resort	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036312	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	131.82	AC Stuckey/J 25-26/03/14 Ramada Hervey Bay	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036312	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	159	AC Stuckey/J 24-25/11/13 Toowoomba Central Plaza	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035871	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	375.53	AC Stuckey/J 20-21/02/14 Sir Stamford Sydney	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035360	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	153.64	AC Stuckey/J 29-30/01/14 Burke & Willis Toowoomba	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035360	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	95.45	AC Stuckey/J 04-05/09/13 Ramada Hervey Bay	AMERICAN EXPRESS AUSTRALIA LTD
13/02/2014	1900034890	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	210	AC Stuckey/J 15-16/01/14 Manta Bargara Bundaberg	AMERICAN EXPRESS AUSTRALIA LTD
13/02/2014	1900034890	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	199.09	AC Stuckey/J 16-17/11/13 RedEarth Boutique Mt Isa	AMERICAN EXPRESS AUSTRALIA LTD
13/02/2014	1900034890	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	240	AC Stuckey/J 25-26/11/13 Alure Boutique Stanthorpe	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034587	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	308.18	AC Stuckey/J 13-14/11/13 Pullman Reef Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034335	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	158.18	AC Stuckey/J 20-21/10/13 Emerald Maraboon Mtn/Inn	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034335	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	836.37	AC Stuckey/J 10-14/10/13 Hotel Realm Canberra	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034335	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	200	Stuckey/J 26-27/05/13 Jardine Mt Thurs/Island	AMERICAN EXPRESS AUSTRALIA LTD
14/11/2013	1900033800	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	189	AC Stuckey/J 03-04/09/13 Peppers Blue Townsville	AMERICAN EXPRESS AUSTRALIA LTD
14/11/2013	1900033800	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	100	AC Stuckey/J 02-03/09/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
14/11/2013	1900033800	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	454.55	AC Stuckey/J 27-29/09/13 Stamford Plaza Melb	AMERICAN EXPRESS AUSTRALIA LTD
22/10/2013	1900033449	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	245.45	AC Stuckey/J 17-18/13 Reef View Htl Hamilton Isl	HAMILTON ISLAND
12/09/2013	1900032913	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	98.18	AC Stuckey/J 29-30/07/13 Rydges Southbank Tsville	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032913	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	8.64	AC Stuckey/J 24-25/03/13 Ramada Marcoola Beach	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032913	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	134.5	AC Stuckey/J 24-25/03/13 Ramada Marcoola Beach	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032204	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	177.27	AC Stuckey/J 25-26/05/13 Pullman Reef Hotel Cairns	Travel AFare Intra
19/07/2013	1900032204	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	181.82	AC Stuckey/J 26-27/05/13 Grand Hotel Thurs/Island	Travel AFare Intra
26/06/2014	1900036876	4204171	526003	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Allow inc. PRT	301.4	Cooktown 25-26/05/14 Stuckey Tourism	HON JANN STUCKEY MP
26/06/2014	1900036875	4204171	526003	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Allow inc. PRT	147.5	Sydney 01-02/05/14 Stuckey Tourism	HON JANN STUCKEY MP
6/02/2014	1900034810	4204171	525001	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	MV Hire	219.26	Stuckey/J 15-18/01/14 BDB/ROK Avis Car Tourism	AVIS AUSTRALIA

Postg Date	RefDocNo	Cost Ctr	Cost Elem	short name	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
30/06/2014	1900037102	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	17.24	Taxis 26/05-22/06/14 Emerson Transport	CABCHARGE AUSTRALIA LTD
30/06/2014	1900037102	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	156.73	Taxis 26/05-22/06/14 Emerson Transport	CABCHARGE AUSTRALIA LTD
10/06/2014	1900036608	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	22.75	Taxis 28/04-25/05/14 Emerson Transport	CABCHARGE AUSTRALIA LTD
10/06/2014	1900036608	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	206.82	Taxis 28/04-25/05/14 Emerson Transport	CABCHARGE AUSTRALIA LTD
9/05/2014	1900036111	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	17.11	Taxis 31/03-27/04/14 Emerson Transport	CABCHARGE AUSTRALIA LTD
9/05/2014	1900036111	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	155.55	Taxis 31/03-27/04/14 Emerson Transport	CABCHARGE AUSTRALIA LTD
15/04/2014	1900035735	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	24.83	Taxis 03-30/03/14 Emerson Transport	CABCHARGE AUSTRALIA LTD
15/04/2014	1900035735	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	225.73	Taxis 03-30/03/14 Emerson Transport	CABCHARGE AUSTRALIA LTD
13/03/2014	1900035281	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	16.29	Taxis 03/02-02/03/14 Emerson Transport	CABCHARGE AUSTRALIA LTD
13/03/2014	1900035281	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	148.09	Taxis 03/02-02/03/14 Emerson Transport	CABCHARGE AUSTRALIA LTD
12/02/2014	1900034906	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	10.05	Taxis 06/01-02/02/14 Emerson Transport	CABCHARGE AUSTRALIA LTD
12/02/2014	1900034906	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	91.36	Taxis 06/01-02/02/14 Emerson Transport	CABCHARGE AUSTRALIA LTD
14/01/2014	1900034504	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	8.77	Taxis 09/12-13-05/01/14 Emerson Transport	CABCHARGE AUSTRALIA LTD
14/01/2014	1900034504	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	79.73	Taxis 09/12-13-05/01/14 Emerson Transport	CABCHARGE AUSTRALIA LTD
20/12/2013	1900034358	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	6.88	Taxis 11/11-08/12/13 Emerson Transport	CABCHARGE AUSTRALIA LTD
20/12/2013	1900034358	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	62.55	Taxis 11/11-08/12/13 Emerson Transport	CABCHARGE AUSTRALIA LTD
21/11/2013	1900033856	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	127.91	Taxis 14/10-10/11/13 Emerson Transport	CABCHARGE AUSTRALIA LTD
21/11/2013	1900033856	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	14.07	Taxis 14/10-10/11/13 Emerson Transport	CABCHARGE AUSTRALIA LTD
25/10/2013	1900033488	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	13.62	Taxis 16/09-13/10/13 Emerson Transport	CABCHARGE AUSTRALIA LTD
25/10/2013	1900033488	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	123.82	Taxis 16/09-13/10/13 Emerson Transport	CABCHARGE AUSTRALIA LTD
24/09/2013	1900033058	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	10.29	Taxis 19/08-15/09/13 Emerson Transport	CABCHARGE AUSTRALIA LTD
24/09/2013	1900033058	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	93.55	Taxis 19/08-15/09/13 Emerson Transport	CABCHARGE AUSTRALIA LTD
20/09/2013	1900032999	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	19.32	Emerson/S 27/05/13 Ferry Thur Isl/HID	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900032999	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	19.32	Emerson/S 26/05/13 Ferry Hid/Thur Isl	AMERICAN EXPRESS AUSTRALIA LTD
30/08/2013	1900032735	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	28.23	Taxis 22/07-18/08/13 Emerson Transport	CABCHARGE AUSTRALIA LTD
30/08/2013	1900032735	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	256.64	Taxis 22/07-18/08/13 Emerson Transport	CABCHARGE AUSTRALIA LTD
7/08/2013	1900032472	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	23.79	Taxis 24/06-21/07/13 Emerson Transport	CABCHARGE AUSTRALIA LTD
7/08/2013	1900032472	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	216.27	Taxis 24/06-21/07/13 Emerson Transport	CABCHARGE AUSTRALIA LTD
17/02/2014	1900034936	4204071	526009	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Expense Other	90	Emerson/S 03/10/13 Qld Rail Maryborough/BNE	AMERICAN EXPRESS AUSTRALIA LTD
17/02/2014	1900034936	4204071	526009	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Expense Other	-68.18	Emerson/S 03/10/13 Qld Rail Maryborough/BNE	Travel Accom & Meals
14/11/2013	1900033794	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	68.18	Emerson/S 3/10/13 Rail Maryborough/BNE	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033444	4204071	526009	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Expense Other	262.73	Emerson/S 4/7/13 Rail tckt ChartTowers/Cloncurry	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036799	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	614.2	Emerson/S 25/05/14 BNE/CNS/BNE QF BB	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036799	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	478.76	Emerson/S 29/04/14 TSV/BNE QF B	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036799	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	249.88	Emerson/S 29/04/14 BNE/TSV VA L	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035775	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	340.89	Emerson/S 24/02/14 CNS/BNE VA D	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035335	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	697.43	Emerson/S 23/02/14 BNE/CNS/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034561	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	692.2	Emerson/S 26/11/13 BNE/MKY-ROK/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
14/11/2013	1900033794	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	399.5	Emerson/S 21/10/13 EMD/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033444	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	195.11	Emerson/S 03/09/13 BNE/GLT/BNE QFQF BM Add cost	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900032999	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	653.9	Emerson/S 25/08/13 BNE/GLT/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900032999	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	396.04	Emerson/S 31/07/13 BNE/LRE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032549	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	1528.65	Emerson/S 04/07/13 BNE/TSV-ISA/BNE QFQF CJ	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032214	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	40	Emerson/S 25/06/13 TSV/PMK/TSV WOWO YY Add cost	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032214	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	2433.3	Emerson/S 24/6/13 BNE/CNS/WEI/CNS/TSV/BNE QF	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032214	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	320.72	Emerson/S 27/05/13 HID/CNS QF Y	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035775	4204071	526005	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Inter	1329.44	Emerson/S 25/02/14 BNE/CBR/BNE QFQF JJ	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900032999	4204071	526006	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Inter	1204.86	Emerson/S 15/08/13 BNE/SYD/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036329	4204071	526005	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Accom & Meals	290.91	AC Emerson/S 23-26/3/14 Sofitel Gold Coast	Travel AFare Intra
17/02/2014	1900034936	4204071	526005	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Accom & Meals	235.45	AC Emerson/S 26-27/11/13 Mackay Grande Suites	AMERICAN EXPRESS AUSTRALIA LTD
17/02/2014	1900034936	4204071	526005	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Accom & Meals	159	AC Emerson/S 24-25/11/13 Toowoomba Ctrl Plaza	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013	1900034265	4204071	526005	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Accom & Meals	158.19	AC Emerson/S 20-21/10/13 Emerald Maraboon M/I	AMERICAN EXPRESS AUSTRALIA LTD
21/10/2013	1900033444	4204071	526005	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Accom & Meals	200	AC Emerson/S 25-26/8/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900032999	4204071	526005	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Accom & Meals	470.91	AC Emerson/S 24-26/6/13 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032214	4204071	526005	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Accom & Meals	162.73	AC Emerson/S 8-9/05/13 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032214	4204071	526005	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Accom & Meals	118.18	AC Emerson/S 9-10/05/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032214	4204071	526005	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Accom & Meals	181.82	AC Emerson/S 26-27/05/13 Grand Hotel Thursday Isl	AMERICAN EXPRESS AUSTRALIA LTD
30/06/2014	1900037014	4204071	526003	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Allow inc PRT	147.5	Cooktown 25-26/05/14 Emerson Transport	HON SCOTT EMERSON MP
30/04/2014	1900035982	4204071	526003	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Allow inc PRT	160.75	Gold Coast 23-24/03/14 Emerson Transport	HON SCOTT EMERSON MP

Postg Date	RefDocNo	Cost Ctr	Cost Elem	short name	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
12/05/2014	1900036129	4204001	526025	Premier 12	Premier	a Minister	H Charter Costs	Air Charter	2375	Helicop 14/4/14 TSV/Ingham/Orph/Ingham/TSV Newman	NAUTILUS AVIATION PTY LTD
12/05/2014	1900036129	4204001	526025	Premier 12	Premier	a Minister	H Charter Costs	Air Charter	5342.8	Helicop 13/4/14 CNS/CTN/HopeVale/CTN/CNS Newman Pr	NAUTILUS AVIATION PTY LTD
27/11/2013	1900033929	4204001	525012	Premier 12	Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	35.32	Taxi G/C 1/2 rep Newman 24/8/13 Langbroek Ed	HON JOHN-PAUL LANGBROEK MP
20/11/2013	1900033854	4204001	525012	Premier 12	Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	65	Newman/C 18/07/13 Limo Hire Sydney to A'pt	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033854	4204001	525012	Premier 12	Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	321	Newman/C 17/07/13 Limo Hire Sydney	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033854	4204001	525012	Premier 12	Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	219.38	Newman/C 17/07/13 Limo Hire Sydney from A'pt	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204001	525012	Premier 12	Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	50	Newman/C 01/06/13 Limo Hire Canberra	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204001	525012	Premier 12	Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	63.64	Newman/C 01/06/13 Limo Hire Canberra to Apt	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033001	4204001	525012	Premier 12	Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	72.73	Newman/C 01/06/13 Limo Hire Canberra	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033001	4204001	525012	Premier 12	Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	38.64	Newman/C 26/05/13 Ferry HID/Thur Isl/HID	AMERICAN EXPRESS AUSTRALIA LTD
30/04/2014	1900035981	4204001	527008	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	1380	Trip 620 Amended Korea 7-10/4/14 Newman Premiers	HON CAMPBELL NEWMAN MP
31/03/2014	1900035565	4204001	527008	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	500	Trip 616 USA 6-15/3/14 Newman Premiers	Overseas Trav Adv
31/10/2013	100015250	4204001	527008	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	501.6	19/33581 Trip 611 adj currency conversion Newman	Overseas Trav Adv
30/10/2013	1900033581	4204001	527008	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	1020	TRIP 611 UAE Singap China Jap 15/9-1/10/13 Newman	Travel OS Incident
30/10/2013	1900033581	4204001	527008	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	-501.6	TRIP 611 UAE Singap China Jap 15/9-1/10/13 Newman	Travel OS Incident
21/08/2013	1900032563	4204001	527008	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	300	Trip 605 NZ 28/7-2/8/13 Newman Premier	Overseas Trav Adv
30/05/2014	100015564	4204001	527007	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	860.57	Trip 620 AC 7-9/04/14 Seoul Newman Premiers	UnclearedOther Admin
30/04/2014	100015500	4204001	527007	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	974.89	Trip 616 AC 11-13/03/14 Houston Newman Premiers	UnclearedOther Admin
30/04/2014	100015500	4204001	527007	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	1553.96	Trip 616 AC 7-11/03/14 New York Newman Premiers	UnclearedOther Admin
30/04/2014	100015500	4204001	527007	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	736.79	Trip 615 AC 05-07/03/14 Los Angeles Newman Prems	UnclearedOther Admin
29/11/2013	100015283	4204001	527007	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	19.69	Trip 611 MB 25-30/09/13 Tokyo Newman Premiers	UnclearedOther Admin
29/11/2013	100015283	4204001	527007	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	244.87	Trip 611 AC 24-25/09/13 Shanghai Newman Premiers	UnclearedOther Admin
29/10/2013	100015236	4204001	527007	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	628.24	Trip 611 AC Beijing 21-24/09/13 Newman Premiers	UnclearedOther Admin
29/10/2013	100015236	4204001	527007	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	1005.74	Trip 611 AC Singapore 19-21/09/13 Newman Premiers	UnclearedOther Admin
29/10/2013	100015236	4204001	527007	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	822.45	Trip 611 AC Dubai 17-19/09/13 Newman Premiers	UnclearedOther Admin
29/10/2013	100015236	4204001	527007	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	780.09	Trip 611 AC Abu Dhabi 16-17/09/13 Newman Premiers	UnclearedOther Admin
30/06/2014	1900037105	4204001	527006	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	1358	Trip 620 Car Hire Korea 7-9/4/14 Newman Premiers	TRADE AND INVESTMENT QUEENSLAND
30/06/2014	100015692	4204001	527006	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	1365.69	Trip 616 Tspt Carey Houston 11/3/14 Newman Prem D/	UnclearedOther Admin
30/06/2014	100015692	4204001	527006	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	7884.83	Trip 616 Tspt Carey USA 6-13/3/14 Newman Premiers	UnclearedOther Admin
27/06/2014	1800001207	4204001	527006	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	-1365.69	Recover transport chgs 1263.13 USD 11/3/14 Houston	DEPARTMENT OF THE PREMIER AND CABIN
21/01/2014	1900034596	4204001	527006	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	273	Trip 611 Tspt 18/09/13 UAE Newman Premiers	QUEENSLAND TREASURY
30/06/2014	100015691	4204001	527000	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-5018.77	Trip 620 Newman 12/4/14 PEK/HKG/BNE KAQF JC	Travel AFare Inter
30/06/2014	100015691	4204001	527000	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-573	Trip 620 Newman/C 09/04/14 ICN/PVG KE C	Travel AFare Inter
21/05/2014	1900036306	4204001	527000	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	2446.67	Trip 620 Newman/C 09/04/14 ICN/BNE KE C	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204001	527000	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	573	Trip 620 Newman/C 09/04/14 ICN/PVG KE C	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204001	527000	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	5048.77	Trip 620 Newman 12/4/14 PEK/HKG/BNE KAQF JC	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204001	527000	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	3963.35	Trip 620 Newman/C 7/4/14 BNE/SYD/ICN QF D	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204001	527000	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	1759.7	Trip 616 Newman/C 11/03/14 LGA/IAH UA F	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204001	527000	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	10936.98	Trip 616 Newman/C 6/3/14 BNE/LAX/JFK/DFW/BNE	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204001	527000	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	5664.11	Trip 611 Newman/C 15/9/13 BNE/SYD/AUH EYEF JJ	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033413	4204001	527000	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	6085.67	Trip 611 Newman/C 30/9/13 NRT/SYD/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033413	4204001	527000	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	2334.1	Trip 611 Newman/C 25/09/13 SHA/NRT NH C	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033413	4204001	527000	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	621.7	Trip 611 Newman/C 24/09/13 PEK/SHA MU F	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033413	4204001	527000	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	5990.4	Trip 611 Newman/C 19/9/13 DXB/SIN/PEK EKSQ CJ	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032556	4204001	527000	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	768.18	Trip 605 Newman/C 02/08/13 CHC/BNE NZ M	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032556	4204001	527000	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	1060.38	Trip 605 Newman/C 28/07/13 BNE/AKL NZ C	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032556	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel AFare Inter	1204.85	Newman/C 17/07/13 BNE/SYD/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204001	526006	Premier 12	Premier	a Minister	E Domestic Travel	Travel AFare Inter	1116.18	Newman/C 01/06/13 BNE/CDU/BNE QFQF CY	AMERICAN EXPRESS AUSTRALIA LTD
30/06/2014	100015692	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	277.27	AC Newman/C 01-02/05/14 Hyatt Canberra Premiers	UnclearedOther Admin
30/06/2014	100015691	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	8.18	MB Newman/C 12/04/14 Shangri-La Cairns	Travel OS Airfare
30/06/2014	100015691	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	437.35	AC Newman/C 10-13/04/14 Shangri-La Cairns	Travel OS Airfare
30/06/2014	100015691	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	-0.98	AC Newman/C 10-13/04/14 Shangri-La Cairns Adj	Travel AFare Inter
21/05/2014	1900036306	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	127.27	AC Newman/C 30-31/1/14 Grand Htl Townsville	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	136.36	AC Newman/C 24-25/2/14 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	190	AC Newman/C 28/2-1/3/14 Burke&Wills Twmba	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	200	AC Newman/C 23-24/2/14 Mission Beach Resort	AMERICAN EXPRESS AUSTRALIA LTD

20/03/2014	1900035358	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	159.09	AC Newman/C 14-15/1/14 Burnett Riverside Mtl BDB	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035358	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	159.09	AC Newman/C 13-14/1/14 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014	1900034921	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	318	AC Newman/C 24-26/11/13 Toowoomba Ctrl Plaza	AMERICAN EXPRESS AUSTRALIA LTD
29/01/2014	100015355	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	277.33	AC Newman/C 12-13/12/13 Hyatt Hotel Canberra Prem	UnclearedOther Admin
24/01/2014	1900034639	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	85.68	Newman/C 21-23/10/13 Shangri-La Cairns Pers Exp	AMERICAN EXPRESS AUSTRALIA LTD
24/01/2014	1900034639	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	325.45	AC Newman/C 21-23/10/13 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034344	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	158.18	AC Newman/C 20-21/10/13 Emerald Maraboon M/I	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2013	1900034312	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	97.23	ML Toowoomba/Gladstone 24-26/11/13 Newman/C Prem	HON CAMPBELL NEWMAN MP
20/11/2013	1900033854	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	200	AC Newman/C 27-28/8/13 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033854	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	21.82	MB Newman/C 4-5/9/13 Burnett Riverside Mtl BDB	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033854	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	172.73	AC Newman/C 4-5/9/13 Burnett Riverside Mtl BDB	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	5.45	MB Newman/C 25-26/8/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	200	AC Newman/C 25-26/8/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	236.36	AC Newman/C 26-27/5/13 Grand Hotel Thurday Isl	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033001	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	4.55	MB Newman/C 17-18/7/13 Stamford Plaza Sydney Apt	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033001	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	163.64	AC Newman/C 17-18/7/13 Stamford Plaza Sydney Apt	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032556	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	213.64	AC Newman/C 24-25/6/13 Sofitel Melbourne	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	116.36	AC Newman/C 29-30/5/13 Ammonite Inn Richmond	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	70	AC Newman/C 22-23/4/13 Landsborough Barcaldine	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032203	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	140	AC Newman/C RTA Weipa 27-28/5/13	RTA WEIPA PTY LTD
13/06/2014	1900036664	4204001	526003	Premier 12	Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	692.85	Port Douglas/Cooktown/TSV 24-28/5/14 Newman Prem	HON CAMPBELL NEWMAN MP
28/05/2014	1900036397	4204001	526003	Premier 12	Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	301.4	Canberra 01-02/05/14 Newman Premiers	HON CAMPBELL NEWMAN MP
12/05/2014	1900036115	4204001	526003	Premier 12	Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	571.4	Cairns 10-13/04/14 Newman Premiers	HON CAMPBELL NEWMAN MP

Released under the RTI Act

Postg Date	RefDocNo	Cost Ctr	Cost Elem	short name	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
29/05/2014	1900036409	4204021	526025	Treasurer 12	Treasurer and Minister for Trade	a Minister	H Charter Costs	Air Charter	1299.51	Air/Chtr 16/05/14 BNE/Charleville/BNE Nicholls Tre	INDEPENDENT AVIATION PTY LTD
8/05/2014	1900036075	4204021	526025	Treasurer 12	Treasurer and Minister for Trade	a Minister	H Charter Costs	Air Charter	2745.6	A/Chtr Bn/Mky/Rok/Kroy/Twba/Bn 29-30/4/14 Nicholls	INDEPENDENT AVIATION PTY LTD
21/05/2014	1900036304	4204021	525012	Treasurer 12	Treasurer and Minister for Trade	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	129.09	Nicholls/T 28/03/14 Canberra City/Apt Limo Hire	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036304	4204021	525012	Treasurer 12	Treasurer and Minister for Trade	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	63.91	Nicholls/T 27/03/14 Canberra Apt/City Limo Hire	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036304	4204021	525012	Treasurer 12	Treasurer and Minister for Trade	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	60.91	Nicholls/T 28/03/14 Canberra Limo Hire	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036304	4204021	525012	Treasurer 12	Treasurer and Minister for Trade	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	195.45	Nicholls/T 13-14/2/14 Canberra Limo Hire	AMERICAN EXPRESS AUSTRALIA LTD
15/04/2014	1900035735	4204021	525012	Treasurer 12	Treasurer and Minister for Trade	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	2.64	Taxis 03-30/03/14 Nicholls Treasurer	CABCHARGE AUSTRALIA LTD
15/04/2014	1900035735	4204021	525012	Treasurer 12	Treasurer and Minister for Trade	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	24	Taxis 03-30/03/14 Nicholls Treasurer	CABCHARGE AUSTRALIA LTD
13/03/2014	1900035281	4204021	525012	Treasurer 12	Treasurer and Minister for Trade	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	1.99	Taxis 03/02-02/03/14 Nicholls Treasurer	CABCHARGE AUSTRALIA LTD
13/03/2014	1900035281	4204021	525012	Treasurer 12	Treasurer and Minister for Trade	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	18.09	Taxis 03/02-02/03/14 Nicholls Treasurer	CABCHARGE AUSTRALIA LTD
11/02/2014	1900034876	4204021	525012	Treasurer 12	Treasurer and Minister for Trade	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	50	Nicholls/T 27/11/13 Limo Hire Parl Hse Canberra	AMERICAN EXPRESS AUSTRALIA LTD
11/02/2014	1900034876	4204021	525012	Treasurer 12	Treasurer and Minister for Trade	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	49.99	Nicholls/T 26/11/13 Limo Hire Parl Hse Canberra	AMERICAN EXPRESS AUSTRALIA LTD
14/01/2014	1900034504	4204021	525012	Treasurer 12	Treasurer and Minister for Trade	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	5.38	Taxis 09/12/13-05/01/14 Nicholls Treasurer	CABCHARGE AUSTRALIA LTD
14/01/2014	1900034504	4204021	525012	Treasurer 12	Treasurer and Minister for Trade	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	48.91	Taxis 09/12/13-05/01/14 Nicholls Treasurer	CABCHARGE AUSTRALIA LTD
31/12/2013	1900034401	4204021	525012	Treasurer 12	Treasurer and Minister for Trade	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	89.81	Trnspt from/to CBR Apt 26-27/11/13 Nicholls Treas	CORPORATE AIR
30/08/2013	1900032735	4204021	525012	Treasurer 12	Treasurer and Minister for Trade	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	7.86	Taxis 22/07-18/08/13 Nicholls Treasurer	CABCHARGE AUSTRALIA LTD
30/08/2013	1900032735	4204021	525012	Treasurer 12	Treasurer and Minister for Trade	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	71.45	Taxis 22/07-18/08/13 Nicholls Treasurer	CABCHARGE AUSTRALIA LTD
7/08/2013	1900032472	4204021	525012	Treasurer 12	Treasurer and Minister for Trade	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	15.97	Taxis 24/06-21/07/13 Nicholls Treasurer	CABCHARGE AUSTRALIA LTD
7/08/2013	1900032472	4204021	525012	Treasurer 12	Treasurer and Minister for Trade	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	145.18	Taxis 24/06-21/07/13 Nicholls Treasurer	CABCHARGE AUSTRALIA LTD
30/10/2013	1900033586	4204021	527008	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	790	TRIP 609 Europe USA 23/9-6/10/13 Nicholls Treas	Overseas Trav Adv
21/08/2013	1900032567	4204021	527008	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	885	TRIP 606 China Nicholls Treasurers	HON TIMOTHY NICHOLLS MP
29/11/2013	100015283	4204021	527007	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	50.92	TRIP 609 ML 3-4/10/13 Los Angeles Nicholls Treasur	UnclearedOther Admin
28/11/2013	100015269	4204021	527007	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	550.85	TRIP 609 AC 3-4/10/13 Los Angeles Nicholls Treas	UnclearedOther Admin
31/10/2013	100015235	4204021	527007	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	42.47	TRIP 609 ML New York 1-3/10/13 Nicholls Treasurer	UnclearedOther Admin
31/10/2013	100015235	4204021	527007	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	374.71	TRIP 609 AC New York 1-3/10/13 Nicholls Treasurer	UnclearedOther Admin
31/10/2013	100015235	4204021	527007	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	56.53	TRIP 609 ML Paris 27/9-1/10/13 Nicholls Treasurer	UnclearedOther Admin
31/10/2013	100015235	4204021	527007	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	2782.91	TRIP 609 AC Paris 27/9-1/10/13 Nicholls Treasurer	UnclearedOther Admin
31/10/2013	100015235	4204021	527007	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	260.7	TRIP 609 ML London 23-27/09/13 Nicholls Treasurer	UnclearedOther Admin
31/10/2013	100015235	4204021	527007	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	1814.68	TRIP 609 AC London 23-27/09/13 Nicholls Treasurer	UnclearedOther Admin
24/09/2013	1900033025	4204021	527007	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	19.85	TRIP 606 ML Hong Kong 28/7/13 Nicholls Treasurer	HON TIMOTHY NICHOLLS MP
30/08/2013	100015127	4204021	527007	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	275.41	TRIP 606 AC Singapore 01-02/08/13 Nicholls Treas	UnclearedOther Admin
30/08/2013	100015127	4204021	527007	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	11.11	TRIP 606 MB Jakarta 30/7-1/8/13 Nicholls Treas	UnclearedOther Admin
30/08/2013	100015127	4204021	527007	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	41.78	TRIP 606 ML Jakarta 30/7-1/8/13 Nicholls Treas	UnclearedOther Admin
30/08/2013	100015127	4204021	527007	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	478	TRIP 606 AC Jakarta 30/7-1/8/13 Nicholls Treas	UnclearedOther Admin
30/08/2013	100015127	4204021	527007	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	10.09	TRIP 606 MB Hong Kong 27-30/07/13 Nicholls Treas	UnclearedOther Admin
30/08/2013	100015127	4204021	527007	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	45.74	TRIP 606 ML Hong Kong 27-30/07/13 Nicholls Treas	UnclearedOther Admin
30/08/2013	100015127	4204021	527007	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	999.22	TRIP 606 AC Hong Kong 27-30/07/13 Nicholls Treas	UnclearedOther Admin
30/08/2013	100015127	4204021	527007	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	99.77	TRIP 606 ML China 24-27/07/13 Nicholls Treasurer	UnclearedOther Admin
30/08/2013	100015127	4204021	527007	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	823.31	TRIP 606 AC China 24-27/07/13 Nicholls Treasurer	UnclearedOther Admin
30/08/2013	100015127	4204021	527007	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	71.02	TRIP 606 ML Seoul 24/07/13 Nicholls Treasurer	UnclearedOther Admin
30/08/2013	100015127	4204021	527007	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	42.07	TRIP 606 ML Seoul 23/07/13 Nicholls Treasurer	UnclearedOther Admin
30/08/2013	100015127	4204021	527007	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	26.5	TRIP 606 ML Seoul 23/07/13 Nicholls Treasurer	UnclearedOther Admin
30/08/2013	100015127	4204021	527007	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	23.99	TRIP 606 ML Seoul 21/07/13 Nicholls Treasurer	UnclearedOther Admin
30/08/2013	100015127	4204021	527007	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	1518.87	TRIP 606 AC Seoul 20-24/07/13 Nicholls Treasurer	UnclearedOther Admin
30/04/2014	1900035976	4204021	527006	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	62.87	TRIP 606 Ferry 28/07/14 HK-Macau Nicholls Treas	QUEENSLAND TREASURY
20/12/2013	1900034323	4204021	527006	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	1152.07	TRIP 606 Trspt 20-24/7/13 Korea Nicholls Treasurer	QUEENSLAND TREASURY
20/12/2013	1900034322	4204021	527006	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	214.6	TRIP 606 Trspt 24-26/7/13 China Nicholls Treasurer	QUEENSLAND TREASURY
30/08/2013	100015127	4204021	527006	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	42.69	TRIP 606 Train China-HK 27/07/13 Nicholls Treas	UnclearedOther Admin
31/10/2013	100015235	4204021	527002	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Other	53.37	TRIP 609 MIS London 25/9/13 Noble QTC D/N	UnclearedOther Admin
31/10/2013	100015235	4204021	527002	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Other	81.4	TRIP 609 MIS London 23-27/9/13 Nicholls Treasurer	UnclearedOther Admin
2/09/2013	52230069FF	4204021	527002	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Other	-59.5	TRIP 606 MIS Jakarta 31/7/13 Nicholls Treasurer	Uncleared Deps Admin
2/09/2013	52230068FF	4204021	527002	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Other	-19.85	TRIP 606 MIS Hong Kong 28/7/13 Nicholls Treas	Uncleared Deps Admin
30/08/2013	100015127	4204021	527002	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Other	16.39	TRIP 606 Dep Tax Jakarta 01/08/13 Nicholls Treas	UnclearedOther Admin
30/08/2013	100015127	4204021	527002	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Other	59.59	TRIP 606 MIS Jakarta 31/07/13 Nicholls Treasurer	UnclearedOther Admin
30/08/2013	100015127	4204021	527002	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Other	19.83	TRIP 606 MIS Hong Kong 28/07/13 Nicholls Treas	UnclearedOther Admin
21/08/2013	1900032567	4204021	527002	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Other	7.63	TRIP 606 China Nicholls Treasurers	HON TIMOTHY NICHOLLS MP
5/12/2013	1900034086	4204021	527000	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	20657.85	TRIP 609 23/09-06/10/13 Europe/USA Nicholls Treas	QUEENSLAND TREASURY CORPORATION
19/08/2013	1900032534	4204021	527000	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	2187.88	TRIP 606 Nicholls/T 2/8/13 SIN/BNE EY D	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032534	4204021	527000	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	548.6	TRIP 606 Nicholls/T 1/8/13 CGK/SIN GA D	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032534	4204021	527000	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	2435.5	TRIP 606 Nicholls/T 30/7/13 HKG/CGK CX J	AMERICAN EXPRESS AUSTRALIA LTD

19/08/2013	1900032534	4204021	527000	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	4087.48	Trip 606 Nicholls/T 20/7/13 BNE/ICN/CAN KEKE CC	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036805	4204021	526008	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Intra	949.09	Nicholls/T 14/05/14 BNE/CNS/BNE VAVA JC	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036805	4204021	526008	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Intra	1186.36	Nicholls/T 12/05/14 BNE/TSV/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036805	4204021	526008	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Intra	1022	Nicholls/T 02/05/14 BNE/TSV/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014	1900035858	4204021	526008	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Intra	1542.73	Nicholls/T 24/03/14 BNE/TSV/BNE QFQF DD	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014	1900035858	4204021	526008	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Intra	986.36	Nicholls/T 11/03/14 BNE/CNS/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014	1900035858	4204021	526008	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Intra	351.89	Nicholls/T 23/03/14 CNS/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014	1900035858	4204021	526008	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Intra	509.23	Nicholls/T 22/03/14 BNE/CNS VA J	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033418	4204021	526008	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Intra	399.5	Nicholls/T 21/10/13 EMD/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032908	4204021	526008	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Intra	330.13	Nicholls/T 27/08/13 GLT/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
12/05/2014	1900036106	4204021	526007	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Dom FBT	221.7	Airfare 29/5/14 Bne/Rok/Bne VA Nicholls/M Treas	HON TIMOTHY NICHOLLS MP
23/04/2014	1900035858	4204021	526007	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Dom FBT	446	Nicholls/M 23/03/14 CNS/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014	1900035858	4204021	526007	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Dom FBT	806.7	Nicholls/M 22/03/14 BNE/CNS VA J	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036304	4204021	526006	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Inter	153.16	Nicholls/T 28/03/14 CBR/SYD/BNE VAVA /C	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036304	4204021	526006	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Inter	1116.74	Nicholls/T 27/03/14 BNE/CBR/S/D/BNE VA DLD	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035337	4204021	526006	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Inter	737.98	Nicholls/T 14/02/14 CBR/SYD/BNE QFQF YD	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035337	4204021	526006	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Inter	498.48	Nicholls/T 13/02/14 BNE/CBR VA C	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036805	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	233.64	AC Nicholls/T 14-15/05/14 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036805	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	117.27	AC Nicholls/T 12-13/5/14 Grand Hotel Townsville	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036805	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	180.91	AC Nicholls/T 29-30/4/14 Quest Rockhampton	AMERICAN EXPRESS AUSTRALIA LTD
20/06/2014	1900036805	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	117.27	AC Nicholls/T 2 3/5/14 Grand Hotel Townsville	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036304	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	171.82	AC Nicholls/T 8-9/4/14 Emerald Maraboon M/Inn	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036304	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	377.27	AC Nicholls/T 27-28/3/14 Hyatt Canberra	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036304	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	16.32	ML Nicholls/T 24-25/3/14 Rydges Townsville	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036304	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	167.27	AC Nicholls/T 12-13/3/14 Rydges Townsville	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036304	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	178.95	AC Nicholls/T 22-23/3/14 Pullman Cairns	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036304	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	159	AC Nicholls/T 24-25/11/13 Twmba Central Plaza	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014	1900035858	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	35.45	ML Nicholls/T 13-14/2/14 Hyatt Canberra	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014	1900035858	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	277.27	AC Nicholls/T 13-14/2/14 Hyatt Canberra	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034582	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	30.91	ML Nicholls/T 26-27/11/13 Hyatt Canberra	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034582	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	322.71	AC Nicholls/T 26-27/11/13 Hyatt Canberra	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034582	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	100	AC Nicholls/T 13-14/11/13 Porter's Plainland B&B	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013	1900034263	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	2.91	MB Nicholls/T 20-21/10/13 Emerald Maraboon M/I	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013	1900034263	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	34.36	ML Nicholls/T 20-21/10/13 Emerald Maraboon M/I	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013	1900034263	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	158.18	AC Nicholls/T 20-21/10/13 Emerald Maraboon M/I	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033418	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	22.23	ML Nicholls/T 25-27/8/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033418	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	399.99	AC Nicholls/T 25-27/8/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032908	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	204.55	AC Nicholls/T 13-14/6/13 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032534	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	39.09	ML Nicholls/T 24-25/06/13 Sofitel Melbourne	AMERICAN EXPRESS AUSTRALIA LTD
19/08/2013	1900032534	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	272.72	AC Nicholls/T 24-25/06/13 Sofitel Melbourne	AMERICAN EXPRESS AUSTRALIA LTD
27/06/2014	1900036986	4204021	526003	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Allow inc PRT	390.4	Townsville/Cairns 10-13/06/14 Nicholls Treasurer	HON TIMOTHY NICHOLLS MP
27/06/2014	1900036948	4204021	526003	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Allow inc PRT	238	Maroochydore 22-23/06/14 Nicholls Treasurer	HON TIMOTHY NICHOLLS MP
19/05/2014	1900036288	4204021	526003	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Allow inc PRT	192.75	Cairns 14-15/05/14 Nicholls Treasurer	HON TIMOTHY NICHOLLS MP
19/05/2014	1900036265	4204021	526003	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Allow inc PRT	192.75	Townsville 12-13/05/14 Nicholls Treasurer	HON TIMOTHY NICHOLLS MP
15/05/2014	1900036193	4204021	526003	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Allow inc PRT	301.4	MKY/ROK/KIN/TBA 29-30/04/14 Nicholls Treasurer	HON TIMOTHY NICHOLLS MP
8/05/2014	1900036036	4204021	526003	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Allow inc PRT	192.75	Townsville 02-03/05/14 Nicholls Treasurer	HON TIMOTHY NICHOLLS MP
15/04/2014	1900035722	4204021	526003	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Allow inc PRT	192.75	Canberra 27-28/03/14 Nicholls Treasurer	HON TIMOTHY NICHOLLS MP
15/04/2014	1900035721	4204021	526003	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Allow inc PRT	256.15	Townsville 24-25/03/14 Nicholls Treasurer	HON TIMOTHY NICHOLLS MP
15/04/2014	1900035720	4204021	526003	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Allow inc PRT	238	Gold Coast 23-24/03/14 Nicholls Treasurer	HON TIMOTHY NICHOLLS MP
14/04/2014	1900035708	4204021	526003	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Allow inc PRT	238	Longreach/EMD/Twba 8-9/4/14 Nicholls Treasurer	HON TIMOTHY NICHOLLS MP
31/10/2013	1900033612	4204021	525001	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	MV Hire	139.63	Nicholls/T 20-21/10/13 Emerald Avis Car Treasurer	AVIS AUSTRALIA