

OFFICIAL



Government of South Australia

Department of the Premier  
and Cabinet

DPC20/1196  
B849931

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19 November 2020

Mr Dennis Hood MLC  
Parliament House  
North Terrace  
ADELAIDE SA 5000

Sent by email: [dennis.hood@parliament.sa.gov.au](mailto:dennis.hood@parliament.sa.gov.au)

Dear Mr Hood

### **Freedom of information application**

I refer to your request received by the Department of the Premier and Cabinet (DPC) seeking access under section 13 of the *Freedom of Information Act 1991* (the Act) to:

*All documents and records including but not limited to financial documents (including receipts), bank statements and credit card statements of reimbursements paid to the Minister and staff in the Ministers office for the period 14 March 2014 to 17 March 2018.*

Under the Act, an agency has 30 days to respond to a freedom of information request. As DPC did not respond to your request within the time frame required, the department is deemed to have refused you access to all documents relevant to your application. However, I have determined to process the request as if the statutory time frame had been met.

In consultation with your office, it was agreed DPC would provide you with a system generated report detailing all relevant Ministerial staff transactions for the period requested. I have determined to release this document to you in full.

### **FOI Disclosure Log**

In compliance with Premier and Cabinet Circular PC045 - *Disclosure Logs for Non-Personal Information Released through Freedom of Information* (PC045), DPC is now required to publish a log of all non-personal information released under the *Freedom of Information Act 1991*.

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In accordance with this Circular, any non-personal information determined for release as part of this application, may be published on the DPC website. A copy of PC045 can be found at the following address: <http://dpc.sa.gov.au/what-we-do/services-for-government/premier-and-cabinet-circulars> Please visit the website for further information.

### **Right to internal review**

If you are aggrieved with this determination, you have a right to apply for internal review under subsection 29(1) of the Act. Pursuant to subsection 29(2), your application must:

- be in writing
- be addressed to the principal officer, and
- be lodged at an office of DPC, or emailed to [DPCFOIUnit@sa.gov.au](mailto:DPCFOIUnit@sa.gov.au) within 30 days after the day on which you receive this letter or within such further time as the principal officer may allow.

If you have any questions in relation to this matter, please contact Denise Cranwell, Freedom of Information Officer, on telephone 8429 5299, or via email at [denise.cranwell@sa.gov.au](mailto:denise.cranwell@sa.gov.au)

**Yours sincerely**

A handwritten signature in black ink, consisting of several large, sweeping loops and curves, characteristic of a cursive or stylized signature.

Eamonn Maloney  
**Accredited Freedom of Information Officer**  
Office of the Chief Executive  
Department of the Premier and Cabinet

**Attachment(s):**

- Document for release

**X056 - Export Account Transaction Details by Account ID**

Fiscal Year(s) from: 2010 to: 2020

Month(s) from: July to: June

Reimbursements paid to the Minister and staff in the Ministers office for the period 14 March 2014 to 17 March 2018.

ACCOUNT ID	OBJECT DESCRIPTION	JOURNAL ID	DATE	JOURNAL DESCRIPTION	AMOUNT	REFERENCE 1	REFERENCE 2	REFERENCE 3	REFERENCE 4	CUSTOMER OR VENDOR
10-401-999-75252	Internet Expenses	AI3858	14/03/2014	Reimbursement Of Internet Expe	\$27.27	BT1403141633	BRO5022	140115684	830076418	Brown Owen
10-401-999-75252	Internet Expenses	AI3858	14/03/2014	Reimbursement Of Internet Expe	\$27.27	BT1403141633	BRO5022	140115684	830076418	Brown Owen
10-401-999-75252	Internet Expenses	AI3858	14/03/2014	Reimbursement Of Internet Expe	\$27.27	BT1403141633	BRO5022	140115684	830076418	Brown Owen
10-401-999-72331	Telephone Reimbursements	AI3858	14/03/2014	Reimbursement Of Phone Expense	\$27.27	BT1403141633	BRO5022	140115684	830076418	Brown Owen
10-401-999-72331	Telephone Reimbursements	AI3858	14/03/2014	Reimbursement Of Phone Expense	\$27.27	BT1403141633	BRO5022	140115684	830076418	Brown Owen
10-401-999-72331	Telephone Reimbursements	AI3858	14/03/2014	Reimbursement Of Phone Expense	\$27.27	BT1403141633	BRO5022	140115684	830076418	Brown Owen
10-401-999-75252	Internet Expenses	AI3858	14/03/2014	Reimbursement Of Internet Expe	\$149.99	BT1403141633	DEE5001	140115713	830076441	Deere Sam
10-401-999-72321	Mobile Phones	AI3858	14/03/2014	Reimbursement Of Mobile Expens	\$363.65	BT1403141633	DEE5001	140115713	830076441	Deere Sam
10-401-999-72321	Mobile Phones	AI3858	14/03/2014	Reimbursement Of Balance Mobil	\$57.60	BT1403141633	TUF5001	140115709	830076427	Tuffnell Ben
10-401-999-75252	Internet Expenses	AI3861	17/03/2014	Reimbursement Of Internet Expe	\$27.27	BT1403171634	CHI5008	140115722	830076620	Chilcott Brad
10-401-999-75252	Internet Expenses	AI3861	17/03/2014	Reimbursement Of Internet Expe	\$27.27	BT1403171634	CHI5008	140115722	830076620	Chilcott Brad
10-401-999-72321	Mobile Phones	AI3861	17/03/2014	Reimbursement For Mobile Phone	\$118.18	BT1403171634	HIL8917	140115723	830076534	Hill Aaron
10-401-999-75252	Internet Expenses	AI3861	17/03/2014	Adam Internet Oct 13	\$145.40	BT1403171634	PEA5000	140115726	830076493	Pearson David
10-401-999-72321	Mobile Phones	AI3861	17/03/2014	Telstra Mobile Jul Aug 13	\$827.30	BT1403171634	PEA5000	140115726	830076493	Pearson David
10-401-999-75252	Internet Expenses	AI3885	18/03/2014	Reimbursement For Internet Exp	\$27.27	BT1403181635	HUN5000	140115734	830076722	Hunter Andrew
10-401-999-72321	Mobile Phones	AI3956	25/03/2014	Reimbursement For Mobile Expen	\$92.09	BT1403251636	DEE5001	140115784	830077286	Deere Sam
10-401-999-75976	Wreaths / Flowers	AI3959	26/03/2014	Reimbursement For Flowers For	\$133.82	BT1403261633	PIL5046	140115800	830077477	Pilkington Jarrad
10-401-999-75252	Internet Expenses	AI4003	01/04/2014	Reimbursement For Internet Exp	\$27.27	BT1404011634	MOR5000	140115822	830078112	Rik Morris
10-401-999-72321	Mobile Phones	AI4003	01/04/2014	Reimbursement For Mobile Expen	\$137.73	BT1404011634	MOR5000	140115822	830078112	Rik Morris
10-401-999-72331	Telephone Reimbursements	AI4005	02/04/2014	Telstra Phone Line Decmar	\$27.27	BT1404021634	MAN5002	140115871	830078376	Manuel Leah
10-401-999-72321	Mobile Phones	AI4005	02/04/2014	Reimbursement Of Mobile Expens	\$51.37	BT1404021634	TUF5001	140115869	830078345	Tuffnell Ben
10-401-999-72321	Mobile Phones	AI4204	28/04/2014	Telstra Mar	\$90.00	BT1404281634	CRO5068	1401151051	830080157	Crone Dan
10-401-999-72321	Mobile Phones	AI4204	28/04/2014	Telstra Feb	\$90.00	BT1404281634	CRO5068	1401151051	830080157	Crone Dan
10-401-999-75252	Internet Expenses	AI4205	28/04/2014	linet Internet	\$27.23	BT1404281635	HUN5000	1401151049	830080242	Hunter Andrew
10-401-999-75252	Internet Expenses	AI4205	28/04/2014	linet Phone	\$27.27	BT1404281635	HUN5000	1401151049	830080242	Hunter Andrew
10-401-999-72411	Relocation Costs	AI4205	28/04/2014	Removalist	\$925.14	BT1404281635	NOR5007	1401151066	830080249	Jesse Northfield
10-401-999-72321	Mobile Phones	AI4204	28/04/2014	Mobile Feb Mar	\$71.82	BT1404281634	KAR5000	1401151048	830080168	Karanikos-Mimis Spiro
10-401-999-73372	Taxi Fares	AI4204	28/04/2014	Taxi	\$47.80	BT1404281634	PEA5000	1401151053	830080211	Pearson David
10-401-999-73612	Entertainment	AI4205	28/04/2014	Entertainment	\$150.00	BT1404281635	PIL5046	1401151054	830080248	Pilkington Jarrad
10-401-999-72321	Mobile Phones	AI4254	05/05/2014	Optus Mobile 23 Mar 22 Apr 1	\$54.54	BT1405051634	HUN5000	1401151113	830080618	Hunter Andrew
10-401-999-72321	Mobile Phones	AI4254	05/05/2014	Vodafone March	\$43.64	BT1405051634	MAI5001	1401151112	830080612	Maida Melissa
10-401-999-73312	Publications And Subscriptions	AI4254	05/05/2014	Advertiser Dec 13	\$145.40	BT1405051634	PEA5000	1401151123	830080640	Pearson David
10-401-999-75252	Internet Expenses	AI4351	13/05/2014	Adam Internet Mar Apr	\$27.27	BT1405131634	HAR5002	1401151197	830081685	Jadynne Harvey
10-401-999-75252	Internet Expenses	AI4351	13/05/2014	Adam Internet Apr May	\$27.27	BT1405131634	HAR5002	1401151197	830081685	Jadynne Harvey
10-401-999-72321	Mobile Phones	AI4351	13/05/2014	Telstra Mobile Mar Apr	\$118.18	BT1405131634	HAR5002	1401151197	830081685	Jadynne Harvey
10-401-999-73612	Entertainment	AI4377	16/05/2014	Coffees	\$10.45	BT1405161945	RYA5000	1401151211	830082076	Ryan Matthew
10-401-999-72321	Mobile Phones	AI4378	19/05/2014	D Foody Mobile Phone	\$118.18	BT1405191635	FOO5067	1401151238	830082185	Dale Foody
10-401-999-72321	Mobile Phones	AI4378	19/05/2014	Telstra Mobile Apr May	\$118.18	BT1405191635	HAR5002	1401151231	830082114	Jadynne Harvey
10-401-999-72331	Telephone Reimbursements	AI4378	19/05/2014	Jesse Northfield Mobile Phone	\$63.63	BT1405191635	NOR5007	1401151236	830082165	Jesse Northfield
10-401-999-72321	Mobile Phones	AI4378	19/05/2014	Spiro Mobile Phone Bill	\$71.81	BT1405191635	KAR5000	1401151237	830082203	Karanikos-Mimis Spiro
10-401-999-72331	Telephone Reimbursements	AI4378	19/05/2014	Matt Ryan Phone Bill	\$59.68	BT1405191635	RYA5000	1401151235	830082198	Ryan Matthew

10-401-999-73612	Entertainment	AI4444	23/05/2014	Lunch	\$105.00	BT1405231636	ROM5002	1401151210	830082947	Daniel Romeo
10-401-999-73612	Entertainment	AI4444	23/05/2014	Lunch	\$85.00	BT1405231636	ROM5002	1401151210	830082947	Daniel Romeo
10-401-999-72321	Mobile Phones	AI4472	27/05/2014	Dale Foody Internet Reimburse	\$27.27	BT1405271636	FOO5067	1401151276	830083049	Dale Foody
10-401-999-72321	Mobile Phones	AI4475	28/05/2014	Jadynne Harvey Phone Bill Fu	\$100.18	BT1405281636	HAR5002	1401151364	830083194	Jadynne Harvey
10-401-999-73612	Entertainment	AI4475	28/05/2014	Jarrad Pilkington Lunch Meeti	\$108.18	BT1405281636	PIL5046	1401151359	830083228	Pilkington Jarrad
10-401-999-72331	Telephone Reimbursements	AI4494	29/05/2014	Jesse Northfield Phoneinterne	\$90.90	BT1405291633	NOR5007	1401151377	830083266	Jesse Northfield
10-401-999-72321	Mobile Phones	AI4494	29/05/2014	Jennifer Salter Phoneinternet	\$127.27	BT1405291633	SAL5045	1401151367	830083257	Salter Jennifer
10-401-999-73399	Admin Sundry Expense	AI4494	29/05/2014	Di Wheeler Suitcase For Dan	\$71.81	BT1405291633	WHE5045	1401151319	830083262	Wheeler Dianne
10-401-999-72331	Telephone Reimbursements	AI4496	30/05/2014	Spiro Karanikosmimis	\$54.56	BT1405301636	KAR5000	1401151325	830083388	Karanikos-Mimis Spiro
10-401-999-72331	Telephone Reimbursements	AI4496	30/05/2014	Richard Lower Phone Bill Home	\$54.56	BT1405301636	LOW5001	1401151318	830083383	Lower Richard
10-401-999-73612	Entertainment	AI4551	05/06/2014	Dan Romeo Adviser Lunch Meeti	\$616.81	BT1406051634	ROM5002	1401151424	830083988	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI4551	05/06/2014	Andrew Hunter Homelineinterne	\$54.54	BT1406051634	HUN5000	1401151306	830083916	Hunter Andrew
10-401-999-72331	Telephone Reimbursements	AI4551	05/06/2014	Bronwyn Hurrell Phoneinternet	\$119.90	BT1406051634	HUR5000	1401151446	830083839	Hurrell Bronwyn
10-401-999-72321	Mobile Phones	AI4551	05/06/2014	Lauren Hughes Phone Bill Fro	\$16.36	BT1406051634	HUG5002	1401151305	830083956	Lauren Hughes
10-401-999-72321	Mobile Phones	AI4551	05/06/2014	Richard Lower Phone Bill	\$56.98	BT1406051634	LOW5001	1401151304	830083910	Lower Richard
10-401-999-73314	Catering	AI4551	05/06/2014	David Pearson Food For Meetin	\$25.50	BT1406051634	PEA5000	1401151425	830083900	Pearson David
10-401-999-73612	Entertainment	AI4551	05/06/2014	Matt Ryan Refreshments Region	\$25.90	BT1406051634	RYA5000	1401151419	830083852	Ryan Matthew
10-401-999-72331	Telephone Reimbursements	AI4551	05/06/2014	Matt Ryan Phoneinternet Bill	\$57.09	BT1406051634	RYA5000	1401151419	830083852	Ryan Matthew
10-401-999-72321	Mobile Phones	AI4551	05/06/2014	Tanalee Smith Phone Accessori	\$59.05	BT1406051634	SMI6263	1401151423	830083907	Tanalee Smith
10-401-999-72321	Mobile Phones	AI4576	11/06/2014	Daniel Romeo Mobile Phone Bil	\$117.27	BT1406111635	ROM5002	1401151489	830084261	Daniel Romeo
10-401-999-72321	Mobile Phones	AI4576	11/06/2014	Andrew Hunter Mobile Phone Bi	\$90.90	BT1406111635	HUN5000	1401151487	830084316	Hunter Andrew
10-401-999-72321	Mobile Phones	AI4603	12/06/2014	Daniel Romeo Phone Bill 27320	\$117.27	BT1406121633	ROM5002	1401151514	830084424	Daniel Romeo
10-401-999-75252	Internet Expenses	AI4603	12/06/2014	Andrew Hunter Internet Access	\$9.09	BT1406121633	HUN5000	1401151502	830084444	Hunter Andrew
10-401-999-72321	Mobile Phones	AI4634	18/06/2014	Jadynne Harvey Mobile Phone B	\$118.18	BT1406181635	HAR5002	1401151548	830085077	Jadynne Harvey
10-401-999-72321	Mobile Phones	AI4634	18/06/2014	Spiro Karanikosmimis Mobile P	\$90.90	BT1406181635	KAR5000	1401151549	830085081	Karanikos-Mimis Spiro
10-401-999-75252	Internet Expenses	AI4634	18/06/2014	Jarrad Pilkington Lunch With	\$145.45	BT1406181635	PIL5046	1401151555	830085067	Pilkington Jarrad
10-401-999-73612	Entertainment	AI4697	25/06/2014	Daniel Romeo Business Dinner	\$665.45	BT1406251635	ROM5002	1401151628	830085950	Daniel Romeo
10-401-999-73612	Entertainment	AI4698	25/06/2014	Daniel Romeo Coffee Meeting	\$29.90	BT1406251636	ROM5002	1401151626	830085990	Daniel Romeo
10-401-999-73523	Photography & Audio Visual	AI4697	25/06/2014	Daniel Romeo Passport Photo	\$11.81	BT1406251635	ROM5002	1401151624	830085891	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI4698	25/06/2014	Andrew Hunter Homeinternet Bi	\$54.54	BT1406251636	HUN5000	1401151623	830086008	Hunter Andrew
10-401-999-72321	Mobile Phones	AI4698	25/06/2014	Lauren Hughes Mobile Phone Bi	\$54.54	BT1406251636	HUG5002	1401151620	830086023	Lauren Hughes
10-401-999-72331	Telephone Reimbursements	AI4697	25/06/2014	Jennifer Salter Phonenetmobil	\$127.27	BT1406251635	SAL5045	1401151622	830085961	Salter Jennifer
10-401-999-72321	Mobile Phones	AI4702	26/06/2014	Dan Crone Mobile Phone Bill	\$90.00	BT1406261634	CRO5068	1401151639	830086195	Crone Dan
10-401-999-72321	Mobile Phones	AI4702	26/06/2014	Jesse Northfield Mobile Phone	\$113.63	BT1406261634	NOR5007	1401151662	830086147	Jesse Northfield
10-401-999-75977	Official Gifts	AI4702	26/06/2014	Jesse Northfield Thank You Ch	\$57.81	BT1406261634	NOR5007	1401151662	830086147	Jesse Northfield
10-401-999-72331	Telephone Reimbursements	AI4702	26/06/2014	Spiro Karanikosmimis Home Pho	\$27.27	BT1406261634	KAR5000	1401151663	830086181	Karanikos-Mimis Spiro
10-401-999-73399	Admin Sundry Expense	AI4702	26/06/2014	Coffee Office Meeting	\$20.00	BT1406261634	MAI5001	1401151642	830086219	Maida Melissa
10-401-999-72321	Mobile Phones	AI4736	27/06/2014	Melissa Maida Charger Purchase	\$45.45	BT1406271633	MAI5001	1401151666	830086290	Maida Melissa
10-401-999-75252	Internet Expenses	AI4736	27/06/2014	Peter Wels Internet	\$27.27	BT1406271633	WEL5001	1401151690	830086278	Wels Peter Nicholas
10-401-999-73612	Entertainment	AI4739	30/06/2014	Jesse Northfield Chianti Clas	\$47.27	BT1406301634	NOR5007	1401151708	830086316	Jesse Northfield
10-401-999-73314	Catering	AI4739	30/06/2014	Melissa Maida Catering	\$31.81	BT1406301634	MAI5001	1401151709	830086386	Maida Melissa
10-401-999-72321	Mobile Phones	AI4785	04/07/2014	Andrew Hunter Mobile Phone Bi	\$90.90	BT1407041632	HUN5000	1401151753	830086894	Hunter Andrew
10-401-999-72331	Telephone Reimbursements	AI4785	04/07/2014	Richard Lower Phone Lineinter	\$56.63	BT1407041632	LOW5001	1401151710	830086890	Lower Richard
10-401-999-73399	Admin Sundry Expense	AI4775	07/07/2014	Card For Fiona	\$9.09	BT1407071303	THU3875	1401151714	830086928	Thu Ngoc Tran
10-401-999-73399	Admin Sundry Expense	AI4775	07/07/2014	2x Key Cuts	\$10.91	BT1407071303	THU3875	1401151714	830086928	Thu Ngoc Tran
10-401-999-73399	Admin Sundry Expense	AI4775	07/07/2014	Prem Sundry	\$23.41	BT1407071303	THU3875	1401151714	830086928	Thu Ngoc Tran
10-401-999-73399	Admin Sundry Expense	AI4775	07/07/2014	2x Key Cuts	\$10.91	BT1407071303	THU3875	1401151714	830086928	Thu Ngoc Tran

10-401-999-73399	Admin Sundry Expense	AI4775	07/07/2014	Card	\$23.64	BT1407071303	THU3875	1401151714	830086928	Thu Ngoc Tran
10-401-999-73314	Catering	AI4775	07/07/2014	Coffee Meeting	\$16.27	BT1407071303	THU3875	1401151714	830086928	Thu Ngoc Tran
10-401-999-73314	Catering	AI4775	07/07/2014	Catering 6514	\$51.74	BT1407071303	THU3875	1401151714	830086928	Thu Ngoc Tran
10-401-999-73314	Catering	AI4775	07/07/2014	Catering	\$20.00	BT1407071303	THU3875	1401151714	830086928	Thu Ngoc Tran
10-401-999-73314	Catering	AI4775	07/07/2014	Catering	\$6.18	BT1407071303	THU3875	1401151714	830086928	Thu Ngoc Tran
10-401-999-73314	Catering	AI4775	07/07/2014	Coffee	\$3.27	BT1407071303	THU3875	1401151714	830086928	Thu Ngoc Tran
10-401-999-73314	Catering	AI4775	07/07/2014	Lunch	\$7.00	BT1407071303	THU3875	1401151714	830086928	Thu Ngoc Tran
10-401-999-73314	Catering	AI4775	07/07/2014	Ground Coffee	\$13.00	BT1407071303	THU3875	1401151714	830086928	Thu Ngoc Tran
10-401-999-73314	Catering	AI4775	07/07/2014	Card	\$9.09	BT1407071303	THU3875	1401151714	830086928	Thu Ngoc Tran
10-401-999-73314	Catering	AI4775	07/07/2014	Miscellaneous Catering 3414	\$8.60	BT1407071303	THU3875	1401151714	830086928	Thu Ngoc Tran
10-401-999-73314	Catering	AI4775	07/07/2014	Coffee For Office	\$13.00	BT1407071303	THU3875	1401151714	830086928	Thu Ngoc Tran
10-401-999-73314	Catering	AI4775	07/07/2014	Catering 6514	\$17.86	BT1407071303	THU3875	1401151714	830086928	Thu Ngoc Tran
10-401-999-73314	Catering	AI4775	07/07/2014	Gift	\$29.82	BT1407071303	THU3875	1401151714	830086928	Thu Ngoc Tran
10-401-999-73314	Catering	AI4775	07/07/2014	Wine	\$23.64	BT1407071303	THU3875	1401151714	830086928	Thu Ngoc Tran
10-401-999-73314	Catering	AI4775	07/07/2014	Cakes Edb Meeting	\$21.82	BT1407071303	THU3875	1401151714	830086928	Thu Ngoc Tran
10-401-999-73314	Catering	AI4775	07/07/2014	Coffee	\$13.00	BT1407071303	THU3875	1401151714	830086928	Thu Ngoc Tran
10-401-999-73314	Catering	AI4775	07/07/2014	Catering	\$25.40	BT1407071303	THU3875	1401151714	830086928	Thu Ngoc Tran
10-401-999-73314	Catering	AI4775	07/07/2014	Miscellaneous Catering 3414	\$16.04	BT1407071303	THU3875	1401151714	830086928	Thu Ngoc Tran
10-401-999-75131	Other Travel Exp International	AI4775	07/07/2014	Passport	\$15.41	BT1407071303	THU3875	1401151714	830086928	Thu Ngoc Tran
10-401-999-73432	Postage	AI4775	07/07/2014	Postage	\$3.82	BT1407071303	THU3875	1401151714	830086928	Thu Ngoc Tran
10-401-999-73311	Stationery	AI4775	07/07/2014	Envelopes Of Office	\$15.68	BT1407071303	THU3875	1401151714	830086928	Thu Ngoc Tran
10-401-999-73399	Admin Sundry Expense	AI4819	08/07/2014	Melissa Maida Coffee Prem	\$37.09	BT1407081634	MAI5001	1401151776	830087135	Maida Melissa
10-401-999-72321	Mobile Phones	AI4854	14/07/2014	Daniel Romeo Mobile Phone Bil	\$117.27	BT1407141636	ROM5002	1401151842	830087617	Daniel Romeo
10-401-999-73612	Entertainment	AI4854	14/07/2014	Jesse Northfield Breakfast Me	\$27.27	BT1407141636	NOR5007	1401151838	830087572	Jesse Northfield
10-401-999-75252	Internet Expenses	AI4854	14/07/2014	Jesse Northfield Internet	\$136.36	BT1407141636	NOR5007	1401151838	830087572	Jesse Northfield
10-401-999-72321	Mobile Phones	AI4854	14/07/2014	Lauren Hughes Mobile Phone Bi	\$45.45	BT1407141636	HUG5002	1401151839	830087610	Lauren Hughes
10-401-999-72331	Telephone Reimbursements	AI4854	14/07/2014	Shannon Oneil Home Phone	\$34.77	BT1407141636	ONE5039	1401151840	830087577	Oneill Shannon
10-401-999-72331	Telephone Reimbursements	AI4854	14/07/2014	Shannon Oneil Home Phone Mayj	\$34.87	BT1407141636	ONE5039	1401151840	830087577	Oneill Shannon
10-401-999-72331	Telephone Reimbursements	AI4854	14/07/2014	Matt Ryan Home Internet Bill	\$64.81	BT1407141636	RYA5000	1401151841	830087683	Ryan Matthew
10-401-999-73314	Catering	AI4854	14/07/2014	Anastasia Tavlaridis Catering	\$67.36	BT1407141636	TAV5000	1401151832	830087574	Tavlaridis Anastasia
10-401-999-73314	Catering	AI4854	14/07/2014	Anastasia Tavlaridis Catering	\$204.54	BT1407141636	TAV5000	1401151837	830087669	Tavlaridis Anastasia
10-401-999-72321	Mobile Phones	AI4885	16/07/2014	Spiro Karanikosmimis Mobile P	\$90.90	BT1407161635	KAR5000	1401151858	830088112	Karanikos-Mimis Spiro
10-401-999-72331	Telephone Reimbursements	AI4920	21/07/2014	Richard Lower Home Lineintern	\$54.54	BT1407211634	LOW5001	1401151877	830088590	Lower Richard
10-401-999-72321	Mobile Phones	AI4919	21/07/2014	Shannon Oneil James Oneil Mob	\$77.27	BT1407211633	ONE5039	1401151873	830088471	Oneill Shannon
10-401-999-75252	Internet Expenses	AI4941	22/07/2014	Jesse Northfield Internet Bil	\$27.27	BT1407221635	NOR5007	1401151899	830088637	Jesse Northfield
10-401-999-75252	Internet Expenses	AI4998	30/07/2014	Peter Wels Home Internet Bill	\$27.27	BT1407301637	WEL5001	1401151968	830089210	Wels Peter Nicholas
10-401-999-72321	Mobile Phones	AI5026	31/07/2014	Jesse Northfield Mobile Phone	\$86.36	BT1407311635	NOR5007	1401151942	830089347	Jesse Northfield
10-401-999-72331	Telephone Reimbursements	AI5041	04/08/2014	Matt Ryan Home Lineinternet B	\$62.58	BT1408041635	RYA5000	1401152003	830089576	Ryan Matthew
10-401-999-73523	Photography & Audio Visual	AI5056	06/08/2014	Chris Burford Passport Photo	\$16.31	BT1408061641	BUR5002	1401152034	830089751	Christopher Burford
10-401-999-72331	Telephone Reimbursements	AI5056	06/08/2014	Andrew Hunter Homeinternet Bi	\$54.54	BT1408061641	HUN5000	1401151890	830089707	Hunter Andrew
10-401-999-73212	Conference, Seminar & Wshop Fe	AI5056	06/08/2014	David Pearson Social Impact I	\$54.54	BT1408061641	PEA5000	1401152023	830089717	Pearson David
10-401-999-72321	Mobile Phones	AI5117	12/08/2014	Dan Crone Mobile Phone Bill J	\$90.00	BT1408121638	CRO5068	1401152093	830090209	Crone Dan
10-401-999-75277	Other It Support Costs Non Ogd	AI5117	12/08/2014	Dan Crone Microphone Cable Fo	\$17.22	BT1408121638	CRO5068	1401152107	830090151	Crone Dan
10-401-999-73523	Photography & Audio Visual	AI5117	12/08/2014	Dan Crone Developingprinting	\$101.18	BT1408121638	CRO5068	1401152105	830090154	Crone Dan
10-401-999-75211	Software Expensed	AI5117	12/08/2014	Dan Crone Photo Software For	\$17.26	BT1408121638	CRO5068	1401152104	830090269	Crone Dan
10-401-999-73311	Stationery	AI5117	12/08/2014	Dan Crone Tapeusbs For Office	\$36.27	BT1408121638	CRO5068	1401152109	830090284	Crone Dan
10-401-999-73372	Taxi Fares	AI5117	12/08/2014	Dan Crone Taxi Invoice Trave	\$9.38	BT1408121638	CRO5068	1401152106	830090177	Crone Dan

10-401-999-72331	Telephone Reimbursements	AI5117	12/08/2014	Bronwyn Hurrell Home Line Int	\$54.54	BT1408121638	HUR5000	1401152103	830090247	Hurrell Bronwyn
10-401-999-73122	Employee Relocation Costs	AI5117	12/08/2014	Matt Neagle New Media Adviser	\$6,795.45	BT1408121638	NEA5173	1401152095	830090273	Matt Neagle
10-401-999-72321	Mobile Phones	AI5119	13/08/2014	Dan Crone Mobile Phone Bill	\$90.00	BT1408131635	CRO5068	1401152092	830090434	Crone Dan
10-401-999-72321	Mobile Phones	AI5119	13/08/2014	Daniel Romeo Mobile Phone Bil	\$117.27	BT1408131635	ROM5002	1401152119	830090421	Daniel Romeo
10-401-999-72321	Mobile Phones	AI5119	13/08/2014	Spiro Karanikosmimis Mobile P	\$90.90	BT1408131635	KAR5000	1401152118	830090383	Karanikos-Mimis Spiro
10-401-999-72331	Telephone Reimbursements	AI5119	13/08/2014	Shannon Oneil Homelineinterne	\$54.54	BT1408131635	ONE5039	1401152117	830090449	Oneill Shannon
10-401-999-72331	Telephone Reimbursements	AI5163	19/08/2014	Patrick Cronin Jessica Hogan P	\$62.98	BT1408191644	CRO3316	1401152173	830090751	Cronin Patrick
10-401-999-72331	Telephone Reimbursements	AI5163	19/08/2014	Patrick Cronin Jessica Hogan P	\$70.72	BT1408191644	CRO3316	1401152176	830090776	Cronin Patrick
10-401-999-72331	Telephone Reimbursements	AI5163	19/08/2014	Patrick Cronin Jessica Hogan P	\$61.90	BT1408191644	CRO3316	1401152175	830090818	Cronin Patrick
10-401-999-72331	Telephone Reimbursements	AI5163	19/08/2014	Patrick Cronin Jessica Hogan P	\$60.09	BT1408191644	CRO3316	1401152174	830090822	Cronin Patrick
10-401-999-72331	Telephone Reimbursements	AI5163	19/08/2014	Patrick Cronin Jessica Hogan P	\$71.83	BT1408191644	CRO3316	1401152170	830090829	Cronin Patrick
10-401-999-72331	Telephone Reimbursements	AI5163	19/08/2014	Patrick Cronin Jessica Hogan P	\$62.04	BT1408191644	CRO3316	1401152172	830090833	Cronin Patrick
10-401-999-72321	Mobile Phones	AI5163	19/08/2014	Daniel Romeo Battery Charger	\$81.80	BT1408191644	ROM5002	1401152178	830090827	Daniel Romeo
10-401-999-75252	Internet Expenses	AI5163	19/08/2014	Jesse Northfield Home Interne	\$27.27	BT1408191644	NOR5007	1401152183	830090814	Jesse Northfield
10-401-999-72331	Telephone Reimbursements	AI5163	19/08/2014	Richard Lower Homeinternet Bi	\$54.54	BT1408191644	LOW5001	1401152181	830090831	Lower Richard
10-401-999-72321	Mobile Phones	AI5163	19/08/2014	Melissa Maida Phone Accessori	\$54.94	BT1408191644	MAI5001	1401152180	830090741	Maida Melissa
10-401-999-72331	Telephone Reimbursements	AI5213	26/08/2014	Patrick Cronin Jessica Hogan	\$266.21	BT1408261637	CRO3316	1401152262	830091353	Cronin Patrick
10-401-999-75252	Internet Expenses	AI5213	26/08/2014	Jadynne Harvey Internet July	\$27.27	BT1408261637	HAR5002	1401152259	830091215	Jadynne Harvey
10-401-999-75252	Internet Expenses	AI5213	26/08/2014	Jadynne Harvey June July 14	\$27.27	BT1408261637	HAR5002	1401152258	830091217	Jadynne Harvey
10-401-999-75252	Internet Expenses	AI5213	26/08/2014	Jadynne Harvey Internet	\$27.27	BT1408261637	HAR5002	1401152257	830091301	Jadynne Harvey
10-401-999-72321	Mobile Phones	AI5213	26/08/2014	Jadynne Harvey Mobile Phone B	\$118.18	BT1408261637	HAR5002	1401152185	830091287	Jadynne Harvey
10-401-999-72321	Mobile Phones	AI5213	26/08/2014	Jadynne Harvey Mobile Phone B	\$118.18	BT1408261637	HAR5002	1401152184	830091335	Jadynne Harvey
10-401-999-72321	Mobile Phones	AI5213	26/08/2014	Jesse Northfield Mobile Phone	\$86.36	BT1408261637	NOR5007	1401152255	830091341	Jesse Northfield
10-401-999-75252	Internet Expenses	AI5213	26/08/2014	Peter Wels Internet Bill	\$27.27	BT1408261637	WEL5001	1401152254	830091371	Wels Peter Nicholas
10-401-999-72331	Telephone Reimbursements	AI5213	26/08/2014	Peter Wels Home Line	\$27.27	BT1408261637	WEL5001	1401152213	830091327	Wels Peter Nicholas
10-401-999-72331	Telephone Reimbursements	AI5239	01/09/2014	Patrick Cronin Jessica Hogan	\$292.54	BT1409011644	CRO3316	1401152264	830091797	Cronin Patrick
10-401-999-73122	Employee Relocation Costs	AI5239	01/09/2014	Matt Neagle New Media Adviser	\$581.42	BT1409011644	NEA5173	1401152096	830091724	Matt Neagle
10-401-999-73122	Employee Relocation Costs	AI5239	01/09/2014	Matt Neagle New Media Adviser	\$627.27	BT1409011644	NEA5173	1401152098	830091837	Matt Neagle
10-401-999-75977	Official Gifts	AI5252	03/09/2014	Daniel Romeo Thank You Gifts	\$249.09	BT1409031638	ROM5002	1401152340	830091980	Daniel Romeo
10-401-999-72321	Mobile Phones	AI5252	03/09/2014	Andrew Hunter Mobile Phone Bi	\$90.90	BT1409031638	HUN5000	1401152330	830092063	Hunter Andrew
10-401-999-72321	Mobile Phones	AI5252	03/09/2014	Andrew Hunter Mobile Phone Bi	\$90.90	BT1409031638	HUN5000	1401152330	830092063	Hunter Andrew
10-401-999-73314	Catering	AI5252	03/09/2014	Melissa Maida Catering Cons F	\$5.72	BT1409031638	MAI5001	1401152341	830091993	Maida Melissa
10-401-999-73314	Catering	AI5252	03/09/2014	Melissa Maida Catering Cons F	\$2.54	BT1409031638	MAI5001	1401152341	830091993	Maida Melissa
10-401-999-73314	Catering	AI5252	03/09/2014	Melissa Maida Catering Coles	\$37.27	BT1409031638	MAI5001	1401152341	830091993	Maida Melissa
10-401-999-73314	Catering	AI5252	03/09/2014	Melissa Maida Catering Say Ch	\$27.22	BT1409031638	MAI5001	1401152341	830091993	Maida Melissa
10-401-999-73314	Catering	AI5252	03/09/2014	Melissa Maida Catering Atlas	\$9.09	BT1409031638	MAI5001	1401152341	830091993	Maida Melissa
10-401-999-73314	Catering	AI5252	03/09/2014	Melissa Maida Catering Seven	\$2.27	BT1409031638	MAI5001	1401152341	830091993	Maida Melissa
10-401-999-73314	Catering	AI5252	03/09/2014	Melissa Maida Catering Seven	\$2.27	BT1409031638	MAI5001	1401152341	830091993	Maida Melissa
10-401-999-73612	Entertainment	AI5252	03/09/2014	Jarrad Pilkington Lunch Meeti	\$118.18	BT1409031638	PIL5046	1401152339	830091988	Pilkington Jarrad
10-401-999-72331	Telephone Reimbursements	AI5252	03/09/2014	Matt Ryan Homeinternet	\$57.78	BT1409031638	RYA5000	1401152329	830092009	Ryan Matthew
10-401-999-75252	Internet Expenses	AI5292	09/09/2014	Jadynne Harvey Internet Bill	\$27.27	BT1409091638	HAR5002	1401152375	830092472	Jadynne Harvey
10-401-999-72321	Mobile Phones	AI5292	09/09/2014	Jadynne Harvey Mobile Phone B	\$118.18	BT1409091638	HAR5002	1401152375	830092472	Jadynne Harvey
10-401-999-72331	Telephone Reimbursements	AI5292	09/09/2014	Spiro Karanikosmimis Home Lin	\$27.27	BT1409091638	KAR5000	1401152282	830092548	Karanikos-Mimis Spiro
10-401-999-75212	It Equipment Expensed	AI5349	17/09/2014	Dan Crone Iskysoft Studio Dvd	\$44.54	BT1409171644	CRO5068	1401152388	830093253	Crone Dan
10-401-999-73372	Taxi Fares	AI5349	17/09/2014	Dan Crone Taxi Fare Davoren P	\$67.60	BT1409171644	CRO5068	1401152388	830093253	Crone Dan
10-401-999-73372	Taxi Fares	AI5349	17/09/2014	Dan Crone Taxi Fare William Li	\$17.09	BT1409171644	CRO5068	1401152388	830093253	Crone Dan
10-401-999-72321	Mobile Phones	AI5349	17/09/2014	Daniel Romeo Mobile Phone Bil	\$118.18	BT1409171644	ROM5002	1401152457	830093290	Daniel Romeo

10-401-999-72331	Telephone Reimbursements	AI5349	17/09/2014	Bronwyn Hurrell Homeinternet	\$54.54	BT1409171644	HUR5000	1401152387	<a href="#">830093197</a>	Hurrell Bronwyn
10-401-999-72321	Mobile Phones	AI5349	17/09/2014	Spiro Karanikosmimis Mobile P	\$90.90	BT1409171644	KAR5000	1401152456	<a href="#">830093215</a>	Karanikos-Mimis Spiro
10-401-999-75977	Offical Gifts	AI5375	22/09/2014	Jesse Northfield Gift Haighs	\$61.26	BT1409221642	NOR5007	1401152499	<a href="#">830093512</a>	Jesse Northfield
10-401-999-73399	Admin Sundry Expense	AI5428	26/09/2014	Amy Ware Ipad Case	\$18.13	BT1409261642	WAR5019	1401152535	<a href="#">830094105</a>	Amy Ware
10-401-999-75212	It Equipment Expensed	AI5428	26/09/2014	Amy Ware Ipad Charger	\$40.86	BT1409261642	WAR5019	1401152535	<a href="#">830094105</a>	Amy Ware
10-401-999-72321	Mobile Phones	AI5427	26/09/2014	Dan Crone Mobile Phone Bill	\$90.00	BT1409261641	CRO5068	1401152541	<a href="#">830094040</a>	Crone Dan
10-401-999-72331	Telephone Reimbursements	AI5427	26/09/2014	Bradley Green Homelineinterne	\$272.70	BT1409261641	GRE5002	1401152531	<a href="#">830094035</a>	Green Brad
10-401-999-73211	Training Courses And Materials	AI5428	26/09/2014	Josephine Wilkins Dmaw Lawyer	\$441.64	BT1409261642	WIL5066	1401152533	<a href="#">830094126</a>	Josephine Wilkins
10-401-999-72331	Telephone Reimbursements	AI5428	26/09/2014	Spiro Karanikos Mimis Homeli	\$54.54	BT1409261642	KAR5000	1401152540	<a href="#">830094078</a>	Karanikos-Mimis Spiro
10-401-999-75252	Internet Expenses	AI5428	26/09/2014	Peter Wels inet Internet Bil	\$27.27	BT1409261642	WEL5001	1401152532	<a href="#">830094116</a>	Wels Peter Nicholas
10-401-999-72331	Telephone Reimbursements	AI5428	26/09/2014	Peter Wels Homeline	\$37.99	BT1409261642	WEL5001	1401152520	<a href="#">830094112</a>	Wels Peter Nicholas
10-401-999-73314	Catering	AI5431	29/09/2014	Daniel Romeo Coffeetea Peel	\$13.18	BT1409291644	ROM5002	1401152553	<a href="#">830094366</a>	Daniel Romeo
10-401-999-73312	Publications And Subscriptions	AI5431	29/09/2014	Andrew Hunter Imprint Books B	\$45.44	BT1409291644	HUN5000	1401152558	<a href="#">830094247</a>	Hunter Andrew
10-401-999-72321	Mobile Phones	AI5431	29/09/2014	Jesse Northfield Mobile Phone	\$86.36	BT1409291644	NOR5007	1401152555	<a href="#">830094189</a>	Jesse Northfield
10-401-999-72331	Telephone Reimbursements	AI5431	29/09/2014	Richard Lower Homelineinterne	\$54.54	BT1409291644	LOW5001	1401152556	<a href="#">830094335</a>	Lower Richard
10-401-999-73612	Entertainment	AI5441	30/09/2014	Daniel Romeo Cos Restaurant	\$110.45	BT1409301642	ROM5002	1401152458	<a href="#">830094437</a>	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI5441	30/09/2014	Matt Ryan Homelineinternet Bu	\$55.30	BT1409301642	RYA5000	1401152600	<a href="#">830094445</a>	Ryan Matthew
10-401-999-75252	Internet Expenses	AI5518	09/10/2014	Jadynne Harvey Internet Bill	\$27.27	BT1410091635	HAR5002	1401152670	<a href="#">830095071</a>	Jadynne Harvey
10-401-999-72321	Mobile Phones	AI5518	09/10/2014	Jadynne Harvey Mobile Phone B	\$118.18	BT1410091635	HAR5002	1401152669	<a href="#">830095057</a>	Jadynne Harvey
10-401-999-72321	Mobile Phones	AI5518	09/10/2014	Matthew Neagle Mobile Phone B	\$90.90	BT1410091635	NEA5173	1401152671	<a href="#">830095018</a>	Matt Neagle
10-401-999-73612	Entertainment	AI5542	15/10/2014	Chris Burford Rubico Restaura	\$358.27	BT1410151639	BUR5002	1401152727	<a href="#">830095470</a>	Christopher Burford
10-401-999-72321	Mobile Phones	AI5542	15/10/2014	Brad Green Mobile Phone Bill	\$331.80	BT1410151639	GRE5002	1401152596	<a href="#">830095525</a>	Green Brad
10-401-999-72321	Mobile Phones	AI5543	15/10/2014	Andrew Hunter Mobile Phone Bi	\$90.90	BT1410151640	HUN5000	1401152723	<a href="#">830095530</a>	Hunter Andrew
10-401-999-73612	Entertainment	AI5543	15/10/2014	Jesse Northfield Lunchcoffee	\$34.55	BT1410151640	NOR5007	1401152650	<a href="#">830095533</a>	Jesse Northfield
10-401-999-72321	Mobile Phones	AI5542	15/10/2014	Spiro Karanikosmimis Mobile P	\$90.90	BT1410151639	KAR5000	1401152722	<a href="#">830095452</a>	Karanikos-Mimis Spiro
10-401-999-72321	Mobile Phones	AI5589	17/10/2014	Daniel Romeo Mobile Phone Bil	\$117.27	BT1410171638	ROM5002	1401152757	<a href="#">830095736</a>	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI5589	17/10/2014	Daniel Romeo Home Line	\$27.27	BT1410171638	ROM5002	1401152757	<a href="#">830095736</a>	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI5589	17/10/2014	Shannon Oneil Homelineinterne	\$109.08	BT1410171638	ONE5039	1401152731	<a href="#">830095723</a>	Oneill Shannon
10-401-999-73316	Food	AI5610	22/10/2014	Jesse Northfield Dinner Canbe	\$23.64	BT1410221642	NOR5007	1401152760	<a href="#">830096080</a>	Jesse Northfield
10-401-999-72331	Telephone Reimbursements	AI5610	22/10/2014	Richard Lower Homelineinterne	\$54.54	BT1410221642	LOW5001	1401152790	<a href="#">830096081</a>	Lower Richard
10-401-999-73316	Food	AI5641	27/10/2014	Amy Ware Parli House Catering	\$55.71	BT1410271639	WAR5019	1401152758	<a href="#">830096407</a>	Amy Ware
10-401-999-73372	Taxi Fares	AI5641	27/10/2014	Amy Ware Taxi Canberra	\$39.15	BT1410271639	WAR5019	1401152758	<a href="#">830096407</a>	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI5641	27/10/2014	Spiro Karanikosmimis Homeline	\$54.54	BT1410271639	KAR5000	1401152794	<a href="#">830096445</a>	Karanikos-Mimis Spiro
10-401-999-73316	Food	AI5641	27/10/2014	Mel Maida Coles	\$42.47	BT1410271639	MAI5001	1401152834	<a href="#">830096436</a>	Maida Melissa
10-401-999-72331	Telephone Reimbursements	AI5641	27/10/2014	Matt Neagle Homeinternet Bund	\$54.54	BT1410271639	NEA5173	1401152831	<a href="#">830096457</a>	Matt Neagle
10-401-999-72331	Telephone Reimbursements	AI5641	27/10/2014	Matt Neagle Homeinternet Bund	\$54.54	BT1410271639	NEA5173	1401152831	<a href="#">830096457</a>	Matt Neagle
10-401-999-75252	Internet Expenses	AI5641	27/10/2014	Peter Wels Internet Bill	\$27.27	BT1410271639	WEL5001	1401152812	<a href="#">830096439</a>	Wels Peter Nicholas
10-401-999-72331	Telephone Reimbursements	AI5641	27/10/2014	Peter Wels Landline Bill	\$35.53	BT1410271639	WEL5001	1401152793	<a href="#">830096393</a>	Wels Peter Nicholas
10-401-999-73612	Entertainment	AI5668	29/10/2014	Daniel Romeo Sevenhill Hotel	\$202.18	BT1410291642	ROM5002	1401152833	<a href="#">830096635</a>	Daniel Romeo
10-401-999-73612	Entertainment	AI5669	29/10/2014	Jarrad Pilkington The Rising	\$106.36	BT1410291643	PIL5046	1401152836	<a href="#">830096717</a>	Pilkington Jarrad
10-401-999-73612	Entertainment	AI5669	29/10/2014	Jarrad Pilkington Pizza E Moz	\$201.81	BT1410291643	PIL5046	1401152836	<a href="#">830096717</a>	Pilkington Jarrad
10-401-999-72331	Telephone Reimbursements	AI5684	30/10/2014	Andrew Hunter Internethome Li	\$54.55	BT1410301642	HUN5000	1401152500	<a href="#">830096845</a>	Hunter Andrew
10-401-999-75252	Internet Expenses	AI5697	03/11/2014	Jadynne Harvey Internet Bill	\$27.27	BT1411031640	HAR5002	1401152914	<a href="#">830097068</a>	Jadynne Harvey
10-401-999-72321	Mobile Phones	AI5697	03/11/2014	Jesse Northfield 19914 18101	\$86.36	BT1411031640	NOR5007	1401152880	<a href="#">830097038</a>	Jesse Northfield
10-401-999-73612	Entertainment	AI5697	03/11/2014	Jarrad Pilkington The Rising	\$106.36	BT1411031640	PIL5046	1401152835	<a href="#">830097078</a>	Pilkington Jarrad
10-401-999-72321	Mobile Phones	AI5711	04/11/2014	Jadynne Harvey Telstra Mobile	\$118.18	BT1411041638	HAR5002	1401152912	<a href="#">830097210</a>	Jadynne Harvey
10-401-999-73314	Catering	AI5772	12/11/2014	Melissa Maida The Cheesemonge	\$44.90	BT1411121639	MAI5001	1401152974	<a href="#">830097786</a>	Maida Melissa

10-401-999-73314	Catering	AI5772	12/11/2014	Melissa Maida Woolworths	\$30.97	BT1411121639	MAI5001	1401152974	830097786	Maida Melissa
10-401-999-73314	Catering	AI5772	12/11/2014	Mel Maida Coles Platters	\$116.50	BT1411121639	MAI5001	1401152981	830097793	Maida Melissa
10-401-999-72331	Telephone Reimbursements	AI5826	18/11/2014	Andrew Hunter Homeinternet Bi	\$54.50	BT1411181643	HUN5000	1401152960	830098201	Hunter Andrew
10-401-999-75252	Internet Expenses	AI5826	18/11/2014	Jesse Northfield Internet Bil	\$81.81	BT1411181643	NOR5007	1401153004	830098196	Jesse Northfield
10-401-999-72321	Mobile Phones	AI5826	18/11/2014	Lauren Hughes Mobile Phone Bi	\$72.72	BT1411181643	HUG5002	1401153022	830098194	Lauren Hughes
10-401-999-73612	Entertainment	AI5826	18/11/2014	Jarrad Pilkington The Kaffana	\$207.27	BT1411181643	PIL5046	1401153021	830098225	Pilkington Jarrad
10-401-999-72321	Mobile Phones	AI5863	21/11/2014	Daniel Romeo Optus Mobile 279	\$120.47	BT1411211644	ROM5002	1401153056	830098661	Daniel Romeo
10-401-999-72321	Mobile Phones	AI5863	21/11/2014	Spiro Karanikosmimis Optus Mo	\$90.90	BT1411211644	KAR5000	1401153054	830098608	Karanikos-Mimis Spiro
10-401-999-74922	Accommodation - Intrastate	AI5917	01/12/2014	Daniel Romeo Ceduna Foreshore	\$1,045.81	BT1412011637	ROM5002	1401153127	830099392	Daniel Romeo
10-401-999-73612	Entertainment	AI5917	01/12/2014	Andrew Hunter Pranzo Breakfas	\$41.45	BT1412011637	HUN5000	1401153124	830099383	Hunter Andrew
10-401-999-73612	Entertainment	AI5917	01/12/2014	Andrew Hunter Insieme Ristora	\$196.90	BT1412011637	HUN5000	1401153124	830099383	Hunter Andrew
10-401-999-72321	Mobile Phones	AI5917	01/12/2014	David Pearson Apple Iphone Ca	\$44.55	BT1412011637	PEA5000	1401153143	830099339	Pearson David
10-401-999-73314	Catering	AI5917	01/12/2014	Anastasia Tavlariadis Coles Ch	\$44.55	BT1412011637	TAV5000	1401153126	830099367	Tavlariadis Anastasia
10-401-999-73316	Food	AI5964	04/12/2014	Jesse Northfield Country Cabi	\$54.54	BT1412041635	NOR5007	1401153180	830099642	Jesse Northfield
10-401-999-73316	Food	AI5964	04/12/2014	Jesse Northfield Country Cabi	\$27.27	BT1412041635	NOR5007	1401153180	830099642	Jesse Northfield
10-401-999-73411	General Printing	AI5991	10/12/2014	Dan Crone Print Mint Prem Sta	\$117.27	BT1412101642	CRO5068	1401153182	830100008	Crone Dan
10-401-999-72321	Mobile Phones	AI5991	10/12/2014	Telstra Phone Bill 0131102014	\$89.48	BT1412101642	CRO5068	1401153182	830100008	Crone Dan
10-401-999-73372	Taxi Fares	AI5991	10/12/2014	Dan Crone Cab Charge 091114 E	\$36.52	BT1412101642	CRO5068	1401153182	830100008	Crone Dan
10-401-999-73372	Taxi Fares	AI5991	10/12/2014	Dan Crone Cab Charge 300914 E	\$60.04	BT1412101642	CRO5068	1401153182	830100008	Crone Dan
10-401-999-73372	Taxi Fares	AI5991	10/12/2014	Dan Crone Cab Charge 121114 E	\$11.50	BT1412101642	CRO5068	1401153182	830100008	Crone Dan
10-401-999-73612	Entertainment	AI5991	10/12/2014	Daniel Romeo Penny University	\$387.36	BT1412101642	ROM5002	1401153208	830100036	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI5991	10/12/2014	Daniel Romeo Homeline 261014	\$149.44	BT1412101642	ROM5002	1401153218	830100026	Daniel Romeo
10-401-999-72321	Mobile Phones	AI5991	10/12/2014	Jesse Northfield Mobile Phone	\$86.36	BT1412101642	NOR5007	1401153221	830100033	Jesse Northfield
10-401-999-72331	Telephone Reimbursements	AI5991	10/12/2014	Spiro Karanikosmimis Homeline	\$54.54	BT1412101642	KAR5000	1401153223	830100044	Karanikos-Mimis Spiro
10-401-999-72331	Telephone Reimbursements	AI5991	10/12/2014	Matt Neagle Homelineinternet	\$54.54	BT1412101642	NEA5173	1401153222	830100022	Matt Neagle
10-401-999-75252	Internet Expenses	AI5991	10/12/2014	Tanalee Smith Internet 280914	\$190.89	BT1412101642	SMI6263	1401153210	830100043	Tanalee Smith
10-401-999-72331	Telephone Reimbursements	AI5991	10/12/2014	Tanalee Smith Homeline 208201	\$138.14	BT1412101642	SMI6263	1401153214	830099987	Tanalee Smith
10-401-999-75252	Internet Expenses	AI5991	10/12/2014	Peter Wells Internet Nov 14	\$27.27	BT1412101642	WEL5001	1401153215	830099996	Weis Peter Nicholas
10-401-999-72331	Telephone Reimbursements	AI5991	10/12/2014	Peter Wels Home Line 141014	\$44.94	BT1412101642	WEL5001	1401153215	830099996	Weis Peter Nicholas
10-401-999-72331	Telephone Reimbursements	AI6053	16/12/2014	Bronwyn Hurrell Homeinternet B	\$54.54	BT1412161634	HUR5000	1401152903	830100385	Hurrell Bronwyn
10-401-999-72321	Mobile Phones	AI6053	16/12/2014	Spiro Karanikosmimis Mobile P	\$90.90	BT1412161634	KAR5000	1401153295	830100391	Karanikos-Mimis Spiro
10-401-999-72321	Mobile Phones	AI6053	16/12/2014	Lauren Hughes Mobile Phone Bi	\$72.72	BT1412161634	HUG5002	1401153293	830100421	Lauren Hughes
10-401-999-75974	Donations	AI6053	16/12/2014	Melissa Maida White Ribbon No	\$24.20	BT1412161634	MAI5001	1401153183	830100380	Maida Melissa
10-401-999-72331	Telephone Reimbursements	AI6053	16/12/2014	Matt Ryan Homeinternet Bundle	\$54.54	BT1412161634	RYA5000	1401152902	830100404	Ryan Matthew
10-401-999-73612	Entertainment	AI6110	24/12/2014	Daniel Romeo Vintage Cellars	\$245.90	BT1412241602	ROM5002	1401153361	830101109	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI6110	24/12/2014	Andrew Hunter Homelineinterne	\$201.09	BT1412241602	HUN5000	1401153354	830101154	Hunter Andrew
10-401-999-72331	Telephone Reimbursements	AI6110	24/12/2014	Bronwyn Hurrell Homelineinter	\$53.27	BT1412241602	HUR5000	1401153355	830101169	Hurrell Bronwyn
10-401-999-72331	Telephone Reimbursements	AI6110	24/12/2014	Liam Golding Homeline 71014	\$27.27	BT1412241602	GOL5082	1401153353	830101113	Liam Golding
10-401-999-72331	Telephone Reimbursements	AI6110	24/12/2014	Richard Lower Homelineinterne	\$109.08	BT1412241602	LOW5001	1401153298	830101176	Lower Richard
10-401-999-72331	Telephone Reimbursements	AI6110	24/12/2014	Shannon Oneil Homelineinterne	\$129.26	BT1412241602	ONE5039	1401153352	830101167	Oneill Shannon
10-401-999-73314	Catering	AI6110	24/12/2014	Paige Fowler X2 Bags Of Ice	\$7.27	BT1412241602	FOW5003	1401153351	830101127	Paige Fowler
10-401-999-73316	Food	AI6212	13/01/2015	Daniel Romeo Charlesworth Nut	\$49.90	BT1501131634	ROM5002	15011514	830102057	Daniel Romeo
10-401-999-72321	Mobile Phones	AI6213	13/01/2015	Andrew Hunter Optus Mobile 23	\$72.72	BT1501131635	HUN5000	15011559	830102171	Hunter Andrew
10-401-999-72331	Telephone Reimbursements	AI6212	13/01/2015	Andrew Hunter inet Interneth	\$56.68	BT1501131634	HUN5000	15011558	830102060	Hunter Andrew
10-401-999-72331	Telephone Reimbursements	AI6212	13/01/2015	Bronwyn Hurrell Telstra Homel	\$60.86	BT1501131634	HUR5000	15011557	830102129	Hurrell Bronwyn
10-401-999-75252	Internet Expenses	AI6212	13/01/2015	Jadynne Harvey Adam Internet	\$27.27	BT1501131634	HAR5002	1501159	830102082	Jadynne Harvey
10-401-999-75252	Internet Expenses	AI6212	13/01/2015	Jadynne Harvey Adam Internet	\$27.27	BT1501131634	HAR5002	1501159	830102082	Jadynne Harvey



10-401-999-72321	Mobile Phones	AI6212	13/01/2015	Jadynne Harvey Telstra Dec 14	\$115.60	BT1501131634	HAR5002	1501159	<a href="#">830102082</a>	Jadynne Harvey
10-401-999-75252	Internet Expenses	AI6212	13/01/2015	Jesse Northfield Tpg Internet	\$27.27	BT1501131634	NOR5007	15011510	<a href="#">830102074</a>	Jesse Northfield
10-401-999-72321	Mobile Phones	AI6212	13/01/2015	Jesse Northfield Telstra Mobi	\$86.36	BT1501131634	NOR5007	15011510	<a href="#">830102074</a>	Jesse Northfield
10-401-999-75976	Wreaths / Flowers	AI6212	13/01/2015	Melissa Maida Flowers Tynte	\$66.81	BT1501131634	MAI5001	15011511	<a href="#">830102119</a>	Maida Melissa
10-401-999-72321	Mobile Phones	AI6212	13/01/2015	Matt Neagle Telstra Mobile 2	\$90.90	BT1501131634	NEA5173	15011558	<a href="#">830102108</a>	Matt Neagle
10-401-999-72331	Telephone Reimbursements	AI6212	13/01/2015	Matt Neagle Telstra Homelinei	\$54.54	BT1501131634	NEA5173	15011558	<a href="#">830102108</a>	Matt Neagle
10-401-999-72331	Telephone Reimbursements	AI6212	13/01/2015	Shannon Oneil Optus Interneth	\$66.07	BT1501131634	ONE5039	15011512	<a href="#">830102080</a>	Oneill Shannon
10-401-999-75252	Internet Expenses	AI6212	13/01/2015	Peter Wels inet Internet 22	\$27.27	BT1501131634	WEL5001	15011513	<a href="#">830102072</a>	Wels Peter Nicholas
10-401-999-72331	Telephone Reimbursements	AI6212	13/01/2015	Peter Wels Telstra Homeline 1	\$38.95	BT1501131634	WEL5001	15011513	<a href="#">830102072</a>	Wels Peter Nicholas
10-401-999-72331	Telephone Reimbursements	AI6285	22/01/2015	Andrew Hunter inet Janfeb15	\$56.63	BT1501221634	HUN5000	150115100	<a href="#">830102983</a>	Hunter Andrew
10-401-999-72321	Mobile Phones	AI6284	22/01/2015	Spiro Karanikosmimis Optus Mo	\$90.90	BT1501221633	KAR5000	150115102	<a href="#">830102910</a>	Karanikos-Mimis Spiro
10-401-999-72321	Mobile Phones	AI6284	22/01/2015	Lauren Hughes Vodafone Mobile	\$72.72	BT1501221633	HUG5002	150115103	<a href="#">830102842</a>	Lauren Hughes
10-401-999-72331	Telephone Reimbursements	AI6284	22/01/2015	Richard Lower Telstra Homelin	\$54.54	BT1501221633	LOW5001	150115101	<a href="#">830102851</a>	Lower Richard
10-401-999-72321	Mobile Phones	AI6284	22/01/2015	David Pearson Telstra Mobile	\$1,181.80	BT1501221633	PEA5000	150115105	<a href="#">830102856</a>	Pearson David
10-401-999-72331	Telephone Reimbursements	AI6284	22/01/2015	David Pearson Homelineinterne	\$463.59	BT1501221633	PEA5000	150115107	<a href="#">830102873</a>	Pearson David
10-401-999-72331	Telephone Reimbursements	AI6284	22/01/2015	Matt Ryan Telstra Homelineint	\$54.94	BT1501221633	RYA5000	150115104	<a href="#">830102911</a>	Ryan Matthew
10-401-999-72321	Mobile Phones	AI6337	02/02/2015	Brad Green Mobile Phone Cap	\$45.46	BT1502021633	0115611499	150115159	<a href="#">830103415</a>	Green Brad
10-401-999-72331	Telephone Reimbursements	AI6337	02/02/2015	Brad Green Homelineinternet	\$54.54	BT1502021633	0115611499	150115159	<a href="#">830103415</a>	Green Brad
10-401-999-72331	Telephone Reimbursements	AI6337	02/02/2015	Spiro Karanikosmimis Homeline	\$54.55	BT1502021633	0115610395	150115156	<a href="#">830103405</a>	Karanikos-Mimis Spiro
10-401-999-72331	Telephone Reimbursements	AI6338	02/02/2015	Matt Neagle Homelineinternet	\$55.50	BT1502021634	A004725	150115155	<a href="#">830103596</a>	Matt Neagle
10-401-999-73612	Entertainment	AI6361	03/02/2015	Andrew Hunter Lunch Meeting	\$45.45	BT1502031632	0115610769	150115179	<a href="#">830103662</a>	Andrew Hunter
10-401-999-73316	Food	AI6390	06/02/2015	Paige Fowler 2x Milk For Offi	\$4.45	BT1502061631	0115611567	150115181	<a href="#">830103886</a>	Paige Fowler
10-401-999-72331	Telephone Reimbursements	AI6422	11/02/2015	Andrew Hunter Homeinternet Bu	\$56.09	BT1502111635	0115610769	150115226	<a href="#">830104299</a>	Andrew Hunter
10-401-999-72321	Mobile Phones	AI6422	11/02/2015	Daniel Romeo Optus Mobile 27	\$117.27	BT1502111635	0115611524	150115227	<a href="#">830104251</a>	Daniel Romeo
10-401-999-73312	Publications And Subscriptions	AI6422	11/02/2015	David Pearson News Full Acces	\$334.54	BT1502111635	0115609994	150115232	<a href="#">830104268</a>	David Pearson
10-401-999-73612	Entertainment	AI6422	11/02/2015	Jarrad Pilkington Lunch Meeti	\$253.82	BT1502111635	0115608194	150115230	<a href="#">830104218</a>	Jarrad Pilkington
10-401-999-72331	Telephone Reimbursements	AI6422	11/02/2015	Shannon Oneil Homelineinterne	\$70.22	BT1502111635	0115607226	150115229	<a href="#">830104255</a>	Shannon Oneill
10-401-999-73432	Postage	AI6422	11/02/2015	Anastasia Tavlariadis Aust Pos	\$13.68	BT1502111635	PC00018	150115225	<a href="#">830104303</a>	Tavlariadis Anastasia
10-401-999-72321	Mobile Phones	AI6447	16/02/2015	Andrew Hunter Optus Mobile 23	\$72.72	BT1502161635	0115610769	150115272	<a href="#">830104683</a>	Andrew Hunter
10-401-999-72321	Mobile Phones	AI6446	16/02/2015	Dan Crone Telstra Mobile 0112	\$86.36	BT1502161634	0115607619	150115274	<a href="#">830104581</a>	Dan Crone
10-401-999-72321	Mobile Phones	AI6446	16/02/2015	Spiro Karanikosmimis Optus Mo	\$90.90	BT1502161634	0115610395	150115271	<a href="#">830104525</a>	Karanikos-Mimis Spiro
10-401-999-73612	Entertainment	AI6488	19/02/2015	Chris Burford Lunch Meeting 1	\$98.18	BT1502191633	0115610507	150115298	<a href="#">830105005</a>	Christopher Burford
10-401-999-72321	Mobile Phones	AI6488	19/02/2015	Daniel Romeo Optus Mobile 271	\$117.27	BT1502191633	0115611524	150115311	<a href="#">830105010</a>	Daniel Romeo
10-401-999-72321	Mobile Phones	AI6488	19/02/2015	Lauren Hughes Mobile Phone Bi	\$72.72	BT1502191633	0115611527	150115300	<a href="#">830105016</a>	Lauren Hughes
10-401-999-75252	Internet Expenses	AI6488	19/02/2015	Rebecca Brice Internede Inter	\$27.27	BT1502191633	0115612534	150115313	<a href="#">830105058</a>	Rebecca Brice
10-401-999-75212	It Equipment Expensed	AI6546	02/03/2015	Chris Burford Dicksmith Comp	\$126.35	BT1503021635	0115610507	150115334	<a href="#">830105756</a>	Christopher Burford
10-401-999-73612	Entertainment	AI6546	02/03/2015	Daniel Romeo Press Food Wine	\$170.45	BT1503021635	0115611524	150115335	<a href="#">830105844</a>	Daniel Romeo
10-401-999-74922	Accomodation - Intrastate	AI6546	02/03/2015	Jesse Northfield Whyalla Fore	\$797.00	BT1503021635	0115611502	150115365	<a href="#">830105835</a>	Jesse Northfield
10-401-999-75252	Internet Expenses	AI6546	02/03/2015	Jesse Northfield Tpg 160215	\$27.27	BT1503021635	0115611502	150115365	<a href="#">830105835</a>	Jesse Northfield
10-401-999-75252	Internet Expenses	AI6546	02/03/2015	Jesse Northfield Tpg 160115	\$27.27	BT1503021635	0115611502	150115365	<a href="#">830105835</a>	Jesse Northfield
10-401-999-72321	Mobile Phones	AI6546	02/03/2015	Jesse Northfield Telstra Mobi	\$86.36	BT1503021635	0115611502	150115365	<a href="#">830105835</a>	Jesse Northfield
10-401-999-72321	Mobile Phones	AI6546	02/03/2015	Jesse Northfield Telstra Mobi	\$86.36	BT1503021635	0115611502	150115365	<a href="#">830105835</a>	Jesse Northfield
10-401-999-72331	Telephone Reimbursements	AI6565	04/03/2015	Richard Lower Homelinenet Bun	\$54.54	BT1503041635	0115601383	150115336	<a href="#">830106016</a>	Richard Lower
10-401-999-73316	Food	AI6593	05/03/2015	Di Wheeler Woolworths 14215 C	\$27.27	BT1503051634	0115605201	150115419	<a href="#">830106076</a>	Dianne Wheeler
10-401-999-72331	Telephone Reimbursements	AI6595	06/03/2015	Amy Ware Homelineinternet Inv	\$54.45	BT1503061634	0115611849	150115420	<a href="#">830106262</a>	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI6595	06/03/2015	Spiros Karanikosminis Homeint	\$54.54	BT1503061634	0115610395	150115434	<a href="#">830106249</a>	Karanikos-Mimis Spiro
10-401-999-72331	Telephone Reimbursements	AI6595	06/03/2015	Spiros Karanikosminis Homeint	\$54.54	BT1503061634	0115610395	150115434	<a href="#">830106249</a>	Karanikos-Mimis Spiro

10-401-999-72331	Telephone Reimbursements	AI6595	06/03/2015	Shannon Oneil Homeinternet	\$60.36	BT1503061634	0115607226	150115423	<a href="#">830106263</a>	Shannon Oneill
10-401-999-75252	Internet Expenses	AI6635	12/03/2015	Simonne Reid Internet Billset	\$327.27	BT1503121635	01150609824	150115421	<a href="#">830106625</a>	Simonne Reid
10-401-999-72321	Mobile Phones	AI6651	18/03/2015	Daniel Romeo Optus Mobile 27	\$117.27	BT1503181635	0115611524	150115510	<a href="#">830107082</a>	Daniel Romeo
10-401-999-73612	Entertainment	AI6651	18/03/2015	David Pearson Please Say Plea	\$22.72	BT1503181635	0115609994	150115515	<a href="#">830107064</a>	David Pearson
10-401-999-73612	Entertainment	AI6651	18/03/2015	David Pearson Bowery Kitchen	\$20.81	BT1503181635	0115609994	150115515	<a href="#">830107064</a>	David Pearson
10-401-999-73612	Entertainment	AI6651	18/03/2015	David Pearson Blefari X2	\$15.72	BT1503181635	0115609994	150115515	<a href="#">830107064</a>	David Pearson
10-401-999-73612	Entertainment	AI6651	18/03/2015	Jesse Northfield Parlour Bar	\$99.09	BT1503181635	0115611502	150115499	<a href="#">830107066</a>	Jesse Northfield
10-401-999-73311	Stationery	AI6651	18/03/2015	Jesse Northfield Notemaker 43	\$24.86	BT1503181635	0115611502	150115499	<a href="#">830107066</a>	Jesse Northfield
10-401-999-72321	Mobile Phones	AI6651	18/03/2015	Spiro Karanikosmimis Optus Mo	\$90.90	BT1503181635	0115610395	150115513	<a href="#">830107089</a>	Karanikos-Mimis Spiro
10-401-999-72321	Mobile Phones	AI6651	18/03/2015	Lauren Hughes Mobile Bill 102	\$72.72	BT1503181635	0115611527	150115512	<a href="#">830107087</a>	Lauren Hughes
10-401-999-73612	Entertainment	AI6678	19/03/2015	Jarrad Pilkington Madame Hano	\$110.00	BT1503191635	0115608194	150115500	<a href="#">830107203</a>	Jarrad Pilkington
10-401-999-73316	Food	AI6704	24/03/2015	Matt Ryan Hyatt Hotel Canberr	\$30.91	BT1503241634	0115609688	150115527	<a href="#">830107490</a>	Matthew Ryan
10-401-999-73312	Publications And Subscriptions	AI6707	25/03/2015	David Pearson News Digital S	\$29.09	BT1503251635	0115609994	150115554	<a href="#">830107635</a>	David Pearson
10-401-999-73312	Publications And Subscriptions	AI6707	25/03/2015	David Pearson Australian Subs	\$43.63	BT1503251635	0115609994	150115554	<a href="#">830107635</a>	David Pearson
10-401-999-72331	Telephone Reimbursements	AI6724	26/03/2015	Richard Lower Telsra Internet	\$54.54	BT1503261635	0115601383	150115511	<a href="#">830107727</a>	Richard Lower
10-401-999-72331	Telephone Reimbursements	AI6744	31/03/2015	Amy Ware Homelineinternet Bun	\$54.45	BT1503311634	0115611849	150115601	<a href="#">830108115</a>	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI6744	31/03/2015	Spiro Karanikosmimis Homeline	\$54.54	BT1503311634	0115610395	150115602	<a href="#">830108076</a>	Karanikos-Mimis Spiro
10-401-999-73399	Admin Sundry Expense	AI6744	31/03/2015	Melissa Maida Foodland Fan Fo	\$8.06	BT1503311634	0115609680	150115600	<a href="#">830108155</a>	Melissa Maida
10-401-999-72331	Telephone Reimbursements	AI6760	02/04/2015	Andrew Hunter Internet And Ho	\$56.90	BT1504021634	0115610769	150115610	<a href="#">830108303</a>	Andrew Hunter
10-401-999-72331	Telephone Reimbursements	AI6760	02/04/2015	Miss Bronwyn Hurrell Home And	\$63.52	BT1504021634	0115604068	150115609	<a href="#">830108290</a>	Bronwyn Hurrell
10-401-999-75252	Internet Expenses	AI6760	02/04/2015	Lauren Hughes Internet 3	\$27.27	BT1504021634	0115611527	150115611	<a href="#">830108320</a>	Lauren Hughes
10-401-999-75252	Internet Expenses	AI6760	02/04/2015	Lauren Hughes Internet 2	\$27.27	BT1504021634	0115611527	150115611	<a href="#">830108320</a>	Lauren Hughes
10-401-999-75252	Internet Expenses	AI6760	02/04/2015	Lauren Hughes Internet 5	\$27.27	BT1504021634	0115611527	150115611	<a href="#">830108320</a>	Lauren Hughes
10-401-999-73314	Catering	AI6781	07/04/2015	Anastasia Tavlariadis Coles Ca	\$19.40	BT1504071633	0115610506	150115497	<a href="#">830108479</a>	Anastasia Tavlariadis
10-401-999-73316	Food	AI6783	08/04/2015	Amy Ware Cibo Espresso 16315	\$14.36	BT1504081633	0115611849	150115608	<a href="#">830108526</a>	Amy Ware
10-401-999-72321	Mobile Phones	AI6783	08/04/2015	Amy Ware Mobile Bill 17215	\$54.54	BT1504081633	0115611849	150115608	<a href="#">830108526</a>	Amy Ware
10-401-999-73316	Food	AI6783	08/04/2015	Matt Ryan Rubicon Act Persona	\$61.64	BT1504081633	0115609688	150115530	<a href="#">830108532</a>	Matthew Ryan
10-401-999-73314	Catering	AI6783	08/04/2015	Catering	\$230.27	BT1504081633	0115609680	150115643	<a href="#">830108564</a>	Melissa Maida
10-401-999-73314	Catering	AI6783	08/04/2015	Catering	\$3.50	BT1504081633	0115609680	150115643	<a href="#">830108564</a>	Melissa Maida
10-401-999-75977	Offical Gifts	AI6783	08/04/2015	Gifts	\$49.30	BT1504081633	0115609680	150115643	<a href="#">830108564</a>	Melissa Maida
10-401-999-73523	Photography & Audio Visual	AI6783	08/04/2015	Photos	\$45.45	BT1504081633	0115609680	150115643	<a href="#">830108564</a>	Melissa Maida
10-401-999-73432	Postage	AI6783	08/04/2015	Postage	\$43.90	BT1504081633	0115609680	150115643	<a href="#">830108564</a>	Melissa Maida
10-401-999-73311	Stationery	AI6783	08/04/2015	Cards	\$73.38	BT1504081633	0115609680	150115643	<a href="#">830108564</a>	Melissa Maida
10-401-999-72331	Telephone Reimbursements	AI6783	08/04/2015	Shannon Oneil Homelineinterne	\$63.82	BT1504081633	0115607226	150115667	<a href="#">830108591</a>	Shannon Oneill
10-401-999-72321	Mobile Phones	AI6807	09/04/2015	David Pearson Telstra Mobile	\$86.36	BT1504091634	0115609994	150115675	<a href="#">830108626</a>	David Pearson
10-401-999-72321	Mobile Phones	AI6807	09/04/2015	David Pearson Telstra Mobile	\$86.36	BT1504091634	0115609994	150115675	<a href="#">830108626</a>	David Pearson
10-401-999-72321	Mobile Phones	AI6807	09/04/2015	David Pearson Telstra Mobile	\$86.36	BT1504091634	0115609994	150115675	<a href="#">830108626</a>	David Pearson
10-401-999-72321	Mobile Phones	AI6807	09/04/2015	David Pearson Telstra Mobile	\$86.36	BT1504091634	0115609994	150115675	<a href="#">830108626</a>	David Pearson
10-401-999-72331	Telephone Reimbursements	AI6807	09/04/2015	David Pearson Adam Internet	\$54.54	BT1504091634	0115609994	150115675	<a href="#">830108626</a>	David Pearson
10-401-999-72331	Telephone Reimbursements	AI6807	09/04/2015	David Pearson Adam Internet	\$54.54	BT1504091634	0115609994	150115675	<a href="#">830108626</a>	David Pearson
10-401-999-72331	Telephone Reimbursements	AI6807	09/04/2015	David Pearson Adam Internet	\$54.54	BT1504091634	0115609994	150115675	<a href="#">830108626</a>	David Pearson
10-401-999-75252	Internet Expenses	AI6807	09/04/2015	Jesse Northfield Tpg Internet	\$27.27	BT1504091634	0115611502	150115674	<a href="#">830108679</a>	Jesse Northfield
10-401-999-72321	Mobile Phones	AI6807	09/04/2015	Jesse Northfield Telstra Mobi	\$150.00	BT1504091634	0115611502	150115674	<a href="#">830108679</a>	Jesse Northfield
10-401-999-73122	Employee Relocation Costs	AI6807	09/04/2015	Mark Batistich Relocation Cos	\$1,713.63	BT1504091634	01150360592	150115678	<a href="#">830108654</a>	Mark Batistich
10-401-999-72321	Mobile Phones	AI6884	21/04/2015	Daniel Romeo Optus Mobile 27	\$117.27	BT1504211636	0115611524	150115737	<a href="#">830109571</a>	Daniel Romeo
10-401-999-72321	Mobile Phones	AI6906	24/04/2015	Andrew Hunter Optus Mobile 23	\$72.72	BT1504241634	0115610769	150115721	<a href="#">830109833</a>	Andrew Hunter
10-401-999-72331	Telephone Reimbursements	AI6906	24/04/2015	Bronwyn Hurrell Telstra Homli	\$60.86	BT1504241634	0115604068	150115719	<a href="#">830109890</a>	Bronwyn Hurrell

10-401-999-72321	Mobile Phones	AI6906	24/04/2015	Spiro Karanikosmimis Optus Mo	\$90.90	BT1504241634	0115610395	150115770	<a href="#">830109872</a>	Karanikos-Mimis Spiro
10-401-999-72321	Mobile Phones	AI6906	24/04/2015	Lauren Hughes Vodafone Mobile	\$72.72	BT1504241634	0115611527	150115720	<a href="#">830109844</a>	Lauren Hughes
10-401-999-73122	Employee Relocation Costs	AI6906	24/04/2015	Mark Batistich Deneliquin Coa	\$71.83	BT1504241634	01150360592	150115761	<a href="#">830109904</a>	Mark Batistich
10-401-999-73122	Employee Relocation Costs	AI6906	24/04/2015	Mark Batistich Ibis Canberra	\$62.72	BT1504241634	01150360592	150115761	<a href="#">830109904</a>	Mark Batistich
10-401-999-75252	Internet Expenses	AI6906	24/04/2015	Tanalee Smith Internet 28215	\$136.35	BT1504241634	0115610368	150115723	<a href="#">830109848</a>	Tanalee Smith
10-401-999-73612	Entertainment	AI6938	28/04/2015	Daniel Romeo Tucker Cafe 3003	\$460.36	BT1504281635	0115611524	150115803	<a href="#">830110149</a>	Daniel Romeo
10-401-999-75976	Wreaths / Flowers	AI6938	28/04/2015	Michael Atkinson Wreath Greek	\$50.00	BT1504281635	A005452	150115802	<a href="#">830110107</a>	Michael Atkinson
10-401-999-72321	Mobile Phones	AI7003	07/05/2015	Reimbursement For Mobile Phone	\$56.36	BT1505071633	0115611849	150115871	<a href="#">830110784</a>	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI7003	07/05/2015	Reimbursement For Internet And	\$41.56	BT1505071633	0115611849	150115870	<a href="#">830110760</a>	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI7003	07/05/2015	Reimbursement Of Telstra Bill	\$51.20	BT1505071633	0115604068	150115878	<a href="#">830110829</a>	Bronwyn Hurrell
10-401-999-75131	Other Travel Exp International	AI7003	07/05/2015	Reimbursment For Passport Phot	\$13.64	BT1505071633	0115609994	150115869	<a href="#">830110811</a>	David Pearson
10-401-999-72321	Mobile Phones	AI7003	07/05/2015	Telstra Bill Janfeb 15	\$524.98	BT1505071633	A004725	150115879	<a href="#">830110788</a>	Matt Neagle
10-401-999-72321	Mobile Phones	AI7120	21/05/2015	Vodafone May 15 Mobile	\$72.72	BT1505211634	0115611527	150115970	<a href="#">830111765</a>	Lauren Hughes
10-401-999-75252	Internet Expenses	AI7120	21/05/2015	Telstra Bill March 15 Interne	\$27.27	BT1505211634	A004725	150115964	<a href="#">830111799</a>	Matt Neagle
10-401-999-75252	Internet Expenses	AI7120	21/05/2015	Telstra Bill Feb 15 Internet	\$27.27	BT1505211634	A004725	150115964	<a href="#">830111799</a>	Matt Neagle
10-401-999-75252	Internet Expenses	AI7120	21/05/2015	Telstra Bill April 15 Interne	\$27.27	BT1505211634	A004725	150115964	<a href="#">830111799</a>	Matt Neagle
10-401-999-75252	Internet Expenses	AI7120	21/05/2015	Telstra Bil May 15 Internet	\$27.27	BT1505211634	A004725	150115964	<a href="#">830111799</a>	Matt Neagle
10-401-999-72331	Telephone Reimbursements	AI7120	21/05/2015	Telstra Bill March 15 Homepho	\$27.27	BT1505211634	A004725	150115964	<a href="#">830111799</a>	Matt Neagle
10-401-999-72331	Telephone Reimbursements	AI7120	21/05/2015	Telstra Bill April 15 Homepho	\$27.27	BT1505211634	A004725	150115964	<a href="#">830111799</a>	Matt Neagle
10-401-999-72331	Telephone Reimbursements	AI7120	21/05/2015	Telstra Bill Feb 15 Homephone	\$27.27	BT1505211634	A004725	150115964	<a href="#">830111799</a>	Matt Neagle
10-401-999-72331	Telephone Reimbursements	AI7120	21/05/2015	Telstra Bill May 15 Homephone	\$27.27	BT1505211634	A004725	150115964	<a href="#">830111799</a>	Matt Neagle
10-401-999-75252	Internet Expenses	AI7120	21/05/2015	Foxtel Bill March 15 Internet	\$54.54	BT1505211634	01150609032	150115967	<a href="#">830111788</a>	Matthew Hillard
10-401-999-72331	Telephone Reimbursements	AI7120	21/05/2015	Foxtel Bill March 15 Homephon	\$54.54	BT1505211634	01150609032	150115967	<a href="#">830111788</a>	Matthew Hillard
10-401-999-75252	Internet Expenses	AI7120	21/05/2015	Telstra Bill March 15 Interne	\$27.27	BT1505211634	0115609688	150115965	<a href="#">830111798</a>	Matthew Ryan
10-401-999-75252	Internet Expenses	AI7120	21/05/2015	Telstra Bill April 15 Interne	\$27.27	BT1505211634	0115609688	150115965	<a href="#">830111798</a>	Matthew Ryan
10-401-999-75252	Internet Expenses	AI7120	21/05/2015	Telstra Bill Feb 15 Internet	\$27.27	BT1505211634	0115609688	150115965	<a href="#">830111798</a>	Matthew Ryan
10-401-999-72331	Telephone Reimbursements	AI7120	21/05/2015	Telstra Bill Feb 15 Homephone	\$27.27	BT1505211634	0115609688	150115965	<a href="#">830111798</a>	Matthew Ryan
10-401-999-72331	Telephone Reimbursements	AI7120	21/05/2015	Telstra Bill March 15 Homepho	\$27.27	BT1505211634	0115609688	150115965	<a href="#">830111798</a>	Matthew Ryan
10-401-999-72331	Telephone Reimbursements	AI7120	21/05/2015	Telstra Bill April 15 Homepho	\$27.27	BT1505211634	0115609688	150115965	<a href="#">830111798</a>	Matthew Ryan
10-401-999-75252	Internet Expenses	AI7120	21/05/2015	Internode Bill Jan 15	\$81.81	BT1505211634	01150612534	150115969	<a href="#">830111808</a>	Rebecca Brice
10-401-999-75252	Internet Expenses	AI7120	21/05/2015	Telstra Bill April 15 Interne	\$27.27	BT1505211634	01150610395	150115968	<a href="#">830111743</a>	Spiros Karanikos-Mimis
10-401-999-72321	Mobile Phones	AI7120	21/05/2015	Optus Bill April 15 Mobile	\$90.90	BT1505211634	01150610395	150115968	<a href="#">830111743</a>	Spiros Karanikos-Mimis
10-401-999-72331	Telephone Reimbursements	AI7120	21/05/2015	Telstra Bill April 15 Homepho	\$27.27	BT1505211634	01150610395	150115968	<a href="#">830111743</a>	Spiros Karanikos-Mimis
10-401-999-72321	Mobile Phones	AI7178	28/05/2015	Vodafone Mobile Phone Bill 1	\$56.36	BT1505281633	0115611849	1501151041	<a href="#">830112198</a>	Amy Ware
10-401-999-75252	Internet Expenses	AI7178	28/05/2015	Telstra Bill Internet 14515	\$27.27	BT1505281633	01150612698	1501151051	<a href="#">830112268</a>	Blair Boyer
10-401-999-72321	Mobile Phones	AI7178	28/05/2015	Telstra Bill Mobile 14515	\$138.59	BT1505281633	01150612698	1501151051	<a href="#">830112268</a>	Blair Boyer
10-401-999-72331	Telephone Reimbursements	AI7178	28/05/2015	Telstra Bill Homephone 14515	\$27.27	BT1505281633	01150612698	1501151051	<a href="#">830112268</a>	Blair Boyer
10-401-999-75252	Internet Expenses	AI7178	28/05/2015	Telstra Bill Internet 3515	\$27.27	BT1505281633	0115611524	1501151052	<a href="#">830112259</a>	Daniel Romeo
10-401-999-72321	Mobile Phones	AI7178	28/05/2015	Optus Mobile Phone Bill 2841	\$117.27	BT1505281633	0115611524	1501151040	<a href="#">830112275</a>	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI7178	28/05/2015	Telstra Bill Homephone 3515	\$27.27	BT1505281633	0115611524	1501151052	<a href="#">830112259</a>	Daniel Romeo
10-401-999-72321	Mobile Phones	AI7179	28/05/2015	Telstra Mobile Phone Bill 45	\$86.36	BT1505281634	0115609994	1501151039	<a href="#">830112286</a>	David Pearson
10-401-999-74932	Travel Allowance	AI7178	28/05/2015	Reimbursment Morning Loaf 2515	\$102.03	BT1505281633	0115609994	150115868	<a href="#">830112196</a>	David Pearson
10-401-999-73612	Entertainment	AI7179	28/05/2015	Reimbursement For Borsa Pasta	\$525.90	BT1505281634	0115608194	1501151033	<a href="#">830112299</a>	Jarrad Pilkington
10-401-999-73711	Office Equip (Non It) Expensed	AI7178	28/05/2015	Reimbursement Of Work Radio 2	\$61.82	BT1505281633	0115611527	1501151036	<a href="#">830112223</a>	Lauren Hughes
10-401-999-73612	Entertainment	AI7178	28/05/2015	Reimbursement For Treasury 45	\$48.91	BT1505281633	0115609688	1501151034	<a href="#">830112201</a>	Matthew Ryan
10-401-999-75285	It Equip Exp Hardware	AI7192	01/06/2015	Reimbursement For Iphone Charg	\$52.73	BT1506011633	0115609680	1501151035	<a href="#">830112398</a>	Melissa Maida
10-401-999-75977	Offical Gifts	AI7240	04/06/2015	Charlesworth Nuts Gift 26515	\$36.27	BT1506041634	0115611524	1501151066	<a href="#">830112903</a>	Daniel Romeo

10-401-999-72321	Mobile Phones	AI7240	04/06/2015	Telstra Bill Moblie March	\$236.35	BT1506041634	0115611502	1501151062	<a href="#">830112869</a>	Jesse Northfield
10-401-999-74931	Other Travel Expenses	AI7240	04/06/2015	Adelaide Airport Parking 20515	\$30.00	BT1506041634	0115611502	1501151062	<a href="#">830112869</a>	Jesse Northfield
10-401-999-75252	Internet Expenses	AI7240	04/06/2015	Telstra Bill Internet 15415	\$54.54	BT1506041634	0115601383	1501151053	<a href="#">830112816</a>	Richard Lower
10-401-999-72331	Telephone Reimbursements	AI7240	04/06/2015	Telstra Bill Homephone 15415	\$54.54	BT1506041634	0115601383	1501151053	<a href="#">830112816</a>	Richard Lower
10-401-999-75252	Internet Expenses	AI7240	04/06/2015	Optus Bill Internet April	\$27.27	BT1506041634	0115607226	1501151070	<a href="#">830112842</a>	Shannon Oneill
10-401-999-72331	Telephone Reimbursements	AI7240	04/06/2015	Optus Bill Homephone April	\$27.27	BT1506041634	0115607226	1501151070	<a href="#">830112842</a>	Shannon Oneill
10-401-999-75252	Internet Expenses	AI7288	11/06/2015	Internode Bill Internet May 15	\$27.27	BT1506111635	0115611849	1501151126	<a href="#">830113086</a>	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI7288	11/06/2015	Internode Bill Homephone May 1	\$27.27	BT1506111635	0115611849	1501151126	<a href="#">830113086</a>	Amy Ware
10-401-999-75252	Internet Expenses	AI7288	11/06/2015	Telstra Bill Internet August 1	\$272.70	BT1506111635	0115610153	1501151125	<a href="#">830113121</a>	Patrick Cronin
10-401-999-72331	Telephone Reimbursements	AI7288	11/06/2015	Telstra Bill Homephone August	\$272.70	BT1506111635	0115610153	1501151125	<a href="#">830113121</a>	Patrick Cronin
10-401-999-75252	Internet Expenses	AI7288	11/06/2015	Telstra Bill Internet May 15	\$27.27	BT1506111635	01150610395	1501151127	<a href="#">830113168</a>	Spiros Karanikos-Mimis
10-401-999-72331	Telephone Reimbursements	AI7288	11/06/2015	Telstra Bill Homephone May 15	\$27.27	BT1506111635	01150610395	1501151127	<a href="#">830113168</a>	Spiros Karanikos-Mimis
10-401-999-75252	Internet Expenses	AI7341	18/06/2015	Telstra Bill Internet May 2015	\$27.27	BT1506181634	0115611524	1501151170	<a href="#">830113673</a>	Daniel Romeo
10-401-999-72321	Mobile Phones	AI7341	18/06/2015	Optus Bill Mobile May 2015	\$117.27	BT1506181634	0115611524	1501151170	<a href="#">830113673</a>	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI7341	18/06/2015	Telstra Bill Homephone May 201	\$27.27	BT1506181634	0115611524	1501151170	<a href="#">830113673</a>	Daniel Romeo
10-401-999-75212	It Equipment Expensed	AI7341	18/06/2015	Jb Hifi Ipad Cover 12 May 201	\$80.00	BT1506181634	0115611502	1501151168	<a href="#">830113692</a>	Jesse Northfield
10-401-999-75252	Internet Expenses	AI7341	18/06/2015	Telstra Bill Internet May 2015	\$27.27	BT1506181634	0115609688	1501151169	<a href="#">830113696</a>	Matthew Ryan
10-401-999-72331	Telephone Reimbursements	AI7341	18/06/2015	Telstra Bill Homephone May 201	\$27.27	BT1506181634	0115609688	1501151169	<a href="#">830113696</a>	Matthew Ryan
10-401-999-72321	Mobile Phones	AI7465	02/07/2015	Vodafone Bill Mobile May	\$58.86	BT1507021633	0115611849	1501151382	<a href="#">830114825</a>	Amy Ware
10-401-999-72321	Mobile Phones	AI7465	02/07/2015	Telstra Bill Mobile May	\$81.82	BT1507021633	0115607619	1501151377	<a href="#">830114856</a>	Dan Crone
10-401-999-72321	Mobile Phones	AI7465	02/07/2015	Telstra Bill Mobile April	\$81.82	BT1507021633	0115607619	1501151377	<a href="#">830114856</a>	Dan Crone
10-401-999-73612	Entertainment	AI7465	02/07/2015	Insieme Ristorante Bill 8 May	\$178.73	BT1507021633	0115611524	1501151384	<a href="#">830114795</a>	Daniel Romeo
10-401-999-73612	Entertainment	AI7465	02/07/2015	Borsa Bill 12 June	\$304.54	BT1507021633	0115608194	1501151385	<a href="#">830114816</a>	Jarrad Pilkington
10-401-999-75252	Internet Expenses	AI7465	02/07/2015	Internode Bill Internet April	\$27.27	BT1507021633	0115611527	1501151373	<a href="#">830114845</a>	Lauren Hughes
10-401-999-75252	Internet Expenses	AI7465	02/07/2015	Internode Bill Internet May	\$27.27	BT1507021633	0115611527	1501151373	<a href="#">830114845</a>	Lauren Hughes
10-401-999-75252	Internet Expenses	AI7465	02/07/2015	Internode Bill Internet June	\$27.27	BT1507021633	0115611527	1501151373	<a href="#">830114845</a>	Lauren Hughes
10-401-999-72321	Mobile Phones	AI7465	02/07/2015	Vodafone Bill Mobile May	\$72.72	BT1507021633	0115611527	1501151373	<a href="#">830114845</a>	Lauren Hughes
10-401-999-72321	Mobile Phones	AI7465	02/07/2015	Telstra Bill Mobile May	\$33.64	BT1507021633	01150360592	1501151376	<a href="#">830114847</a>	Mark Batistich
10-401-999-75252	Internet Expenses	AI7465	02/07/2015	Telstra Bill Internet May	\$27.27	BT1507021633	A004725	1501151379	<a href="#">830114867</a>	Matt Neagle
10-401-999-72321	Mobile Phones	AI7465	02/07/2015	Telstra Bill Mobile May	\$74.65	BT1507021633	A004725	1501151379	<a href="#">830114867</a>	Matt Neagle
10-401-999-72331	Telephone Reimbursements	AI7465	02/07/2015	Telstra Bill Homephone May	\$27.27	BT1507021633	A004725	1501151379	<a href="#">830114867</a>	Matt Neagle
10-401-999-75252	Internet Expenses	AI7465	02/07/2015	Foxtel Bill Internet June	\$27.27	BT1507021633	01150609032	1501151374	<a href="#">830114806</a>	Matthew Hillard
10-401-999-75252	Internet Expenses	AI7465	02/07/2015	Foxtel Bill Internet May	\$27.27	BT1507021633	01150609032	1501151374	<a href="#">830114806</a>	Matthew Hillard
10-401-999-72331	Telephone Reimbursements	AI7465	02/07/2015	Foxtel Bill Homephone June	\$27.27	BT1507021633	01150609032	1501151374	<a href="#">830114806</a>	Matthew Hillard
10-401-999-72331	Telephone Reimbursements	AI7465	02/07/2015	Foxtel Bill Homephone May	\$27.27	BT1507021633	01150609032	1501151374	<a href="#">830114806</a>	Matthew Hillard
10-401-999-75252	Internet Expenses	AI7465	02/07/2015	Telstra Bill Internet May	\$27.27	BT1507021633	0115601383	1501151375	<a href="#">830114797</a>	Richard Lower
10-401-999-72331	Telephone Reimbursements	AI7465	02/07/2015	Telstra Bill Homephone May	\$27.27	BT1507021633	0115601383	1501151375	<a href="#">830114797</a>	Richard Lower
10-401-999-75252	Internet Expenses	AI7465	02/07/2015	Optus Bill Internet May	\$27.27	BT1507021633	0115607226	1501151383	<a href="#">830114801</a>	Shannon Oneill
10-401-999-72331	Telephone Reimbursements	AI7465	02/07/2015	Optus Bill Homephone May	\$27.27	BT1507021633	0115607226	1501151383	<a href="#">830114801</a>	Shannon Oneill
10-401-999-73612	Entertainment	AI7618	27/07/2015	Pizza E Mozzarella Bill 17 Ju	\$249.09	BT1507271634	0115611524	1501151550	<a href="#">830116679</a>	Daniel Romeo
10-401-999-75252	Internet Expenses	AI7618	27/07/2015	Telstra Bill Internet June 201	\$27.27	BT1507271634	0115611524	1501151550	<a href="#">830116679</a>	Daniel Romeo
10-401-999-72321	Mobile Phones	AI7618	27/07/2015	Optus Bill Mobile June 2015	\$120.48	BT1507271634	0115611524	1501151550	<a href="#">830116679</a>	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI7618	27/07/2015	Telstra Bill Homephone June 20	\$27.27	BT1507271634	0115611524	1501151550	<a href="#">830116679</a>	Daniel Romeo
10-401-999-75252	Internet Expenses	AI7618	27/07/2015	Telstra Bill Internet May 2015	\$27.27	BT1507271634	01150610395	1501151553	<a href="#">830116738</a>	Spiros Karanikos-Mimis
10-401-999-72321	Mobile Phones	AI7618	27/07/2015	Optus Bill Mobile May 2015	\$103.62	BT1507271634	01150610395	1501151553	<a href="#">830116738</a>	Spiros Karanikos-Mimis
10-401-999-72331	Telephone Reimbursements	AI7618	27/07/2015	Telstra Bill Homephone May 201	\$27.27	BT1507271634	01150610395	1501151553	<a href="#">830116738</a>	Spiros Karanikos-Mimis
10-401-999-73314	Catering	AI7665	31/07/2015	Reimbursement Of Catering Cost	\$20.00	BT1507311634	0115611849	1501151563	<a href="#">830117044</a>	Amy Ware

10-401-999-75252	Internet Expenses	AI7665	31/07/2015	Internode Bill Internet July 1	\$27.27	BT1507311634	0115611849	1501151577	830117019	Amy Ware
10-401-999-72321	Mobile Phones	AI7665	31/07/2015	Vodafone Bill Mobile June 15	\$71.59	BT1507311634	0115611849	1501151577	830117019	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI7665	31/07/2015	Internode Bill Homephone July	\$27.27	BT1507311634	0115611849	1501151577	830117019	Amy Ware
10-401-999-75252	Internet Expenses	AI7665	31/07/2015	Telstra Bill Internet June 201	\$27.27	BT1507311634	01150612698	1501151560	830117015	Blair Boyer
10-401-999-72321	Mobile Phones	AI7665	31/07/2015	Telstra Bill Mobile June 2015	\$153.59	BT1507311634	01150612698	1501151560	830117015	Blair Boyer
10-401-999-73372	Taxi Fares	AI7665	31/07/2015	Taxi Fare 23 July	\$56.32	BT1507311634	01150612698	1501151573	830116996	Blair Boyer
10-401-999-72331	Telephone Reimbursements	AI7665	31/07/2015	Telstra Bill Homephone June 20	\$27.27	BT1507311634	01150612698	1501151560	830117015	Blair Boyer
10-401-999-75252	Internet Expenses	AI7665	31/07/2015	Telstra Bill Internet June 15	\$27.27	BT1507311634	0115604068	1501151572	830117014	Bronwyn Hurrell
10-401-999-72331	Telephone Reimbursements	AI7665	31/07/2015	Telstra Bill Homephone June 15	\$27.27	BT1507311634	0115604068	1501151572	830117014	Bronwyn Hurrell
10-401-999-73612	Entertainment	AI7665	31/07/2015	The Botanist Entertainment 2	\$460.91	BT1507311634	0115611524	1501151576	830117045	Daniel Romeo
10-401-999-73372	Taxi Fares	AI7665	31/07/2015	Taxi Fare 26 July	\$21.64	BT1507311634	0115611524	1501151576	830117045	Daniel Romeo
10-401-999-72321	Mobile Phones	AI7665	31/07/2015	Telstra Bill Mobile June 2015	\$94.77	BT1507311634	0115611502	1501151564	830117054	Jesse Northfield
10-401-999-75977	Official Gifts	AI7665	31/07/2015	Haighs Gift 22 June 2015	\$24.32	BT1507311634	0115611502	1501151564	830117054	Jesse Northfield
10-401-999-72321	Mobile Phones	AI7665	31/07/2015	Telstra Bill Mobile April 2015	\$717.08	BT1507311634	01150611921	1501151545	830117065	Liam Golding
10-401-999-72331	Telephone Reimbursements	AI7665	31/07/2015	Telstra Bill Homephone Nov 201	\$54.54	BT1507311634	01150611921	1501151545	830117065	Liam Golding
10-401-999-72321	Mobile Phones	AI7665	31/07/2015	Telstra Bill Mobile April 2015	\$91.83	BT1507311634	A004725	1501151565	830117034	Matt Neagle
10-401-999-75252	Internet Expenses	AI7665	31/07/2015	Telstra Bill Internet June 15	\$27.27	BT1507311634	0115601383	1501151571	830117052	Richard Lower
10-401-999-72331	Telephone Reimbursements	AI7665	31/07/2015	Telstra Bill Homephone June 15	\$27.27	BT1507311634	0115601383	1501151571	830117052	Richard Lower
10-401-999-75252	Internet Expenses	AI7665	31/07/2015	Optus Bill Internet June 15	\$27.27	BT1507311634	0115607226	1501151578	830117077	Shannon Oneill
10-401-999-72331	Telephone Reimbursements	AI7665	31/07/2015	Optus Bill Homephone June 15	\$27.27	BT1507311634	0115607226	1501151578	830117077	Shannon Oneill
10-401-999-72321	Mobile Phones	AI7665	31/07/2015	Optus Bill Mobile June 15	\$103.62	BT1507311634	01150610395	1501151579	830117047	Spiros Karanikos-Mimis
10-401-999-75261	License Fees (It)	AI7667	03/08/2015	Adobe Creative Cloud License	\$45.45	BT1508031633	0115607619	1501151568	830117122	Dan Crone
10-401-999-75261	License Fees (It)	AI7667	03/08/2015	Adobe Creative Cloud License	\$45.45	BT1508031633	0115607619	1501151568	830117122	Dan Crone
10-401-999-75261	License Fees (It)	AI7667	03/08/2015	Adobe Creative Cloud License	\$45.45	BT1508031633	0115607619	1501151568	830117122	Dan Crone
10-401-999-75261	License Fees (It)	AI7667	03/08/2015	Adobe Creative Cloud License	\$45.45	BT1508031633	0115607619	1501151568	830117122	Dan Crone
10-401-999-75261	License Fees (It)	AI7667	03/08/2015	Adobe Creative Cloud License	\$45.45	BT1508031633	0115607619	1501151568	830117122	Dan Crone
10-401-999-75261	License Fees (It)	AI7667	03/08/2015	Adobe Creative Cloud License	\$45.45	BT1508031633	0115607619	1501151568	830117122	Dan Crone
10-401-999-75261	License Fees (It)	AI7667	03/08/2015	Adobe Creative Cloud License	\$45.45	BT1508031633	0115607619	1501151568	830117122	Dan Crone
10-401-999-72321	Mobile Phones	AI7667	03/08/2015	Telstra Bill Mobile June 2015	\$113.64	BT1508031633	0115607619	1501151568	830117122	Dan Crone
10-401-999-72321	Mobile Phones	AI7673	04/08/2015	Telstra Bill Mobile June 2015	\$129.05	BT1508041635	01150611921	1501151589	830117277	Liam Golding
10-401-999-75252	Internet Expenses	AI7767	14/08/2015	Telstra Bill Internet May 2015	\$27.27	BT1508141634	01150612698	1501151663	830118083	Blair Boyer
10-401-999-72321	Mobile Phones	AI7767	14/08/2015	Telstra Bill Mobile May 2015	\$180.79	BT1508141634	01150612698	1501151663	830118083	Blair Boyer
10-401-999-72331	Telephone Reimbursements	AI7767	14/08/2015	Telstra Bill Homephone May 201	\$27.27	BT1508141634	01150612698	1501151663	830118083	Blair Boyer
10-401-999-75252	Internet Expenses	AI7768	14/08/2015	Telstra Bill Internet July 201	\$27.27	BT1508141635	0115604068	1501151670	830118128	Bronwyn Hurrell
10-401-999-72331	Telephone Reimbursements	AI7768	14/08/2015	Telstra Bill Homephone July 20	\$27.27	BT1508141635	0115604068	1501151670	830118128	Bronwyn Hurrell
10-401-999-75252	Internet Expenses	AI7768	14/08/2015	Telstra Bill Internet July 201	\$27.27	BT1508141635	0115611524	1501151661	830118154	Daniel Romeo
10-401-999-72321	Mobile Phones	AI7768	14/08/2015	Optus Mobile July 2015 Include	\$547.85	BT1508141635	0115611524	1501151661	830118154	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI7768	14/08/2015	Telstra Bill Homephone July 20	\$27.27	BT1508141635	0115611524	1501151661	830118154	Daniel Romeo
10-401-999-73314	Catering	AI7768	14/08/2015	Hilton Melbourne Coffee 24 Jul	\$7.27	BT1508141635	0115611502	1501151667	830118153	Jesse Northfield
10-401-999-75252	Internet Expenses	AI7768	14/08/2015	Tpg Bill Internet April 2015	\$27.27	BT1508141635	0115611502	1501151667	830118153	Jesse Northfield
10-401-999-75252	Internet Expenses	AI7768	14/08/2015	Tpg Bill Internet May 2015	\$27.27	BT1508141635	0115611502	1501151667	830118153	Jesse Northfield
10-401-999-75252	Internet Expenses	AI7768	14/08/2015	Tpg Bill Internet June 2015	\$27.27	BT1508141635	0115611502	1501151667	830118153	Jesse Northfield
10-401-999-75252	Internet Expenses	AI7768	14/08/2015	Tpg Bill Internet July 2015	\$27.27	BT1508141635	0115611502	1501151667	830118153	Jesse Northfield
10-401-999-72321	Mobile Phones	AI7767	14/08/2015	Vodafone Bill Mobile June 2015	\$79.99	BT1508141634	0115611527	1501151671	830118065	Lauren Hughes
10-401-999-75252	Internet Expenses	AI7767	14/08/2015	Telstra Bill Internet June 201	\$27.27	BT1508141634	A004725	1501151660	830118084	Matt Neagle
10-401-999-72321	Mobile Phones	AI7767	14/08/2015	Telstra Bill Mobile July 2015	\$123.49	BT1508141634	A004725	1501151660	830118084	Matt Neagle
10-401-999-72331	Telephone Reimbursements	AI7767	14/08/2015	Telstra Bill Homephone June 20	\$27.27	BT1508141634	A004725	1501151660	830118084	Matt Neagle

10-401-999-73314	Catering	AI7836	26/08/2015	Petty Cash Catering	\$73.09	BT1508261634	PC00027	1501151653	830118854	Melissa Maida - Pettycash
10-401-999-75212	It Equipment Expensed	AI7836	26/08/2015	Petty Cash It Equipment	\$35.45	BT1508261634	PC00027	1501151653	830118854	Melissa Maida - Pettycash
10-401-999-75131	Other Travel Exp International	AI7836	26/08/2015	Petty Cash International Trav	\$15.41	BT1508261634	PC00027	1501151653	830118854	Melissa Maida - Pettycash
10-401-999-73432	Postage	AI7836	26/08/2015	Petty Cash Postage	\$15.32	BT1508261634	PC00027	1501151653	830118854	Melissa Maida - Pettycash
10-401-999-73311	Stationery	AI7836	26/08/2015	Petty Cash Stationary	\$22.64	BT1508261634	PC00027	1501151653	830118854	Melissa Maida - Pettycash
10-401-999-75252	Internet Expenses	AI7913	07/09/2015	Internode Bill Internet August	\$27.27	BT1509071633	0115611849	1501151812	830119421	Amy Ware
10-401-999-72321	Mobile Phones	AI7913	07/09/2015	Vodafone Mobile July 2015	\$69.09	BT1509071633	0115611849	1501151812	830119421	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI7913	07/09/2015	Internode Bill Home Phone Augu	\$27.27	BT1509071633	0115611849	1501151812	830119421	Amy Ware
10-401-999-75252	Internet Expenses	AI7913	07/09/2015	Internode Bill Internet July 2	\$27.27	BT1509071633	0115611527	1501151805	830119467	Lauren Hughes
10-401-999-72321	Mobile Phones	AI7913	07/09/2015	Vodafone Bill Mobile July 2015	\$79.99	BT1509071633	0115611527	1501151805	830119467	Lauren Hughes
10-401-999-75252	Internet Expenses	AI7913	07/09/2015	Telstra Bill Internet July 201	\$27.27	BT1509071633	A004725	1501151802	830119432	Matt Neagle
10-401-999-72321	Mobile Phones	AI7913	07/09/2015	Telstra Bill Mobile June 2015	\$242.68	BT1509071633	A004725	1501151802	830119432	Matt Neagle
10-401-999-75252	Internet Expenses	AI7913	07/09/2015	Optus Bill Internet July 2015	\$27.27	BT1509071633	0115607226	1501151804	830119416	Shannon Oneill
10-401-999-72331	Telephone Reimbursements	AI7913	07/09/2015	Optus Bill Homephone July 2015	\$27.27	BT1509071633	0115607226	1501151804	830119416	Shannon Oneill
10-401-999-75252	Internet Expenses	AI7913	07/09/2015	Internode Bill Internet April	\$81.81	BT1509071633	01150609824	1501151803	830119429	Simonne Reid
10-401-999-73612	Entertainment	AI7936	08/09/2015	Pranzo 5 August 2015	\$39.36	BT1509081633	0115609994	1501151815	830119608	David Pearson
10-401-999-73612	Entertainment	AI7936	08/09/2015	Rigonis Bistro 14 August 2015	\$45.82	BT1509081633	0115609994	1501151815	830119608	David Pearson
10-401-999-75252	Internet Expenses	AI7936	08/09/2015	Adam Internet Internet May 201	\$27.27	BT1509081633	0115609994	1501151815	830119608	David Pearson
10-401-999-75252	Internet Expenses	AI7936	08/09/2015	Adam Internet Internet June 20	\$27.27	BT1509081633	0115609994	1501151815	830119608	David Pearson
10-401-999-75252	Internet Expenses	AI7936	08/09/2015	Adam Internet Internet July 20	\$27.27	BT1509081633	0115609994	1501151815	830119608	David Pearson
10-401-999-75252	Internet Expenses	AI7936	08/09/2015	Adam Internet Internet August	\$27.27	BT1509081633	0115609994	1501151815	830119608	David Pearson
10-401-999-72321	Mobile Phones	AI7936	08/09/2015	Telstra Bill Mobile June 2015	\$89.09	BT1509081633	0115609994	1501151815	830119608	David Pearson
10-401-999-72321	Mobile Phones	AI7936	08/09/2015	Telstra Bill Mobile May 2015	\$89.09	BT1509081633	0115609994	1501151815	830119608	David Pearson
10-401-999-72321	Mobile Phones	AI7936	08/09/2015	Telstra Bill Mobile July 2015	\$89.09	BT1509081633	0115609994	1501151815	830119608	David Pearson
10-401-999-72331	Telephone Reimbursements	AI7936	08/09/2015	Adam Internet Homephone June 2	\$27.27	BT1509081633	0115609994	1501151815	830119608	David Pearson
10-401-999-72331	Telephone Reimbursements	AI7936	08/09/2015	Adam Internet Homephone July 2	\$27.27	BT1509081633	0115609994	1501151815	830119608	David Pearson
10-401-999-72331	Telephone Reimbursements	AI7936	08/09/2015	Adam Internet Homephone May 20	\$27.27	BT1509081633	0115609994	1501151815	830119608	David Pearson
10-401-999-72331	Telephone Reimbursements	AI7936	08/09/2015	Adam Internet Homephone August	\$27.27	BT1509081633	0115609994	1501151815	830119608	David Pearson
10-401-999-75252	Internet Expenses	AI7936	08/09/2015	Foxtel Bill Broadband August 1	\$27.27	BT1509081633	01150609032	1501151813	830119586	Matthew Hillard
10-401-999-75252	Internet Expenses	AI7936	08/09/2015	Lloyvd Florist Wreath Rep Prem	\$50.00	BT1509091634	A005452	1501151824	830119651	Michael Atkinson
10-401-999-72331	Telephone Reimbursements	AI7936	08/09/2015	Foxtel Bill Home Phone August	\$27.27	BT1509081633	01150609032	1501151813	830119586	Matthew Hillard
10-401-999-72331	Telephone Reimbursements	AI7936	08/09/2015	Foxtel Bill Home Phone July 15	\$27.27	BT1509081633	01150609032	1501151813	830119586	Matthew Hillard
10-401-999-75285	It Equip Exp Hardware	AI7938	09/09/2015	Australia Post Usbs 24 August	\$54.53	BT1509091634	0115607619	1501151823	830119689	Dan Crone
10-401-999-72321	Mobile Phones	AI7938	09/09/2015	Telstra Mobile July	\$94.77	BT1509091634	0115611502	1501151822	830119661	Jesse Northfield
10-401-999-75252	Internet Expenses	AI7938	09/09/2015	Telstra Internet July	\$27.27	BT1509091634	0115609688	1501151819	830119638	Matthew Ryan
10-401-999-72331	Telephone Reimbursements	AI7938	09/09/2015	Telstra Homephone July	\$27.27	BT1509091634	0115609688	1501151819	830119638	Matthew Ryan
10-401-999-75976	Wreaths / Flowers	AI7938	09/09/2015	Lloyvd Florist Wreath Rep Prem	\$50.00	BT1509091634	A005452	1501151824	830119651	Michael Atkinson
10-401-999-75252	Internet Expenses	AI7938	09/09/2015	Telstra Internet July	\$27.27	BT1509091634	0115601383	1501151821	830119724	Richard Lower
10-401-999-72331	Telephone Reimbursements	AI7938	09/09/2015	Telstra Homephone July	\$27.27	BT1509091634	0115601383	1501151821	830119724	Richard Lower
10-401-999-75131	Other Travel Exp International	AI8016	21/09/2015	Mandarin Oriental Hotel Meals	\$143.35	BT1509211635	0115611502	1501151897	830120440	Jesse Northfield
10-401-999-72321	Mobile Phones	AI8016	21/09/2015	Telstra Bill Mobile August 201	\$163.64	BT1509211635	01150611921	1501151881	830120370	Liam Golding
10-401-999-72321	Mobile Phones	AI8016	21/09/2015	Telstra Bill Mobile July 2015	\$72.66	BT1509211635	01150611921	1501151881	830120370	Liam Golding
10-401-999-72321	Mobile Phones	AI8060	24/09/2015	Vodafone Bill Mobile August 20	\$69.09	BT1509241635	0115611849	1501151914	830120707	Amy Ware
10-401-999-75252	Internet Expenses	AI8060	24/09/2015	Telstra Bill Internet August 2	\$27.27	BT1509241635	0115604068	1501151912	830120679	Bronwyn Hurrell
10-401-999-72331	Telephone Reimbursements	AI8060	24/09/2015	Telstra Bill Homephone August	\$27.27	BT1509241635	0115604068	1501151912	830120679	Bronwyn Hurrell
10-401-999-72321	Mobile Phones	AI8060	24/09/2015	Vodafone Bill Mobile August 20	\$89.08	BT1509241635	0115611527	1501151917	830120708	Lauren Hughes
10-401-999-75252	Internet Expenses	AI8060	24/09/2015	Telstra Bill Internet August 2	\$27.27	BT1509241635	A004725	1501151915	830120714	Matt Neagle

10-401-999-72331	Telephone Reimbursements	AI8060	24/09/2015	Telstra Bill Homephone August	\$27.27	BT1509241635	A004725	1501151915	830120714	Matt Neagle
10-401-999-75252	Internet Expenses	AI8060	24/09/2015	Telstra Bill Internet August 2	\$27.27	BT1509241635	0115601383	1501151913	830120691	Richard Lower
10-401-999-72331	Telephone Reimbursements	AI8060	24/09/2015	Telstra Bill Homephone August	\$27.27	BT1509241635	0115601383	1501151913	830120691	Richard Lower
10-401-999-75252	Internet Expenses	AI8060	24/09/2015	Optus Bill Internet August 201	\$27.27	BT1509241635	0115607226	1501151916	830120741	Shannon Oneill
10-401-999-72331	Telephone Reimbursements	AI8060	24/09/2015	Optus Bill Homephone August 20	\$27.27	BT1509241635	0115607226	1501151916	830120741	Shannon Oneill
10-401-999-72321	Mobile Phones	AI8060	24/09/2015	Optus Bill Mobile July 2015	\$109.00	BT1509241635	01150610395	1501151918	830120723	Spiros Karanikos-Mimis
10-401-999-72321	Mobile Phones	AI8060	24/09/2015	Optus Bill Mobile August 2015	\$95.62	BT1509241635	01150610395	1501151918	830120723	Spiros Karanikos-Mimis
10-401-999-75252	Internet Expenses	AI8098	02/10/2015	Internode Bill Internet Septem	\$27.27	BT1510021634	0115611849	1501151997	830121088	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI8098	02/10/2015	Internode Bill Home Phone Sept	\$27.27	BT1510021634	0115611849	1501151997	830121088	Amy Ware
10-401-999-75252	Internet Expenses	AI8099	02/10/2015	Telstra Bill Internet July 201	\$27.27	BT1510021635	01150612698	1501151976	830121169	Blair Boyer
10-401-999-72321	Mobile Phones	AI8099	02/10/2015	Telstra Bill Mobile July 2015	\$153.59	BT1510021635	01150612698	1501151976	830121169	Blair Boyer
10-401-999-72331	Telephone Reimbursements	AI8099	02/10/2015	Telstra Bill Home Phone July 2	\$27.27	BT1510021635	01150612698	1501151976	830121169	Blair Boyer
10-401-999-72321	Mobile Phones	AI8098	02/10/2015	Telstra Bill Mobile July 2015	\$113.64	BT1510021634	0115607619	1501151977	830121087	Dan Crone
10-401-999-75252	Internet Expenses	AI8099	02/10/2015	Telstra Bill Internet August 2	\$27.27	BT1510021635	0115611524	1501151979	830121167	Daniel Romeo
10-401-999-72321	Mobile Phones	AI8098	02/10/2015	Optus Bill Mobile August 2015	\$124.75	BT1510021634	0115611524	1501151978	830121046	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI8099	02/10/2015	Telstra Bill Home Phone August	\$27.27	BT1510021635	0115611524	1501151979	830121167	Daniel Romeo
10-401-999-75252	Internet Expenses	AI8098	02/10/2015	Telstra Bill Internet August 2	\$27.27	BT1510021634	0115609688	1501151960	830121057	Matthew Ryan
10-401-999-75252	Internet Expenses	AI8098	02/10/2015	Telstra Bill Internet Septembe	\$27.27	BT1510021634	0115609688	1501151960	830121057	Matthew Ryan
10-401-999-72331	Telephone Reimbursements	AI8098	02/10/2015	Telstra Bill Homephone August	\$27.27	BT1510021634	0115609688	1501151960	830121057	Matthew Ryan
10-401-999-72331	Telephone Reimbursements	AI8098	02/10/2015	Telstra Bill Homephone Septemb	\$27.27	BT1510021634	0115609688	1501151960	830121057	Matthew Ryan
10-401-999-75252	Internet Expenses	AI8098	02/10/2015	Adam Internet Bill June 2015	\$27.27	BT1510021634	0115610368	1501151991	830121053	Tanalee Smith
10-401-999-75252	Internet Expenses	AI8098	02/10/2015	Adam Internet Bill July 2015	\$27.27	BT1510021634	0115610368	1501151992	830121078	Tanalee Smith
10-401-999-75252	Internet Expenses	AI8098	02/10/2015	Adam Internet Bill April 2015	\$27.27	BT1510021634	0115610368	1501151989	830121080	Tanalee Smith
10-401-999-75252	Internet Expenses	AI8098	02/10/2015	Adam Internet Bill September	\$27.27	BT1510021634	0115610368	1501151994	830121124	Tanalee Smith
10-401-999-75252	Internet Expenses	AI8098	02/10/2015	Adam Internet Bill August 201	\$27.27	BT1510021634	0115610368	1501151993	830121145	Tanalee Smith
10-401-999-75252	Internet Expenses	AI8099	02/10/2015	Adam Internet Bill May 2015	\$27.27	BT1510021635	0115610368	1501151990	830121174	Tanalee Smith
10-401-999-72331	Telephone Reimbursements	AI8098	02/10/2015	Telstra Bill Home Phone May 20	\$27.27	BT1510021634	0115610368	1501151984	830121049	Tanalee Smith
10-401-999-72331	Telephone Reimbursements	AI8098	02/10/2015	Telstra Bill Home Phone Februa	\$27.27	BT1510021634	0115610368	1501151981	830121060	Tanalee Smith
10-401-999-72331	Telephone Reimbursements	AI8098	02/10/2015	Telstra Bill Home Phone Januar	\$27.27	BT1510021634	0115610368	1501151980	830121062	Tanalee Smith
10-401-999-72331	Telephone Reimbursements	AI8098	02/10/2015	Telstra Bill Home Phone August	\$27.27	BT1510021634	0115610368	1501151987	830121110	Tanalee Smith
10-401-999-72331	Telephone Reimbursements	AI8098	02/10/2015	Telstra Bill Home Phone March	\$27.27	BT1510021634	0115610368	1501151982	830121123	Tanalee Smith
10-401-999-72331	Telephone Reimbursements	AI8099	02/10/2015	Telstra Bill Home Phone July 2	\$27.27	BT1510021635	0115610368	1501151986	830121149	Tanalee Smith
10-401-999-72331	Telephone Reimbursements	AI8099	02/10/2015	Telstra Bill Home Phone April	\$27.27	BT1510021635	0115610368	1501151983	830121154	Tanalee Smith
10-401-999-72331	Telephone Reimbursements	AI8099	02/10/2015	Telstra Bill Home Phone Septem	\$27.27	BT1510021635	0115610368	1501151988	830121159	Tanalee Smith
10-401-999-72331	Telephone Reimbursements	AI8099	02/10/2015	Telstra Bill Home Phone June 2	\$27.27	BT1510021635	0115610368	1501151985	830121160	Tanalee Smith
10-401-999-73312	Publications And Subscriptions	AI8116	06/10/2015	Bill For Press Reader April 2	\$178.66	BT1510061632	01150612698	1501152002	830121204	Blair Boyer
10-401-999-73314	Catering	AI8116	06/10/2015	Blefari 21 August 2015	\$23.45	BT1510061632	0115609994	1501151998	830121247	David Pearson
10-401-999-72321	Mobile Phones	AI8116	06/10/2015	Telstra Bill Mobile September	\$296.69	BT1510061632	0115611502	1501151999	830121212	Jesse Northfield
10-401-999-75252	Internet Expenses	AI8148	09/10/2015	Telstra Bill Internet June 201	\$27.27	BT1510091635	0115610395	1501152019	830121569	Karanikos-Mimis Spiro
10-401-999-75252	Internet Expenses	AI8148	09/10/2015	Telstra Bill Internet July 201	\$27.27	BT1510091635	0115610395	1501152019	830121569	Karanikos-Mimis Spiro
10-401-999-75252	Internet Expenses	AI8148	09/10/2015	Telstra Bill Internet August 2	\$27.27	BT1510091635	0115610395	1501152019	830121569	Karanikos-Mimis Spiro
10-401-999-72331	Telephone Reimbursements	AI8148	09/10/2015	Telstra Bill Home Phone June 2	\$27.27	BT1510091635	0115610395	1501152019	830121569	Karanikos-Mimis Spiro
10-401-999-72331	Telephone Reimbursements	AI8148	09/10/2015	Telstra Bill Home Phone July 2	\$27.27	BT1510091635	0115610395	1501152019	830121569	Karanikos-Mimis Spiro
10-401-999-72331	Telephone Reimbursements	AI8148	09/10/2015	Telstra Bill Home Phone August	\$27.27	BT1510091635	0115610395	1501152019	830121569	Karanikos-Mimis Spiro
10-401-999-73314	Catering	AI8151	12/10/2015	Catering	\$157.20	BT1510121635	PC00027	1501152039	830121653	Melissa Maida - Pettycash
10-401-999-73314	Catering	AI8151	12/10/2015	Catering	\$196.87	BT1510121635	PC00027	1501152039	830121653	Melissa Maida - Pettycash
10-401-999-73311	Stationery	AI8151	12/10/2015	Card	\$9.08	BT1510121635	PC00027	1501152039	830121653	Melissa Maida - Pettycash

10-401-999-75261	License Fees (It)	AI8264	27/10/2015	Adobe Bill August	\$45.45	BT1510271636	0115607619	1501152111	830123001	Dan Crone
10-401-999-75261	License Fees (It)	AI8264	27/10/2015	Adobe Bill October	\$45.45	BT1510271636	0115607619	1501152111	830123001	Dan Crone
10-401-999-75261	License Fees (It)	AI8264	27/10/2015	Adobe Bill September	\$45.45	BT1510271636	0115607619	1501152111	830123001	Dan Crone
10-401-999-72321	Mobile Phones	AI8264	27/10/2015	Telstra Bill Mobile September	\$120.69	BT1510271636	0115607619	1501152111	830123001	Dan Crone
10-401-999-75252	Internet Expenses	AI8264	27/10/2015	Telstra Bill Internet Septembe	\$27.27	BT1510271636	0115611524	1501152106	830122952	Daniel Romeo
10-401-999-72321	Mobile Phones	AI8264	27/10/2015	Optus Bill Mobile September	\$120.52	BT1510271636	0115611524	1501152106	830122952	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI8264	27/10/2015	Telstra Bill Homephone Septemb	\$27.27	BT1510271636	0115611524	1501152106	830122952	Daniel Romeo
10-401-999-74931	Other Travel Expenses	AI8264	27/10/2015	Nosh Barossa Tanunda 20 Octob	\$38.82	BT1510271636	0115611502	1501152113	830122999	Jesse Northfield
10-401-999-74931	Other Travel Expenses	AI8264	27/10/2015	Barossa Brauhaus Angaston 18	\$33.64	BT1510271636	0115611502	1501152113	830122999	Jesse Northfield
10-401-999-75252	Internet Expenses	AI8264	27/10/2015	Internode Bill Internet Septem	\$27.27	BT1510271636	0115611527	1501152107	830122970	Lauren Hughes
10-401-999-75252	Internet Expenses	AI8264	27/10/2015	Internode Bill Internet Octobe	\$27.27	BT1510271636	0115611527	1501152107	830122970	Lauren Hughes
10-401-999-72321	Mobile Phones	AI8264	27/10/2015	Vodafone Bill Mobile September	\$79.99	BT1510271636	0115611527	1501152107	830122970	Lauren Hughes
10-401-999-75252	Internet Expenses	AI8264	27/10/2015	Telstra Bill Internet Septembe	\$27.27	BT1510271636	A004725	1501152109	830122958	Matt Neagle
10-401-999-72331	Telephone Reimbursements	AI8264	27/10/2015	Telstra Bill Homephone Septemb	\$27.27	BT1510271636	A004725	1501152109	830122958	Matt Neagle
10-401-999-73314	Catering	AI8264	27/10/2015	Coles Catering 15 October	\$11.40	BT1510271636	0115609680	1501152112	830122912	Melissa Maida
10-401-999-73314	Catering	AI8264	27/10/2015	Coles Catering 15 October	\$38.58	BT1510271636	0115609680	1501152112	830122912	Melissa Maida
10-401-999-75252	Internet Expenses	AI8264	27/10/2015	Optus Bill Mobile September	\$113.21	BT1510271636	01150610395	1501152110	830122948	Spiros Karanikos-Mimis
10-401-999-73314	Catering	AI8292	29/10/2015	Catering	\$10.00	BT1510291634	0115605201	1501152141	830123192	Dianne Wheeler
10-401-999-73314	Catering	AI8292	29/10/2015	Catering	\$40.15	BT1510291634	0115605201	1501152141	830123192	Dianne Wheeler
10-401-999-73314	Catering	AI8292	29/10/2015	Catering	\$10.88	BT1510291634	0115605201	1501152143	830123194	Dianne Wheeler
10-401-999-73314	Catering	AI8292	29/10/2015	Catering	\$37.10	BT1510291634	0115605201	1501152143	830123194	Dianne Wheeler
10-401-999-73314	Catering	AI8292	29/10/2015	Catering	\$15.45	BT1510291634	0115605201	1501152143	830123194	Dianne Wheeler
10-401-999-75252	Internet Expenses	AI8292	29/10/2015	Telstra Internet September 201	\$27.27	BT1510291634	0115601383	1501152140	830123174	Richard Lower
10-401-999-72331	Telephone Reimbursements	AI8292	29/10/2015	Telstra Homephone September 20	\$27.27	BT1510291634	0115601383	1501152140	830123174	Richard Lower
10-401-999-75252	Internet Expenses	AI8292	29/10/2015	Optus Internet September	\$27.27	BT1510291634	0115607226	1501152142	830123203	Shannon Oneill
10-401-999-72331	Telephone Reimbursements	AI8292	29/10/2015	Optus Home Phone September	\$27.27	BT1510291634	0115607226	1501152142	830123203	Shannon Oneill
10-401-999-75252	Internet Expenses	AI8346	09/11/2015	Internode Bill Internet Septem	\$27.27	BT1511091635	0115611849	1501152108	830123869	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI8346	09/11/2015	Internode Bill Homephone Septe	\$27.27	BT1511091635	0115611849	1501152108	830123869	Amy Ware
10-401-999-75252	Internet Expenses	AI8346	09/11/2015	Telstra Internet August 2015	\$27.27	BT1511091635	01150612698	1501152206	830123830	Blair Boyer
10-401-999-72321	Mobile Phones	AI8346	09/11/2015	Telstra Mobile August 2015	\$181.15	BT1511091635	01150612698	1501152206	830123830	Blair Boyer
10-401-999-72331	Telephone Reimbursements	AI8346	09/11/2015	Telstra Home Phone August 2015	\$27.27	BT1511091635	01150612698	1501152206	830123830	Blair Boyer
10-401-999-72321	Mobile Phones	AI8346	09/11/2015	Telstra Bill Mobile October 20	\$224.85	BT1511091635	0115607619	1501152220	830123848	Dan Crone
10-401-999-73711	Office Equip (Non It) Expensed	AI8347	09/11/2015	Harvey Norman Av Cable	\$36.32	BT1511091636	0115607619	1501152243	830123928	Dan Crone
10-401-999-73612	Entertainment	AI8346	09/11/2015	Entertainment 25 October 2015	\$819.64	BT1511091635	0115611524	1501152231	830123893	Daniel Romeo
10-401-999-73314	Catering	AI8346	09/11/2015	Catering Cibo 23 Sep 2015	\$5.45	BT1511091635	0115609994	1501152218	830123884	David Pearson
10-401-999-73314	Catering	AI8346	09/11/2015	Catering Blefari Cafe	\$6.73	BT1511091635	0115609994	1501152218	830123884	David Pearson
10-401-999-73612	Entertainment	AI8346	09/11/2015	Entertainment Blefari Cafe	\$15.27	BT1511091635	0115609994	1501152218	830123884	David Pearson
10-401-999-73612	Entertainment	AI8346	09/11/2015	Entertainment Gondola Gondola	\$127.27	BT1511091635	0115608194	1501152211	830123826	Jarrad Pilkington
10-401-999-75252	Internet Expenses	AI8346	09/11/2015	Optus Internet October	\$27.27	BT1511091635	0115607226	1501152207	830123847	Shannon Oneill
10-401-999-72331	Telephone Reimbursements	AI8346	09/11/2015	Optus Home Phone October	\$27.27	BT1511091635	0115607226	1501152207	830123847	Shannon Oneill
10-401-999-72321	Mobile Phones	AI8370	10/11/2015	Vodafone Bill Mobile September	\$69.09	BT1511101635	0115611849	1501152201	830124023	Amy Ware
10-401-999-75252	Internet Expenses	AI8370	10/11/2015	Telstra Internet September 201	\$27.27	BT1511101635	01150612698	1501152203	830123961	Blair Boyer
10-401-999-72321	Mobile Phones	AI8370	10/11/2015	Telstra Mobile September 2015	\$155.41	BT1511101635	01150612698	1501152203	830123961	Blair Boyer
10-401-999-72331	Telephone Reimbursements	AI8370	10/11/2015	Telstra Home Phone September 2	\$27.27	BT1511101635	01150612698	1501152203	830123961	Blair Boyer
10-401-999-75252	Internet Expenses	AI8370	10/11/2015	Telstra Internet	\$27.27	BT1511101635	0115609688	1501152202	830123993	Matthew Ryan
10-401-999-72331	Telephone Reimbursements	AI8370	10/11/2015	Telstra Home Phone October	\$27.27	BT1511101635	0115609688	1501152202	830123993	Matthew Ryan
10-401-999-75252	Internet Expenses	AI8370	10/11/2015	Telstra Bill Internet Sep 2015	\$27.27	BT1511101635	01150610395	1501152199	830123960	Spiros Karanikos-Mimis



10-401-999-72331	Telephone Reimbursements	AI8370	10/11/2015	Telstra Bill Home Phone Sep 20	\$27.27	BT1511101635	01150610395	1501152199	<a href="#">830123960</a>	Spiros Karanikos-Mimis
10-401-999-74931	Other Travel Expenses	AI8394	12/11/2015	Meal Expenses Treats Caf 19 O	\$9.80	BT1511121634	0115611849	1501152219	<a href="#">830124131</a>	Amy Ware
10-401-999-74931	Other Travel Expenses	AI8394	12/11/2015	Meal Expenses Mac Shac 18 Oct	\$28.10	BT1511121634	0115611849	1501152219	<a href="#">830124131</a>	Amy Ware
10-401-999-72321	Mobile Phones	AI8394	12/11/2015	Telstra Mobile August Only Ov	\$127.27	BT1511121634	0115607619	1501152260	<a href="#">830124156</a>	Dan Crone
10-401-999-75252	Internet Expenses	AI8396	13/11/2015	Telstra Internet October 2015	\$27.27	BT1511131633	0115611524	1501152279	<a href="#">830124259</a>	Daniel Romeo
10-401-999-72321	Mobile Phones	AI8396	13/11/2015	Optus Mobile October 2015	\$120.48	BT1511131633	0115611524	1501152279	<a href="#">830124259</a>	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI8396	13/11/2015	Telstra Home Phone October 201	\$27.27	BT1511131633	0115611524	1501152279	<a href="#">830124259</a>	Daniel Romeo
10-401-999-75252	Internet Expenses	AI8396	13/11/2015	Adam Internet Internet Septemb	\$27.27	BT1511131633	0115609994	1501152288	<a href="#">830124239</a>	David Pearson
10-401-999-75252	Internet Expenses	AI8396	13/11/2015	Adam Internet Internet October	\$27.27	BT1511131633	0115609994	1501152288	<a href="#">830124239</a>	David Pearson
10-401-999-75252	Internet Expenses	AI8396	13/11/2015	Adam Internet Internet Novembe	\$27.27	BT1511131633	0115609994	1501152288	<a href="#">830124239</a>	David Pearson
10-401-999-72321	Mobile Phones	AI8396	13/11/2015	Telstra Bill Mobile August 201	\$89.09	BT1511131633	0115609994	1501152288	<a href="#">830124239</a>	David Pearson
10-401-999-72321	Mobile Phones	AI8396	13/11/2015	Telstra Bill Mobile September	\$89.09	BT1511131633	0115609994	1501152288	<a href="#">830124239</a>	David Pearson
10-401-999-72321	Mobile Phones	AI8396	13/11/2015	Telstra Bill Mobile October 20	\$89.09	BT1511131633	0115609994	1501152288	<a href="#">830124239</a>	David Pearson
10-401-999-72331	Telephone Reimbursements	AI8396	13/11/2015	Adam Internet Home Phone Septe	\$27.27	BT1511131633	0115609994	1501152288	<a href="#">830124239</a>	David Pearson
10-401-999-72331	Telephone Reimbursements	AI8396	13/11/2015	Adam Internet Home Phone Octob	\$27.27	BT1511131633	0115609994	1501152288	<a href="#">830124239</a>	David Pearson
10-401-999-72331	Telephone Reimbursements	AI8396	13/11/2015	Adam Internet Home Phone Novem	\$27.27	BT1511131633	0115609994	1501152288	<a href="#">830124239</a>	David Pearson
10-401-999-72331	Telephone Reimbursements	AI8396	13/11/2015	Optus Mobile October2015	\$125.91	BT1511131633	0115610395	1501152284	<a href="#">830124257</a>	Karanikos-Mimis Spiro
10-401-999-72321	Mobile Phones	AI8396	13/11/2015	Vodafone Bill Mobile October 2	\$79.99	BT1511131633	0115611527	1501152287	<a href="#">830124217</a>	Lauren Hughes
10-401-999-75252	Internet Expenses	AI8420	17/11/2015	Telstra Bill Internet Oct 2015	\$27.27	BT1511171634	01150612698	1501152295	<a href="#">830124498</a>	Blair Boyer
10-401-999-72321	Mobile Phones	AI8420	17/11/2015	Telstra Bill Mobile Oct 2015	\$154.78	BT1511171634	01150612698	1501152295	<a href="#">830124498</a>	Blair Boyer
10-401-999-72331	Telephone Reimbursements	AI8420	17/11/2015	Telstra Bill Home Phone Oct 20	\$27.27	BT1511171634	01150612698	1501152295	<a href="#">830124498</a>	Blair Boyer
10-401-999-72321	Mobile Phones	AI8420	17/11/2015	Telstra Bill Mobile October 20	\$301.54	BT1511171634	0115611502	1501152294	<a href="#">830124476</a>	Jesse Northfield
10-401-999-74922	Accommodation - Intrastate	AI8439	19/11/2015	Port Lincoln Hotel Accommodat	\$194.12	BT1511191634	0115611502	1501152308	<a href="#">830124627</a>	Jesse Northfield
10-401-999-74931	Other Travel Expenses	AI8439	19/11/2015	Port Lincoln Hotel Restaurant	\$22.73	BT1511191634	0115611502	1501152308	<a href="#">830124627</a>	Jesse Northfield
10-401-999-74931	Other Travel Expenses	AI8439	19/11/2015	Port Lincoln Hotel Meal	\$40.45	BT1511191634	0115611502	1501152308	<a href="#">830124627</a>	Jesse Northfield
10-401-999-75252	Internet Expenses	AI8439	19/11/2015	Internode Bill Internet Novemb	\$27.27	BT1511191634	0115611527	1501152301	<a href="#">830124616</a>	Lauren Hughes
10-401-999-75252	Internet Expenses	AI8439	19/11/2015	Telstra Bill Internet August 2	\$27.27	BT1511191634	01150611785	1501152302	<a href="#">830124651</a>	Matthew Neagle
10-401-999-75252	Internet Expenses	AI8439	19/11/2015	Telstra Bill Internet October	\$27.27	BT1511191634	01150611785	1501152302	<a href="#">830124651</a>	Matthew Neagle
10-401-999-75252	Internet Expenses	AI8439	19/11/2015	Telstra Bill Internet Septembe	\$27.27	BT1511191634	01150611785	1501152302	<a href="#">830124651</a>	Matthew Neagle
10-401-999-72321	Mobile Phones	AI8439	19/11/2015	Telstra Bill Mobile August 201	\$92.26	BT1511191634	01150611785	1501152304	<a href="#">830124604</a>	Matthew Neagle
10-401-999-72321	Mobile Phones	AI8439	19/11/2015	Telstra Bill Mobile October 20	\$131.45	BT1511191634	01150611785	1501152302	<a href="#">830124651</a>	Matthew Neagle
10-401-999-72321	Mobile Phones	AI8439	19/11/2015	Telstra Bill Mobile September	\$119.53	BT1511191634	01150611785	1501152302	<a href="#">830124651</a>	Matthew Neagle
10-401-999-72331	Telephone Reimbursements	AI8439	19/11/2015	Telstra Bill Home Phone Octobe	\$27.27	BT1511191634	01150611785	1501152302	<a href="#">830124651</a>	Matthew Neagle
10-401-999-72331	Telephone Reimbursements	AI8439	19/11/2015	Telstra Bill Home Phone Septem	\$27.27	BT1511191634	01150611785	1501152302	<a href="#">830124651</a>	Matthew Neagle
10-401-999-72331	Telephone Reimbursements	AI8439	19/11/2015	Telstra Bill Home Phone August	\$27.27	BT1511191634	01150611785	1501152302	<a href="#">830124651</a>	Matthew Neagle
10-401-999-75252	Internet Expenses	AI8439	19/11/2015	Telstra Bill Internet October	\$27.27	BT1511191634	0115601383	1501152303	<a href="#">830124636</a>	Richard Lower
10-401-999-72331	Telephone Reimbursements	AI8439	19/11/2015	Telstra Bill Home Phone Octobe	\$27.27	BT1511191634	0115601383	1501152303	<a href="#">830124636</a>	Richard Lower
10-401-999-72321	Mobile Phones	AI8441	20/11/2015	Vodafone Bill Mobile October 2	\$78.18	BT1511201633	0115611849	1501152340	<a href="#">830124720</a>	Amy Ware
10-401-999-73314	Catering	AI8490	27/11/2015	Catering Blefari 28 October	\$20.27	BT1511271503	0115609994	1501152350	<a href="#">830125202</a>	David Pearson
10-401-999-73612	Entertainment	AI8490	27/11/2015	Entertainment Tchow	\$82.73	BT1511271503	0115608194	1501152373	<a href="#">830125241</a>	Jarrad Pilkington
10-401-999-72321	Mobile Phones	AI8490	27/11/2015	Telstra Mobile November 2015	\$114.73	BT1511271503	0115611502	1501152377	<a href="#">830125193</a>	Jesse Northfield
10-401-999-74931	Other Travel Expenses	AI8490	27/11/2015	Travel Expenses The Barn	\$261.45	BT1511271503	0115611502	1501152375	<a href="#">830125246</a>	Jesse Northfield
10-401-999-75252	Internet Expenses	AI8552	04/12/2015	Telstra Internet October 2015	\$27.27	BT1512041633	0115604068	1501152396	<a href="#">830125693</a>	Bronwyn Hurrell
10-401-999-72331	Telephone Reimbursements	AI8552	04/12/2015	Telstra Home Phone October 201	\$27.27	BT1512041633	0115604068	1501152396	<a href="#">830125693</a>	Bronwyn Hurrell
10-401-999-75212	It Equipment Expensed	AI8552	04/12/2015	Apple Store Iphone Cover	\$50.00	BT1512041633	0115605201	1501152385	<a href="#">830125748</a>	Dianne Wheeler
10-401-999-73312	Publications And Subscriptions	AI8552	04/12/2015	Publication The Economist Sou	\$20.00	BT1512041633	0115611527	1501152388	<a href="#">830125682</a>	Lauren Hughes
10-401-999-75252	Internet Expenses	AI8552	04/12/2015	Telstra Internet November 2015	\$27.27	BT1512041633	0115609688	1501152395	<a href="#">830125750</a>	Matthew Ryan

10-401-999-72331	Telephone Reimbursements	AI8552	04/12/2015	Telstra Home Phone November 20	\$27.27	BT1512041633	0115609688	1501152395	830125750	Matthew Ryan
10-401-999-75252	Internet Expenses	AI8552	04/12/2015	Optus Internet November 2015	\$27.27	BT1512041633	0115607226	1501152408	830125710	Shannon Oneill
10-401-999-72331	Telephone Reimbursements	AI8552	04/12/2015	Optus Home Phone November 2015	\$27.27	BT1512041633	0115607226	1501152408	830125710	Shannon Oneill
10-401-999-75252	Internet Expenses	AI8573	08/12/2015	Telstra Internet October 2015	\$27.27	BT1512081633	0115610395	1501152434	830125920	Karanikos-Mimis Spiro
10-401-999-72331	Telephone Reimbursements	AI8573	08/12/2015	Telstra Home Phone October 201	\$27.27	BT1512081633	0115610395	1501152434	830125920	Karanikos-Mimis Spiro
10-401-999-75252	Internet Expenses	AI8601	11/12/2015	Tpg Internet Sept 2015	\$27.27	BT1512111634	0115611502	1501152456	830126183	Jesse Northfield
10-401-999-72321	Mobile Phones	AI4378	19/05/2014	Telstra Mobile Apr May	\$118.18	BT1405191635	HAR5002	1401151231	830082114	Jadynne Harvey
10-401-999-72331	Telephone Reimbursements	AI4378	19/05/2014	Jesse Northfield Mobile Phone	\$63.63	BT1405191635	NOR5007	1401151236	830082165	Jesse Northfield
10-401-999-72321	Mobile Phones	AI4378	19/05/2014	Spiro Mobile Phone Bill	\$71.81	BT1405191635	KAR5000	1401151237	830082203	Karanikos-Mimis Spiro
10-401-999-72331	Telephone Reimbursements	AI4378	19/05/2014	Matt Ryan Phone Bill	\$59.68	BT1405191635	RYA5000	1401151235	830082198	Ryan Matthew
10-401-999-73612	Entertainment	AI4444	23/05/2014	Lunch	\$105.00	BT1405231636	ROM5002	1401151210	830082947	Daniel Romeo
10-401-999-73612	Entertainment	AI4444	23/05/2014	Lunch	\$85.00	BT1405231636	ROM5002	1401151210	830082947	Daniel Romeo
10-401-999-72321	Mobile Phones	AI4472	27/05/2014	Dale Foody Internet Reimburse	\$27.27	BT1405271636	FOO5067	1401151276	830083049	Dale Foody
10-401-999-72321	Mobile Phones	AI4475	28/05/2014	Jadynne Harvey Phone Bill Fu	\$100.18	BT1405281636	HAR5002	1401151364	830083194	Jadynne Harvey
10-401-999-73612	Entertainment	AI4475	28/05/2014	Jarrad Pilkington Lunch Meeti	\$108.18	BT1405281636	PIL5046	1401151359	830083228	Pilkington Jarrad
10-401-999-72331	Telephone Reimbursements	AI4494	29/05/2014	Jesse Northfield Phoneinternet	\$90.90	BT1405291633	NOR5007	1401151377	830083266	Jesse Northfield
10-401-999-72321	Mobile Phones	AI4494	29/05/2014	Jennifer Salter Phoneinternet	\$127.27	BT1405291633	SAL5045	1401151367	830083257	Salter Jennifer
10-401-999-73399	Admin Sundry Expense	AI4494	29/05/2014	Di Wheeler Suitcase For Dan	\$71.81	BT1405291633	WHE5045	1401151319	830083262	Wheeler Dianne
10-401-999-72331	Telephone Reimbursements	AI4496	30/05/2014	Spiro Karanikosmimis	\$54.56	BT1405301636	KAR5000	1401151325	830083388	Karanikos-Mimis Spiro
10-401-999-72331	Telephone Reimbursements	AI4496	30/05/2014	Richard Lower Phone Bill Home	\$54.56	BT1405301636	LOW5001	1401151318	830083383	Lower Richard
10-401-999-73612	Entertainment	AI4551	05/06/2014	Dan Romeo Adviser Lunch Meeti	\$616.81	BT1406051634	ROM5002	1401151424	830083988	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI4551	05/06/2014	Andrew Hunter Homelineinterne	\$54.54	BT1406051634	HUN5000	1401151306	830083916	Hunter Andrew
10-401-999-72331	Telephone Reimbursements	AI4551	05/06/2014	Bronwyn Hurrell Phoneinternet	\$119.90	BT1406051634	HUR5000	1401151446	830083839	Hurrell Bronwyn
10-401-999-72321	Mobile Phones	AI4551	05/06/2014	Lauren Hughes Phone Bill Fro	\$16.36	BT1406051634	HUG5002	1401151305	830083956	Lauren Hughes
10-401-999-72321	Mobile Phones	AI4551	05/06/2014	Richard Lower Phone Bill	\$56.98	BT1406051634	LOW5001	1401151304	830083910	Lower Richard
10-401-999-73314	Catering	AI4551	05/06/2014	David Pearson Food For Meetin	\$25.50	BT1406051634	PEA5000	1401151425	830083900	Pearson David
10-401-999-73612	Entertainment	AI4551	05/06/2014	Matt Ryan Refreshments Region	\$25.90	BT1406051634	RYA5000	1401151419	830083852	Ryan Matthew
10-401-999-72331	Telephone Reimbursements	AI4551	05/06/2014	Matt Ryan Phoneinternet Bill	\$57.09	BT1406051634	RYA5000	1401151419	830083852	Ryan Matthew
10-401-999-72321	Mobile Phones	AI4551	05/06/2014	Tanalee Smith Phone Accessori	\$59.05	BT1406051634	SMI6263	1401151423	830083907	Tanalee Smith
10-401-999-72321	Mobile Phones	AI4576	11/06/2014	Daniel Romeo Mobile Phone Bil	\$117.27	BT1406111635	ROM5002	1401151489	830084261	Daniel Romeo
10-401-999-72321	Mobile Phones	AI4576	11/06/2014	Andrew Hunter Mobile Phone Bi	\$90.90	BT1406111635	HUN5000	1401151487	830084316	Hunter Andrew
10-401-999-72321	Mobile Phones	AI4603	12/06/2014	Daniel Romeo Phone Bill 27320	\$117.27	BT1406121633	ROM5002	1401151514	830084424	Daniel Romeo
10-401-999-75252	Internet Expenses	AI4603	12/06/2014	Andrew Hunter Internet Access	\$9.09	BT1406121633	HUN5000	1401151502	830084444	Hunter Andrew
10-401-999-72321	Mobile Phones	AI4634	18/06/2014	Jadynne Harvey Mobile Phone B	\$118.18	BT1406181635	HAR5002	1401151548	830085077	Jadynne Harvey
10-401-999-72321	Mobile Phones	AI4634	18/06/2014	Spiro Karanikosmimis Mobile P	\$90.90	BT1406181635	KAR5000	1401151549	830085081	Karanikos-Mimis Spiro
10-401-999-75252	Internet Expenses	AI4634	18/06/2014	Jarrad Pilkington Lunch With	\$145.45	BT1406181635	PIL5046	1401151555	830085067	Pilkington Jarrad
10-401-999-73612	Entertainment	AI4697	25/06/2014	Daniel Romeo Business Dinner	\$665.45	BT1406251635	ROM5002	1401151628	830085950	Daniel Romeo
10-401-999-73612	Entertainment	AI4698	25/06/2014	Daniel Romeo Coffee Meeting	\$29.90	BT1406251636	ROM5002	1401151626	830085990	Daniel Romeo
10-401-999-73523	Photography & Audio Visual	AI4697	25/06/2014	Daniel Romeo Passport Photo	\$11.81	BT1406251635	ROM5002	1401151624	830085891	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI4698	25/06/2014	Andrew Hunter Homeinternet Bi	\$54.54	BT1406251636	HUN5000	1401151623	830086008	Hunter Andrew
10-401-999-72321	Mobile Phones	AI4698	25/06/2014	Lauren Hughes Mobile Phone Bi	\$54.54	BT1406251636	HUG5002	1401151620	830086023	Lauren Hughes
10-401-999-72331	Telephone Reimbursements	AI4697	25/06/2014	Jennifer Salter Phonenetmobil	\$127.27	BT1406251635	SAL5045	1401151622	830085961	Salter Jennifer
10-401-999-72321	Mobile Phones	AI4702	26/06/2014	Dan Crone Mobile Phone Bill	\$90.00	BT1406261634	CRO5068	1401151639	830086195	Crone Dan
10-401-999-72321	Mobile Phones	AI4702	26/06/2014	Jesse Northfield Mobile Phone	\$113.63	BT1406261634	NOR5007	1401151662	830086147	Jesse Northfield
10-401-999-75977	Offical Gifts	AI4702	26/06/2014	Jesse Northfield Thank You Ch	\$57.81	BT1406261634	NOR5007	1401151662	830086147	Jesse Northfield
10-401-999-72331	Telephone Reimbursements	AI4702	26/06/2014	Spiro Karanikosmimis Home Pho	\$27.27	BT1406261634	KAR5000	1401151663	830086181	Karanikos-Mimis Spiro
10-401-999-73399	Admin Sundry Expense	AI4702	26/06/2014	Coffee Office Meeting	\$20.00	BT1406261634	MAI5001	1401151642	830086219	Maida Melissa

10-401-999-75252	Internet Expenses	AI8754	11/01/2016	Telstra Internet July 2015	\$27.27	BT1601111633	0115605060	16011526	830127688	Owen Brown
10-401-999-75252	Internet Expenses	AI8754	11/01/2016	Telstra Internet Aug 2015	\$27.27	BT1601111633	0115605060	16011526	830127688	Owen Brown
10-401-999-75252	Internet Expenses	AI8754	11/01/2016	Telstra Internet Sept 2015	\$27.27	BT1601111633	0115605060	16011526	830127688	Owen Brown
10-401-999-75252	Internet Expenses	AI8754	11/01/2016	Telstra Internet Oct 2015	\$27.27	BT1601111633	0115605060	16011526	830127688	Owen Brown
10-401-999-75252	Internet Expenses	AI8754	11/01/2016	Telstra Internet April 2015	\$27.27	BT1601111633	0115605060	16011526	830127688	Owen Brown
10-401-999-75252	Internet Expenses	AI8754	11/01/2016	Telstra Internet May 2015	\$27.27	BT1601111633	0115605060	16011526	830127688	Owen Brown
10-401-999-75252	Internet Expenses	AI8754	11/01/2016	Telstra Internet June 2015	\$27.27	BT1601111633	0115605060	16011526	830127688	Owen Brown
10-401-999-75252	Internet Expenses	AI8754	11/01/2016	Telstra Internet Jan 2015	\$27.27	BT1601111633	0115605060	16011526	830127688	Owen Brown
10-401-999-75252	Internet Expenses	AI8754	11/01/2016	Telstra Internet Feb 2015	\$27.27	BT1601111633	0115605060	16011526	830127688	Owen Brown
10-401-999-75252	Internet Expenses	AI8754	11/01/2016	Telstra Internet March 2015	\$27.27	BT1601111633	0115605060	16011526	830127688	Owen Brown
10-401-999-72331	Telephone Reimbursements	AI8754	11/01/2016	Telstra Home Phone Dec 2014	\$27.27	BT1601111633	0115605060	16011525	830127681	Owen Brown
10-401-999-72331	Telephone Reimbursements	AI8754	11/01/2016	Telstra Homephone March 2014	\$27.27	BT1601111633	0115605060	16011525	830127681	Owen Brown
10-401-999-72331	Telephone Reimbursements	AI8754	11/01/2016	Telstra Homephone April 2014	\$27.27	BT1601111633	0115605060	16011525	830127681	Owen Brown
10-401-999-72331	Telephone Reimbursements	AI8754	11/01/2016	Telstra Homephone May 2014	\$27.27	BT1601111633	0115605060	16011525	830127681	Owen Brown
10-401-999-72331	Telephone Reimbursements	AI8754	11/01/2016	Telstra Home Phone June 2014	\$27.27	BT1601111633	0115605060	16011525	830127681	Owen Brown
10-401-999-72331	Telephone Reimbursements	AI8754	11/01/2016	Telstra Home Phone July 2014	\$27.27	BT1601111633	0115605060	16011525	830127681	Owen Brown
10-401-999-72331	Telephone Reimbursements	AI8754	11/01/2016	Telstra Home Phone Aug 2014	\$27.27	BT1601111633	0115605060	16011525	830127681	Owen Brown
10-401-999-72331	Telephone Reimbursements	AI8754	11/01/2016	Telstra Home Phone Sept 2014	\$27.27	BT1601111633	0115605060	16011525	830127681	Owen Brown
10-401-999-72331	Telephone Reimbursements	AI8754	11/01/2016	Telstra Home Phone Oct 2014	\$27.27	BT1601111633	0115605060	16011525	830127681	Owen Brown
10-401-999-72331	Telephone Reimbursements	AI8754	11/01/2016	Telstra Home Phone Nov 2014	\$27.27	BT1601111633	0115605060	16011525	830127681	Owen Brown
10-401-999-72331	Telephone Reimbursements	AI8754	11/01/2016	Telstra Homephone Jan 2015	\$27.27	BT1601111633	0115605060	16011526	830127688	Owen Brown
10-401-999-72331	Telephone Reimbursements	AI8754	11/01/2016	Telstra Homephone Feb 2015	\$27.27	BT1601111633	0115605060	16011526	830127688	Owen Brown
10-401-999-72331	Telephone Reimbursements	AI8754	11/01/2016	Telstra Homephone March 2015	\$27.27	BT1601111633	0115605060	16011526	830127688	Owen Brown
10-401-999-72331	Telephone Reimbursements	AI8754	11/01/2016	Telstra Home Phone April 2015	\$27.27	BT1601111633	0115605060	16011526	830127688	Owen Brown
10-401-999-72331	Telephone Reimbursements	AI8754	11/01/2016	Telstra Home Phone May 2015	\$27.27	BT1601111633	0115605060	16011526	830127688	Owen Brown
10-401-999-72331	Telephone Reimbursements	AI8754	11/01/2016	Telstra Home Phone June 2015	\$27.27	BT1601111633	0115605060	16011526	830127688	Owen Brown
10-401-999-72331	Telephone Reimbursements	AI8754	11/01/2016	Telstra Home Phone July 2015	\$27.27	BT1601111633	0115605060	16011526	830127688	Owen Brown
10-401-999-72331	Telephone Reimbursements	AI8754	11/01/2016	Telstra Home Phone Aug 2015	\$27.27	BT1601111633	0115605060	16011526	830127688	Owen Brown
10-401-999-72331	Telephone Reimbursements	AI8754	11/01/2016	Telstra Home Phone Sept 2015	\$27.27	BT1601111633	0115605060	16011526	830127688	Owen Brown
10-401-999-72331	Telephone Reimbursements	AI8754	11/01/2016	Telstra Home Phone Oct 2015	\$27.27	BT1601111633	0115605060	16011526	830127688	Owen Brown
10-401-999-75252	Internet Expenses	AI8771	12/01/2016	Optus Internet November 2015	\$27.27	BT1601121634	01150613020	16011524	830127806	Rebecca Kersten
10-401-999-72321	Mobile Phones	AI8771	12/01/2016	Optus Mobile November 2015	\$72.73	BT1601121634	01150613020	16011524	830127806	Rebecca Kersten
10-401-999-72331	Telephone Reimbursements	AI8805	14/01/2016	Tpg Home Line Oct 2015	\$463.59	BT1601141632	0115611502	16011535	830128012	Jesse Northfield
10-401-999-75252	Internet Expenses	AI8807	15/01/2016	Internode Internet Jan 2016	\$27.27	BT1601151633	0115611849	16011547	830128034	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI8807	15/01/2016	Internode Home Line Jan 2016	\$27.27	BT1601151633	0115611849	16011547	830128034	Amy Ware
10-401-999-75252	Internet Expenses	AI8807	15/01/2016	Telstra Internet Nov 2015	\$27.27	BT1601151633	0115604068	16011551	830128069	Bronwyn Hurrell
10-401-999-72331	Telephone Reimbursements	AI8807	15/01/2016	Telstra Home Line Nov 2015	\$27.27	BT1601151633	0115604068	16011551	830128069	Bronwyn Hurrell
10-401-999-73612	Entertainment	AI8807	15/01/2016	Meals For Business Meeting	\$171.82	BT1601151633	0115608194	16011550	830128072	Jarrad Pilkington
10-401-999-75252	Internet Expenses	AI8807	15/01/2016	Internode Internet Jan 2016	\$27.27	BT1601151633	0115611527	16011545	830128070	Lauren Hughes
10-401-999-72321	Mobile Phones	AI8807	15/01/2016	Telstra Mobile Dec 2015	\$90.91	BT1601151633	01150611785	16011546	830128073	Matthew Neagle
10-401-999-75252	Internet Expenses	AI8807	15/01/2016	Adam Internet Oct 2015	\$27.27	BT1601151633	0115610368	16011548	830128090	Tanalee Smith
10-401-999-75252	Internet Expenses	AI8807	15/01/2016	Adam Internet Nov 2015	\$27.27	BT1601151633	0115610368	16011548	830128090	Tanalee Smith
10-401-999-75252	Internet Expenses	AI8807	15/01/2016	Adam Internet Dec 2015	\$27.27	BT1601151633	0115610368	16011548	830128090	Tanalee Smith
10-401-999-72331	Telephone Reimbursements	AI8807	15/01/2016	Telstra Phonenumber Aug 2015	\$27.27	BT1601151633	0115610368	16011548	830128090	Tanalee Smith
10-401-999-72331	Telephone Reimbursements	AI8807	15/01/2016	Telstra Phonenumber Oct 2015	\$27.27	BT1601151633	0115610368	16011548	830128090	Tanalee Smith
10-401-999-72331	Telephone Reimbursements	AI8807	15/01/2016	Telstra Phonenumber Sept 2015	\$27.27	BT1601151633	0115610368	16011548	830128090	Tanalee Smith
10-401-999-75252	Internet Expenses	AI8869	25/01/2016	Telstra Internet Dec 2015	\$27.27	BT1601251633	01150612698	16011586	830128551	Blair Boyer

10-401-999-72321	Mobile Phones	AI8869	25/01/2016	Telstra Mobile Dec 2015	\$154.50	BT1601251633	01150612698	16011586	830128551	Blair Boyer
10-401-999-72331	Telephone Reimbursements	AI8869	25/01/2016	Telstra Home Line Dec 2015	\$27.27	BT1601251633	01150612698	16011586	830128551	Blair Boyer
10-401-999-75252	Internet Expenses	AI8869	25/01/2016	Telstra Internet Dec 2015	\$27.27	BT1601251633	0115604068	16011594	830128583	Bronwyn Hurrell
10-401-999-72331	Telephone Reimbursements	AI8869	25/01/2016	Telstra Home Line Dec 2015	\$27.27	BT1601251633	0115604068	16011594	830128583	Bronwyn Hurrell
10-401-999-75252	Internet Expenses	AI8869	25/01/2016	Telstra Internet Dec 2015	\$27.27	BT1601251633	0115611524	16011592	830128548	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI8869	25/01/2016	Telstra Home Line Dec 2015	\$27.27	BT1601251633	0115611524	16011592	830128548	Daniel Romeo
10-401-999-73316	Food	AI8869	25/01/2016	Milk For Office 4116	\$5.27	BT1601251633	0115605201	16011591	830128573	Dianne Wheeler
10-401-999-73316	Food	AI8869	25/01/2016	Milk For Office 5116	\$5.27	BT1601251633	0115605201	16011591	830128573	Dianne Wheeler
10-401-999-73316	Food	AI8869	25/01/2016	Coffee For Office Meeting	\$16.36	BT1601251633	0115605201	16011591	830128573	Dianne Wheeler
10-401-999-72321	Mobile Phones	AI8869	25/01/2016	Telstra Mobile Dec 2015	\$40.91	BT1601251633	01150360592	16011589	830128550	Mark Batistich
10-401-999-75252	Internet Expenses	AI8869	25/01/2016	Internode Internet Dec 2015	\$27.27	BT1601251633	01150612534	16011587	830128585	Rebecca Brice
10-401-999-75252	Internet Expenses	AI8869	25/01/2016	Telstra Internet Dec 2015	\$27.27	BT1601251633	0115601383	16011590	830128556	Richard Lower
10-401-999-72331	Telephone Reimbursements	AI8869	25/01/2016	Telstra Home Line Dec 2015	\$27.27	BT1601251633	0115601383	16011590	830128556	Richard Lower
10-401-999-75252	Internet Expenses	AI8869	25/01/2016	Optus Internet Dec 2015	\$27.27	BT1601251633	0115607226	16011593	830128561	Shannon Oneill
10-401-999-72331	Telephone Reimbursements	AI8869	25/01/2016	Optus Home Line Dec 2015	\$27.27	BT1601251633	0115607226	16011593	830128561	Shannon Oneill
10-401-999-75252	Internet Expenses	AI8869	25/01/2016	Telstra Internet November 2015	\$27.27	BT1601251633	01150610395	16011544	830128538	Spiros Karanikos-Mimis
10-401-999-72321	Mobile Phones	AI8869	25/01/2016	Optus Mobile Dec 2015	\$100.49	BT1601251633	01150610395	16011544	830128538	Spiros Karanikos-Mimis
10-401-999-72331	Telephone Reimbursements	AI8869	25/01/2016	Telstra Home Line November 201	\$27.27	BT1601251633	01150610395	16011544	830128538	Spiros Karanikos-Mimis
10-401-999-72321	Mobile Phones	AI8886	02/02/2016	Telstra Mobile Dec 2015	\$40.91	BT1601281632	01150360592	16011588	830128700	Mark Batistich
10-401-999-73314	Catering	AI8917	04/02/2016	Catering	\$14.23	BT1602041632	PC00027	160115128	830129204	Melissa Maida - Pettycash
10-401-999-73314	Catering	AI8917	04/02/2016	Catering	\$22.23	BT1602041632	PC00027	160115128	830129204	Melissa Maida - Pettycash
10-401-999-75212	It Equipment Expensed	AI8917	04/02/2016	Cover And Screen Protector Wo	\$22.73	BT1602041632	PC00027	160115128	830129204	Melissa Maida - Pettycash
10-401-999-75977	Offical Gifts	AI8917	04/02/2016	Gift	\$13.64	BT1602041632	PC00027	160115128	830129204	Melissa Maida - Pettycash
10-401-999-73432	Postage	AI8917	04/02/2016	Postage	\$13.45	BT1602041632	PC00027	160115128	830129204	Melissa Maida - Pettycash
10-401-999-73311	Stationery	AI8917	04/02/2016	Premiers Xmas Cards	\$41.77	BT1602041632	PC00027	160115128	830129204	Melissa Maida - Pettycash
10-401-999-73311	Stationery	AI8917	04/02/2016	Premiers Xmas Cards	\$41.77	BT1602041632	PC00027	160115128	830129204	Melissa Maida - Pettycash
10-401-999-73311	Stationery	AI8917	04/02/2016	Premiers Xmas Cards	\$23.64	BT1602041632	PC00027	160115128	830129204	Melissa Maida - Pettycash
10-401-999-73311	Stationery	AI8917	04/02/2016	Card	\$9.09	BT1602041632	PC00027	160115128	830129204	Melissa Maida - Pettycash
10-401-999-73311	Stationery	AI8917	04/02/2016	Card	\$1.82	BT1602041632	PC00027	160115128	830129204	Melissa Maida - Pettycash
10-401-999-73234	Reimbursement Of Course Fees	AI8975	12/02/2016	Dip Of Hr Management Admin Aw	\$409.09	BT1602121632	0115609680	160115182	830129570	Melissa Maida
10-401-999-75252	Internet Expenses	AI9004	16/02/2016	Internode Internet Feb 2016	\$27.23	BT1602161635	0115611849	160115180	830129774	Amy Ware
10-401-999-72321	Mobile Phones	AI9004	16/02/2016	Vodafone Mobile Dec 2015	\$87.26	BT1602161635	0115611849	160115180	830129774	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI9004	16/02/2016	Internode Phoneline Feb 2016	\$27.23	BT1602161635	0115611849	160115180	830129774	Amy Ware
10-401-999-73311	Stationery	AI9004	16/02/2016	Photos For Cabinet	\$63.64	BT1602161635	0115607619	160115181	830129745	Dan Crone
10-401-999-73372	Taxi Fares	AI9004	16/02/2016	Taxi Ah Function With The Pre	\$18.18	BT1602161635	0115607619	160115181	830129745	Dan Crone
10-401-999-73212	Conference,Seminar & Wshop Fe	AI9004	16/02/2016	Mdc Salon Series The Future O	\$22.73	BT1602161635	0115609994	160115189	830129758	David Pearson
10-401-999-75252	Internet Expenses	AI9004	16/02/2016	Adam Internet Dec 2015	\$27.27	BT1602161635	0115609994	160115189	830129758	David Pearson
10-401-999-75252	Internet Expenses	AI9004	16/02/2016	Adam Internet Jan 2016	\$27.27	BT1602161635	0115609994	160115189	830129758	David Pearson
10-401-999-75252	Internet Expenses	AI9004	16/02/2016	Adam Internet Feb 2016	\$27.27	BT1602161635	0115609994	160115189	830129758	David Pearson
10-401-999-72321	Mobile Phones	AI9004	16/02/2016	Telstra Mobile Nov 2015	\$123.18	BT1602161635	0115609994	160115189	830129758	David Pearson
10-401-999-72321	Mobile Phones	AI9004	16/02/2016	Telstra Mobile Dec 2015	\$98.18	BT1602161635	0115609994	160115189	830129758	David Pearson
10-401-999-72321	Mobile Phones	AI9004	16/02/2016	Telstra Mobile Jan 2016	\$89.09	BT1602161635	0115609994	160115189	830129758	David Pearson
10-401-999-73316	Food	AI9004	16/02/2016	Internal Staff Coffee Mtg	\$26.36	BT1602161635	0115611502	160115190	830129777	Jesse Northfield
10-401-999-75252	Internet Expenses	AI9004	16/02/2016	Internode Internet	\$27.27	BT1602161635	0115611527	160115176	830129742	Lauren Hughes
10-401-999-72321	Mobile Phones	AI9004	16/02/2016	Vodafone Mobile Dec 2015	\$79.99	BT1602161635	0115611527	160115176	830129742	Lauren Hughes
10-401-999-72321	Mobile Phones	AI9004	16/02/2016	Telstra Mobile Jan 2016	\$40.91	BT1602161635	01150360592	160115187	830129764	Mark Batistich
10-401-999-75252	Internet Expenses	AI9004	16/02/2016	Optus Internet Dec 2015	\$27.27	BT1602161635	01150613020	160115188	830129719	Rebecca Kersten

10-401-999-72321	Mobile Phones	AI9004	16/02/2016	Optus Mobile Dec 2015	\$72.73	BT1602161635	01150613020	160115188	830129719	Rebecca Kersten
10-401-999-72321	Mobile Phones	AI9004	16/02/2016	Telstra Mobile Dec 2015	\$118.18	BT1602161635	01150612992	160115178	830129728	Rhett Burnie
10-401-999-75252	Internet Expenses	AI9022	18/02/2016	Telstra Internet Dec 2015	\$27.27	BT1602181635	01150610395	160115179	830129905	Spiros Karanikos-Mimis
10-401-999-72331	Telephone Reimbursements	AI9022	18/02/2016	Telstra Phone Line Dec 2015	\$27.27	BT1602181635	01150610395	160115179	830129905	Spiros Karanikos-Mimis
10-401-999-75252	Internet Expenses	AI9066	26/02/2016	Telstra Internetjan 2016	\$27.27	BT1602261506	01150612698	160115238	830130537	Blair Boyer
10-401-999-72321	Mobile Phones	AI9066	26/02/2016	Telstra Mobile Jan 2016	\$154.04	BT1602261506	01150612698	160115238	830130537	Blair Boyer
10-401-999-72331	Telephone Reimbursements	AI9066	26/02/2016	Telstra Home Line 2016	\$27.27	BT1602261506	01150612698	160115238	830130537	Blair Boyer
10-401-999-72321	Mobile Phones	AI9066	26/02/2016	Telstra Mobile Nov 2015	\$116.22	BT1602261506	0115607619	160115237	830130489	Dan Crone
10-401-999-72321	Mobile Phones	AI9066	26/02/2016	Vodafone Mobile Jan 2016	\$79.99	BT1602261506	0115611527	160115236	830130474	Lauren Hughes
10-401-999-75252	Internet Expenses	AI9066	26/02/2016	Telstra Internet Jan 2016	\$27.27	BT1602261506	0115609688	160115239	830130527	Matthew Ryan
10-401-999-72331	Telephone Reimbursements	AI9066	26/02/2016	Telstra Home Line Jan 2016	\$27.27	BT1602261506	0115609688	160115239	830130527	Matthew Ryan
10-401-999-75252	Internet Expenses	AI9066	26/02/2016	Telstra Internet Oct 2015	\$245.46	BT1602261506	0115610153	160115233	830130509	Patrick Cronin
10-401-999-72331	Telephone Reimbursements	AI9066	26/02/2016	Telstra Homeline Aug 2015	\$245.40	BT1602261506	0115610153	160115233	830130509	Patrick Cronin
10-401-999-75252	Internet Expenses	AI9066	26/02/2016	Telstra Internet Feb 2016	\$27.27	BT1602261506	0115601383	160115240	830130531	Richard Lower
10-401-999-72331	Telephone Reimbursements	AI9066	26/02/2016	Telstra Home Feb 2016	\$27.27	BT1602261506	0115601383	160115240	830130531	Richard Lower
10-401-999-75252	Internet Expenses	AI9066	26/02/2016	Optus Internet Jan 2016	\$27.27	BT1602261506	0115607226	160115235	830130497	Shannon Oneill
10-401-999-72331	Telephone Reimbursements	AI9066	26/02/2016	Optus Home Line Jan 2016	\$27.27	BT1602261506	0115607226	160115235	830130497	Shannon Oneill
10-401-999-72321	Mobile Phones	AI9069	29/02/2016	Vodafone Mobile Jan 2016	\$78.18	BT1602291636	0115611849	160115246	830130571	Amy Ware
10-401-999-72321	Mobile Phones	AI9087	01/03/2016	Optus Mobile Jan 2016	\$99.99	BT1603011634	01150610395	160115261	830130834	Spiros Karanikos-Mimis
10-401-999-73612	Entertainment	AI9116	07/03/2016	Business Lunch Mtg At Lady Bur	\$127.27	BT1603071637	0115610507	160115298	830131260	Christopher Burford
10-401-999-73612	Entertainment	AI9116	07/03/2016	Business Mtg At The Exeter Hot	\$81.82	BT1603071637	0115608194	160115297	830131267	Jarrad Pilkington
10-401-999-75252	Internet Expenses	AI9115	07/03/2016	Tpg Internet February 2016	\$27.27	BT1603071636	0115611502	160115299	830131245	Jesse Northfield
10-401-999-75252	Internet Expenses	AI9115	07/03/2016	Tpg Internet January 2016	\$27.27	BT1603071636	0115611502	160115299	830131245	Jesse Northfield
10-401-999-72331	Telephone Reimbursements	AI9115	07/03/2016	Tpg Homeline January 2016	\$27.27	BT1603071636	0115611502	160115299	830131245	Jesse Northfield
10-401-999-72331	Telephone Reimbursements	AI9115	07/03/2016	Tpg Homeline February 2016	\$27.27	BT1603071636	0115611502	160115299	830131245	Jesse Northfield
10-401-999-72321	Mobile Phones	AI9115	07/03/2016	Telstra Mobile February 2016	\$40.91	BT1603071636	01150360592	160115300	830131229	Mark Batistich
10-401-999-75252	Internet Expenses	AI9115	07/03/2016	Telstra Internet February 2016	\$27.27	BT1603071636	0115609688	160115301	830131203	Matthew Ryan
10-401-999-72331	Telephone Reimbursements	AI9115	07/03/2016	Telstra Home Line February 201	\$27.27	BT1603071636	0115609688	160115301	830131203	Matthew Ryan
10-401-999-72321	Mobile Phones	AI9116	07/03/2016	Telstra Mobile Jan	\$127.27	BT1603071637	01150612992	160115265	830131257	Rhett Burnie
10-401-999-75252	Internet Expenses	AI9224	21/03/2016	Internode Internet March 2016	\$27.23	BT1603211633	0115611849	160115343	830132252	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI9224	21/03/2016	Internode Home Phone March 201	\$27.23	BT1603211633	0115611849	160115343	830132252	Amy Ware
10-401-999-75252	Internet Expenses	AI9224	21/03/2016	Telstra Internet Jan 2016	\$27.27	BT1603211633	0115604068	160115336	830132236	Bronwyn Hurrell
10-401-999-72331	Telephone Reimbursements	AI9224	21/03/2016	Telstra Home Phone Jan 2016	\$27.27	BT1603211633	0115604068	160115336	830132236	Bronwyn Hurrell
10-401-999-73612	Entertainment	AI9224	21/03/2016	Dinner Mtg With The Project On	\$305.45	BT1603211633	0115610507	160115338	830132210	Christopher Burford
10-401-999-72321	Mobile Phones	AI9224	21/03/2016	Telstra Mobile Jan 2016	\$86.36	BT1603211633	0115607619	160115335	830132213	Dan Crone
10-401-999-72321	Mobile Phones	AI9224	21/03/2016	Telstra Mobile Feb 2016	\$150.00	BT1603211633	0115607619	160115335	830132213	Dan Crone
10-401-999-72321	Mobile Phones	AI9224	21/03/2016	Telstra Mobile Dec 2015	\$66.86	BT1603211633	0115607619	160115335	830132213	Dan Crone
10-401-999-73372	Taxi Fares	AI9224	21/03/2016	Taxi 10316 Health Industry M	\$15.73	BT1603211633	0115607619	160115335	830132213	Dan Crone
10-401-999-73372	Taxi Fares	AI9224	21/03/2016	Taxi 1316 Sac To Airport For	\$18.77	BT1603211633	0115607619	160115335	830132213	Dan Crone
10-401-999-75252	Internet Expenses	AI9224	21/03/2016	Internode Internet Feb 2016	\$27.27	BT1603211633	0115611527	160115342	830132273	Lauren Hughes
10-401-999-75252	Internet Expenses	AI9224	21/03/2016	Telstra Internet Dec 15	\$27.27	BT1603211633	01150611785	160115341	830132233	Matthew Neagle
10-401-999-75252	Internet Expenses	AI9224	21/03/2016	Telstra Internet Jan 16	\$27.27	BT1603211633	01150611785	160115341	830132233	Matthew Neagle
10-401-999-72321	Mobile Phones	AI9224	21/03/2016	Telstra Mobile Jan 16	\$107.59	BT1603211633	01150611785	160115341	830132233	Matthew Neagle
10-401-999-72321	Mobile Phones	AI9224	21/03/2016	Telstra Mobile Feb 16	\$147.27	BT1603211633	01150611785	160115341	830132233	Matthew Neagle
10-401-999-72331	Telephone Reimbursements	AI9224	21/03/2016	Telstra Home Phone Dec 15	\$27.27	BT1603211633	01150611785	160115341	830132233	Matthew Neagle
10-401-999-72331	Telephone Reimbursements	AI9224	21/03/2016	Telstra Home Phone Jan 16	\$27.27	BT1603211633	01150611785	160115341	830132233	Matthew Neagle
10-401-999-75252	Internet Expenses	AI9224	21/03/2016	Optus Internet January 2016	\$27.27	BT1603211633	01150613020	160115337	830132211	Rebecca Kersten

10-401-999-72321	Mobile Phones	AI9224	21/03/2016	Optus Mobile January 2016	\$72.73	BT1603211633	01150613020	160115337	830132211	Rebecca Kersten
10-401-999-75252	Internet Expenses	AI9224	21/03/2016	Adam Internet Jan 2016	\$27.27	BT1603211633	0115610368	160115340	830132292	Tanalee Smith
10-401-999-75252	Internet Expenses	AI9224	21/03/2016	Adam Internet Feb 2016	\$27.27	BT1603211633	0115610368	160115340	830132292	Tanalee Smith
10-401-999-72331	Telephone Reimbursements	AI9224	21/03/2016	Telstra Home Phone Jan 2016	\$25.45	BT1603211633	0115610368	160115340	830132292	Tanalee Smith
10-401-999-72331	Telephone Reimbursements	AI9224	21/03/2016	Telstra Home Phone Feb 2016	\$25.45	BT1603211633	0115610368	160115340	830132292	Tanalee Smith
10-401-999-75252	Internet Expenses	AI9282	29/03/2016	Telstra Internet Feb 2016	\$27.27	BT1603291633	01150612698	160115420	830132611	Blair Boyer
10-401-999-72321	Mobile Phones	AI9282	29/03/2016	Telstra Mobile Feb 2016	\$115.96	BT1603291633	01150612698	160115420	830132611	Blair Boyer
10-401-999-72331	Telephone Reimbursements	AI9282	29/03/2016	Telstra Home Phone Feb 2016	\$27.27	BT1603291633	01150612698	160115420	830132611	Blair Boyer
10-401-999-75131	Other Travel Exp International	AI9282	29/03/2016	Passport Photo For Chinese Vis	\$15.41	BT1603291633	0115610507	160115416	830132602	Christopher Burford
10-401-999-75252	Internet Expenses	AI9282	29/03/2016	Telstra Internet Feb 2016	\$27.27	BT1603291633	0115611524	160115415	830132613	Daniel Romeo
10-401-999-75131	Other Travel Exp International	AI9282	29/03/2016	Passport Photo For Chinese Vis	\$11.82	BT1603291633	0115611524	160115415	830132613	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI9282	29/03/2016	Telstra Home Phone Feb 2016	\$27.27	BT1603291633	0115611524	160115415	830132613	Daniel Romeo
10-401-999-73612	Entertainment	AI9282	29/03/2016	Stakeholder Mtg Pasta Cucina	\$116.36	BT1603291633	0115608194	160115421	830132612	Jarrad Pilkington
10-401-999-73612	Entertainment	AI9282	29/03/2016	Stakeholder Mtg Oggi 4216	\$73.64	BT1603291633	0115608194	160115421	830132612	Jarrad Pilkington
10-401-999-72321	Mobile Phones	AI9282	29/03/2016	Vodafone Mobile Feb 2016	\$79.99	BT1603291633	0115611527	160115413	830132616	Lauren Hughes
10-401-999-75252	Internet Expenses	AI9282	29/03/2016	Internet Internet March 2016	\$27.27	BT1603291633	01150612534	160115411	830132569	Rebecca Brice
10-401-999-72321	Mobile Phones	AI9282	29/03/2016	Telstra Mobile Feb 2016	\$136.36	BT1603291633	01150612992	160115412	830132577	Rhett Burnie
10-401-999-75252	Internet Expenses	AI9282	29/03/2016	Telstra Internet March 2016	\$27.27	BT1603291633	0115601383	160115418	830132598	Richard Lower
10-401-999-72331	Telephone Reimbursements	AI9282	29/03/2016	Telstra Home Phone March 2016	\$27.27	BT1603291633	0115601383	160115418	830132598	Richard Lower
10-401-999-72321	Mobile Phones	AI9282	29/03/2016	Optus Mobile Feb 2016	\$119.17	BT1603291633	01150610395	160115414	830132628	Spiros Karanikos-Mimis
10-401-999-74922	Accommodation - Intrastate	AI9310	01/04/2016	Accommodation 2316	\$204.54	BT1604011633	0115611502	160115443	830132906	Jesse Northfield
10-401-999-73612	Entertainment	AI9310	01/04/2016	Dinner 1316	\$132.73	BT1604011633	0115611502	160115443	830132906	Jesse Northfield
10-401-999-73316	Food	AI9310	01/04/2016	Meal Breakfast 2316	\$18.18	BT1604011633	0115611502	160115443	830132906	Jesse Northfield
10-401-999-73612	Entertainment	AI9364	08/04/2016	The Standpipe Country Cabinet	\$319.82	BT1604081635	0115611524	160115455	830133445	Daniel Romeo
10-401-999-75252	Internet Expenses	AI9388	12/04/2016	Internode Internet April 2016	\$27.27	BT1604121634	0115611849	160115503	830133690	Amy Ware
10-401-999-72321	Mobile Phones	AI9388	12/04/2016	Vodafone Mobile March 2016	\$87.27	BT1604121634	0115611849	160115503	830133690	Amy Ware
10-401-999-75252	Internet Expenses	AI9388	12/04/2016	Adam Internet March 2016	\$27.27	BT1604121634	0115609994	160115501	830133624	David Pearson
10-401-999-75252	Internet Expenses	AI9388	12/04/2016	Adam Internet April 2016	\$27.27	BT1604121634	0115609994	160115501	830133624	David Pearson
10-401-999-72321	Mobile Phones	AI9388	12/04/2016	Telstra Mobile March 2016	\$525.45	BT1604121634	0115609994	160115501	830133624	David Pearson
10-401-999-72331	Telephone Reimbursements	AI9388	12/04/2016	Adam Phone Line April2016	\$27.27	BT1604121634	0115609994	160115501	830133624	David Pearson
10-401-999-72331	Telephone Reimbursements	AI9388	12/04/2016	Adam Phone Line April2016	\$27.27	BT1604121634	0115609994	160115501	830133624	David Pearson
10-401-999-72331	Telephone Reimbursements	AI9388	12/04/2016	Adam Phone Line March 2016	\$27.27	BT1604121634	0115609994	160115501	830133624	David Pearson
10-401-999-75252	Internet Expenses	AI9419	18/04/2016	Telstra Internet Feb 2016	\$27.27	BT1604181636	0115604068	160115498	830133999	Bronwyn Hurrell
10-401-999-72331	Telephone Reimbursements	AI9419	18/04/2016	Telstra Homephone Feb 2016	\$27.27	BT1604181636	0115604068	160115498	830133999	Bronwyn Hurrell
10-401-999-72321	Mobile Phones	AI9419	18/04/2016	Telstra Mobile Jan 2016	\$73.64	BT1604181636	01150611921	160115500	830134007	Liam Golding
10-401-999-72321	Mobile Phones	AI9419	18/04/2016	Telstra Mobile March 2016	\$40.91	BT1604181636	01150360592	160115502	830134031	Mark Batistich
10-401-999-75252	Internet Expenses	AI9419	18/04/2016	Telstra Internet Feb 2016	\$27.27	BT1604181636	01150611785	160115523	830134046	Matthew Neagle
10-401-999-72321	Mobile Phones	AI9419	18/04/2016	Telstra Mobile March 2016	\$151.82	BT1604181636	01150611785	160115523	830134046	Matthew Neagle
10-401-999-72331	Telephone Reimbursements	AI9419	18/04/2016	Telstra Homephone Feb 2016	\$27.27	BT1604181636	01150611785	160115523	830134046	Matthew Neagle
10-401-999-75252	Internet Expenses	AI9419	18/04/2016	Telstra Internet March 2016	\$27.27	BT1604181636	0115609688	160115497	830134040	Matthew Ryan
10-401-999-72331	Telephone Reimbursements	AI9419	18/04/2016	Telstra Homephone March 2016	\$27.27	BT1604181636	0115609688	160115497	830134040	Matthew Ryan
10-401-999-75252	Internet Expenses	AI9419	18/04/2016	Telstra Internet March 2016	\$27.27	BT1604181636	0115610153	160115524	830134000	Patrick Cronin
10-401-999-72331	Telephone Reimbursements	AI9419	18/04/2016	Telstra Homephone March 2016	\$27.27	BT1604181636	0115610153	160115524	830134000	Patrick Cronin
10-401-999-75252	Internet Expenses	AI9419	18/04/2016	Internode Internet For April 2	\$27.27	BT1604181636	01150612534	160115528	830134012	Rebecca Brice
10-401-999-75252	Internet Expenses	AI9419	18/04/2016	Internode Internet For Jan Fe	\$54.54	BT1604181636	01150612534	160115528	830134012	Rebecca Brice
10-401-999-75252	Internet Expenses	AI9419	18/04/2016	Optus Internet Feb 2016	\$27.27	BT1604181636	01150613020	160115499	830134060	Rebecca Kersten
10-401-999-72321	Mobile Phones	AI9419	18/04/2016	Optus Mobile Feb 2016	\$72.73	BT1604181636	01150613020	160115499	830134060	Rebecca Kersten

10-401-999-75252	Internet Expenses	AI9419	18/04/2016	Optus Internet March 2016	\$27.27	BT1604181636	0115607226	160115525	830134079	Shannon Oneill
10-401-999-72331	Telephone Reimbursements	AI9419	18/04/2016	Optus Homephone March 2016	\$27.27	BT1604181636	0115607226	160115525	830134079	Shannon Oneill
10-401-999-75252	Internet Expenses	AI9419	18/04/2016	Telstra Internet Feb 2016	\$27.27	BT1604181636	01150610395	160115504	830134063	Spiros Karanikos-Mimis
10-401-999-72331	Telephone Reimbursements	AI9419	18/04/2016	Telstra Homephone Feb 2016	\$27.27	BT1604181636	01150610395	160115504	830134063	Spiros Karanikos-Mimis
10-401-999-75252	Internet Expenses	AI9445	19/04/2016	Telstra Internet March 2016	\$27.27	BT1604191634	01150611785	160115544	830134148	Matthew Neagle
10-401-999-72331	Telephone Reimbursements	AI9445	19/04/2016	Telstra Homeline March 2016	\$27.27	BT1604191634	01150611785	160115544	830134148	Matthew Neagle
10-401-999-75252	Internet Expenses	AI9577	10/05/2016	Internode Internet May 2016	\$27.23	BT1605101636	0115611849	160115665	830135624	Amy Ware
10-401-999-72321	Mobile Phones	AI9577	10/05/2016	Vodafone April Mobile 2016	\$78.18	BT1605101636	0115611849	160115665	830135624	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI9577	10/05/2016	Internode Phone Line May 2016	\$27.23	BT1605101636	0115611849	160115665	830135624	Amy Ware
10-401-999-73612	Entertainment	AI9577	10/05/2016	Public Caf 15 April 2016	\$35.91	BT1605101636	01150612698	160115674	830135573	Blair Boyer
10-401-999-75252	Internet Expenses	AI9577	10/05/2016	Telstra Internet March 2016	\$27.27	BT1605101636	01150612698	160115674	830135573	Blair Boyer
10-401-999-72321	Mobile Phones	AI9577	10/05/2016	Telstra Mobile March 2016	\$133.64	BT1605101636	01150612698	160115674	830135573	Blair Boyer
10-401-999-72331	Telephone Reimbursements	AI9577	10/05/2016	Telstra Internet March 2016	\$27.27	BT1605101636	01150612698	160115674	830135573	Blair Boyer
10-401-999-75252	Internet Expenses	AI9577	10/05/2016	Telstra Internet March 2016	\$27.27	BT1605101636	0115611524	160115675	830135592	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI9577	10/05/2016	Telstra Home Phone March 2016	\$27.27	BT1605101636	0115611524	160115675	830135592	Daniel Romeo
10-401-999-72312	Conference, Seminar & Wshop Fe	AI9577	10/05/2016	Social Impact Investment In Au	\$50.00	BT1605101636	0115609994	160115676	830135593	David Pearson
10-401-999-75252	Internet Expenses	AI9577	10/05/2016	Adam Internet April 2016	\$27.27	BT1605101636	0115609994	160115676	830135593	David Pearson
10-401-999-72321	Mobile Phones	AI9577	10/05/2016	Telstra Mobile April 2016	\$102.73	BT1605101636	0115609994	160115676	830135593	David Pearson
10-401-999-72331	Telephone Reimbursements	AI9577	10/05/2016	Home Phone Aug 2015	\$218.16	BT1605101636	0115609994	160115677	830135586	David Pearson
10-401-999-72331	Telephone Reimbursements	AI9577	10/05/2016	Adam Home Phone April 2016	\$27.27	BT1605101636	0115609994	160115676	830135593	David Pearson
10-401-999-75252	Internet Expenses	AI9577	10/05/2016	Tpg Internet April 2016	\$27.27	BT1605101636	0115611502	160115672	830135548	Jesse Northfield
10-401-999-72331	Telephone Reimbursements	AI9577	10/05/2016	Tpg Home Phone April 2016	\$27.26	BT1605101636	0115611502	160115672	830135548	Jesse Northfield
10-401-999-75252	Internet Expenses	AI9577	10/05/2016	Internode Internet March 2016	\$27.27	BT1605101636	0115611527	160115667	830135667	Lauren Hughes
10-401-999-72321	Mobile Phones	AI9577	10/05/2016	Vodafone Mobile March 2016	\$89.08	BT1605101636	0115611527	160115667	830135667	Lauren Hughes
10-401-999-72321	Mobile Phones	AI9577	10/05/2016	Telstra Mobile April 2016	\$49.63	BT1605101636	01150360592	160115669	830135594	Mark Batistich
10-401-999-75211	Software Expensed	AI9577	10/05/2016	Proprompter Studio	\$20.90	BT1605101636	01150613020	160115670	830135609	Rebecca Kersten
10-401-999-75211	Software Expensed	AI9577	10/05/2016	Dropbox	\$126.36	BT1605101636	01150613020	160115670	830135609	Rebecca Kersten
10-401-999-75252	Internet Expenses	AI9577	10/05/2016	Telstra Internet April 2016	\$27.27	BT1605101636	0115601383	160115668	830135588	Richard Lower
10-401-999-72331	Telephone Reimbursements	AI9577	10/05/2016	Telstra Home Phone April 2016	\$27.27	BT1605101636	0115601383	160115668	830135588	Richard Lower
10-401-999-73711	Office Equip (Non It) Expensed	AI9577	10/05/2016	Battery For Work Camera	\$72.68	BT1605101636	0115607226	160115673	830135575	Shannon Oneill
10-401-999-72321	Mobile Phones	AI9577	10/05/2016	Optus Mobile March 2016	\$99.99	BT1605101636	01150610395	160115666	830135659	Spiros Karanikos-Mimis
10-401-999-72321	Mobile Phones	AI9577	10/05/2016	Optus Mobile April 2016	\$109.58	BT1605101636	01150610395	160115666	830135659	Spiros Karanikos-Mimis
10-401-999-75252	Internet Expenses	AI9662	20/05/2016	Telstra Internet April 2016	\$27.27	BT1605201634	01150612698	160115756	830136412	Blair Boyer
10-401-999-75252	Internet Expenses	AI9662	20/05/2016	Telstra Home Phone April 2016	\$27.27	BT1605201634	01150612698	160115756	830136412	Blair Boyer
10-401-999-72321	Mobile Phones	AI9662	20/05/2016	Telstra Mobile April 2016	\$133.64	BT1605201634	01150612698	160115756	830136412	Blair Boyer
10-401-999-75252	Internet Expenses	AI9662	20/05/2016	Telstra Internet March 2016	\$27.27	BT1605201634	0115604068	160115754	830136408	Bronwyn Hurrell
10-401-999-72331	Telephone Reimbursements	AI9662	20/05/2016	Telstra Home Phone March 2016	\$25.34	BT1605201634	0115604068	160115754	830136408	Bronwyn Hurrell
10-401-999-73372	Taxi Fares	AI9662	20/05/2016	Taxi 4 April 2016 Home To Ade	\$41.48	BT1605201634	0115611524	160115755	830136405	Daniel Romeo
10-401-999-73372	Taxi Fares	AI9662	20/05/2016	Taxi 10 April 2016 Adel Airpo	\$57.02	BT1605201634	0115611524	160115755	830136405	Daniel Romeo
10-401-999-73521	Publicity & Promotions - Gen	AI9662	20/05/2016	Coles Milk	\$2.15	BT1605201634	01150613020	160115757	830136411	Rebecca Kersten
10-401-999-73521	Publicity & Promotions - Gen	AI9662	20/05/2016	Coles Milk	\$2.99	BT1605201634	01150613020	160115757	830136411	Rebecca Kersten
10-401-999-73521	Publicity & Promotions - Gen	AI9662	20/05/2016	Woolies Milk	\$2.99	BT1605201634	01150613020	160115757	830136411	Rebecca Kersten
10-401-999-73521	Publicity & Promotions - Gen	AI9662	20/05/2016	Food Land Milk	\$8.07	BT1605201634	01150613020	160115757	830136411	Rebecca Kersten
10-401-999-73521	Publicity & Promotions - Gen	AI9662	20/05/2016	Foodland Milk	\$31.39	BT1605201634	01150613020	160115757	830136411	Rebecca Kersten
10-401-999-75252	Internet Expenses	AI9777	06/06/2016	Telstra Internet April 2016	\$27.27	BT1606061636	0115611524	160115813	830137652	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI9777	06/06/2016	Telstra Home Phone April 2016	\$27.27	BT1606061636	0115611524	160115813	830137652	Daniel Romeo
10-401-999-75252	Internet Expenses	AI9777	06/06/2016	Telstra Internet April 2016	\$27.27	BT1606061636	0115609688	160115812	830137625	Matthew Ryan





10-401-999-75252	Internet Expenses	AI9973	27/06/2016	Internode Internet June 2016	\$27.23	BT1606271636	0115611849	160115923	830139197	Amy Ware
10-401-999-72321	Mobile Phones	AI9973	27/06/2016	Vodafone Mobile May 2016	\$69.09	BT1606271636	0115611849	160115923	830139197	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI9973	27/06/2016	Internode Home Phone June 2016	\$27.23	BT1606271636	0115611849	160115923	830139197	Amy Ware
10-401-999-75252	Internet Expenses	AI9973	27/06/2016	Telstra Internet May 2016	\$27.27	BT1606271636	01150612698	160115926	830139160	Blair Boyer
10-401-999-75252	Internet Expenses	AI9973	27/06/2016	Telstra Home Phone May 2016	\$27.27	BT1606271636	01150612698	160115926	830139160	Blair Boyer
10-401-999-72321	Mobile Phones	AI9973	27/06/2016	Telstra Mobile May 2016	\$133.64	BT1606271636	01150612698	160115926	830139160	Blair Boyer
10-401-999-73612	Entertainment	AI9973	27/06/2016	Dinner Meeting 2 Govt 2 Non	\$353.27	BT1606271636	0115611524	160115924	830139237	Daniel Romeo
10-401-999-75252	Internet Expenses	AI9973	27/06/2016	Telstra Internet May 2016	\$27.27	BT1606271636	0115611524	160115925	830139135	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI9973	27/06/2016	Telstra Home Phone Line May 20	\$27.27	BT1606271636	0115611524	160115925	830139135	Daniel Romeo
10-401-999-72321	Mobile Phones	AI9973	27/06/2016	Telstra Mobile May 2016	\$78.78	BT1606271636	01150360592	160115927	830139212	Mark Batistich
10-401-999-75252	Internet Expenses	AI9973	27/06/2016	Internode Internet	\$27.27	BT1606271636	01150612534	160115919	830139165	Rebecca Brice
10-401-999-75252	Internet Expenses	AI9973	27/06/2016	inet Internet Mar 2016	\$163.62	BT1606271636	01150612992	160115918	830139163	Rhett Burnie
10-401-999-72321	Mobile Phones	AI9973	27/06/2016	Telstra Mobile March 2016	\$136.36	BT1606271636	01150612992	160115917	830139190	Rhett Burnie
10-401-999-72321	Mobile Phones	AI9973	27/06/2016	Telstra Mobile April 2016	\$154.54	BT1606271636	01150612992	160115917	830139190	Rhett Burnie
10-401-999-75252	Internet Expenses	AI9973	27/06/2016	Optus Internet May 2016	\$27.27	BT1606271636	0115607226	160115922	830139211	Shannon Oneill
10-401-999-72331	Telephone Reimbursements	AI9973	27/06/2016	Optus Home Phone Line May 2016	\$27.27	BT1606271636	0115607226	160115922	830139211	Shannon Oneill
10-401-999-75252	Internet Expenses	AI9973	27/06/2016	Adam Internet March 2016	\$27.27	BT1606271636	0115610368	160115921	830139264	Tanalee Smith
10-401-999-75252	Internet Expenses	AI9973	27/06/2016	Adam Internet April 2016	\$27.27	BT1606271636	0115610368	160115921	830139264	Tanalee Smith
10-401-999-75252	Internet Expenses	AI9973	27/06/2016	Adam Internet May 2016	\$27.27	BT1606271636	0115610368	160115921	830139264	Tanalee Smith
10-401-999-72331	Telephone Reimbursements	AI9973	27/06/2016	Telstra April Home Phone Line	\$22.68	BT1606271636	0115610368	160115921	830139264	Tanalee Smith
10-401-999-72331	Telephone Reimbursements	AI9973	27/06/2016	Telstra March Home Phone Line	\$22.68	BT1606271636	0115610368	160115921	830139264	Tanalee Smith
10-401-999-72331	Telephone Reimbursements	AI9973	27/06/2016	Telstra May Home Phone Line	\$22.68	BT1606271636	0115610368	160115921	830139264	Tanalee Smith
10-401-999-73399	Admin Sundry Expense	AI9975	28/06/2016	Dont Forget Me Plastic Bag Co	\$0.14	BT1606281635	PC00027	160115945	830139291	Melissa Maida - Pettycash
10-401-999-73314	Catering	AI9975	28/06/2016	Catering	\$4.54	BT1606281635	PC00027	160115945	830139291	Melissa Maida - Pettycash
10-401-999-73314	Catering	AI9975	28/06/2016	Catering Premiers Meeting	\$10.91	BT1606281635	PC00027	160115945	830139291	Melissa Maida - Pettycash
10-401-999-73314	Catering	AI9975	28/06/2016	Catering Staff Morning Tea	\$44.54	BT1606281635	PC00027	160115945	830139291	Melissa Maida - Pettycash
10-401-999-73314	Catering	AI9975	28/06/2016	Catering Staff Morning Tea	\$6.60	BT1606281635	PC00027	160115945	830139291	Melissa Maida - Pettycash
10-401-999-73314	Catering	AI9975	28/06/2016	Catering Staff Morning Tea	\$6.59	BT1606281635	PC00027	160115945	830139291	Melissa Maida - Pettycash
10-401-999-73314	Catering	AI9975	28/06/2016	Catering Staff Morning Tea	\$13.69	BT1606281635	PC00027	160115945	830139291	Melissa Maida - Pettycash
10-401-999-73314	Catering	AI9975	28/06/2016	Catering Staff Morning Tea	\$6.31	BT1606281635	PC00027	160115945	830139291	Melissa Maida - Pettycash
10-401-999-73314	Catering	AI9975	28/06/2016	Om Meeting Catering	\$12.73	BT1606281635	PC00027	160115945	830139291	Melissa Maida - Pettycash
10-401-999-73314	Catering	AI9975	28/06/2016	Catering Meeting With Lga	\$11.04	BT1606281635	PC00027	160115945	830139291	Melissa Maida - Pettycash
10-401-999-73314	Catering	AI9975	28/06/2016	Catering Staff Morning Tea	\$11.04	BT1606281635	PC00027	160115945	830139291	Melissa Maida - Pettycash
10-401-999-73314	Catering	AI9975	28/06/2016	Staff Farewell Morning Tea	\$46.36	BT1606281635	PC00027	160115945	830139291	Melissa Maida - Pettycash
10-401-999-75974	Donations	AI9975	28/06/2016	Donation For Biggest Morning T	\$21.89	BT1606281635	PC00027	160115945	830139291	Melissa Maida - Pettycash
10-401-999-73432	Postage	AI9975	28/06/2016	Postage	\$9.59	BT1606281635	PC00027	160115945	830139291	Melissa Maida - Pettycash
10-401-999-73432	Postage	AI9975	28/06/2016	Postage	\$13.45	BT1606281635	PC00027	160115945	830139291	Melissa Maida - Pettycash
10-401-999-73311	Stationery	AI9975	28/06/2016	Farewell Card	\$9.09	BT1606281635	PC00027	160115945	830139291	Melissa Maida - Pettycash
10-401-999-73311	Stationery	AI9975	28/06/2016	Farewell Cards	\$13.64	BT1606281635	PC00027	160115945	830139291	Melissa Maida - Pettycash
10-401-999-73311	Stationery	AI9975	28/06/2016	Farewell Card	\$22.68	BT1606281635	PC00027	160115945	830139291	Melissa Maida - Pettycash
10-401-999-73311	Stationery	AI9975	28/06/2016	Farewell Card	\$9.09	BT1606281635	PC00027	160115945	830139291	Melissa Maida - Pettycash
10-401-999-75976	Wreaths / Flowers	AI9975	28/06/2016	Flowers	\$20.00	BT1606281635	PC00027	160115945	830139291	Melissa Maida - Pettycash
10-401-999-72321	Mobile Phones	AI0032	04/07/2016	Telstra Mobile June 2016	\$131.75	BT1607041634	01150360592	160115986	830139922	Mark Batistich
10-401-999-75252	Internet Expenses	AI0032	04/07/2016	Optus Bill Internet May 2016	\$27.27	BT1607041634	01150613020	160115987	830139926	Rebecca Kersten
10-401-999-72321	Mobile Phones	AI0032	04/07/2016	Optus Bill Mobile May 2016	\$90.90	BT1607041634	01150613020	160115987	830139926	Rebecca Kersten
10-401-999-75252	Internet Expenses	AI0032	04/07/2016	Telstra Bill Internet June 201	\$27.27	BT1607041634	0115601383	160115988	830139919	Richard Lower
10-401-999-72331	Telephone Reimbursements	AI0032	04/07/2016	Telstra Bill Phone Line June 2	\$27.27	BT1607041634	0115601383	160115988	830139919	Richard Lower

10-401-999-75252	Internet Expenses	AI0079	07/07/2016	Internode June 2016	\$27.27	BT1607071633	0115611849	1601151004	830140242	Amy Ware
10-401-999-72321	Mobile Phones	AI0079	07/07/2016	Vodafone Bill Mobile June 201	\$69.09	BT1607071633	0115611849	1601151004	830140242	Amy Ware
10-401-999-75252	Internet Expenses	AI0079	07/07/2016	Optus Bill Internet June 2016	\$27.27	BT1607071633	0115607226	1601151002	830140214	Shannon Oneill
10-401-999-72331	Telephone Reimbursements	AI0079	07/07/2016	Optus Bill Home Phone June 20	\$27.27	BT1607071633	0115607226	1601151002	830140214	Shannon Oneill
10-401-999-72321	Mobile Phones	AI0079	07/07/2016	Optus Bill Mobile June 2016	\$99.99	BT1607071633	01150610395	1601151003	830140190	Spiros Karanikos-Mimis
10-401-999-75252	Internet Expenses	AI0107	12/07/2016	Telstra Bill Internet	\$27.27	BT1607121634	01150610395	1601151018	830140576	Spiros Karanikos-Mimis
10-401-999-72331	Telephone Reimbursements	AI0107	12/07/2016	Telstra Bill Home Phone	\$27.27	BT1607121634	01150610395	1601151018	830140576	Spiros Karanikos-Mimis
10-401-999-75252	Internet Expenses	AI0155	14/07/2016	Telstra Bill Internet April 20	\$27.27	BT1607141633	0115604068	1601151039	830140693	Bronwyn Hurrell
10-401-999-72331	Telephone Reimbursements	AI0155	14/07/2016	Telstra Bill Home April 2016	\$27.27	BT1607141633	0115604068	1601151039	830140693	Bronwyn Hurrell
10-401-999-72331	Telephone Reimbursements	AI0198	21/07/2016	Internode Bill Home Phone June	\$27.23	BT1607211634	0115611849	1601151048	830141128	Amy Ware
10-401-999-75252	Internet Expenses	AI0198	21/07/2016	Telstra Bill Internet June 201	\$27.27	BT1607211634	01150612698	1601151080	830141156	Blair Boyer
10-401-999-72321	Mobile Phones	AI0198	21/07/2016	Telstra Bill Mobile June 2016	\$133.64	BT1607211634	01150612698	1601151080	830141156	Blair Boyer
10-401-999-72331	Telephone Reimbursements	AI0198	21/07/2016	Telstra Bill Home Phone June 2	\$27.27	BT1607211634	01150612698	1601151080	830141156	Blair Boyer
10-401-999-75252	Internet Expenses	AI0198	21/07/2016	Telstra Bill Internet June 201	\$27.27	BT1607211634	0115611524	1601151081	830141155	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI0198	21/07/2016	Telstra Bill Home Phone June 2	\$27.27	BT1607211634	0115611524	1601151081	830141155	Daniel Romeo
10-401-999-73612	Entertainment	AI0198	21/07/2016	Caffe Casina Sydney June 2016	\$38.54	BT1607211634	0115609994	1601151016	830141116	David Pearson
10-401-999-73379	Other Transport Costs	AI0198	21/07/2016	Ferry Sydney 4 June 2016	\$5.64	BT1607211634	0115609994	1601151016	830141116	David Pearson
10-401-999-75252	Internet Expenses	AI0198	21/07/2016	Tpg Bill Internet July 2016	\$27.27	BT1607211634	0115611502	1601151073	830141132	Jesse Northfield
10-401-999-75252	Internet Expenses	AI0198	21/07/2016	Tpg Bill Internet June 2016	\$9.99	BT1607211634	0115611502	1601151072	830141169	Jesse Northfield
10-401-999-72331	Telephone Reimbursements	AI0198	21/07/2016	Tpg Bill Home Phone July 2016	\$27.26	BT1607211634	0115611502	1601151073	830141132	Jesse Northfield
10-401-999-72331	Telephone Reimbursements	AI0198	21/07/2016	Tpg Bill Home Phone June 2016	\$9.98	BT1607211634	0115611502	1601151072	830141169	Jesse Northfield
10-401-999-73612	Entertainment	AI0198	21/07/2016	Chianti Business Meeting July	\$16.82	BT1607211634	0115609688	1601151071	830141133	Matthew Ryan
10-401-999-73612	Entertainment	AI0198	21/07/2016	Chianti Coffee June 2016	\$12.73	BT1607211634	0115609688	1601151069	830141174	Matthew Ryan
10-401-999-72321	Mobile Phones	AI0198	21/07/2016	Optus Bill Mobile June 2016	\$81.82	BT1607211634	01150613020	1601151082	830141144	Rebecca Kersten
10-401-999-72331	Telephone Reimbursements	AI0198	21/07/2016	Optus Bill Homephone June 2016	\$27.27	BT1607211634	01150613020	1601151082	830141144	Rebecca Kersten
10-401-999-75252	Internet Expenses	AI0198	21/07/2016	linet Bill Internet July 2016	\$27.27	BT1607211634	01150612992	1601151066	830141126	Rhett Burnie
10-401-999-72321	Mobile Phones	AI0198	21/07/2016	Telstra Bill Mobile May 2016	\$154.55	BT1607211634	01150612992	1601151066	830141126	Rhett Burnie
10-401-999-75252	Internet Expenses	AI0249	29/07/2016	Internode Bill Internet July 2	\$27.23	BT1607291633	0115611849	1601151143	830141714	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI0249	29/07/2016	Internode Bill Home Phone July	\$27.23	BT1607291633	0115611849	1601151143	830141714	Amy Ware
10-401-999-75252	Internet Expenses	AI0249	29/07/2016	Telstra Bill Internet	\$27.27	BT1607291633	0115601383	1601151124	830141706	Richard Lower
10-401-999-72331	Telephone Reimbursements	AI0249	29/07/2016	Telstra Bill Home Phone	\$27.27	BT1607291633	0115601383	1601151124	830141706	Richard Lower
10-401-999-75252	Internet Expenses	AI0302	05/08/2016	Telstra Bill Broadband July 20	\$27.27	BT1608051634	0115604068	1601151162	830142254	Bronwyn Hurrell
10-401-999-72331	Telephone Reimbursements	AI0302	05/08/2016	Telstra Bill Homephone July 20	\$27.27	BT1608051634	0115604068	1601151162	830142254	Bronwyn Hurrell
10-401-999-73612	Entertainment	AI0302	05/08/2016	Reimbursement For Enzos Restau	\$574.09	BT1608051634	0115611524	1601151183	830142260	Daniel Romeo
10-401-999-75252	Internet Expenses	AI0302	05/08/2016	Adam Internet Bill Internet Ju	\$27.27	BT1608051634	0115609994	1601151179	830142224	David Pearson
10-401-999-72321	Mobile Phones	AI0302	05/08/2016	Telstra Bill Mobile June 2016	\$102.73	BT1608051634	0115609994	1601151177	830142219	David Pearson
10-401-999-72331	Telephone Reimbursements	AI0302	05/08/2016	Adam Internet Bill Homephone J	\$27.27	BT1608051634	0115609994	1601151179	830142224	David Pearson
10-401-999-72321	Mobile Phones	AI0302	05/08/2016	Telstra Bill July 2016	\$42.35	BT1608051634	01150360592	1601151161	830142242	Mark Batistich
10-401-999-75252	Internet Expenses	AI0302	05/08/2016	Telstra Bill Internet July 201	\$27.27	BT1608051634	A020480	1601151171	830142273	Matthew Ryan
10-401-999-72331	Telephone Reimbursements	AI0302	05/08/2016	Telstra Bill Homephone July 20	\$27.27	BT1608051634	A020480	1601151171	830142273	Matthew Ryan
10-401-999-75252	Internet Expenses	AI0354	12/08/2016	Foxtel Broadband July 2016	\$27.27	BT1608121633	A030847	1601151213	830142586	Jessica Playford
10-401-999-75252	Internet Expenses	AI0371	16/08/2016	Internode Bill Internet July 2	\$27.27	BT1608161633	01153001598	1601151216	830142783	Catherine Parker
10-401-999-75252	Internet Expenses	AI0371	16/08/2016	Foxtel Broadband May 2016	\$27.27	BT1608161633	A030847	1601151214	830142799	Jessica Playford
10-401-999-75252	Internet Expenses	AI0371	16/08/2016	Foxtel Broadband June 2016	\$27.27	BT1608161633	A030847	1601151214	830142799	Jessica Playford
10-401-999-72331	Telephone Reimbursements	AI0420	19/08/2016	Telstra Bill Internet July 201	\$27.27	BT1608191635	0115611524	1601151236	830143009	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI0420	19/08/2016	Telstra Bill Homephone July 20	\$27.27	BT1608191635	0115611524	1601151236	830143009	Daniel Romeo
10-401-999-73612	Entertainment	AI0456	24/08/2016	Flinders Motel On Main Port Pi	\$333.68	BT1608241633	01153000397	1601151285	830143312	Callie Watson

10-401-999-73612	Entertainment	AI0456	24/08/2016	Flinders Motel On Main Port P	\$333.68	BT1608241633	01153001598	1601151237	<a href="#">830143280</a>	Catherine Parker
10-401-999-72321	Mobile Phones	AI0476	25/08/2016	Vodafone Bill Mobile July 2016	\$78.18	BT1608251634	0115611849	1601151302	<a href="#">830143379</a>	Amy Ware
10-401-999-75252	Internet Expenses	AI0476	25/08/2016	Telstra Bill Internet July 201	\$27.27	BT1608251634	01150612698	1601151288	<a href="#">830143355</a>	Blair Boyer
10-401-999-72321	Mobile Phones	AI0476	25/08/2016	Telstra Bill Mobile July 2016	\$133.64	BT1608251634	01150612698	1601151288	<a href="#">830143355</a>	Blair Boyer
10-401-999-72331	Telephone Reimbursements	AI0476	25/08/2016	Telstra Bill Homephone July 20	\$27.27	BT1608251634	01150612698	1601151288	<a href="#">830143355</a>	Blair Boyer
10-401-999-72321	Mobile Phones	AI0476	25/08/2016	Telstra Bill Mobile July 2016	\$102.73	BT1608251634	0115609994	1601151299	<a href="#">830143385</a>	David Pearson
10-401-999-75252	Internet Expenses	AI0476	25/08/2016	Internode Bill Internet July 2	\$27.27	BT1608251634	01150612534	1601151301	<a href="#">830143382</a>	Rebecca Brice
10-401-999-72331	Telephone Reimbursements	AI0476	25/08/2016	Telstra Bill Internet June 201	\$20.00	BT1608251634	01150610395	1601151293	<a href="#">830143383</a>	Spiros Karanikos-Mimis
10-401-999-72331	Telephone Reimbursements	AI0476	25/08/2016	Telstra Bill Homephone June 20	\$20.00	BT1608251634	01150610395	1601151293	<a href="#">830143383</a>	Spiros Karanikos-Mimis
10-401-999-75252	Internet Expenses	AI0527	01/09/2016	Telstra Bill Internet Homepho	\$27.27	BT1609011632	0115609688	1601151341	<a href="#">830143816</a>	Matthew Ryan
10-401-999-72331	Telephone Reimbursements	AI0527	01/09/2016	Telstra Bill Internet Homepho	\$27.27	BT1609011632	0115609688	1601151341	<a href="#">830143816</a>	Matthew Ryan
10-401-999-72321	Mobile Phones	AI0527	01/09/2016	Telstra Bill June 2016	\$136.36	BT1609011632	01150612992	1601151312	<a href="#">830143826</a>	Rhett Burnie
10-401-999-72321	Mobile Phones	AI0527	01/09/2016	Telstra Bill August 2016	\$54.54	BT1609011632	0115601383	1601151307	<a href="#">830143804</a>	Richard Lower
10-401-999-75252	Internet Expenses	AI0557	07/09/2016	Nuskope Bill Internet August	\$27.27	BT1609071634	01153001109	1601151372	<a href="#">830144182</a>	Chad Treloar
10-401-999-75252	Internet Expenses	AI0557	07/09/2016	Nuskope Bill Internet Septembe	\$27.27	BT1609071634	01153001109	1601151373	<a href="#">830144208</a>	Chad Treloar
10-401-999-72321	Mobile Phones	AI0557	07/09/2016	Telstra Bill Mobile August 201	\$40.91	BT1609071634	01150360592	1601151354	<a href="#">830144171</a>	Mark Batistich
10-401-999-75252	Internet Expenses	AI0557	07/09/2016	Optus Bill Internet July 2016	\$27.27	BT1609071634	01150613020	1601151355	<a href="#">830144173</a>	Rebecca Kersten
10-401-999-72321	Mobile Phones	AI0557	07/09/2016	Optus Bill Mobile July 2016	\$81.82	BT1609071634	01150613020	1601151355	<a href="#">830144173</a>	Rebecca Kersten
10-401-999-75252	Internet Expenses	AI0614	13/09/2016	Internode Bill Internet August	\$27.27	BT1609131634	01150612534	1601151387	<a href="#">830144520</a>	Rebecca Brice
10-401-999-75252	Internet Expenses	AI0614	13/09/2016	Internode Bill Internet Septem	\$27.27	BT1609131634	01150612534	1601151387	<a href="#">830144520</a>	Rebecca Brice
10-401-999-72321	Mobile Phones	AI0614	13/09/2016	Telstra Bill Mobile July 2016	\$322.61	BT1609131634	01150612992	1601151380	<a href="#">830144521</a>	Rhett Burnie
10-401-999-74931	Other Travel Expenses	AI0708	22/09/2016	Breakfast At Pinnaroo Bakery C	\$24.45	BT1609221635	0115611849	1601151464	<a href="#">830145238</a>	Amy Ware
10-401-999-74931	Other Travel Expenses	AI0708	22/09/2016	Dinner At Lameroo Hotel For Am	\$17.18	BT1609221635	0115611849	1601151464	<a href="#">830145238</a>	Amy Ware
10-401-999-74931	Other Travel Expenses	AI0708	22/09/2016	Coffee At Nkd Enterprises Pty	\$8.18	BT1609221635	0115611849	1601151464	<a href="#">830145238</a>	Amy Ware
10-401-999-74931	Other Travel Expenses	AI0708	22/09/2016	Lunch At Pinnaroo Bakery Cafe	\$12.45	BT1609221635	0115611849	1601151464	<a href="#">830145238</a>	Amy Ware
10-401-999-74931	Other Travel Expenses	AI0708	22/09/2016	Dinner At Bordertown Hotel For	\$19.09	BT1609221635	0115611849	1601151464	<a href="#">830145238</a>	Amy Ware
10-401-999-74931	Other Travel Expenses	AI0708	22/09/2016	Lunch At Coolabah Tree Caf For	\$9.86	BT1609221635	0115611849	1601151464	<a href="#">830145238</a>	Amy Ware
10-401-999-73373	Fuel Costs - Hire Veh Fleet Sa	AI0708	22/09/2016	Reimbursement For Fuel At Cole	\$49.04	BT1609221635	01153001598	1601151453	<a href="#">830145224</a>	Catherine Parker
10-401-999-75252	Internet Expenses	AI0708	22/09/2016	Internode Bill Internet August	\$27.27	BT1609221635	01153001598	1601151484	<a href="#">830145232</a>	Catherine Parker
10-401-999-74931	Other Travel Expenses	AI0708	22/09/2016	Dinner At Bordertown Hotel For	\$19.09	BT1609221635	01153001598	1601151453	<a href="#">830145224</a>	Catherine Parker
10-401-999-74931	Other Travel Expenses	AI0708	22/09/2016	Dinner At Lameroo Hotel For Ca	\$16.27	BT1609221635	01153001598	1601151453	<a href="#">830145224</a>	Catherine Parker
10-401-999-74931	Other Travel Expenses	AI0708	22/09/2016	Lunch At Coolahah Hotel For Ca	\$9.64	BT1609221635	01153001598	1601151453	<a href="#">830145224</a>	Catherine Parker
10-401-999-75979	Forum(S)	AI0708	22/09/2016	Reimbursement For Chris Burfor	\$22.73	BT1609221635	0115610507	1601151417	<a href="#">830145267</a>	Christopher Burford
10-401-999-75252	Internet Expenses	AI0708	22/09/2016	Telstra Bill Internet Home Ph	\$27.27	BT1609221635	0115611524	1601151483	<a href="#">830145260</a>	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI0708	22/09/2016	Telstra Bill Internet Home Ph	\$27.27	BT1609221635	0115611524	1601151483	<a href="#">830145260</a>	Daniel Romeo
10-401-999-75252	Internet Expenses	AI0708	22/09/2016	Adam Internet Internet Bill Au	\$5.27	BT1609221635	0115609994	1601151485	<a href="#">830145272</a>	David Pearson
10-401-999-72321	Mobile Phones	AI0708	22/09/2016	Telstra Bill Mobile August 201	\$76.06	BT1609221635	0115609994	1601151486	<a href="#">830145275</a>	David Pearson
10-401-999-75252	Internet Expenses	AI0776	05/10/2016	Telstra Internet June	\$27.27	BT1610051635	0115610153	1601151555	<a href="#">830145978</a>	Patrick Cronin
10-401-999-75252	Internet Expenses	AI0776	05/10/2016	Telstra Internet July	\$27.27	BT1610051635	0115610153	1601151555	<a href="#">830145978</a>	Patrick Cronin
10-401-999-75252	Internet Expenses	AI0776	05/10/2016	Telstra Internet Aug	\$27.27	BT1610051635	0115610153	1601151555	<a href="#">830145978</a>	Patrick Cronin
10-401-999-75252	Internet Expenses	AI0776	05/10/2016	Telstra Internet Sept	\$27.27	BT1610051635	0115610153	1601151555	<a href="#">830145978</a>	Patrick Cronin
10-401-999-75252	Internet Expenses	AI0776	05/10/2016	Telstra Internet April	\$27.27	BT1610051635	0115610153	1601151555	<a href="#">830145978</a>	Patrick Cronin
10-401-999-75252	Internet Expenses	AI0776	05/10/2016	Telstra Internet May	\$27.27	BT1610051635	0115610153	1601151555	<a href="#">830145978</a>	Patrick Cronin
10-401-999-72331	Telephone Reimbursements	AI0776	05/10/2016	Telstra Telephone April	\$27.27	BT1610051635	0115610153	1601151555	<a href="#">830145978</a>	Patrick Cronin
10-401-999-72331	Telephone Reimbursements	AI0776	05/10/2016	Telstra Telephone May	\$27.27	BT1610051635	0115610153	1601151555	<a href="#">830145978</a>	Patrick Cronin
10-401-999-72331	Telephone Reimbursements	AI0776	05/10/2016	Telstra Telephone June	\$27.27	BT1610051635	0115610153	1601151555	<a href="#">830145978</a>	Patrick Cronin
10-401-999-72331	Telephone Reimbursements	AI0776	05/10/2016	Telstra Telephone July	\$27.27	BT1610051635	0115610153	1601151555	<a href="#">830145978</a>	Patrick Cronin

10-401-999-72331	Telephone Reimbursements	AI0776	05/10/2016	Telstra Telephone Aug	\$27.27	BT1610051635	0115610153	1601151555	<a href="#">830145978</a>	Patrick Cronin
10-401-999-72331	Telephone Reimbursements	AI0776	05/10/2016	Telstra Telephone Sept	\$27.27	BT1610051635	0115610153	1601151555	<a href="#">830145978</a>	Patrick Cronin
10-401-999-72411	Relocation Costs	AI0831	11/10/2016	Removalist	\$3,540.00	BT1610111634	01153001864	1601151570	<a href="#">830146418</a>	Adam Todd
10-401-999-73612	Entertainment	AI0831	11/10/2016	Parlamento Business Meeting 2	\$9.91	BT1610111634	01152613053	1601151556	<a href="#">830146359</a>	Bia Delaney
10-401-999-73311	Stationery	AI0831	11/10/2016	Stationery Clipfolders	\$22.27	BT1610111634	01153001626	1601151557	<a href="#">830146373</a>	David Wilkins
10-401-999-75252	Internet Expenses	AI0833	12/10/2016	Internode Internet Aug 2016	\$27.23	BT1610121634	0115611849	1601151560	<a href="#">830146482</a>	Amy Ware
10-401-999-72321	Mobile Phones	AI0833	12/10/2016	Vodafone Mobile Aug 2016	\$87.26	BT1610121634	0115611849	1601151560	<a href="#">830146482</a>	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI0833	12/10/2016	Internode Telephone Aug 2016	\$27.23	BT1610121634	0115611849	1601151560	<a href="#">830146482</a>	Amy Ware
10-401-999-72321	Mobile Phones	AI0833	12/10/2016	Telstra Sept Mobile	\$40.91	BT1610121634	01150360592	1601151561	<a href="#">830146458</a>	Mark Batistich
10-401-999-72321	Mobile Phones	AI0884	14/10/2016	Ap Detail	\$90.91	BT1610141633	01150613020	1601151559	<a href="#">830146672</a>	Rebecca Kersten
10-401-999-72331	Telephone Reimbursements	AI0884	14/10/2016	Ap Detail	\$27.27	BT1610141633	01150613020	1601151559	<a href="#">830146672</a>	Rebecca Kersten
10-401-999-75252	Internet Expenses	AI0942	20/10/2016	Telstra Bill Internet Septembe	\$27.27	BT1610201634	0115611524	1601151616	<a href="#">830147140</a>	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI0942	20/10/2016	Telstra Bill Home Phone Septem	\$27.27	BT1610201634	0115611524	1601151616	<a href="#">830147140</a>	Daniel Romeo
10-401-999-75252	Internet Expenses	AI0942	20/10/2016	Internode Internet Bill 2016	\$27.27	BT1610201634	01150612534	1601151615	<a href="#">830147098</a>	Rebecca Brice
10-401-999-75252	Internet Expenses	AI0942	20/10/2016	Internet July 2016	\$27.27	BT1610201634	0115610368	1601151624	<a href="#">830147070</a>	Tanalee Smith
10-401-999-75252	Internet Expenses	AI0942	20/10/2016	Internet June 2016	\$27.27	BT1610201634	0115610368	1601151624	<a href="#">830147070</a>	Tanalee Smith
10-401-999-75252	Internet Expenses	AI0942	20/10/2016	Internet Sept 2016	\$27.27	BT1610201634	0115610368	1601151624	<a href="#">830147070</a>	Tanalee Smith
10-401-999-75252	Internet Expenses	AI0942	20/10/2016	Internet Aug 2016	\$27.27	BT1610201634	0115610368	1601151624	<a href="#">830147070</a>	Tanalee Smith
10-401-999-72331	Telephone Reimbursements	AI0942	20/10/2016	Home Phone June 2016	\$27.27	BT1610201634	0115610368	1601151624	<a href="#">830147070</a>	Tanalee Smith
10-401-999-72331	Telephone Reimbursements	AI0942	20/10/2016	Home Phone July 2016	\$27.27	BT1610201634	0115610368	1601151624	<a href="#">830147070</a>	Tanalee Smith
10-401-999-72331	Telephone Reimbursements	AI0942	20/10/2016	Home Phone Aug 2016	\$27.27	BT1610201634	0115610368	1601151624	<a href="#">830147070</a>	Tanalee Smith
10-401-999-72331	Telephone Reimbursements	AI0942	20/10/2016	Home Phone Sept 2016	\$27.27	BT1610201634	0115610368	1601151624	<a href="#">830147070</a>	Tanalee Smith
10-401-999-73612	Entertainment	AI0944	21/10/2016	Queen Street Caf On 14 October	\$17.64	BT1610211635	01150612698	1601151635	<a href="#">830147272</a>	Blair Boyer
10-401-999-75252	Internet Expenses	AI0944	21/10/2016	Telstra Bill Internet Septembe	\$27.27	BT1610211635	01150612698	1601151632	<a href="#">830147251</a>	Blair Boyer
10-401-999-72321	Mobile Phones	AI0944	21/10/2016	Telstra Bill Mobile September	\$133.64	BT1610211635	01150612698	1601151632	<a href="#">830147251</a>	Blair Boyer
10-401-999-72331	Telephone Reimbursements	AI0944	21/10/2016	Telstra Bill Home Phone Septem	\$27.27	BT1610211635	01150612698	1601151632	<a href="#">830147251</a>	Blair Boyer
10-401-999-75212	It Equipment Expensed	AI0944	21/10/2016	Reimbursement For Jaycar Elect	\$9.04	BT1610211635	01153001109	1601151636	<a href="#">830147254</a>	Chad Treloar
10-401-999-75252	Internet Expenses	AI0944	21/10/2016	Septoct Internet 2016	\$27.27	BT1610211635	01153002421	1601151655	<a href="#">830147240</a>	Julie Hill
10-401-999-72321	Mobile Phones	AI0944	21/10/2016	Amaysim Australia Bill Mobile	\$40.82	BT1610211635	01153002421	1601151631	<a href="#">830147301</a>	Julie Hill
10-401-999-72331	Telephone Reimbursements	AI0944	21/10/2016	Septoct Telephone 2016	\$27.22	BT1610211635	01153002421	1601151655	<a href="#">830147240</a>	Julie Hill
10-401-999-73411	General Printing	AI0944	21/10/2016	Reimbursement For Harvey Norma	\$10.23	BT1610211635	01150613020	1601151637	<a href="#">830147277</a>	Rebecca Kersten
10-401-999-72321	Mobile Phones	AI0949	24/10/2016	Vodafone Bill Mobile September	\$87.27	BT1610241634	0115611849	1601151665	<a href="#">830147396</a>	Amy Ware
10-401-999-75252	Internet Expenses	AI0973	25/10/2016	Internode Internet Nov 16	\$27.27	BT1610251634	01153001598	1601151623	<a href="#">830147479</a>	Catherine Parker
10-401-999-75252	Internet Expenses	AI0973	25/10/2016	Telstra Bill Internet Septembe	\$27.27	BT1610251634	0115601383	1601151670	<a href="#">830147444</a>	Richard Lower
10-401-999-72331	Telephone Reimbursements	AI0973	25/10/2016	Telstra Bill Homephone Septemb	\$27.27	BT1610251634	0115601383	1601151670	<a href="#">830147444</a>	Richard Lower
10-401-999-73612	Entertainment	AI1058	03/11/2016	Business Meeting On 7916	\$84.82	BT1611031634	01152613053	1601151741	<a href="#">830148086</a>	Bia Delaney
10-401-999-73612	Entertainment	AI1058	03/11/2016	Lucias Business Mtg 311016	\$39.91	BT1611031634	01153001598	1601151737	<a href="#">830148133</a>	Catherine Parker
10-401-999-75252	Internet Expenses	AI1058	03/11/2016	Nuskope Internet Oct 2016	\$27.27	BT1611031634	01153001109	1601151739	<a href="#">830148103</a>	Chad Treloar
10-401-999-75252	Internet Expenses	AI1058	03/11/2016	Nuskope Internet Nov 2016	\$27.27	BT1611031634	01153001109	1601151739	<a href="#">830148103</a>	Chad Treloar
10-401-999-73711	Office Equip (Non It) Expensed	AI1058	03/11/2016	Jaycar Lead Av Extension	\$18.09	BT1611031634	01153001109	1601151739	<a href="#">830148103</a>	Chad Treloar
10-401-999-73316	Food	AI1058	03/11/2016	Biscuits For Mtgs	\$5.45	BT1611031634	0115605201	1601151743	<a href="#">830148074</a>	Dianne Wheeler
10-401-999-75977	Official Gifts	AI1058	03/11/2016	Farewell Flowers Coles	\$16.36	BT1611031634	0115605201	1601151743	<a href="#">830148074</a>	Dianne Wheeler
10-401-999-73311	Stationery	AI1058	03/11/2016	Stationery Ribbon And Wrap	\$5.44	BT1611031634	0115605201	1601151743	<a href="#">830148074</a>	Dianne Wheeler
10-401-999-73399	Admin Sundry Expense	AI1122	11/11/2016	Sauce And Napkins	\$69.91	BT1611111634	01153001598	1601151805	<a href="#">830148772</a>	Catherine Parker
10-401-999-73612	Entertainment	AI1122	11/11/2016	Business Mtg On 101116	\$70.09	BT1611111634	01153001598	1601151805	<a href="#">830148772</a>	Catherine Parker
10-401-999-72321	Mobile Phones	AI1122	11/11/2016	Telstra Mobile Oct 2016	\$41.04	BT1611111634	01150360592	1601151783	<a href="#">830148792</a>	Mark Batistich
10-401-999-72321	Mobile Phones	AI1122	11/11/2016	Telstra Mobile Sept 2016	\$163.64	BT1611111634	01150612992	1601151782	<a href="#">830148715</a>	Rhett Burnie

10-401-999-75252	Internet Expenses	AI1122	11/11/2016	Telstra Internet Oct 16	\$27.27	BT1611111634	0115601383	1601151781	830148791	Richard Lower
10-401-999-72331	Telephone Reimbursements	AI1122	11/11/2016	Telstra Home Phone Oct 16	\$27.27	BT1611111634	0115601383	1601151781	830148791	Richard Lower
10-401-999-73612	Entertainment	AI1158	15/11/2016	Caffe Buongiorno 1x Gov 1x N	\$6.36	BT1611151633	01153001626	1601151817	830149011	David Wilkins
10-401-999-73372	Taxi Fares	AI1158	15/11/2016	Taxi 71116	\$56.82	BT1611151633	01153001626	1601151817	830149011	David Wilkins
10-401-999-73612	Entertainment	AI1158	15/11/2016	Osteria Oggi 8916 1 Gov 1 No	\$69.09	BT1611151633	01152611901	1601151819	830148973	Samuel James Crafter
10-401-999-73372	Taxi Fares	AI1158	15/11/2016	Taxi 301016	\$13.83	BT1611151633	01152611901	1601151819	830148973	Samuel James Crafter
10-401-999-73372	Taxi Fares	AI1158	15/11/2016	Taxi 301016	\$9.23	BT1611151633	01152611901	1601151819	830148973	Samuel James Crafter
10-401-999-73372	Taxi Fares	AI1158	15/11/2016	Taxi 61116	\$20.30	BT1611151633	01152611901	1601151819	830148973	Samuel James Crafter
10-401-999-74934	Meals/Entertainment-Domestic	AI1259	28/11/2016	Country Cabinet Dinner 201116	\$23.82	BT1611281637	01153001598	1601151902	830149875	Catherine Parker
10-401-999-74934	Meals/Entertainment-Domestic	AI1259	28/11/2016	Country Cabinet Lunch 201116 2	\$32.00	BT1611281637	01153001598	1601151902	830149875	Catherine Parker
10-401-999-74922	Accommodation - Intrastate	AI1305	02/12/2016	Quest Whyalla 201116 Country	\$138.41	BT1612021634	0115611524	1601151922	830150305	Daniel Romeo
10-401-999-74934	Meals/Entertainment-Domestic	AI1305	02/12/2016	Breakfast Country Cabinet Rox	\$62.27	BT1612021634	0115611524	1601151922	830150305	Daniel Romeo
10-401-999-75252	Internet Expenses	AI1305	02/12/2016	Internode Internet October 201	\$27.27	BT1612021634	01153002421	1601151923	830150320	Julie Hill
10-401-999-72321	Mobile Phones	AI1305	02/12/2016	Mobile October 2016	\$40.82	BT1612021634	01153002421	1601151923	830150320	Julie Hill
10-401-999-75252	Internet Expenses	AI1305	02/12/2016	Optus Internet September 2016	\$27.27	BT1612021634	01150613020	1601151944	830150333	Rebecca Kersten
10-401-999-75252	Internet Expenses	AI1305	02/12/2016	Optus Internet October 2016	\$27.27	BT1612021634	01150613020	1601151944	830150333	Rebecca Kersten
10-401-999-72321	Mobile Phones	AI1305	02/12/2016	Optus Mobile September 2016	\$90.91	BT1612021634	01150613020	1601151944	830150333	Rebecca Kersten
10-401-999-72321	Mobile Phones	AI1305	02/12/2016	Optus Mobile October 2016	\$123.95	BT1612021634	01150613020	1601151944	830150333	Rebecca Kersten
10-401-999-75252	Internet Expenses	AI1405	13/12/2016	Internode Internet Dec 16	\$27.27	BT1612131636	01153001598	1601151998	830151002	Catherine Parker
10-401-999-73314	Catering	AI1407	14/12/2016	Barkers Delight	\$14.18	BT1612141635	0115611849	1601152005	830151155	Amy Ware
10-401-999-73314	Catering	AI1407	14/12/2016	Let Them Eat	\$9.09	BT1612141635	0115611849	1601152005	830151155	Amy Ware
10-401-999-73314	Catering	AI1407	14/12/2016	Coles 91216	\$20.91	BT1612141635	0115611849	1601152005	830151155	Amy Ware
10-401-999-75252	Internet Expenses	AI1407	14/12/2016	Telstra Internet October 2016	\$27.27	BT1612141635	01150612698	1601152000	830151105	Blair Boyer
10-401-999-72321	Mobile Phones	AI1407	14/12/2016	Telstra Mobile October 2016	\$165.70	BT1612141635	01150612698	1601152000	830151105	Blair Boyer
10-401-999-72331	Telephone Reimbursements	AI1407	14/12/2016	Telstra Home Phone October 201	\$27.27	BT1612141635	01150612698	1601152000	830151105	Blair Boyer
10-401-999-73711	Office Equip (Non It) Expensed	AI1407	14/12/2016	Pro Av Solutions Video Equipm	\$156.72	BT1612141635	01153001109	1601152004	830151131	Chad Treloar
10-401-999-75252	Internet Expenses	AI1407	14/12/2016	Telstra Internet Oct 2016	\$27.27	BT1612141635	0115611524	1601152007	830151101	Daniel Romeo
10-401-999-72321	Mobile Phones	AI1407	14/12/2016	Telstra Telephone Oct 2016	\$27.27	BT1612141635	0115611524	1601152007	830151101	Daniel Romeo
10-401-999-72321	Mobile Phones	AI1407	14/12/2016	Telstra Mobile Nov 2016	\$40.91	BT1612141635	01150360592	1601152003	830151104	Mark Batistich
10-401-999-75252	Internet Expenses	AI1407	14/12/2016	Telstra Internet November 2016	\$27.27	BT1612141635	0115601383	1601152002	830151157	Richard Lower
10-401-999-72331	Telephone Reimbursements	AI1407	14/12/2016	Telstra Telephone November 201	\$27.27	BT1612141635	0115601383	1601152002	830151157	Richard Lower
10-401-999-75252	Internet Expenses	AI1407	14/12/2016	Internode Internet Nov	\$27.27	BT1612141635	01153001888	1601152006	830151097	Roanna McClelland
10-401-999-75252	Internet Expenses	AI1407	14/12/2016	Internode Internet Dec	\$27.27	BT1612141635	01153001888	1601152006	830151097	Roanna McClelland
10-401-999-72321	Mobile Phones	AI1407	14/12/2016	Vodafone Mobile Nov	\$36.36	BT1612141635	01153001888	1601152006	830151097	Roanna McClelland
10-401-999-75252	Internet Expenses	AI1475	20/12/2016	Internode Internet Nov 2016	\$27.23	BT1612201634	0115611849	1601152025	830151514	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI1475	20/12/2016	Internode Telephone Nov 2016	\$27.23	BT1612201634	0115611849	1601152025	830151514	Amy Ware
10-401-999-74934	Meals/Entertainment-Domestic	AI1475	20/12/2016	Meals Dinner At Wait Burley	\$32.73	BT1612201634	01150612698	1601152008	830151420	Blair Boyer
10-401-999-73371	Private M/Veh Expense Reimbrsm	AI1475	20/12/2016	Car Rental For Media 30916	\$206.31	BT1612201634	01153001598	1601151999	830151437	Catherine Parker
10-401-999-75252	Internet Expenses	AI1475	20/12/2016	Telstra Internet Nov 2016	\$27.27	BT1612201634	0115611524	1601152022	830151441	Daniel Romeo
10-401-999-72321	Mobile Phones	AI1475	20/12/2016	Telstra Telephone Nov 2016	\$27.27	BT1612201634	0115611524	1601152022	830151441	Daniel Romeo
10-401-999-73317	Household Consumables	AI1475	20/12/2016	Bird In Hand Office	\$217.64	BT1612201634	0115605201	1601152069	830151485	Dianne Wheeler
10-401-999-75252	Internet Expenses	AI1475	20/12/2016	Optus Internet November	\$27.27	BT1612201634	01150613020	1601152021	830151479	Rebecca Kersten
10-401-999-75252	Internet Expenses	AI1475	20/12/2016	Optus Internet November	\$27.27	BT1612201634	01150613020	1601152021	830151479	Rebecca Kersten
10-401-999-72321	Mobile Phones	AI1475	20/12/2016	Telstra Mobile Oct 2016	\$252.07	BT1612201634	01150612992	1601152023	830151494	Rhett Burnie
10-401-999-73311	Stationery	AI1475	20/12/2016	Batteries	\$5.00	BT1612201634	PC00027	1601152030	830151453	Melissa Maida - Pettycash
10-401-999-73317	Household Consumables	AI1475	20/12/2016	Milk	\$5.27	BT1612201634	PC00027	1601152030	830151453	Melissa Maida - Pettycash
10-401-999-73399	Admin Sundry Expense	AI1475	20/12/2016	Key Replacement	\$5.45	BT1612201634	PC00027	1601152030	830151453	Melissa Maida - Pettycash

10-401-999-73314	Catering	AI1475	20/12/2016	Catering	\$8.18	BT1612201634	PC00027	1601152030	830151453	Melissa Maida - Pettycash
10-401-999-73314	Catering	AI1475	20/12/2016	Catering	\$8.32	BT1612201634	PC00027	1601152030	830151453	Melissa Maida - Pettycash
10-401-999-73311	Stationery	AI1475	20/12/2016	Farewell Card	\$9.09	BT1612201634	PC00027	1601152030	830151453	Melissa Maida - Pettycash
10-401-999-73311	Stationery	AI1475	20/12/2016	Batteries	\$12.73	BT1612201634	PC00027	1601152030	830151453	Melissa Maida - Pettycash
10-401-999-73372	Taxi Fares	AI1475	20/12/2016	Taxi	\$13.36	BT1612201634	PC00027	1601152030	830151453	Melissa Maida - Pettycash
10-401-999-73314	Catering	AI1475	20/12/2016	Catering	\$16.36	BT1612201634	PC00027	1601152030	830151453	Melissa Maida - Pettycash
10-401-999-73314	Catering	AI1475	20/12/2016	Catering	\$20.50	BT1612201634	PC00027	1601152030	830151453	Melissa Maida - Pettycash
10-401-999-73314	Catering	AI1475	20/12/2016	Catering	\$26.68	BT1612201634	PC00027	1601152030	830151453	Melissa Maida - Pettycash
10-401-999-73432	Postage	AI1475	20/12/2016	Postage	\$40.91	BT1612201634	PC00027	1601152030	830151453	Melissa Maida - Pettycash
10-401-999-73612	Entertainment	AI1475	20/12/2016	Meals	\$52.27	BT1612201634	PC00027	1601152030	830151453	Melissa Maida - Pettycash
10-401-999-75252	Internet Expenses	AI1586	05/01/2017	Internode Internet Dec 2016	\$27.23	BT1701051634	0115611849	1701154	830152079	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI1586	05/01/2017	Internode Telephone Dec 2016	\$27.23	BT1701051634	0115611849	1701154	830152079	Amy Ware
10-401-999-73612	Entertainment	AI1586	05/01/2017	Nano Caf Premis Mtg 191216 1	\$15.10	BT1701051634	01153001598	1701155	830152093	Catherine Parker
10-401-999-75252	Internet Expenses	AI1586	05/01/2017	Internode Internet Dec 16	\$27.27	BT1701051634	01153001598	1701155	830152093	Catherine Parker
10-401-999-73314	Catering	AI1586	05/01/2017	Beverages For Cabinet Mtg 1212	\$199.09	BT1701051634	0115611524	17011518	830152139	Daniel Romeo
10-401-999-75252	Internet Expenses	AI1586	05/01/2017	Internode Internet December 20	\$27.27	BT1701051634	01150612534	1601151945	830152144	Rebecca Brice
10-401-999-75252	Internet Expenses	AI1586	05/01/2017	linet Internet Dec 2016	\$27.27	BT1701051634	01150612992	1701153	830152070	Rhett Burnie
10-401-999-75252	Internet Expenses	AI1586	05/01/2017	Internode Internet Jan 2017	\$27.27	BT1701051634	01153001888	1701156	830152198	Roanna McClelland
10-401-999-72321	Mobile Phones	AI1586	05/01/2017	Vodafone Mobile Nov 2016	\$36.36	BT1701051634	01153001888	1701156	830152198	Roanna McClelland
10-401-999-72321	Mobile Phones	AI1646	12/01/2017	Telstra Mobile Dec 2016	\$40.91	BT1701121635	01150360592	1701157	830152518	Mark Batistich
10-401-999-75252	Internet Expenses	AI1651	16/01/2017	Internet 201516	\$517.32	BT1701161635	01150609824	17011555	830152738	Simonne Reid
10-401-999-75252	Internet Expenses	AI1761	24/01/2017	Internode Internet Jan 2017	\$27.23	BT1701241634	0115611849	170115111	830153239	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI1761	24/01/2017	Internode Telephone Jan 2017	\$27.23	BT1701241634	0115611849	170115111	830153239	Amy Ware
10-401-999-75252	Internet Expenses	AI1761	24/01/2017	Telstra Internet November 2016	\$27.27	BT1701241634	01150612698	170115107	830153306	Blair Boyer
10-401-999-72321	Mobile Phones	AI1761	24/01/2017	Telstra Mobile November 2016	\$84.59	BT1701241634	01150612698	170115107	830153306	Blair Boyer
10-401-999-72331	Telephone Reimbursements	AI1761	24/01/2017	Telstra Home Phone November 20	\$27.27	BT1701241634	01150612698	170115107	830153306	Blair Boyer
10-401-999-75252	Internet Expenses	AI1761	24/01/2017	Internet Dec 2016	\$27.27	BT1701241634	A035590	170115109	830153247	Christopher Russell
10-401-999-75252	Internet Expenses	AI1761	24/01/2017	Internode Internet January 201	\$27.27	BT1701241634	01150612534	170115108	830153307	Rebecca Brice
10-401-999-75252	Internet Expenses	AI1761	24/01/2017	Optus Bill Internet Sept 2016	\$27.27	BT1701241634	0115607226	170115114	830153233	Shannon Oneill
10-401-999-75252	Internet Expenses	AI1761	24/01/2017	Optus Bill Internet Oct 2016	\$27.27	BT1701241634	0115607226	170115114	830153233	Shannon Oneill
10-401-999-75252	Internet Expenses	AI1761	24/01/2017	Optus Bill Internet Jan 2017	\$27.27	BT1701241634	0115607226	170115114	830153233	Shannon Oneill
10-401-999-72331	Telephone Reimbursements	AI1761	24/01/2017	Optus Bill Home Phone Sept 20	\$27.27	BT1701241634	0115607226	170115114	830153233	Shannon Oneill
10-401-999-72331	Telephone Reimbursements	AI1761	24/01/2017	Optus Bill Home Phone Oct 201	\$27.27	BT1701241634	0115607226	170115114	830153233	Shannon Oneill
10-401-999-72331	Telephone Reimbursements	AI1761	24/01/2017	Optus Bill Home Phone Jan 201	\$27.27	BT1701241634	0115607226	170115114	830153233	Shannon Oneill
10-401-999-75252	Internet Expenses	AI1761	24/01/2017	Internet Oct 2016	\$27.27	BT1701241634	0115610368	170115113	830153228	Tanalee Smith
10-401-999-75252	Internet Expenses	AI1761	24/01/2017	Internet Nov 2016	\$27.27	BT1701241634	0115610368	170115113	830153228	Tanalee Smith
10-401-999-75252	Internet Expenses	AI1761	24/01/2017	Internet Dec 2016	\$27.27	BT1701241634	0115610368	170115113	830153228	Tanalee Smith
10-401-999-72331	Telephone Reimbursements	AI1761	24/01/2017	Home Phone Oct 2016	\$27.27	BT1701241634	0115610368	170115113	830153228	Tanalee Smith
10-401-999-72331	Telephone Reimbursements	AI1761	24/01/2017	Home Phone Nov 2016	\$27.27	BT1701241634	0115610368	170115113	830153228	Tanalee Smith
10-401-999-72331	Telephone Reimbursements	AI1761	24/01/2017	Home Phone Dec 2016	\$27.27	BT1701241634	0115610368	170115113	830153228	Tanalee Smith
10-401-999-75252	Internet Expenses	AI1843	03/02/2017	linet Internet July To Decemb	\$163.64	BT1702031635	01153001056	170115171	830153846	Christopher Russell
10-401-999-75252	Internet Expenses	AI1843	03/02/2017	Telstra Internet Dec 2016	\$27.27	BT1702031635	0115611524	170115128	830153877	Daniel Romeo
10-401-999-72321	Mobile Phones	AI1843	03/02/2017	Telstra Telephone Dec 2016	\$27.27	BT1702031635	0115611524	170115128	830153877	Daniel Romeo
10-401-999-74922	Accommodation - Intrastate	AI1843	03/02/2017	Accommodation	\$136.36	BT1702031635	01153001626	170115127	830153874	David Wilkins
10-401-999-74934	Meals/Entertainment-Domestic	AI1843	03/02/2017	Meals	\$88.36	BT1702031635	01153001626	170115127	830153874	David Wilkins
10-401-999-75252	Internet Expenses	AI1843	03/02/2017	Internode Internet Dec 2016	\$27.27	BT1702031635	01153002421	170115129	830153861	Julie Hill
10-401-999-75252	Internet Expenses	AI1843	03/02/2017	Internode Internet Jan 2017	\$27.27	BT1702031635	01153002421	170115129	830153861	Julie Hill

10-401-999-75252	Internet Expenses	AI1843	03/02/2017	Internode Telephone Dec 2016	\$27.23	BT1702031635	01153002421	170115129	830153861	Julie Hill
10-401-999-75252	Internet Expenses	AI1843	03/02/2017	Internode Telephone Jan 2017	\$27.23	BT1702031635	01153002421	170115129	830153861	Julie Hill
10-401-999-72321	Mobile Phones	AI1843	03/02/2017	Mobile November 2016	\$40.82	BT1702031635	01153002421	170115129	830153861	Julie Hill
10-401-999-72321	Mobile Phones	AI1843	03/02/2017	Mobile December 2016	\$40.82	BT1702031635	01153002421	170115129	830153861	Julie Hill
10-401-999-75252	Internet Expenses	AI1912	10/02/2017	Telstra Bill Internet December	\$27.27	BT1702101634	01150612698	170115204	830154323	Blair Boyer
10-401-999-72321	Mobile Phones	AI1912	10/02/2017	Telstra Bill Mobile December 2	\$84.54	BT1702101634	01150612698	170115204	830154323	Blair Boyer
10-401-999-72331	Telephone Reimbursements	AI1912	10/02/2017	Telstra Bill Telephone Decembe	\$27.27	BT1702101634	01150612698	170115204	830154323	Blair Boyer
10-401-999-72321	Mobile Phones	AI1912	10/02/2017	Telstra Bill Mobile January 2	\$40.91	BT1702101634	01150360592	170115205	830154393	Mark Batistich
10-401-999-75252	Internet Expenses	AI1933	15/02/2017	Internode Internet Feb 16	\$27.27	BT1702151633	01153001598	170115210	830154607	Catherine Parker
10-401-999-75252	Internet Expenses	AI1933	15/02/2017	Telstra Internet Oct 2016	\$27.27	BT1702151633	0115610153	170115230	830154630	Patrick Cronin
10-401-999-75252	Internet Expenses	AI1933	15/02/2017	Telstra Internet Nov 2016	\$27.27	BT1702151633	0115610153	170115230	830154630	Patrick Cronin
10-401-999-75252	Internet Expenses	AI1933	15/02/2017	Telstra Internet Dec 2016	\$27.27	BT1702151633	0115610153	170115230	830154630	Patrick Cronin
10-401-999-75252	Internet Expenses	AI1933	15/02/2017	Telstra Internet Jan 2017	\$27.27	BT1702151633	0115610153	170115230	830154630	Patrick Cronin
10-401-999-72331	Telephone Reimbursements	AI1933	15/02/2017	Telstra Telephone Oct 2016	\$27.27	BT1702151633	0115610153	170115230	830154630	Patrick Cronin
10-401-999-72331	Telephone Reimbursements	AI1933	15/02/2017	Telstra Telephone Dec 2016	\$27.27	BT1702151633	0115610153	170115230	830154630	Patrick Cronin
10-401-999-72331	Telephone Reimbursements	AI1933	15/02/2017	Telstra Telephone Jan 2017	\$27.27	BT1702151633	0115610153	170115230	830154630	Patrick Cronin
10-401-999-72331	Telephone Reimbursements	AI1933	15/02/2017	Telstra Telephone Nov 2016	\$27.27	BT1702151633	0115610153	170115230	830154630	Patrick Cronin
10-401-999-75252	Internet Expenses	AI1933	15/02/2017	Internode Internet Feb 2017	\$27.27	BT1702151633	01150612534	170115208	830154601	Rebecca Brice
10-401-999-72321	Mobile Phones	AI1933	15/02/2017	Vodafone Mobile Dec 2016	\$36.36	BT1702151633	01153001888	170115209	830154595	Roanna McClelland
10-401-999-75252	Internet Expenses	AI1933	15/02/2017	Telstra Internet June 2016	\$27.27	BT1702151633	01152611901	170115229	830154627	Samuel James Crafter
10-401-999-75252	Internet Expenses	AI1933	15/02/2017	Telstra Internet May 2016	\$27.27	BT1702151633	01152611901	170115229	830154627	Samuel James Crafter
10-401-999-75252	Internet Expenses	AI1933	15/02/2017	Telstra Internet Nov 2016	\$27.27	BT1702151633	01152611901	170115229	830154627	Samuel James Crafter
10-401-999-75252	Internet Expenses	AI1933	15/02/2017	Telstra Internet July 2016	\$27.27	BT1702151633	01152611901	170115229	830154627	Samuel James Crafter
10-401-999-75252	Internet Expenses	AI1933	15/02/2017	Telstra Internet Aug 2016	\$27.27	BT1702151633	01152611901	170115229	830154627	Samuel James Crafter
10-401-999-75252	Internet Expenses	AI1933	15/02/2017	Telstra Internet Sept 2016	\$27.27	BT1702151633	01152611901	170115229	830154627	Samuel James Crafter
10-401-999-72331	Telephone Reimbursements	AI1933	15/02/2017	Telstra Home Phone May 2016	\$27.27	BT1702151633	01152611901	170115229	830154627	Samuel James Crafter
10-401-999-72331	Telephone Reimbursements	AI1933	15/02/2017	Telstra Home Phone June 2016	\$27.27	BT1702151633	01152611901	170115229	830154627	Samuel James Crafter
10-401-999-72331	Telephone Reimbursements	AI1933	15/02/2017	Telstra Home Phone July 2016	\$27.27	BT1702151633	01152611901	170115229	830154627	Samuel James Crafter
10-401-999-72331	Telephone Reimbursements	AI1933	15/02/2017	Telstra Home Phone Sep 2016	\$27.27	BT1702151633	01152611901	170115229	830154627	Samuel James Crafter
10-401-999-72331	Telephone Reimbursements	AI1933	15/02/2017	Telstra Home Phone Nov 2016	\$27.27	BT1702151633	01152611901	170115229	830154627	Samuel James Crafter
10-401-999-72331	Telephone Reimbursements	AI1933	15/02/2017	Telstra Home Phone Aug 2016	\$27.27	BT1702151633	01152611901	170115229	830154627	Samuel James Crafter
10-401-999-72321	Mobile Phones	AI1965	16/02/2017	Telstra Mobile Dec 2016	\$145.45	BT1702161633	01150612992	170115206	830154668	Rhett Burnie
10-401-999-75252	Internet Expenses	AI1967	17/02/2017	Internet	\$27.27	BT1702171633	0115611524	170115239	830154792	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI1967	17/02/2017	Home Phone Line	\$27.27	BT1702171633	0115611524	170115239	830154792	Daniel Romeo
10-401-999-72321	Mobile Phones	AI1967	17/02/2017	Mobile Phone	\$90.90	BT1702171633	01150613020	170115238	830154775	Rebecca Kersten
10-401-999-72321	Mobile Phones	AI1967	17/02/2017	Mobile Phone	\$90.90	BT1702171633	01150613020	170115237	830154785	Rebecca Kersten
10-401-999-75252	Internet Expenses	AI1967	17/02/2017	Telstra Bill Broadband Novem	\$27.27	BT1702171633	0115601383	170115240	830154797	Richard Lower
10-401-999-75252	Internet Expenses	AI1967	17/02/2017	Telstra Bill Broadband Decem	\$27.27	BT1702171633	0115601383	170115240	830154797	Richard Lower
10-401-999-72331	Telephone Reimbursements	AI1967	17/02/2017	Telstra Bill Home Phone Line	\$27.27	BT1702171633	0115601383	170115240	830154797	Richard Lower
10-401-999-72331	Telephone Reimbursements	AI1967	17/02/2017	Telstra Bill Home Phone Line	\$27.27	BT1702171633	0115601383	170115240	830154797	Richard Lower
10-401-999-75252	Internet Expenses	AI1967	17/02/2017	Internode Internet Jan 17	\$27.27	BT1702171633	01150609824	170115207	830154790	Simonne Reid
10-401-999-75252	Internet Expenses	AI1971	20/02/2017	Internet	\$81.81	BT1702201635	01153001109	170115236	830154813	Chad Treloar
10-401-999-74934	Meals/Entertainment-Domestic	AI1971	20/02/2017	Press Food Wine	\$91.82	BT1702201635	01152611901	170115273	830154851	Samuel James Crafter
10-401-999-73316	Food	AI2101	02/03/2017	A Ware Foodland Staff Meeting	\$18.58	BT1703021634	0115611849	170115381	830155580	Amy Ware
10-401-999-75252	Internet Expenses	AI2101	02/03/2017	A Ware Home Phone And Interne	\$54.54	BT1703021634	0115611849	170115385	830155531	Amy Ware
10-401-999-75252	Internet Expenses	AI2101	02/03/2017	A Ware Internet And Home Phone	\$54.54	BT1703021634	0115611849	170115379	830155535	Amy Ware
10-401-999-73312	Publications And Subscriptions	AI2101	02/03/2017	A Ware Mailchimp	\$89.89	BT1703021634	0115611849	170115392	830155476	Amy Ware

10-401-999-75252	Internet Expenses	AI2101	02/03/2017	B Boyer Telstra Bill Mobile	\$139.09	BT1703021634	01150612698	170115384	830155548	Blair Boyer
10-401-999-74934	Meals/Entertainment-Domestic	AI2101	02/03/2017	Chianti On Hutt C Parker	\$73.18	BT1703021634	01153001598	170115363	830155492	Catherine Parker
10-401-999-75252	Internet Expenses	AI2101	02/03/2017	D Wilkins Internet Feb And M	\$54.54	BT1703021634	01153001626	170115383	830155514	David Wilkins
10-401-999-73399	Admin Sundry Expense	AI2101	02/03/2017	E Bourke A Mart Sports	\$45.44	BT1703021634	01153001727	170115373	830155506	Emily Bourke
10-401-999-75252	Internet Expenses	AI2101	02/03/2017	J Playford Internet Nov 2016	\$27.27	BT1703021634	01153000391	170115368	830155507	Jessica Playford
10-401-999-75252	Internet Expenses	AI2101	02/03/2017	J Playford Internet Dec 2016	\$27.27	BT1703021634	01153000391	170115367	830155536	Jessica Playford
10-401-999-75252	Internet Expenses	AI2101	02/03/2017	J Playford Internet Oct 2016	\$27.27	BT1703021634	01153000391	170115369	830155561	Jessica Playford
10-401-999-75252	Internet Expenses	AI2101	02/03/2017	J Playford Internet Bill Jan	\$27.27	BT1703021634	01153000391	170115366	830155574	Jessica Playford
10-401-999-75252	Internet Expenses	AI2101	02/03/2017	J Playford Internet Aug 2016	\$27.27	BT1703021634	01153000391	170115375	830155582	Jessica Playford
10-401-999-75252	Internet Expenses	AI2101	02/03/2017	J Playford Internet Sept 2016	\$27.27	BT1703021634	01153000391	170115374	830155584	Jessica Playford
10-401-999-72321	Mobile Phones	AI2101	02/03/2017	J Hill Mobile Phone Bill Jan	\$40.82	BT1703021634	01153002421	170115395	830155573	Julie Hill
10-401-999-72321	Mobile Phones	AI2101	02/03/2017	Mobile Phone Bill	\$40.90	BT1703021634	01150360592	170115362	830155515	Mark Batistich
10-401-999-75252	Internet Expenses	AI2101	02/03/2017	R Brice Internet Bill Mar 20	\$27.27	BT1703021634	01150612534	170115389	830155550	Rebecca Brice
10-401-999-72321	Mobile Phones	AI2101	02/03/2017	R Kersten Mobile 7 Jan 2017	\$90.90	BT1703021634	01150613020	170115390	830155513	Rebecca Kersten
10-401-999-75252	Internet Expenses	AI2101	02/03/2017	R Puddy For Internet Dec 2016	\$27.27	BT1703021634	01153003272	170115378	830155489	Rebecca Puddy
10-401-999-75252	Internet Expenses	AI2101	02/03/2017	R Puddy Internet Jan 2017	\$27.27	BT1703021634	01153003272	170115376	830155493	Rebecca Puddy
10-401-999-75252	Internet Expenses	AI2101	02/03/2017	R Puddy Internet Feb 2017	\$27.27	BT1703021634	01153003272	170115377	830155581	Rebecca Puddy
10-401-999-72321	Mobile Phones	AI2101	02/03/2017	R Burnie Mobile Phone Jan 20	\$133.13	BT1703021634	01150612992	170115391	830155577	Rhett Burnie
10-401-999-75252	Internet Expenses	AI2101	02/03/2017	R Lower Internet Bill Janfeb	\$27.27	BT1703021634	0115601383	170115380	830155518	Richard Lower
10-401-999-75252	Internet Expenses	AI2101	02/03/2017	R McClelland Internet Bill	\$27.27	BT1703021634	01153001888	170115361	830155571	Roanna McClelland
10-401-999-75252	Internet Expenses	AI2101	02/03/2017	S Reid Internet Bill For Month	\$27.27	BT1703021634	01150609824	170115388	830155534	Simonne Reid
10-401-999-75285	It Equip Exp Hardware	AI2103	03/03/2017	C Treloar Harvey Norman	\$277.27	BT1703031634	01153001109	170115406	830155612	Chad Treloar
10-401-999-75252	Internet Expenses	AI2150	09/03/2017	Internode Bill March 2017	\$27.27	BT1703091635	01153001598	170115433	830155965	Catherine Parker
10-401-999-75252	Internet Expenses	AI2170	14/03/2017	Telstra Bill Internet February	\$27.27	BT1703141634	0115611524	170115469	830156116	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI2170	14/03/2017	Telstra Bill Home Phone Febru	\$27.27	BT1703141634	0115611524	170115469	830156116	Daniel Romeo
10-401-999-75285	It Equip Exp Hardware	AI2170	14/03/2017	Reimbursement For Apple Store	\$49.95	BT1703141634	01150613020	170115466	830156077	Rebecca Kersten
10-401-999-73314	Catering	AI2173	15/03/2017	Reimbursement For Cathy Parker	\$18.00	BT1703151945	01153001598	170115477	830156253	Catherine Parker
10-401-999-75252	Internet Expenses	AI2173	15/03/2017	Reimbursement To Julie Hill Fo	\$27.27	BT1703151945	01153002421	170115480	830156233	Julie Hill
10-401-999-75252	Internet Expenses	AI2173	15/03/2017	Reimbursement To Julie Hill Fo	\$27.27	BT1703151945	01153002421	170115480	830156233	Julie Hill
10-401-999-72321	Mobile Phones	AI2173	15/03/2017	Reimbursement To Julie Hill Fo	\$40.82	BT1703151945	01153002421	170115481	830156239	Julie Hill
10-401-999-72331	Telephone Reimbursements	AI2173	15/03/2017	Reimbursement To Julie Hill Fo	\$27.27	BT1703151945	01153002421	170115480	830156233	Julie Hill
10-401-999-72331	Telephone Reimbursements	AI2173	15/03/2017	Reimbursement To Julie Hill Fo	\$27.27	BT1703151945	01153002421	170115480	830156233	Julie Hill
10-401-999-75212	It Equipment Expensed	AI2221	17/03/2017	Copy Of Reimbursement To Dan R	\$62.73	BT1703171633	0115611524	170115488	830156403	Daniel Romeo
10-401-999-75252	Internet Expenses	AI2238	21/03/2017	Reimbursement To Rebecca Brice	\$27.27	BT1703211635	01150612534	170115505	830156566	Rebecca Brice
10-401-999-75252	Internet Expenses	AI2241	22/03/2017	Reimbursement To Belinda Wolst	\$27.27	BT1703221635	01153000691	170115512	830156691	Belinda Wolstencroft
10-401-999-75252	Internet Expenses	AI2273	23/03/2017	Reimbursement To Cathy Parker	\$27.27	BT1703231634	01153001598	170115538	830156842	Catherine Parker
10-401-999-72321	Mobile Phones	AI2276	24/03/2017	Reimbursement To Rhett Burnie	\$163.64	BT1703241635	01150612992	170115545	830156937	Rhett Burnie
10-401-999-75252	Internet Expenses	AI2300	29/03/2017	Reimbursement To Amy Ware For	\$27.27	BT1703291634	0115611849	170115579	830157241	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI2300	29/03/2017	Reimbursement To Amy Ware For	\$27.27	BT1703291634	0115611849	170115579	830157241	Amy Ware
10-401-999-75252	Internet Expenses	AI2359	05/04/2017	Reimbursement To Rebecca Puddy	\$27.27	BT1704051945	01153003272	170115595	830157707	Rebecca Puddy
10-401-999-72321	Mobile Phones	AI2359	05/04/2017	Reimbursement To Rebecca Puddy	\$88.36	BT1704051945	01153003272	170115594	830157711	Rebecca Puddy
10-401-999-72321	Mobile Phones	AI2359	05/04/2017	Reimbursement To Rebecca Puddy	\$100.54	BT1704051945	01153003272	170115592	830157716	Rebecca Puddy
10-401-999-74934	Meals/Entertainment-Domestic	AI2384	06/04/2017	Whyalla Regional Trip 4417 Me	\$105.91	BT1704061634	0115611849	170115629	830157795	Amy Ware
10-401-999-73372	Taxi Fares	AI2384	06/04/2017	Taxi Home To Adel Airport	\$33.48	BT1704061634	0115611849	170115629	830157795	Amy Ware
10-401-999-75252	Internet Expenses	AI2384	06/04/2017	Reimbursement To Shannon Oneil	\$27.27	BT1704061634	0115607226	170115631	830157761	Shannon Oneill
10-401-999-72331	Telephone Reimbursements	AI2384	06/04/2017	Reimbursement To Shannon Oneil	\$27.27	BT1704061634	0115607226	170115631	830157761	Shannon Oneill
10-401-999-75252	Internet Expenses	AI2387	07/04/2017	Internode Internet Apr 2017	\$27.27	BT1704071634	01153001626	170115649	830157905	David Wilkins



10-401-999-72331	Telephone Reimbursements	AI2387	07/04/2017	Internode Homephone Apr 2017	\$27.23	BT1704071634	01153001626	170115649	830157905	David Wilkins
10-401-999-72331	Telephone Reimbursements	AI2387	07/04/2017	Internode Homephone Mar 2017	\$27.23	BT1704071634	01153001626	170115649	830157905	David Wilkins
10-401-999-72331	Telephone Reimbursements	AI2387	07/04/2017	Internode Homephone Feb 2017	\$27.23	BT1704071634	01153001626	170115649	830157905	David Wilkins
10-401-999-75252	Internet Expenses	AI2387	07/04/2017	Optus Internet Feb 2017	\$27.27	BT1704071634	01150613020	170115644	830157886	Rebecca Kersten
10-401-999-72321	Mobile Phones	AI2387	07/04/2017	Optus Mobile Feb 2017	\$90.91	BT1704071634	01150613020	170115644	830157886	Rebecca Kersten
10-401-999-72321	Mobile Phones	AI2425	10/04/2017	Telstra Bill Mobile March 201	\$40.91	BT1704101634	01150360592	170115645	830158006	Mark Batistich
10-401-999-72321	Mobile Phones	AI2425	10/04/2017	Vodafone Mobile Feb 2017	\$36.36	BT1704101634	01153001888	170115646	830157971	Roanna McClelland
10-401-999-73524	Production	AI2444	13/04/2017	Premium Beat Voice Over Music	\$67.92	BT1704131633	01153001109	170115687	830158249	Chad Treloar
10-401-999-73524	Production	AI2444	13/04/2017	Premium Beat Voice Over Music	\$67.39	BT1704131633	01153001109	170115687	830158249	Chad Treloar
10-401-999-73524	Production	AI2444	13/04/2017	Premium Beat Voice Over Music	\$66.84	BT1704131633	01153001109	170115687	830158249	Chad Treloar
10-401-999-73372	Taxi Fares	AI2470	19/04/2017	Taxi To Parliament House 13417	\$9.36	BT1704191634	01153000691	170115712	830158473	Belinda Wolstencroft
10-401-999-75252	Internet Expenses	AI2525	24/04/2017	Nuskope Internet Bill March 2	\$27.27	BT1704241634	01153001109	170115688	830158837	Chad Treloar
10-401-999-75252	Internet Expenses	AI2525	24/04/2017	Nuskope Internet Bill April 2	\$27.27	BT1704241634	01153001109	170115688	830158837	Chad Treloar
10-401-999-72321	Mobile Phones	AI2528	26/04/2017	Telstra Mobile March 2017	\$154.54	BT1704261634	01150612992	170115737	830158903	Rhett Burnie
10-401-999-73314	Catering	AI2567	27/04/2017	Catering Overtime Work	\$214.27	BT1704271634	0115611524	170115738	830159017	Daniel Romeo
10-401-999-75252	Internet Expenses	AI2638	04/05/2017	Exetel Internet April 2017	\$27.27	BT1705041635	01153000691	170115735	830159519	Belinda Wolstencroft
10-401-999-75252	Internet Expenses	AI2638	04/05/2017	Internode Internet May 2017	\$27.27	BT1705041635	01150612534	170115736	830159532	Rebecca Brice
10-401-999-75252	Internet Expenses	AI2643	06/05/2017	Telstra Internet March 2017	\$27.27	BT1705061630	0115601383	170115818	830159668	Richard Lower
10-401-999-72331	Telephone Reimbursements	AI2643	06/05/2017	Telstra Telephone Line March 2	\$27.27	BT1705061630	0115601383	170115818	830159668	Richard Lower
10-401-999-75252	Internet Expenses	AI2644	08/05/2017	Internode Internet May 17	\$27.27	BT1705081636	01153001598	170115841	830159822	Catherine Parker
10-401-999-75252	Internet Expenses	AI2644	08/05/2017	Internet Feb 2017	\$27.27	BT1705081636	01153000391	170115842	830159810	Jessica Playford
10-401-999-75252	Internet Expenses	AI2644	08/05/2017	Internet Mar 2017	\$27.27	BT1705081636	01153000391	170115842	830159810	Jessica Playford
10-401-999-72331	Telephone Reimbursements	AI2644	08/05/2017	Telephone Line Feb 2017	\$27.27	BT1705081636	01153000391	170115842	830159810	Jessica Playford
10-401-999-72331	Telephone Reimbursements	AI2644	08/05/2017	Telephone Line Mar 2017	\$27.27	BT1705081636	01153000391	170115842	830159810	Jessica Playford
10-401-999-75252	Internet Expenses	AI2644	08/05/2017	Optus Bill Internet March 201	\$27.27	BT1705081636	0115607226	170115843	830159797	Shannon Oneill
10-401-999-75252	Internet Expenses	AI2644	08/05/2017	Optus Bill Internet April 201	\$27.27	BT1705081636	0115607226	170115843	830159797	Shannon Oneill
10-401-999-72331	Telephone Reimbursements	AI2644	08/05/2017	Optus Bill Home Phone April 2	\$27.27	BT1705081636	0115607226	170115843	830159797	Shannon Oneill
10-401-999-72331	Telephone Reimbursements	AI2644	08/05/2017	Optus Bill Home Phone March 2	\$27.27	BT1705081636	0115607226	170115843	830159797	Shannon Oneill
10-401-999-75252	Internet Expenses	AI2659	09/05/2017	Telstra Internet March 2017	\$27.27	BT1705091634	0115611524	170115824	830159945	Daniel Romeo
10-401-999-73372	Taxi Fares	AI2659	09/05/2017	Taxi Airport To Home Country	\$1.00	BT1705091634	0115611524	170115824	830159945	Daniel Romeo
10-401-999-73372	Taxi Fares	AI2659	09/05/2017	Taxi Airport To Home Country	\$37.45	BT1705091634	0115611524	170115824	830159945	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI2659	09/05/2017	Telstra Homeline March 2017	\$27.27	BT1705091634	0115611524	170115824	830159945	Daniel Romeo
10-401-999-75252	Internet Expenses	AI2659	09/05/2017	Internode Internet April 2017	\$27.27	BT1705091634	01153002421	170115822	830159947	Julie Hill
10-401-999-75252	Internet Expenses	AI2659	09/05/2017	Internode Telephone April 2017	\$27.23	BT1705091634	01153002421	170115822	830159947	Julie Hill
10-401-999-72321	Mobile Phones	AI2659	09/05/2017	Mobile March 2017	\$40.82	BT1705091634	01153002421	170115822	830159947	Julie Hill
10-401-999-72321	Mobile Phones	AI2659	09/05/2017	Mobile April 2017	\$40.82	BT1705091634	01153002421	170115822	830159947	Julie Hill
10-401-999-75252	Internet Expenses	AI2709	15/05/2017	Internode Internet May 2017	\$27.23	BT1705151634	0115611849	170115894	830160330	Amy Ware
10-401-999-74934	Meals/Entertainment-Domestic	AI2709	15/05/2017	Country Cabinet Apy Land Meal	\$16.82	BT1705151634	0115611849	170115894	830160330	Amy Ware
10-401-999-74934	Meals/Entertainment-Domestic	AI2709	15/05/2017	Country Cabinet Apy Land Meal	\$6.82	BT1705151634	0115611849	170115894	830160330	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI2709	15/05/2017	Internode Telephone May 2017	\$27.23	BT1705151634	0115611849	170115894	830160330	Amy Ware
10-401-999-75252	Internet Expenses	AI2709	15/05/2017	Internode Internet March 17	\$27.27	BT1705151634	01150609824	170115895	830160363	Simonne Reid
10-401-999-75252	Internet Expenses	AI2709	15/05/2017	Internode Internet April 17	\$27.27	BT1705151634	01150609824	170115895	830160363	Simonne Reid
10-401-999-73317	Household Consumables	AI2846	30/05/2017	Milk For Office Meetings	\$4.45	BT1705301636	0115605201	1701151009	830161393	Dianne Wheeler
10-401-999-75252	Internet Expenses	AI2846	30/05/2017	Optus Internet March 2017	\$27.27	BT1705301636	01150613020	1701151007	830161353	Rebecca Kersten
10-401-999-75252	Internet Expenses	AI2846	30/05/2017	Optus Internet April 2017	\$27.27	BT1705301636	01150613020	1701151007	830161353	Rebecca Kersten
10-401-999-72321	Mobile Phones	AI2846	30/05/2017	Optus Mobile April 2017	\$90.91	BT1705301636	01150613020	1701151007	830161353	Rebecca Kersten
10-401-999-72321	Mobile Phones	AI2846	30/05/2017	Optus Mobile March 2017	\$90.91	BT1705301636	01150613020	1701151007	830161353	Rebecca Kersten

10-401-999-75252	Internet Expenses	AI2846	30/05/2017	Telstra Internet April 2017	\$27.27	BT1705301636	0115601383	1701151008	830161339	Richard Lower
10-401-999-72331	Telephone Reimbursements	AI2846	30/05/2017	Telstra Telephone Line April 2	\$27.27	BT1705301636	0115601383	1701151008	830161339	Richard Lower
10-401-999-73612	Entertainment	AI2887	02/06/2017	Business Meeting 2 Gov 2 Non	\$410.00	BT1706021634	0115611524	1701151048	830161650	Daniel Romeo
10-401-999-73372	Taxi Fares	AI2887	02/06/2017	Taxi Fares 6517 To Event	\$46.73	BT1706021634	0115611524	1701151010	830161703	Daniel Romeo
10-401-999-73372	Taxi Fares	AI2887	02/06/2017	Taxi Fares 6517 Sa Gov Levy	\$1.00	BT1706021634	0115611524	1701151010	830161703	Daniel Romeo
10-401-999-73372	Taxi Fares	AI2887	02/06/2017	Taxi Fares 6517 Service Fee	\$2.62	BT1706021634	0115611524	1701151010	830161703	Daniel Romeo
10-401-999-73372	Taxi Fares	AI2887	02/06/2017	Taxi Fares 6517 Live Taxi	\$22.54	BT1706021634	0115611524	1701151010	830161703	Daniel Romeo
10-401-999-73372	Taxi Fares	AI2887	02/06/2017	Taxi Fares Home To Airport Ap	\$35.29	BT1706021634	0115611524	1701151010	830161703	Daniel Romeo
10-401-999-75252	Internet Expenses	AI2941	08/06/2017	Exetel Internet May 2017	\$27.27	BT1706081634	0115300691	1701151096	830162014	Belinda Wolstencroft
10-401-999-75252	Internet Expenses	AI2941	08/06/2017	Internode Internet June 17	\$27.27	BT1706081634	01153001598	1701151085	830162046	Catherine Parker
10-401-999-75252	Internet Expenses	AI2941	08/06/2017	Internode Internet June 2017	\$27.27	BT1706081634	01150612534	1701151086	830162081	Rebecca Brice
10-401-999-75252	Internet Expenses	AI2941	08/06/2017	Internet April 2017	\$27.27	BT1706081634	01153003272	1701151097	830162085	Rebecca Puddy
10-401-999-75252	Internet Expenses	AI2941	08/06/2017	Internet May 2017	\$27.27	BT1706081634	01153003272	1701151097	830162085	Rebecca Puddy
10-401-999-75252	Internet Expenses	AI2941	08/06/2017	Internode Internet June 2017	\$27.27	BT1706081634	01153001888	1701151088	830162013	Roanna Mcclelland
10-401-999-72321	Mobile Phones	AI2941	08/06/2017	Vodafone May 2017	\$36.36	BT1706081634	01153001888	1701151088	830162013	Roanna Mcclelland
10-401-999-75252	Internet Expenses	AI2941	08/06/2017	Internet Internet May 17	\$27.27	BT1706081634	01153009824	1701151087	830162083	Simonne Reid
10-401-999-75252	Internet Expenses	AI3002	15/06/2017	Internode Internet June 2017	\$27.23	BT1706151634	0115611849	1701151149	830162429	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI3002	15/06/2017	Internode Telephone June 2017	\$27.23	BT1706151634	0115611849	1701151149	830162429	Amy Ware
10-401-999-75252	Internet Expenses	AI3002	15/06/2017	Internode Internet July 17	\$27.27	BT1706151634	01153001598	1701151150	830162443	Catherine Parker
10-401-999-75252	Internet Expenses	AI3004	16/06/2017	Internode Internet May 2017	\$27.27	BT1706161634	01153001626	1701151148	830162568	David Wilkins
10-401-999-75252	Internet Expenses	AI3004	16/06/2017	Internode Internet June 2017	\$27.27	BT1706161634	01153001626	1701151148	830162568	David Wilkins
10-401-999-75252	Internet Expenses	AI3004	16/06/2017	Internode Internet July 2017	\$27.27	BT1706161634	01153001626	1701151148	830162568	David Wilkins
10-401-999-72331	Telephone Reimbursements	AI3004	16/06/2017	Internode Homephone May 2017	\$27.23	BT1706161634	01153001626	1701151148	830162568	David Wilkins
10-401-999-72331	Telephone Reimbursements	AI3004	16/06/2017	Internode Homephone June 2017	\$27.23	BT1706161634	01153001626	1701151148	830162568	David Wilkins
10-401-999-72331	Telephone Reimbursements	AI3004	16/06/2017	Internode Homephone July 2017	\$27.23	BT1706161634	01153001626	1701151148	830162568	David Wilkins
10-401-999-75252	Internet Expenses	AI3004	16/06/2017	Internode Internet May 2017	\$27.27	BT1706161634	01153002421	1701151159	830162538	Julie Hill
10-401-999-75252	Internet Expenses	AI3004	16/06/2017	Internode Telephone May 2017	\$27.23	BT1706161634	01153002421	1701151159	830162538	Julie Hill
10-401-999-72321	Mobile Phones	AI3004	16/06/2017	Mobile May 2017	\$40.82	BT1706161634	01153002421	1701151159	830162538	Julie Hill
10-401-999-72321	Mobile Phones	AI3004	16/06/2017	Telstra Bill Mobile April 201	\$40.91	BT1706161634	01150360592	1701151161	830162576	Mark Batistich
10-401-999-72321	Mobile Phones	AI3004	16/06/2017	Telstra Bill Mobile May 2017	\$40.91	BT1706161634	01150360592	1701151161	830162576	Mark Batistich
10-401-999-75252	Internet Expenses	AI3006	17/06/2017	Telstra Internet May 2017	\$27.27	BT1706171631	0115611524	1701151164	830162622	Daniel Romeo
10-401-999-75252	Internet Expenses	AI3006	17/06/2017	Telstra Internet April 2017	\$27.27	BT1706171631	0115611524	1701151164	830162622	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI3006	17/06/2017	Telstra Telephone May 2017	\$27.27	BT1706171631	0115611524	1701151164	830162622	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI3006	17/06/2017	Telstra Telephone April 2017	\$27.27	BT1706171631	0115611524	1701151164	830162622	Daniel Romeo
10-401-999-73331	Couriers(Incl Freight)	AI3006	17/06/2017	Toll Courier	\$312.99	BT1706171631	01153005225	1701151168	830162618	Kylie Potts
10-401-999-73331	Couriers(Incl Freight)	AI3006	17/06/2017	Toll Courier Surcharge	\$3.44	BT1706171631	01153005225	1701151168	830162618	Kylie Potts
10-401-999-73314	Catering	AI3116	27/06/2017	Overtime Dinner At Sac On 2061	\$66.18	BT1706271633	01153001626	1701151216	830163318	David Wilkins
10-401-999-75252	Internet Expenses	AI3250	06/07/2017	Internet Internode July 2017	\$27.23	BT1707061634	0115611849	1701151292	830164064	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI3250	06/07/2017	Home Phone Internode July 2017	\$27.23	BT1707061634	0115611849	1701151292	830164064	Amy Ware
10-401-999-75252	Internet Expenses	AI3250	06/07/2017	Exetel Internet June 2017	\$27.27	BT1707061634	0115300691	1701151291	830164051	Belinda Wolstencroft
10-401-999-75252	Internet Expenses	AI3250	06/07/2017	Internode Internet July 2017	\$27.27	BT1707061634	01150612534	1701151290	830164087	Rebecca Brice
10-401-999-72321	Mobile Phones	AI3252	07/07/2017	Telstra Mobile May 2017	\$118.18	BT1707071633	01150612992	1701151303	830164212	Rhett Burnie
10-401-999-72321	Mobile Phones	AI3252	07/07/2017	Telstra Mobile June 2017	\$118.18	BT1707071633	01150612992	1701151303	830164212	Rhett Burnie
10-401-999-75252	Internet Expenses	AI3252	07/07/2017	Optus Bill Internet May 2017	\$27.27	BT1707071633	0115607226	1701151302	830164197	Shannon Oneill
10-401-999-75252	Internet Expenses	AI3252	07/07/2017	Optus Bill Internet June 2017	\$27.27	BT1707071633	0115607226	1701151302	830164197	Shannon Oneill
10-401-999-72331	Telephone Reimbursements	AI3252	07/07/2017	Optus Bill Home Phone May 201	\$27.27	BT1707071633	0115607226	1701151302	830164197	Shannon Oneill
10-401-999-72331	Telephone Reimbursements	AI3252	07/07/2017	Optus Bill Home Phone June 20	\$27.27	BT1707071633	0115607226	1701151302	830164197	Shannon Oneill

10-401-999-75252	Internet Expenses	AI3254	10/07/2017	Optus Internet May 2017	\$27.27	BT1707101633	01150613020	1701151309	830164245	Rebecca Kersten
10-401-999-72321	Mobile Phones	AI3254	10/07/2017	Optus Mobile May 017	\$90.91	BT1707101633	01150613020	1701151309	830164245	Rebecca Kersten
10-401-999-72321	Mobile Phones	AI4378	19/05/2014	Telstra Mobile Apr May	\$118.18	BT1405191635	HAR5002	1401151231	830082114	Jadynne Harvey
10-401-999-72331	Telephone Reimbursements	AI4378	19/05/2014	Jesse Northfield Mobile Phone	\$63.63	BT1405191635	NOR5007	1401151236	830082165	Jesse Northfield
10-401-999-72321	Mobile Phones	AI4378	19/05/2014	Spiro Mobile Phone Bill	\$71.81	BT1405191635	KAR5000	1401151237	830082203	Karanikos-Mimis Spiro
10-401-999-72331	Telephone Reimbursements	AI4378	19/05/2014	Matt Ryan Phone Bill	\$59.68	BT1405191635	RYA5000	1401151235	830082198	Ryan Matthew
10-401-999-73612	Entertainment	AI4444	23/05/2014	Lunch	\$105.00	BT1405231636	ROM5002	1401151210	830082947	Daniel Romeo
10-401-999-73612	Entertainment	AI4444	23/05/2014	Lunch	\$85.00	BT1405231636	ROM5002	1401151210	830082947	Daniel Romeo
10-401-999-72321	Mobile Phones	AI4472	27/05/2014	Dale Foody Internet Reimburse	\$27.27	BT1405271636	FOO5067	1401151276	830083049	Dale Foody
10-401-999-72321	Mobile Phones	AI4475	28/05/2014	Jadynne Harvey Phone Bill Fu	\$100.18	BT1405281636	HAR5002	1401151364	830083194	Jadynne Harvey
10-401-999-73612	Entertainment	AI4475	28/05/2014	Jarrad Pilkington Lunch Meeti	\$108.18	BT1405281636	PIL5046	1401151359	830083228	Pilkington Jarrad
10-401-999-72331	Telephone Reimbursements	AI4494	29/05/2014	Jesse Northfield Phoneinternet	\$90.90	BT1405291633	NOR5007	1401151377	830083266	Jesse Northfield
10-401-999-72321	Mobile Phones	AI4494	29/05/2014	Jennifer Salter Phoneinternet	\$127.27	BT1405291633	SAL5045	1401151367	830083257	Salter Jennifer
10-401-999-73399	Admin Sundry Expense	AI4494	29/05/2014	Di Wheeler Suitcase For Dan	\$71.81	BT1405291633	WHE5045	1401151319	830083262	Wheeler Dianne
10-401-999-72331	Telephone Reimbursements	AI4496	30/05/2014	Spiro Karanikosmimis	\$54.56	BT1405301636	KAR5000	1401151325	830083388	Karanikos-Mimis Spiro
10-401-999-72331	Telephone Reimbursements	AI4496	30/05/2014	Richard Lower Phone Bill Home	\$54.56	BT1405301636	LOW5001	1401151318	830083383	Lower Richard
10-401-999-73612	Entertainment	AI4551	05/06/2014	Dan Romeo Adviser Lunch Meeti	\$616.81	BT1406051634	ROM5002	1401151424	830083988	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI4551	05/06/2014	Andrew Hunter Homelineinterne	\$54.54	BT1406051634	HUN5000	1401151306	830083916	Hunter Andrew
10-401-999-72331	Telephone Reimbursements	AI4551	05/06/2014	Bronwyn Hurrell Phoneinternet	\$119.90	BT1406051634	HUR5000	1401151446	830083839	Hurrell Bronwyn
10-401-999-72321	Mobile Phones	AI4551	05/06/2014	Lauren Hughes Phone Bill Fro	\$16.36	BT1406051634	HUG5002	1401151305	830083956	Lauren Hughes
10-401-999-72321	Mobile Phones	AI4551	05/06/2014	Richard Lower Phone Bill	\$56.98	BT1406051634	LOW5001	1401151304	830083910	Lower Richard
10-401-999-73314	Catering	AI4551	05/06/2014	David Pearson Food For Meetin	\$25.50	BT1406051634	PEA5000	1401151425	830083900	Pearson David
10-401-999-73612	Entertainment	AI4551	05/06/2014	Matt Ryan Refreshments Region	\$25.90	BT1406051634	RYA5000	1401151419	830083852	Ryan Matthew
10-401-999-72331	Telephone Reimbursements	AI4551	05/06/2014	Matt Ryan Phoneinternet Bill	\$57.09	BT1406051634	RYA5000	1401151419	830083852	Ryan Matthew
10-401-999-72321	Mobile Phones	AI4551	05/06/2014	Tanalee Smith Phone Accessori	\$59.05	BT1406051634	SMI6263	1401151423	830083907	Tanalee Smith
10-401-999-72321	Mobile Phones	AI4576	11/06/2014	Daniel Romeo Mobile Phone Bil	\$117.27	BT1406111635	ROM5002	1401151489	830084261	Daniel Romeo
10-401-999-72321	Mobile Phones	AI4576	11/06/2014	Andrew Hunter Mobile Phone Bi	\$90.90	BT1406111635	HUN5000	1401151487	830084316	Hunter Andrew
10-401-999-72321	Mobile Phones	AI4603	12/06/2014	Daniel Romeo Phone Bill 27320	\$117.27	BT1406121633	ROM5002	1401151514	830084424	Daniel Romeo
10-401-999-75252	Internet Expenses	AI4603	12/06/2014	Andrew Hunter Internet Access	\$9.09	BT1406121633	HUN5000	1401151502	830084444	Hunter Andrew
10-401-999-72321	Mobile Phones	AI4634	18/06/2014	Jadynne Harvey Mobile Phone B	\$118.18	BT1406181635	HAR5002	1401151548	830085077	Jadynne Harvey
10-401-999-72321	Mobile Phones	AI4634	18/06/2014	Spiro Karanikosmimis Mobile P	\$90.90	BT1406181635	KAR5000	1401151549	830085081	Karanikos-Mimis Spiro
10-401-999-75252	Internet Expenses	AI4634	18/06/2014	Jarrad Pilkington Lunch With	\$145.45	BT1406181635	PIL5046	1401151555	830085067	Pilkington Jarrad
10-401-999-73612	Entertainment	AI4697	25/06/2014	Daniel Romeo Business Dinner	\$665.45	BT1406251635	ROM5002	1401151628	830085950	Daniel Romeo
10-401-999-73612	Entertainment	AI4698	25/06/2014	Daniel Romeo Coffee Meeting	\$29.90	BT1406251636	ROM5002	1401151626	830085990	Daniel Romeo
10-401-999-73523	Photography & Audio Visual	AI4697	25/06/2014	Daniel Romeo Passport Photo	\$11.81	BT1406251635	ROM5002	1401151624	830085891	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI4698	25/06/2014	Andrew Hunter Homeinternet Bi	\$54.54	BT1406251636	HUN5000	1401151623	830086008	Hunter Andrew
10-401-999-72321	Mobile Phones	AI4698	25/06/2014	Lauren Hughes Mobile Phone Bi	\$54.54	BT1406251636	HUG5002	1401151620	830086023	Lauren Hughes
10-401-999-72331	Telephone Reimbursements	AI4697	25/06/2014	Jennifer Salter Phonenetmobil	\$127.27	BT1406251635	SAL5045	1401151622	830085961	Salter Jennifer
10-401-999-72321	Mobile Phones	AI4702	26/06/2014	Dan Crone Mobile Phone Bill	\$90.00	BT1406261634	CRO5068	1401151639	830086195	Crone Dan
10-401-999-72321	Mobile Phones	AI4702	26/06/2014	Jesse Northfield Mobile Phone	\$113.63	BT1406261634	NOR5007	1401151662	830086147	Jesse Northfield
10-401-999-75977	Official Gifts	AI4702	26/06/2014	Jesse Northfield Thank You Ch	\$57.81	BT1406261634	NOR5007	1401151662	830086147	Jesse Northfield
10-401-999-72331	Telephone Reimbursements	AI4702	26/06/2014	Spiro Karanikosmimis Home Pho	\$27.27	BT1406261634	KAR5000	1401151663	830086181	Karanikos-Mimis Spiro
10-401-999-73399	Admin Sundry Expense	AI4702	26/06/2014	Coffee Office Meeting	\$20.00	BT1406261634	MAI5001	1401151642	830086219	Maida Melissa
10-401-999-72321	Mobile Phones	AI4736	27/06/2014	Melissa Maida Charger Purchase	\$45.45	BT1406271633	MAI5001	1401151666	830086290	Maida Melissa
10-401-999-75252	Internet Expenses	AI4736	27/06/2014	Peter Wels Internet	\$27.27	BT1406271633	WEL5001	1401151690	830086278	Wels Peter Nicholas
10-401-999-73612	Entertainment	AI4739	30/06/2014	Jesse Northfield Chianti Clas	\$47.27	BT1406301634	NOR5007	1401151708	830086316	Jesse Northfield
10-401-999-73314	Catering	AI4739	30/06/2014	Melissa Maida Catering	\$31.81	BT1406301634	MAI5001	1401151709	830086386	Maida Melissa

10-401-999-75252	Internet Expenses	AI3475	02/08/2017	Exetel Internet July 2017	\$27.27	BT1708021633	01153000691	1701151478	830165966	Belinda Wolstencroft
10-401-999-75252	Internet Expenses	AI3475	02/08/2017	Internode Internet August 201	\$27.27	BT1708021633	01153002421	1701151439	830165992	Julie Hill
10-401-999-75252	Internet Expenses	AI3475	02/08/2017	Internode Internet August 201	\$27.27	BT1708021633	01153001888	1701151460	830165977	Roanna Mcclelland
10-401-999-75252	Internet Expenses	AI3475	02/08/2017	Internode Internet July 2017	\$27.27	BT1708021633	01153001888	1701151459	830165988	Roanna Mcclelland
10-401-999-75252	Internet Expenses	AI3475	02/08/2017	Optus Internet July 2017	\$27.27	BT1708021633	0115607226	1701151480	830165984	Shannon Oneill
10-401-999-72331	Telephone Reimbursements	AI3475	02/08/2017	Optus Home Phone July 2017	\$27.27	BT1708021633	0115607226	1701151480	830165984	Shannon Oneill
10-401-999-75252	Internet Expenses	AI3504	03/08/2017	Internet May 2017	\$27.27	BT1708031632	01153000391	1701151485	830166039	Jessica Playford
10-401-999-75252	Internet Expenses	AI3504	03/08/2017	Internet June 2017	\$27.27	BT1708031632	01153000391	1701151487	830166040	Jessica Playford
10-401-999-72321	Mobile Phones	AI3504	03/08/2017	Telstra Mobile Phone June 201	\$45.45	BT1708031632	01153006700	1701151481	830166048	Karen Grogan
10-401-999-72321	Mobile Phones	AI3529	08/08/2017	Phone Shield Mobile Phone Scr	\$20.00	BT1708081633	0115609861	1701151519	830166213	Pat Fanaras
10-401-999-75252	Internet Expenses	AI3542	11/08/2017	Telstra Internet July 2017	\$27.27	BT1708111632	01152611920	1701151536	830166483	Alan Mccormick
10-401-999-72321	Mobile Phones	AI3542	11/08/2017	Optus Mobile July 2017	\$40.91	BT1708111632	01152611920	1701151536	830166483	Alan Mccormick
10-401-999-72331	Telephone Reimbursements	AI3542	11/08/2017	Telstra Home Line Rental July	\$27.27	BT1708111632	01152611920	1701151536	830166483	Alan Mccormick
10-401-999-72331	Telephone Reimbursements	AI3542	11/08/2017	Telstra Home Phone 13 Calls	\$5.12	BT1708111632	01152611920	1701151536	830166483	Alan Mccormick
10-401-999-75252	Internet Expenses	AI3545	14/08/2017	Telstra Internet July 2017	\$27.27	BT1708141634	0115611524	1701151539	830166581	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI3545	14/08/2017	Telstra Telephone July 2017	\$27.27	BT1708141634	0115611524	1701151539	830166581	Daniel Romeo
10-401-999-75252	Internet Expenses	AI3611	18/08/2017	Nuskope Internet Bill July 20	\$27.27	BT1708181633	01153001109	1701151566	830166988	Chad Treloar
10-401-999-75252	Internet Expenses	AI3611	18/08/2017	Nuskope Internet Bill Aug 201	\$27.27	BT1708181633	01153001109	1701151566	830166988	Chad Treloar
10-401-999-75252	Internet Expenses	AI3611	18/08/2017	Nuskope Internet Bill May 201	\$27.27	BT1708181633	01153001109	1701151566	830166988	Chad Treloar
10-401-999-75252	Internet Expenses	AI3611	18/08/2017	Nuskope Internet Bill June 20	\$27.27	BT1708181633	01153001109	1701151566	830166988	Chad Treloar
10-401-999-72321	Mobile Phones	AI3611	18/08/2017	Iphone 6 Repair Screen And Ch	\$168.18	BT1708181633	01153001109	1701151566	830166988	Chad Treloar
10-401-999-73524	Production	AI3611	18/08/2017	Shutterstock For Mid Winter Ba	\$35.45	BT1708181633	01153001109	1701151566	830166988	Chad Treloar
10-401-999-75252	Internet Expenses	AI3611	18/08/2017	Internode Internet Aug 2017	\$27.27	BT1708181633	01153002421	1701151579	830166996	Julie Hill
10-401-999-72321	Mobile Phones	AI3611	18/08/2017	Mobile Aug 2017	\$40.82	BT1708181633	01153002421	1701151579	830166996	Julie Hill
10-401-999-72331	Telephone Reimbursements	AI3611	18/08/2017	Internode Telephone Aug 2017	\$27.27	BT1708181633	01153002421	1701151579	830166996	Julie Hill
10-401-999-75252	Internet Expenses	AI3611	18/08/2017	Internode Internet September 2	\$27.27	BT1708181633	01150612534	1701151578	830166978	Rebecca Brice
10-401-999-75252	Internet Expenses	AI3634	23/08/2017	Internet Aug 2017	\$27.27	BT1708231634	0115610368	1701151577	830167269	Tanalee Smith
10-401-999-72331	Telephone Reimbursements	AI3634	23/08/2017	Home Phone Jul 2017	\$26.25	BT1708231634	0115610368	1701151577	830167269	Tanalee Smith
10-401-999-73314	Catering	AI3655	25/08/2017	Cake	\$44.54	BT1708251632	0115605201	1701151627	830167377	Dianne Wheeler
10-401-999-75252	Internet Expenses	AI3655	25/08/2017	linet Internet July 2017	\$27.27	BT1708251632	01153003272	1701151630	830167413	Rebecca Puddy
10-401-999-75252	Internet Expenses	AI3655	25/08/2017	linet Internet August 2017	\$27.27	BT1708251632	01153003272	1701151630	830167413	Rebecca Puddy
10-401-999-72321	Mobile Phones	AI3655	25/08/2017	Telstra Mobile March 2017	\$118.18	BT1708251632	01150612992	1701151629	830167362	Rhett Burnie
10-401-999-75252	Internet Expenses	AI3655	25/08/2017	Internode Internet August 17	\$27.27	BT1708251632	01150609824	1701151628	830167369	Simonne Reid
10-401-999-75252	Internet Expenses	AI3742	06/09/2017	Internode Internet September 1	\$27.27	BT1709061633	01153001598	1701151713	830168200	Catherine Parker
10-401-999-73612	Entertainment	AI3742	06/09/2017	Pasta Cucina Borsa Lunch Mtg W	\$72.27	BT1709061633	0115611524	1701151710	830168174	Daniel Romeo
10-401-999-72321	Mobile Phones	AI3742	06/09/2017	Telstra Bill Mobile August 20	\$40.91	BT1709061633	01150360592	1701151709	830168178	Mark Batistich
10-401-999-73376	Fuel Costs - Non Fleet Sa	AI3742	06/09/2017	Petrol United	\$50.91	BT1709061633	01150613020	1701151711	830168132	Rebecca Kersten
10-401-999-75252	Internet Expenses	AI3829	14/09/2017	Telstra Internet August 2017	\$27.27	BT1709141633	01152611920	1701151763	830168636	Alan Mccormick
10-401-999-72321	Mobile Phones	AI3829	14/09/2017	Optus Mobile August 2017	\$36.36	BT1709141633	01152611920	1701151763	830168636	Alan Mccormick
10-401-999-72331	Telephone Reimbursements	AI3829	14/09/2017	Telstra Home Phone 23 Calls	\$3.02	BT1709141633	01152611920	1701151763	830168636	Alan Mccormick
10-401-999-72331	Telephone Reimbursements	AI3829	14/09/2017	Telstra Home Line Rental Augus	\$27.27	BT1709141633	01152611920	1701151763	830168636	Alan Mccormick
10-401-999-75252	Internet Expenses	AI3831	15/09/2017	Internet Internode September 2	\$27.23	BT1709151633	0115611849	1701151774	830168705	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI3831	15/09/2017	Home Phone Line Internode Sept	\$27.23	BT1709151633	0115611849	1701151774	830168705	Amy Ware
10-401-999-75252	Internet Expenses	AI3831	15/09/2017	Exetel Internet August 2017	\$27.27	BT1709151633	01153000691	1701151775	830168698	Belinda Wolstencroft
10-401-999-75252	Internet Expenses	AI3832	15/09/2017	Telstra Internet August 2017	\$27.27	BT1709151634	0115611524	1701151776	830168800	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI3832	15/09/2017	Telstra Telephone Line August	\$27.27	BT1709151634	0115611524	1701151776	830168800	Daniel Romeo
10-401-999-75252	Internet Expenses	AI3831	15/09/2017	Internode Internet Sept 2017	\$27.27	BT1709151633	01153002421	1701151773	830168733	Julie Hill

10-401-999-72321	Mobile Phones	AI3831	15/09/2017	Mobile Sept 2017	\$40.82	BT1709151633	01153002421	1701151773	<a href="#">830168733</a>	Julie Hill
10-401-999-72331	Telephone Reimbursements	AI3831	15/09/2017	Internode Telephone Line Sept	\$27.27	BT1709151633	01153002421	1701151773	<a href="#">830168733</a>	Julie Hill
10-401-999-75252	Internet Expenses	AI3878	21/09/2017	Internode Internet October 201	\$27.27	BT1709211632	01150612534	1701151823	<a href="#">830169196</a>	Rebecca Brice
10-401-999-75252	Internet Expenses	AI3880	22/09/2017	Tpg Internet July 2017	\$27.27	BT1709221633	01153008014	1701151821	<a href="#">830169262</a>	Pamela Perre
10-401-999-75252	Internet Expenses	AI3880	22/09/2017	Tpg Internet August 2017	\$27.27	BT1709221633	01153008014	1701151821	<a href="#">830169262</a>	Pamela Perre
10-401-999-72321	Mobile Phones	AI3880	22/09/2017	Telstra Mobile September 2017	\$118.18	BT1709221633	01150612992	1701151820	<a href="#">830169313</a>	Rhett Burnie
10-401-999-75252	Internet Expenses	AI3880	22/09/2017	Internode Internet September 1	\$27.27	BT1709221633	01150609824	1701151819	<a href="#">830169293</a>	Simonne Reid
10-401-999-73612	Entertainment	AI3905	27/09/2017	Mr Sunshines Mtg With Premier	\$120.55	BT1709271633	0115611524	1701151855	<a href="#">830169567</a>	Daniel Romeo
10-401-999-72321	Mobile Phones	AI3905	27/09/2017	Vodafone Mobile September	\$72.73	BT1709271633	A057229	1701151854	<a href="#">830169539</a>	Wasim Saeed
10-401-999-72321	Mobile Phones	AI3905	27/09/2017	Vodafone Mobile August	\$72.73	BT1709271633	A057229	1701151854	<a href="#">830169539</a>	Wasim Saeed
10-401-999-75252	Internet Expenses	AI3952	03/10/2017	Internet Internode October 201	\$27.23	BT1710031634	0115611849	1701151889	<a href="#">830169842</a>	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI3952	03/10/2017	Home Phone Line Internode Octo	\$27.23	BT1710031634	0115611849	1701151889	<a href="#">830169842</a>	Amy Ware
10-401-999-75252	Internet Expenses	AI3952	03/10/2017	Internode Internet October 17	\$27.27	BT1710031634	01153001598	1701151894	<a href="#">830169851</a>	Catherine Parker
10-401-999-75252	Internet Expenses	AI3952	03/10/2017	Internode Internet October 201	\$27.27	BT1710031634	01153001888	1701151890	<a href="#">830169849</a>	Roanna Mcclelland
10-401-999-75252	Internet Expenses	AI3952	03/10/2017	Optus Bill Internet August 20	\$27.27	BT1710031634	0115607226	1701151893	<a href="#">830169869</a>	Shannon Oneill
10-401-999-72331	Telephone Reimbursements	AI3952	03/10/2017	Optus Bill Home Phone Rental	\$27.27	BT1710031634	0115607226	1701151893	<a href="#">830169869</a>	Shannon Oneill
10-401-999-75252	Internet Expenses	AI4039	12/10/2017	Telstra Internet September 201	\$27.27	BT1710121634	0115611524	1701151946	<a href="#">830170479</a>	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI4039	12/10/2017	Telstra Telephone Line Septemb	\$27.27	BT1710121634	0115611524	1701151946	<a href="#">830170479</a>	Daniel Romeo
10-401-999-72321	Mobile Phones	AI4039	12/10/2017	Telstra Bill Mobile September	\$40.91	BT1710121634	01150360592	1701151949	<a href="#">830170477</a>	Mark Batistich
10-401-999-75252	Internet Expenses	AI4039	12/10/2017	Optus Internet June 2017	\$27.27	BT1710121634	01150613020	1701151950	<a href="#">830170448</a>	Rebecca Kersten
10-401-999-75252	Internet Expenses	AI4039	12/10/2017	Optus Internet July 2017	\$27.27	BT1710121634	01150613020	1701151950	<a href="#">830170448</a>	Rebecca Kersten
10-401-999-75252	Internet Expenses	AI4039	12/10/2017	Optus Internet August 2017	\$27.27	BT1710121634	01150613020	1701151950	<a href="#">830170448</a>	Rebecca Kersten
10-401-999-72321	Mobile Phones	AI4039	12/10/2017	Optus Mobile June 2017	\$90.91	BT1710121634	01150613020	1701151950	<a href="#">830170448</a>	Rebecca Kersten
10-401-999-72321	Mobile Phones	AI4039	12/10/2017	Optus Mobile July 2017	\$90.91	BT1710121634	01150613020	1701151950	<a href="#">830170448</a>	Rebecca Kersten
10-401-999-72321	Mobile Phones	AI4039	12/10/2017	Optus Mobile August 2017	\$90.91	BT1710121634	01150613020	1701151950	<a href="#">830170448</a>	Rebecca Kersten
10-401-999-75252	Internet Expenses	AI4061	17/10/2017	Exetel Internet September 2017	\$27.27	BT1710171637	01153000691	1701151973	<a href="#">830170819</a>	Belinda Wolstencroft
10-401-999-75252	Internet Expenses	AI4061	17/10/2017	Internode Internet Aug 2017	\$27.27	BT1710171637	01153001626	1701151976	<a href="#">830170861</a>	David Wilkins
10-401-999-75252	Internet Expenses	AI4061	17/10/2017	Internode Internet Sept 2017	\$27.27	BT1710171637	01153001626	1701151976	<a href="#">830170861</a>	David Wilkins
10-401-999-75252	Internet Expenses	AI4061	17/10/2017	Internode Internet Oct 2017	\$27.27	BT1710171637	01153001626	1701151976	<a href="#">830170861</a>	David Wilkins
10-401-999-75252	Internet Expenses	AI4061	17/10/2017	Internode Internet Nov 2017	\$27.27	BT1710171637	01153001626	1701151976	<a href="#">830170861</a>	David Wilkins
10-401-999-72331	Telephone Reimbursements	AI4061	17/10/2017	Internode Homephone Aug 2017	\$27.23	BT1710171637	01153001626	1701151976	<a href="#">830170861</a>	David Wilkins
10-401-999-72331	Telephone Reimbursements	AI4061	17/10/2017	Internode Homephone Oct 2017	\$27.23	BT1710171637	01153001626	1701151976	<a href="#">830170861</a>	David Wilkins
10-401-999-72331	Telephone Reimbursements	AI4061	17/10/2017	Internode Homephone Nov 2017	\$27.23	BT1710171637	01153001626	1701151976	<a href="#">830170861</a>	David Wilkins
10-401-999-72331	Telephone Reimbursements	AI4061	17/10/2017	Internode Homephone Sept 2017	\$27.23	BT1710171637	01153001626	1701151976	<a href="#">830170861</a>	David Wilkins
10-401-999-72321	Mobile Phones	AI4061	17/10/2017	Vodafone Mobile September 2017	\$36.36	BT1710171637	01153001888	1701151975	<a href="#">830170822</a>	Roanna Mcclelland
10-401-999-75252	Internet Expenses	AI4061	17/10/2017	Optus Bill Internet September	\$27.27	BT1710171637	0115607226	1701151974	<a href="#">830170831</a>	Shannon Oneill
10-401-999-72331	Telephone Reimbursements	AI4061	17/10/2017	Optus Bill Home Phone Rental	\$27.27	BT1710171637	0115607226	1701151974	<a href="#">830170831</a>	Shannon Oneill
10-401-999-75111	Airfares - International	AI4063	18/10/2017	Qantas Flight Change	\$433.18	BT1710181635	A058650	1701151988	<a href="#">830170920</a>	Paolo De Sciscio
10-401-999-75252	Internet Expenses	AI4172	30/10/2017	Exetel Internet October 2017	\$27.27	BT1710301635	01153000691	1701152078	<a href="#">830171611</a>	Belinda Wolstencroft
10-401-999-72321	Mobile Phones	AI4172	30/10/2017	Telstra Bill Mobile July 2017	\$45.45	BT1710301635	01153006700	1701152085	<a href="#">830171621</a>	Karen Grogan
10-401-999-72321	Mobile Phones	AI4172	30/10/2017	Telstra Bill Mobile Septembe	\$45.45	BT1710301635	01153006700	1701152087	<a href="#">830171645</a>	Karen Grogan
10-401-999-72321	Mobile Phones	AI4172	30/10/2017	Telstra Bill Mobile August 20	\$45.45	BT1710301635	01153006700	1701152086	<a href="#">830171663</a>	Karen Grogan
10-401-999-75252	Internet Expenses	AI4172	30/10/2017	Internode Internet November 20	\$27.27	BT1710301635	01150612534	1701152079	<a href="#">830171614</a>	Rebecca Brice
10-401-999-72321	Mobile Phones	AI4212	01/11/2017	Telstra Bill Mobile October 2	\$40.91	BT1711011634	01150360592	1701152097	<a href="#">830171864</a>	Mark Batistich
10-401-999-73612	Entertainment	AI4295	10/11/2017	Business Meeting With Premier	\$110.40	BT1711101635	01152611920	1701152156	<a href="#">830172478</a>	Alan Mccormick
10-401-999-75252	Internet Expenses	AI4295	10/11/2017	Telstra Internet October 2017	\$27.27	BT1711101635	01152611920	1701152156	<a href="#">830172478</a>	Alan Mccormick
10-401-999-72321	Mobile Phones	AI4295	10/11/2017	Optus Mobile September 2017	\$40.91	BT1711101635	01152611920	1701152156	<a href="#">830172478</a>	Alan Mccormick

10-401-999-72321	Mobile Phones	AI4295	10/11/2017	Optus Mobile October 2017	\$40.91	BT1711101635	01152611920	1701152156	<a href="#">830172478</a>	Alan Mccormick
10-401-999-72331	Telephone Reimbursements	AI4295	10/11/2017	Telstra Home Line Rental Octob	\$27.27	BT1711101635	01152611920	1701152156	<a href="#">830172478</a>	Alan Mccormick
10-401-999-72331	Telephone Reimbursements	AI4295	10/11/2017	Telstra Home Phone 23 Calls	\$7.90	BT1711101635	01152611920	1701152156	<a href="#">830172478</a>	Alan Mccormick
10-401-999-75252	Internet Expenses	AI4295	10/11/2017	Internet Internode November 20	\$27.23	BT1711101635	0115611849	1701152161	<a href="#">830172494</a>	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI4295	10/11/2017	Home Phone Line Internode Nove	\$27.23	BT1711101635	0115611849	1701152161	<a href="#">830172494</a>	Amy Ware
10-401-999-75252	Internet Expenses	AI4295	10/11/2017	Internode Internet November 17	\$27.27	BT1711101635	01153001598	1701152160	<a href="#">830172534</a>	Catherine Parker
10-401-999-75211	Software Expensed	AI4295	10/11/2017	Proprompter Studio App For Ipa	\$22.99	BT1711101635	01153001109	1701152157	<a href="#">830172457</a>	Chad Treloar
10-401-999-75252	Internet Expenses	AI4295	10/11/2017	Telstra Internet October 2017	\$27.27	BT1711101635	0115611524	1701152158	<a href="#">830172473</a>	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI4295	10/11/2017	Telstra Telephone Line October	\$27.27	BT1711101635	0115611524	1701152158	<a href="#">830172473</a>	Daniel Romeo
10-401-999-72321	Mobile Phones	AI4295	10/11/2017	Telstra Mobile Bill October 20	\$45.45	BT1711101635	01153006700	1701152133	<a href="#">830172543</a>	Karen Grogan
10-401-999-75252	Internet Expenses	AI4295	10/11/2017	Optus Internet September 2017	\$27.27	BT1711101635	01150613020	1701152155	<a href="#">830172525</a>	Rebecca Kersten
10-401-999-75252	Internet Expenses	AI4295	10/11/2017	Optus Internet October 2017	\$27.27	BT1711101635	01150613020	1701152155	<a href="#">830172525</a>	Rebecca Kersten
10-401-999-72321	Mobile Phones	AI4295	10/11/2017	Optus Mobile September 2017	\$90.91	BT1711101635	01150613020	1701152155	<a href="#">830172525</a>	Rebecca Kersten
10-401-999-72321	Mobile Phones	AI4295	10/11/2017	Optus Mobile October 2017	\$90.91	BT1711101635	01150613020	1701152155	<a href="#">830172525</a>	Rebecca Kersten
10-401-999-75252	Internet Expenses	AI4295	10/11/2017	linet Internet September 2017	\$27.27	BT1711101635	01153003272	1701152159	<a href="#">830172454</a>	Rebecca Puddy
10-401-999-75252	Internet Expenses	AI4295	10/11/2017	linet Internet October 2017	\$27.27	BT1711101635	01153003272	1701152159	<a href="#">830172454</a>	Rebecca Puddy
10-401-999-75252	Internet Expenses	AI4295	10/11/2017	linet Internet November 2017	\$27.27	BT1711101635	01153003272	1701152159	<a href="#">830172454</a>	Rebecca Puddy
10-401-999-73612	Entertainment	AI4414	23/11/2017	Peel Street Business Mtg 1611	\$50.45	BT1711231634	0115611524	1701152244	<a href="#">830173477</a>	Daniel Romeo
10-401-999-75252	Internet Expenses	AI4495	01/12/2017	Internode Internet Oct 2017	\$27.27	BT1712011637	01153002421	1701152080	<a href="#">830174186</a>	Julie Hill
10-401-999-75252	Internet Expenses	AI4495	01/12/2017	Internode Internet Nov 2017	\$27.27	BT1712011637	01153002421	1701152080	<a href="#">830174186</a>	Julie Hill
10-401-999-72321	Mobile Phones	AI4495	01/12/2017	Mobile Oct 2017	\$40.82	BT1712011637	01153002421	1701152080	<a href="#">830174186</a>	Julie Hill
10-401-999-72321	Mobile Phones	AI4495	01/12/2017	Mobile Nov 2017	\$40.82	BT1712011637	01153002421	1701152080	<a href="#">830174186</a>	Julie Hill
10-401-999-72331	Telephone Reimbursements	AI4495	01/12/2017	Internode Telephone Line Oct 2	\$27.27	BT1712011637	01153002421	1701152080	<a href="#">830174186</a>	Julie Hill
10-401-999-72331	Telephone Reimbursements	AI4495	01/12/2017	Internode Telephone Line Nov 2	\$27.27	BT1712011637	01153002421	1701152080	<a href="#">830174186</a>	Julie Hill
10-401-999-75252	Internet Expenses	AI4525	05/12/2017	Internet Internode December 20	\$27.23	BT1712051636	0115611849	1701152299	<a href="#">830174435</a>	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI4525	05/12/2017	Home Phone Line Internode Dece	\$27.23	BT1712051636	0115611849	1701152299	<a href="#">830174435</a>	Amy Ware
10-401-999-75252	Internet Expenses	AI4525	05/12/2017	Exetel Internet November 2017	\$27.27	BT1712051636	01153000691	1701152300	<a href="#">830174403</a>	Belinda Wolstencroft
10-401-999-72321	Mobile Phones	AI4525	05/12/2017	Telstra Bill Mobile November	\$40.91	BT1712051636	01150360592	1701152292	<a href="#">830174410</a>	Mark Batistich
10-401-999-75252	Internet Expenses	AI4525	05/12/2017	Internode Internet October 201	\$27.27	BT1712051636	01150609824	1701152301	<a href="#">830174433</a>	Simonne Reid
10-401-999-75252	Internet Expenses	AI4525	05/12/2017	Internode Internet November 20	\$27.27	BT1712051636	01150609824	1701152301	<a href="#">830174433</a>	Simonne Reid
10-401-999-73314	Catering	AI4565	08/12/2017	Biscuits Catering For Cos Mtg	\$10.45	BT1712081635	0115605201	1701152293	<a href="#">830174696</a>	Dianne Wheeler
10-401-999-73314	Catering	AI4565	08/12/2017	Catering For Premts Mtg On 2911	\$9.09	BT1712081635	0115605201	1701152293	<a href="#">830174696</a>	Dianne Wheeler
10-401-999-75977	Official Gifts	AI4565	08/12/2017	Premiers Gift To Carol Staff	\$72.55	BT1712081635	0115605201	1701152293	<a href="#">830174696</a>	Dianne Wheeler
10-401-999-75977	Official Gifts	AI4565	08/12/2017	Premiers Gift To Stakeholders	\$49.09	BT1712081635	0115605201	1701152293	<a href="#">830174696</a>	Dianne Wheeler
10-401-999-75252	Internet Expenses	AI4569	11/12/2017	Internode Internet December 17	\$27.27	BT1712111634	01153001598	1701152316	<a href="#">830174837</a>	Catherine Parker
10-401-999-75252	Internet Expenses	AI4585	12/12/2017	Internet Telstra November 2017	\$27.27	BT1712121635	01152611920	1701152333	<a href="#">830174902</a>	Alan Mccormick
10-401-999-72321	Mobile Phones	AI4585	12/12/2017	Mobile Phone Optus November 20	\$40.91	BT1712121635	01152611920	1701152334	<a href="#">830174944</a>	Alan Mccormick
10-401-999-72331	Telephone Reimbursements	AI4585	12/12/2017	Home Phone Telstra November 20	\$27.27	BT1712121635	01152611920	1701152333	<a href="#">830174902</a>	Alan Mccormick
10-401-999-75977	Official Gifts	AI4585	12/12/2017	Premiers Gifts Charlesworth	\$145.27	BT1712121635	0115605201	1701152340	<a href="#">830174958</a>	Dianne Wheeler
10-401-999-72321	Mobile Phones	AI4585	12/12/2017	Mobile Phone Optus November 2	\$90.91	BT1712121635	01150613020	1701152339	<a href="#">830174966</a>	Rebecca Kersten
10-401-999-75252	Internet Expenses	AI4588	13/12/2017	Escapenet Bill Internet Octob	\$27.27	BT1712131635	0115610368	1701152327	<a href="#">830175053</a>	Tanalee Smith
10-401-999-75252	Internet Expenses	AI4588	13/12/2017	Escapenet Bill Internet Septe	\$27.27	BT1712131635	0115610368	1701152326	<a href="#">830175055</a>	Tanalee Smith
10-401-999-75252	Internet Expenses	AI4588	13/12/2017	Escapenet Bill Internet Novem	\$27.27	BT1712131635	0115610368	1701152328	<a href="#">830175064</a>	Tanalee Smith
10-401-999-75252	Internet Expenses	AI4622	15/12/2017	Internet Telstra November 2017	\$27.27	BT1712151636	0115611524	1701152383	<a href="#">830175217</a>	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI4622	15/12/2017	Home Phone Telstra November 20	\$27.27	BT1712151636	0115611524	1701152383	<a href="#">830175217</a>	Daniel Romeo
10-401-999-75252	Internet Expenses	AI4624	18/12/2017	Internet Internode Jan 2018	\$27.27	BT1712181639	01153001598	1701152395	<a href="#">830175275</a>	Catherine Parker
10-401-999-75252	Internet Expenses	AI4624	18/12/2017	Internet Internode Dec 2017	\$27.27	BT1712181639	01150609824	1701152394	<a href="#">830175372</a>	Simonne Reid

10-401-999-75252	Internet Expenses	AI4656	20/12/2017	Internet Internode Jan 2018	\$27.27	BT1712201635	01150612534	1701152404	<a href="#">830175542</a>	Rebecca Brice
10-401-999-75252	Internet Expenses	AI4694	22/12/2017	Internet Exetel Jan 2018	\$27.27	BT1712221635	01153000691	1701152436	<a href="#">830175807</a>	Belinda Wolstencroft
10-401-999-72321	Mobile Phones	AI4740	03/01/2018	Mobile Phone Telstra Dec 2017	\$40.91	BT1801031633	01150360592	18011155	<a href="#">830176177</a>	Mark Batistich
10-401-999-75252	Internet Expenses	AI4765	04/01/2018	Internet Internode Jan 2018	\$27.23	BT1801041635	0115611849	18011158	<a href="#">830176228</a>	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI4765	04/01/2018	Home Phone Internode Jan 2018	\$27.23	BT1801041635	0115611849	18011158	<a href="#">830176228</a>	Amy Ware
10-401-999-75252	Internet Expenses	AI4786	10/01/2018	Internet Escapenet January 20	\$27.27	BT1801101636	0115610368	180111526	<a href="#">830176579</a>	Tanalee Smith
10-401-999-75252	Internet Expenses	AI4811	11/01/2018	Internet Nuskope Dec 2017	\$27.27	BT1801111635	01153001109	180111536	<a href="#">830176628</a>	Chad Treloar
10-401-999-75252	Internet Expenses	AI4811	11/01/2018	Internet Nuskope Sept 2017	\$27.27	BT1801111635	01153001109	180111533	<a href="#">830176655</a>	Chad Treloar
10-401-999-75252	Internet Expenses	AI4811	11/01/2018	Internet Nuskope Jan 2018	\$27.27	BT1801111635	01153001109	180111537	<a href="#">830176680</a>	Chad Treloar
10-401-999-75252	Internet Expenses	AI4811	11/01/2018	Internet Nuskope Oct 2017	\$27.27	BT1801111635	01153001109	180111534	<a href="#">830176684</a>	Chad Treloar
10-401-999-75252	Internet Expenses	AI4811	11/01/2018	Internet Optus January 2018	\$27.27	BT1801111635	0115607226	180111531	<a href="#">830176685</a>	Shannon Oneill
10-401-999-72331	Telephone Reimbursements	AI4811	11/01/2018	Home Phone Optus January 2018	\$27.27	BT1801111635	0115607226	180111531	<a href="#">830176685</a>	Shannon Oneill
10-401-999-75252	Internet Expenses	AI4813	12/01/2018	Internet Telstra December 201	\$27.27	BT1801121635	01152611920	180111539	<a href="#">830176781</a>	Alan Mccormick
10-401-999-72321	Mobile Phones	AI4813	12/01/2018	Mobile Phone Optus December 2	\$40.91	BT1801121635	01152611920	180111540	<a href="#">830176729</a>	Alan Mccormick
10-401-999-72331	Telephone Reimbursements	AI4813	12/01/2018	Home Phone Telstra December 2	\$27.27	BT1801121635	01152611920	180111539	<a href="#">830176781</a>	Alan Mccormick
10-401-999-75252	Internet Expenses	AI4813	12/01/2018	Internet Nuskope Nov 2017	\$27.27	BT1801121635	01153001109	180111535	<a href="#">830176805</a>	Chad Treloar
10-401-999-75252	Internet Expenses	AI4814	12/01/2018	Internet Escapenet December 2	\$27.27	BT1801121636	0115610368	180111525	<a href="#">830176811</a>	Tanalee Smith
10-401-999-75252	Internet Expenses	AI4817	15/01/2018	Internet Exetel December 2017	\$27.27	BT1801151635	01153000691	180111553	<a href="#">830176898</a>	Belinda Wolstencroft
10-401-999-75252	Internet Expenses	AI4817	15/01/2018	Internet Telstra December 201	\$27.27	BT1801151635	0115611524	180111557	<a href="#">830176843</a>	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI4817	15/01/2018	Home Phone Telstra December 2	\$27.27	BT1801151635	0115611524	180111557	<a href="#">830176843</a>	Daniel Romeo
10-401-999-72321	Mobile Phones	AI4817	15/01/2018	Mobile Phone Optus December 2	\$90.91	BT1801151635	01150613020	180111556	<a href="#">830176851</a>	Rebecca Kersten
10-401-999-75252	Internet Expenses	AI4832	16/01/2018	Internet Telstra December 201	\$27.27	BT1801161638	01153000391	180111552	<a href="#">830176960</a>	Jessica Playford
10-401-999-75252	Internet Expenses	AI4832	16/01/2018	Internet Telstra September 20	\$27.27	BT1801161638	01153000391	180111549	<a href="#">830176972</a>	Jessica Playford
10-401-999-75252	Internet Expenses	AI4864	18/01/2018	Internet Telstra November 201	\$27.27	BT1801181633	01153000391	180111551	<a href="#">830177102</a>	Jessica Playford
10-401-999-75252	Internet Expenses	AI4864	18/01/2018	Internet Telstra July 2017	\$27.27	BT1801181633	01153000391	180111546	<a href="#">830177115</a>	Jessica Playford
10-401-999-75252	Internet Expenses	AI4864	18/01/2018	Internet Telstra August 2017	\$27.27	BT1801181633	01153000391	180111548	<a href="#">830177116</a>	Jessica Playford
10-401-999-75252	Internet Expenses	AI4864	18/01/2018	Internet Telstra October 2017	\$27.27	BT1801181633	01153000391	180111550	<a href="#">830177125</a>	Jessica Playford
10-401-999-72331	Telephone Reimbursements	AI4864	18/01/2018	Home Phone Telstra July 2017	\$27.27	BT1801181633	01153000391	180111546	<a href="#">830177115</a>	Jessica Playford
10-401-999-75252	Internet Expenses	AI4864	18/01/2018	Internet Telstra For December	\$27.27	BT1801181633	01153006700	180111574	<a href="#">830177086</a>	Karen Grogan
10-401-999-72321	Mobile Phones	AI4864	18/01/2018	Mobile Phone Telstra For Decem	\$45.45	BT1801181633	01153006700	180111574	<a href="#">830177086</a>	Karen Grogan
10-401-999-72331	Telephone Reimbursements	AI4864	18/01/2018	Home Phone Telstra For Decembe	\$27.27	BT1801181633	01153006700	180111574	<a href="#">830177086</a>	Karen Grogan
10-401-999-73314	Catering	AI4864	18/01/2018	Catering Ritz Cafe For Meeting	\$28.64	BT1801181633	01153005225	180111570	<a href="#">830177074</a>	Kylie Potts
10-401-999-75252	Internet Expenses	AI4866	19/01/2018	Internet Telstra November 201	\$27.27	BT1801191634	01153006700	180111576	<a href="#">830177183</a>	Karen Grogan
10-401-999-72321	Mobile Phones	AI4866	19/01/2018	Mobile Phone Telstra November	\$45.45	BT1801191634	01153006700	180111576	<a href="#">830177183</a>	Karen Grogan
10-401-999-72331	Telephone Reimbursements	AI4866	19/01/2018	Home Phone Telstra November 2	\$27.27	BT1801191634	01153006700	180111576	<a href="#">830177183</a>	Karen Grogan
10-401-999-75252	Internet Expenses	AI4866	19/01/2018	Internet Internode Feb 2018	\$27.27	BT1801191634	01150612534	180111577	<a href="#">830177174</a>	Rebecca Brice
10-401-999-72354	Automated Sms Service	AI4970	30/01/2018	Sms Smsglobal Pty Ltd Jan 201	\$90.91	BT1801301636	0115611849	1801115130	<a href="#">830177690</a>	Amy Ware
10-401-999-73311	Stationery	AI4970	30/01/2018	Greeting Card Southern Cross N	\$6.36	BT1801301636	0115611849	1801115128	<a href="#">830177691</a>	Amy Ware
10-401-999-72321	Mobile Phones	AI4972	31/01/2018	Mobile Phone Telstra January	\$40.91	BT1801311633	01150360592	1801115134	<a href="#">830177774</a>	Mark Batistich
10-401-999-75252	Internet Expenses	AI5011	01/02/2018	Internet Internode Feb 2018	\$27.23	BT1802011633	0115611849	1801115132	<a href="#">830177831</a>	Amy Ware
10-401-999-72331	Telephone Reimbursements	AI5011	01/02/2018	Home Phone Internode March 20	\$21.39	BT1802011633	0115611849	1801115132	<a href="#">830177831</a>	Amy Ware
10-401-999-73372	Taxi Fares	AI5011	01/02/2018	Taxit Fare Live Taxi From Even	\$16.50	BT1802011633	0115611524	1801115157	<a href="#">830177842</a>	Daniel Romeo
10-401-999-73316	Food	AI5013	02/02/2018	Coffee Jan 2018	\$3.82	BT1802021634	01153001626	1801115113	<a href="#">830177905</a>	David Wilkins
10-401-999-73376	Fuel Costs - Non Fleet Sa	AI5013	02/02/2018	Petrol For Hire Car Jan 2018	\$60.01	BT1802021634	01153001626	1801115113	<a href="#">830177905</a>	David Wilkins
10-401-999-75252	Internet Expenses	AI5017	05/02/2018	Internet inet Apr 2017	\$27.27	BT1802051634	01150612992	1801115175	<a href="#">830178051</a>	Rhett Burnie
10-401-999-75252	Internet Expenses	AI5017	05/02/2018	Internet inet May 2017	\$27.27	BT1802051634	01150612992	1801115176	<a href="#">830178059</a>	Rhett Burnie
10-401-999-75252	Internet Expenses	AI5017	05/02/2018	Internet inet Aug 2017	\$27.27	BT1802051634	01150612992	1801115179	<a href="#">830178073</a>	Rhett Burnie

10-401-999-75252	Internet Expenses	AI5017	05/02/2018	Internet linet Oct 2017	\$27.27	BT1802051634	01150612992	180115181	830178087	Rhett Burnie
10-401-999-75252	Internet Expenses	AI5017	05/02/2018	Internet linet Sep 2017	\$27.27	BT1802051634	01150612992	180115180	830178094	Rhett Burnie
10-401-999-75252	Internet Expenses	AI5017	05/02/2018	Internet linet Dec 2017	\$27.27	BT1802051634	01150612992	180115183	830178109	Rhett Burnie
10-401-999-75252	Internet Expenses	AI5017	05/02/2018	Internet linet Feb 2017	\$27.27	BT1802051634	01150612992	180115173	830178118	Rhett Burnie
10-401-999-75252	Internet Expenses	AI5017	05/02/2018	Internet linet Mar 2017	\$27.27	BT1802051634	01150612992	180115174	830178127	Rhett Burnie
10-401-999-75252	Internet Expenses	AI5017	05/02/2018	Internet linet Nov 2017	\$27.27	BT1802051634	01150612992	180115182	830178131	Rhett Burnie
10-401-999-75252	Internet Expenses	AI5017	05/02/2018	Internet linet Feb 2018	\$27.27	BT1802051634	01150612992	180115185	830178133	Rhett Burnie
10-401-999-75252	Internet Expenses	AI5017	05/02/2018	Internet linet Jan 2018	\$27.27	BT1802051634	01150612992	180115184	830178136	Rhett Burnie
10-401-999-75252	Internet Expenses	AI5017	05/02/2018	Internet linet June 2017	\$27.27	BT1802051634	01150612992	180115177	830178144	Rhett Burnie
10-401-999-75252	Internet Expenses	AI5017	05/02/2018	Internet linet July 2017	\$27.27	BT1802051634	01150612992	180115178	830178161	Rhett Burnie
10-401-999-73376	Fuel Costs - Non Fleet Sa	AI5032	06/02/2018	Reimbursement For Daniel Romeo	\$75.85	BT1802061640	0115611524	180115204	830178246	Daniel Romeo
10-401-999-73316	Food	AI5032	06/02/2018	Premiers Lunch With Holden Wor	\$240.18	BT1802061640	01153001727	180115203	830178189	Emily Bourke
10-401-999-75252	Internet Expenses	AI5032	06/02/2018	Internet Internode Jan 18	\$27.27	BT1802061640	01153002421	180115216	830178208	Julie Hill
10-401-999-75252	Internet Expenses	AI5032	06/02/2018	Julie Hill Internet Internod	\$27.27	BT1802061640	01153002421	180115215	830178242	Julie Hill
10-401-999-72321	Mobile Phones	AI5032	06/02/2018	Mobile Phone Amaysim Dec 2017	\$40.82	BT1802061640	01153002421	180115212	830178210	Julie Hill
10-401-999-72321	Mobile Phones	AI5032	06/02/2018	Mobile Phone Amaysim Jan 2018	\$40.82	BT1802061640	01153002421	180115214	830178238	Julie Hill
10-401-999-72321	Mobile Phones	AI5078	08/02/2018	Rhett Burnie Mobile Phone Tel	\$118.18	BT1802081634	01150612992	180115225	830178349	Rhett Burnie
10-401-999-72321	Mobile Phones	AI5072	09/02/2018	Rhett Burnie Mobile Phone Tel	\$118.18	BT1802091634	01150612992	180115226	830178414	Rhett Burnie
10-401-999-75252	Internet Expenses	AI5075	12/02/2018	Internet Telstra Jan 2018	\$27.27	BT1802121634	01152611920	180115240	830178547	Alan Mccormick
10-401-999-72321	Mobile Phones	AI5075	12/02/2018	Alan Mccormick Mobile Phone O	\$36.36	BT1802121634	01152611920	180115239	830178613	Alan Mccormick
10-401-999-72331	Telephone Reimbursements	AI5075	12/02/2018	Home Phone Telstra Jan 2018	\$27.27	BT1802121634	01152611920	180115240	830178547	Alan Mccormick
10-401-999-75252	Internet Expenses	AI5075	12/02/2018	Internet Internode Mar 2018	\$15.84	BT1802121634	01153001598	180115242	830178532	Catherine Parker
10-401-999-75252	Internet Expenses	AI5075	12/02/2018	Internet Internode Feb 2018	\$27.27	BT1802121634	01153001598	180115241	830178612	Catherine Parker
10-401-999-72321	Mobile Phones	AI5075	12/02/2018	Mobile Phone Telstra Jan 2018	\$118.18	BT1802121634	01150612992	180115248	830178533	Rhett Burnie
10-401-999-72321	Mobile Phones	AI5075	12/02/2018	Mobile Phone Telstra November	\$118.18	BT1802121634	01150612992	180115245	830178536	Rhett Burnie
10-401-999-72321	Mobile Phones	AI5075	12/02/2018	Mobile Phone Telstra December	\$118.18	BT1802121634	01150612992	180115247	830178558	Rhett Burnie
10-401-999-72321	Mobile Phones	AI5075	12/02/2018	Mobile Phone Telstra October 2	\$118.18	BT1802121634	01150612992	180115244	830178625	Rhett Burnie
10-401-999-72321	Mobile Phones	AI5075	12/02/2018	Mobile Phone Telstra September	\$118.18	BT1802121634	01150612992	180115243	830178634	Rhett Burnie
10-401-999-73612	Entertainment	AI5167	16/02/2018	Lunch At The Port Admiral Hote	\$251.64	BT1802161945	01153001864	180115266	830178955	Adam Todd
10-401-999-75252	Internet Expenses	AI5241	22/02/2018	Internet Exetel March 2018	\$15.58	BT1802221635	01153000691	180115298	830179302	Belinda Wolstencroft
10-401-999-75252	Internet Expenses	AI5241	22/02/2018	Internet Nuskope Feb 2018	\$27.27	BT1802221635	01153001109	180115307	830179287	Chad Treloar
10-401-999-72331	Telephone Reimbursements	AI5241	22/02/2018	Home Phone Internode Dec 2017	\$27.23	BT1802221635	01153001626	180115299	830179313	David Wilkins
10-401-999-72331	Telephone Reimbursements	AI5241	22/02/2018	Home Phone Internode Jan 2018	\$27.23	BT1802221635	01153001626	180115299	830179313	David Wilkins
10-401-999-72331	Telephone Reimbursements	AI5241	22/02/2018	Home Phone Internode Feb 2018	\$27.23	BT1802221635	01153001626	180115299	830179313	David Wilkins
10-401-999-75252	Internet Expenses	AI5241	22/02/2018	Internet linet March 2018	\$25.33	BT1802221635	01153003272	180115303	830179289	Rebecca Puddy
10-401-999-75252	Internet Expenses	AI5243	23/02/2018	Internet Telstra Jan 2018	\$27.27	BT1802231633	0115611524	180115306	830179381	Daniel Romeo
10-401-999-72331	Telephone Reimbursements	AI5243	23/02/2018	Home Phone Telstra Jan 2018	\$27.27	BT1802231633	0115611524	180115306	830179381	Daniel Romeo
10-401-999-75252	Internet Expenses	AI5243	23/02/2018	Internet Internode March 2018	\$18.51	BT1802231633	01153001626	180115301	830179355	David Wilkins
10-401-999-75252	Internet Expenses	AI5243	23/02/2018	Internet Internode Dec 2017	\$27.27	BT1802231633	01153001626	180115296	830179356	David Wilkins
10-401-999-75252	Internet Expenses	AI5243	23/02/2018	Internet Internode Jan 2018	\$27.27	BT1802231633	01153001626	180115296	830179356	David Wilkins
10-401-999-75252	Internet Expenses	AI5243	23/02/2018	Internet Internode Feb 2018	\$27.27	BT1802231633	01153001626	180115296	830179356	David Wilkins
10-401-999-72331	Telephone Reimbursements	AI5243	23/02/2018	Home Phone Internode March 20	\$21.39	BT1802231633	01153001626	180115301	830179355	David Wilkins
10-401-999-75252	Internet Expenses	AI5243	23/02/2018	Internet linet Feb 2018	\$27.27	BT1802231633	01153003272	180115295	830179335	Rebecca Puddy
10-401-999-75252	Internet Expenses	AI5243	23/02/2018	Internet linet Jan 2018	\$27.27	BT1802231633	01153003272	180115294	830179354	Rebecca Puddy
10-401-999-75252	Internet Expenses	AI5243	23/02/2018	Internet linet Dec 2017	\$27.27	BT1802231633	01153003272	180115293	830179360	Rebecca Puddy
10-401-999-75252	Internet Expenses	AI5243	23/02/2018	Internet linet March 2018	\$21.43	BT1802231633	01150612992	180115304	830179331	Rhett Burnie
10-401-999-72321	Mobile Phones	AI5279	27/02/2018	Mobile Phone Telstra Aug 2017	\$27.27	BT1802271635	01150612992	180115327	830179535	Rhett Burnie



10-401-999-75252	Internet Expenses	AI5279	27/02/2018	Internet Internode Nov 2017	\$27.27	BT1802271635	01153001888	180115334	<a href="#">830179583</a>	Roanna Mcclelland
10-401-999-75252	Internet Expenses	AI5279	27/02/2018	Internet Internode Dec 2017	\$27.27	BT1802271635	01153001888	180115334	<a href="#">830179583</a>	Roanna Mcclelland
10-401-999-75252	Internet Expenses	AI5279	27/02/2018	Internet Internode Jan 2018	\$27.27	BT1802271635	01153001888	180115334	<a href="#">830179583</a>	Roanna Mcclelland
10-401-999-75252	Internet Expenses	AI5279	27/02/2018	Internet Internode Feb 2018	\$27.27	BT1802271635	01153001888	180115334	<a href="#">830179583</a>	Roanna Mcclelland
10-401-999-75252	Internet Expenses	AI5279	27/02/2018	Internet Internode Mar 2018	\$15.58	BT1802271635	01153001888	180115334	<a href="#">830179583</a>	Roanna Mcclelland
10-401-999-72321	Mobile Phones	AI5279	27/02/2018	Mobile Phone Vodafone Jan 201	\$36.36	BT1802271635	01153001888	180115333	<a href="#">830179548</a>	Roanna Mcclelland
10-401-999-72321	Mobile Phones	AI5279	27/02/2018	Mobile Phone Vodafone Feb 201	\$36.36	BT1802271635	01153001888	180115333	<a href="#">830179548</a>	Roanna Mcclelland
10-401-999-72321	Mobile Phones	AI5279	27/02/2018	Mobile Phone Vodafone Nov 201	\$36.36	BT1802271635	01153001888	180115333	<a href="#">830179548</a>	Roanna Mcclelland
10-401-999-72321	Mobile Phones	AI5279	27/02/2018	Mobile Phone Vodafone Dec 201	\$36.36	BT1802271635	01153001888	180115333	<a href="#">830179548</a>	Roanna Mcclelland
10-401-999-72321	Mobile Phones	AI5279	27/02/2018	Mobile Phone Vodafone Oct 201	\$36.36	BT1802271635	01153001888	180115333	<a href="#">830179548</a>	Roanna Mcclelland
10-401-999-75252	Internet Expenses	AI5312	02/03/2018	Mobile Phone Telstra Feb 2018	\$40.91	BT1803021639	01150360592	180115361	<a href="#">830179851</a>	Mark Batistich
10-401-999-72321	Mobile Phones	AI5312	02/03/2018	Mobile Phone Telstra Nov 2017	\$27.27	BT1803021639	01150612992	180115326	<a href="#">830179866</a>	Rhett Burnie
10-401-999-72321	Mobile Phones	AI5312	02/03/2018	Mobile Phone Telstra Dec 2017	\$36.36	BT1803021639	01150612992	180115326	<a href="#">830179866</a>	Rhett Burnie
10-401-999-72321	Mobile Phones	AI5312	02/03/2018	Mobile Phone Telstra Jan 2018	\$81.82	BT1803021639	01150612992	180115326	<a href="#">830179866</a>	Rhett Burnie
10-401-999-75252	Internet Expenses	AI5312	02/03/2018	Internet Optus Feb 2018	\$27.27	BT1803021639	0115607226	180115369	<a href="#">830179823</a>	Shannon Oneill
10-401-999-72331	Telephone Reimbursements	AI5312	02/03/2018	Home Phone Optus Feb 2018	\$27.27	BT1803021639	0115607226	180115369	<a href="#">830179823</a>	Shannon Oneill
10-401-999-73312	Publications And Subscriptions	AI5315	05/03/2018	Book Imprints March 2018	\$27.26	BT1803051636	01150360592	180115385	<a href="#">830179916</a>	Mark Batistich
10-401-999-72321	Mobile Phones	AI5336	06/03/2018	Mobile Phone Optus Dec 2017	\$31.81	BT1803061637	01153001109	180115338	<a href="#">830180091</a>	Chad Treloar
10-401-999-72321	Mobile Phones	AI5336	06/03/2018	Mobile Phone Optus Jan 2018	\$31.82	BT1803061637	01153001109	180115338	<a href="#">830180091</a>	Chad Treloar
10-401-999-72321	Mobile Phones	AI5336	06/03/2018	Mobile Phone Optus Feb 2018	\$31.82	BT1803061637	01153001109	180115338	<a href="#">830180091</a>	Chad Treloar
10-401-999-75252	Internet Expenses	AI5363	09/03/2018	Internet Telstra Feb 2018	\$27.27	BT1803091634	01152611920	180115433	<a href="#">830180372</a>	Alan Mccormick
10-401-999-72321	Mobile Phones	AI5363	09/03/2018	Mobile Phone Optus Feb 2018	\$36.36	BT1803091634	01152611920	180115434	<a href="#">830180456</a>	Alan Mccormick
10-401-999-72331	Telephone Reimbursements	AI5363	09/03/2018	Home Phone Telstra Feb 2018	\$27.27	BT1803091634	01152611920	180115433	<a href="#">830180372</a>	Alan Mccormick
10-401-999-73372	Taxi Fares	AI5363	09/03/2018	Taxi Feb 2018	\$28.20	BT1803091634	0115611524	180115424	<a href="#">830180393</a>	Daniel Romeo
10-401-999-73372	Taxi Fares	AI5363	09/03/2018	Taxi Fair March 2018	\$42.73	BT1803091634	01153007743	180115435	<a href="#">830180400</a>	Matthew Cox
10-401-999-72321	Mobile Phones	AI5363	09/03/2018	Mobile Phone Vodafone Oct	\$72.73	BT1803091634	A057229	180115437	<a href="#">830180453</a>	Wasim Saeed
10-401-999-72321	Mobile Phones	AI5363	09/03/2018	Mobile Phone Vodafone Nov	\$72.73	BT1803091634	A057229	180115437	<a href="#">830180453</a>	Wasim Saeed
10-401-999-72321	Mobile Phones	AI5363	09/03/2018	Mobile Phone Vodafone Dec	\$72.73	BT1803091634	A057229	180115437	<a href="#">830180453</a>	Wasim Saeed
10-401-999-72321	Mobile Phones	AI5364	09/03/2018	Mobile Phone Vodafone Jan	\$72.73	BT1803091635	A057229	180115439	<a href="#">830180470</a>	Wasim Saeed
10-401-999-72321	Mobile Phones	AI5364	09/03/2018	Mobile Phone Vodafone Feb	\$72.73	BT1803091635	A057229	180115439	<a href="#">830180470</a>	Wasim Saeed
10-401-999-75252	Internet Expenses	AI5414	13/03/2018	Internet Telstra Feb 2018	\$27.27	BT1803131634	01153000391	180115446	<a href="#">830180520</a>	Jessica Playford
10-401-999-75252	Internet Expenses	AI5414	13/03/2018	Internet Telstra Jan 2018	\$27.27	BT1803131634	01153000391	180115446	<a href="#">830180520</a>	Jessica Playford
10-401-999-72331	Telephone Reimbursements	AI5414	13/03/2018	Home Phone Telstra Jan 2018	\$27.27	BT1803131634	01153000391	180115446	<a href="#">830180520</a>	Jessica Playford
10-401-999-72331	Telephone Reimbursements	AI5414	13/03/2018	Home Phone Telstra Feb 2018	\$27.27	BT1803131634	01153000391	180115446	<a href="#">830180520</a>	Jessica Playford
10-401-999-75252	Internet Expenses	AI5414	13/03/2018	Karen Grogan Internet Telstra	\$27.27	BT1803131634	01153006700	180115448	<a href="#">830180535</a>	Karen Grogan
10-401-999-75252	Internet Expenses	AI5414	13/03/2018	Karen Grogan Internet Telstra	\$27.27	BT1803131634	01153006700	180115448	<a href="#">830180535</a>	Karen Grogan
10-401-999-72321	Mobile Phones	AI5414	13/03/2018	Karen Grogan Mobile Telstra	\$45.45	BT1803131634	01153006700	180115448	<a href="#">830180535</a>	Karen Grogan
10-401-999-72321	Mobile Phones	AI5414	13/03/2018	Karen Grogan Mobile Telstra	\$45.45	BT1803131634	01153006700	180115448	<a href="#">830180535</a>	Karen Grogan
10-401-999-72331	Telephone Reimbursements	AI5414	13/03/2018	Karen Grogan Home Phone Telst	\$27.27	BT1803131634	01153006700	180115448	<a href="#">830180535</a>	Karen Grogan
10-401-999-72331	Telephone Reimbursements	AI5414	13/03/2018	Karen Grogan Home Phone Telst	\$27.27	BT1803131634	01153006700	180115448	<a href="#">830180535</a>	Karen Grogan
10-401-999-72321	Mobile Phones	AI5414	13/03/2018	Mobile Phones Optus Feb 2018	\$91.91	BT1803131634	01150613020	180115455	<a href="#">830180515</a>	Rebecca Kersten
10-401-999-73316	Food	AI5481	16/03/2018	Food Sushi Train March 18	\$40.91	BT1803161635	0115611524	180115471	<a href="#">830180819</a>	Daniel Romeo
10-401-999-72321	Mobile Phones	AI5481	16/03/2018	Mobile Phone Telstra Feb 2018	\$118.18	BT1803161635	01150612992	180115464	<a href="#">830180808</a>	Rhett Burnie