

Postg Date	RefDocNo	Cost Ctr	Cost El.	Office 1	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
17/04/2015	1900041273	4204061	526025	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	H Charter Costs	Air Charter	982.83	A/Chtr Bleijie/J 27/01/15 BNE/Chinchilla/BNE	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037310	4204061	526025	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	H Charter Costs	Air Charter	195.45	Bleijie/J 26/05/14 CTN/CNS Chtr Flight	AMERICAN EXPRESS AUSTRALIA LTD
16/01/2015	1900040168	4204061	525012	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	2.13	Taxis 08/12/14-04/01/15 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
16/01/2015	1900040168	4204061	525012	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	19.36	Taxis 08/12/14-04/01/15 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
23/12/2014	1900039890	4204061	525012	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	14	Taxis 10/11-07/12/14 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
23/12/2014	1900039890	4204061	525012	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	127.27	Taxis 10/11-07/12/14 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
19/09/2014	1900038227	4204061	525012	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	22.27	Taxis 18/08-14/09/14 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
19/09/2014	1900038227	4204061	525012	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	2.45	Taxis 18/08-14/09/14 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
27/08/2014	1900037913	4204061	525012	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	5.59	Taxis 21/07-17/08/14 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
27/08/2014	1900037913	4204061	525012	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	50.82	Taxis 21/07-17/08/14 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
29/07/2014	1900037478	4204061	525012	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	7.77	Taxis 23/06-20/07/14 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
29/07/2014	1900037478	4204061	525012	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	107.82	Taxis 23/06-20/07/14 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
18/07/2014	1900037310	4204061	525012	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	18.18	Bleijie/J 25-26/05/14 Cooktown Tours Transport	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039258	4204061	526009	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Expense Other	22.73	Bleijie/J 19/10/14 BNE/BDB/BNE Comm Cab Gr/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038195	4204061	526009	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Expense Other	22.73	Bleijie/J 14/09/14 BNE/ROK/BNE Comm Cab Gr/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037310	4204061	526009	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Expense Other	22.73	Bleijie/J 25-26/5/14 Cooktown Community Cab Gr/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040769	4204061	526008	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	816.67	Bleijie/J 23/01/15 TSV/ROK-GLT/BNE Gr/QF YY	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040769	4204061	526008	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	869.33	Bleijie/J 23/01/15 BNE/TSV/BNE VAVA DD	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040769	4204061	526008	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	727.08	Bleijie/J 16/01/15 BNE/CNS/BNE VAVA DD	AMERICAN EXPRESS AUSTRALIA LTD
21/01/2015	1900040212	4204061	526008	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	551.42	Bleijie/J 01/12/14 CNS/BNE QF C	AMERICAN EXPRESS AUSTRALIA LTD
21/01/2015	1900040212	4204061	526008	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	267.04	Bleijie/J 29/11/14 BNE/CNS VA D	AMERICAN EXPRESS AUSTRALIA LTD
21/01/2015	1900040212	4204061	526008	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	6.55	Bleijie/J 23/11/14 TSV/BNE VA D Flgt Chg Add Cst	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2014	1900039832	4204061	526008	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	856.22	Bleijie/J 21/11/14 BNE/TSV/BNE VAVA DD	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038195	4204061	526008	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	297.21	Bleijie/J 15/09/14 ROK/BNE VA Y	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038195	4204061	526008	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	278.56	Bleijie/J 14/09/14 BNE/ROK QF Y	AMERICAN EXPRESS AUSTRALIA LTD
21/08/2014	1900037801	4204061	526008	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	254.87	Bleijie/J 24/04/14 BNE/TSV QF I Add cost	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037310	4204061	526008	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	446.88	Bleijie/J 12/06/14 BNE/CNS VA C	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037310	4204061	526008	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	446.88	Bleijie/J 13/06/14 CNS/BNE VA C	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037310	4204061	526008	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	1022	Bleijie/J 17/06/14 BNE/TSV/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037310	4204061	526008	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Intra	317.54	Bleijie/J 26/05/14 CNS/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038726	4204061	526006	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Inter	1315.7	Bleijie/J 02/10/14 BNE/MEL/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037310	4204061	526006	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel AFare Inter	898.47	Bleijie/J 03/07/14 BNE/MEL/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2015	100016138	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	163.64	AC Bleijie/J 22-23/01/15 Jupiters Townsville Hotel	Travel AFare Intra
20/02/2015	1900040769	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	190.91	AC Bleijie/J 16-17/01/15 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
21/01/2015	1900040212	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	154.55	AC Bleijie/J 29-30/11/14 Shangri-La Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
21/01/2015	1900040212	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	115.91	AC Bleijie/J 30/11-1/12/14 Jackaroo Motel Mareeba	AMERICAN EXPRESS AUSTRALIA LTD
21/01/2015	1900040212	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	581.82	AC Bleijie/J 21-23/11/14 Jupiters Townsville Hotel	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2014	1900039832	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	272.73	AC Bleijie/J 13-14/11/14 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
27/11/2014	100015894	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	150	AC Bleijie/J 2-3/10/14 Four Points Sheraton Melb A	UnclearedOther Admin
19/11/2014	1900039258	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	152.27	AC Bleijie/J 19-20/10/14 Burnett Riverside BDB	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039258	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	151.36	AC Bleijie/J 14-15/09/14 Mercure Capricorn Yeppoon	AMERICAN EXPRESS AUSTRALIA LTD
21/08/2014	1900037801	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	338.64	AC Bleijie/J 3-4/7/14 Sofitel Mebourne on Collins	AMERICAN EXPRESS AUSTRALIA LTD
21/08/2014	1900037801	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	78.09	ML Bleijie/J 23-24/02/14 Mission Beach Resort	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037310	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	130.91	AC Bleijie/J 25-26/05/14 Sovereign Resort Cooktown	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037310	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	159.09	AC Bleijie/J 20-21/6/14 Burnett Riverside BDB	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037310	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	263.64	AC Bleijie/J 17-18/06/14 Jupiters Townsville Hotel	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037310	4204061	526005	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Accom & Meals	168.18	AC Bleijie/J 12-13/06/14 Shangri-La Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
31/01/2015	1900040560	4204061	526003	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Allow inc PRT	307.45	Townsville/ROK/GLT 22-23/1/15 Bleijie Att-Gen	HON JARROD BLEIJE MP
30/01/2015	1900040422	4204061	526003	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Cairns 16-17/01/15 Bleijie Attorney-General	HON JARROD BLEIJE MP
16/12/2014	1900039774	4204061	526003	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Allow inc PRT	431.35	Cairns/Mareeba 29/11-01/12/14 Bleijie Att-Gen	HON JARROD BLEIJE MP
10/12/2014	1900039608	4204061	526003	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Allow inc PRT	192.75	Mackay 16-17/05/14 Bleijie Attorney-General	HON JARROD BLEIJE MP
10/12/2014	1900039559	4204061	526003	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Allow inc PRT	86.05	Gold Coast 13-14/11/14 Bleijie Attorney-General	HON JARROD BLEIJE MP
7/11/2014	1900039076	4204061	526003	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Bundaberg 19-20/10/14 Bleijie Attorney-General	HON JARROD BLEIJE MP
14/10/2014	1900038618	4204061	526003	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Allow inc PRT	274.9	Geelong 02-03/10/14 Bleijie Attorney-General	HON JARROD BLEIJE MP
3/10/2014	1900038469	4204061	526003	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Yeppoon 14-15/09/14 Bleijie Attorney-General	HON JARROD BLEIJE MP
18/07/2014	1900037293	4204061	526003	Attorney-General 12	Attorney-General and Minister for Justice	a Minister	E Domestic Travel	Travel Allow inc PRT	261.35	Melbourne 03-04/07/14 Bleijie Attorney-General	HON JARROD BLEIJE MP

20/03/2015	1900041061	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	458.18	AC Seeneey/J	27-30/01/15 Shangri-La Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2015	1900041061	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	113.64	AC Seeneey/J	20-21/01/15 McNeVins Maryborough Motel	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2015	1900041061	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	122.73	AC Seeneey/J	21-22/01/15 Jupiters Townsville Hotel	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2015	1900041061	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	134.09	AC Seeneey/J	19-20/1/15 Cattlemans M/Inn Chr/Towers	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2015	1900041061	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	190.91	AC Seeneey/J	09-10/01/15 Shangri-La Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040772	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	149.09	AC Seeneey/J	14-15/01/15 Emerald Maraboon M/I	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040772	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	113.64	AC Seeneey/J	13-14/01/15 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040772	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	118.18	AC Seeneey/J	08-09/01/15 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040772	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	186.36	AC Seeneey/J	07-08/01/15 The Edge Aptm Rockhampton	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040772	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	164.55	AC Seeneey/J	06-07/01/15 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
21/01/2015	1900040214	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	134.55	AC Seeneey/J	08-09/12/14 Hilton Hotel Sur/Pratice	AMERICAN EXPRESS AUSTRALIA LTD
21/01/2015	1900040214	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	145.45	AC Seeneey/J	30/11-01/12/14 Shangri-La Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2014	1900039829	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	123.18	AC Seeneey/J	22-23/11/14 Rydges Townsville	AMERICAN EXPRESS AUSTRALIA LTD
21/11/2014	1900039283	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	169.09	AC Seeneey/J	22-23/10/14 City Golf Club Motel TWB	AMERICAN EXPRESS AUSTRALIA LTD
21/11/2014	1900039283	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	23.59	MB Seeneey/J	19-20/10/14 Burnett Rvr/side BDB	AMERICAN EXPRESS AUSTRALIA LTD
21/11/2014	1900039283	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	188.64	AC Seeneey/J	19-20/10/14 Burnett Rive/side MUI BDB	AMERICAN EXPRESS AUSTRALIA LTD
21/11/2014	1900039283	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	180.91	AC Seeneey/J	08-09/10/14 Blue Horizon Airlie Beach	AMERICAN EXPRESS AUSTRALIA LTD
21/11/2014	1900039283	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	156.82	AC Seeneey/J	01-02/10/14 Quest Townsville	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038724	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	261.36	AC Seeneey/J	14-15/09/14 Eshelon Apartments Yeppoon	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038724	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	220.91	AC Seeneey/J	17-14/09/14 Rydges Tradewinds Cairns	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038724	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	154.55	AC Seeneey/J	03-04/09/14 Shangri-La Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038724	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	166.09	AC Seeneey/J	2-3/9/14 City Golf Club Mtl Toowoomba	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038193	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	154.55	AC Seeneey/J	29-30/07/14 Shangri-La Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
27/08/2014	100015774	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	252.27	AC Seeneey/J	21-22/07/14 Quest Mackay on Gordon	Travel AFare Intra
27/08/2014	100015774	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	123.18	AC Seeneey/J	08-09/07/14 Rydges Sth/Bank Townsville	Travel AFare Intra
23/07/2014	1900037361	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	131.82	AC Seeneey/J	22-23/06/14 The Sebel Maroochydore	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037361	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	130.94	AC Seeneey/J	25-26/05/14 Sovereign Rstr Cooktown	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037361	4204011	526005 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Accom & Meals	145.45	AC Seeneey/J	26-27/05/14 Shangri-La Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
31/01/2015	1900040563	4204011	526003 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Allow inc PRT	426.05	Cairns/ROK/TSV	27-30/01/15 Seeneey Deputy Premier	JEFF SEENEY MP
31/01/2015	1900040561	4204011	526003 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Allow inc PRT	601.35	ROK/TSV/CNS	7-10/1/15 Seeneey Deputy Premier	JEFF SEENEY MP
31/01/2015	1900040561	4204011	526003 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Allow inc PRT	366.75	TSV/Emerald	13-15/1/15 Seeneey deputy Premier	JEFF SEENEY MP
31/01/2015	1900040526	4204011	526003 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Allow inc PRT	536.75	Charter Towers/Marybarou/TSV	19-22/1/15 Seeneey D/P	JEFF SEENEY MP
22/01/2015	1900040229	4204011	526003 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Allow inc PRT	150.65	Gold Coast	08-09/12/14 Seeneey Deputy Premier	JEFF SEENEY MP
16/12/2014	1900039753	4204011	526003 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Allow inc PRT	261.35	Cairns	30/11-01/12/14 Seeneey Deputy Premier	JEFF SEENEY MP
30/10/2014	1900038947	4204011	526003 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Allow inc PRT	132.15	Toowoomba	22-23/10/14 Seeneey Deputy Premier	JEFF SEENEY MP
28/10/2014	1900038887	4204011	526003 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Bundaberg	19-20/10/14 Seeneey Deputy Premier	JEFF SEENEY MP
27/10/2014	1900038746	4204011	526003 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Allow inc PRT	307.45	Townsville	01-02/10/14 Seeneey Deputy Premier	JEFF SEENEY MP
27/10/2014	1900038746	4204011	526003 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Airlie Beach	08-09/10/14 Seeneey Deputy Premier	JEFF SEENEY MP
29/09/2014	1900038367	4204011	526003 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Allow inc PRT	472.15	Cairns/Yeppoon	12-15/09/14 Seeneey Deputy Premier	JEFF SEENEY MP
15/09/2014	1900038144	4204011	526003 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Allow inc PRT	216.1	Cairns	03-04/09/14 Seeneey Deputy Premier	JEFF SEENEY MP
12/09/2014	1900038124	4204011	526003 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Allow inc PRT	86.05	Toowoomba	02-03/09/14 Seeneey Deputy Premier	JEFF SEENEY MP
7/08/2014	1900037615	4204011	526003 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Allow inc PRT	261.35	Cairns	29-30/07/14 Seeneey Deputy Premier	JEFF SEENEY MP
29/07/2014	1900037485	4204011	526003 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Allow inc PRT	261.35	Mackay	21-22/07/14 Seeneey Deputy Premier	JEFF SEENEY MP
18/07/2014	1900037288	4204011	526003 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	Travel Allow inc PRT	307.45	Townsville	08-09/07/14 Seeneey Deputy Premier	JEFF SEENEY MP
7/11/2014	1900039048	4204011	525001 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	MV Hire	160.19	Seeneey/J	18-20/10/14 Bundaberg Avis Dep Premier	AVIS AUSTRALIA
30/10/2014	1900038931	4204011	525001 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	MV Hire	84.53	Seeneey/J	01-02/10/14 Townsville Avis Car Dep Prem	AVIS AUSTRALIA
22/10/2014	1900038735	4204011	525001 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	MV Hire	147.57	Seeneey/J	12-14/9/14 Cairns Avis Car Deputy Premier	AVIS AUSTRALIA
22/08/2014	1900037828	4204011	525001 Deputy Premier 12	Deputy Premier, Minister for State Development, Infrastructure and Planning	a Minister	E Domestic Travel	MV Hire	90.44	Seeneey/J	29-30/7/14 Cairns Avis Car Deputy Premier	AVIS AUSTRALIA

Postg Date	RefDocNo	Cost Ctr	Cost El	Office 1	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
18/12/2014	1900039823	4204184	526025	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	H Charter Costs	Air Charter	325	Elmes/G 20/10/14 TSV/Palm Isl/TSV A/Charter	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039278	4204184	526025	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	H Charter Costs	Air Charter	2175.1	Elmes/G 22/10/14 Weipa/Edwr/R/Doomadgee/Mt Isa A/Ch	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039278	4204184	526025	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	H Charter Costs	Air Charter	357.5	Elmes/G 08/10/14 ROK/Woorabinda A/Charter	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037317	4204184	526025	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	H Charter Costs	Air Charter	333.44	Elmes/G 12/06/14 Weipa/Mapoon/Weipa Air Charter	AMERICAN EXPRESS AUSTRALIA LTD
31/01/2015	1900040641	4204184	525012	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	6.73	Taxis 05/01-01/02/15 Elmes ATSIMA	CABCHARGE AUSTRALIA LTD
31/01/2015	1900040641	4204184	525012	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	61.18	Taxis 05/01-01/02/15 Elmes ATSIMA	CABCHARGE AUSTRALIA LTD
23/12/2014	1900039890	4204184	525012	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	0.73	Taxis 10/11-07/12/14 Elmes ATSIMA	CABCHARGE AUSTRALIA LTD
23/12/2014	1900039890	4204184	525012	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	6.64	Taxis 10/11-07/12/14 Elmes ATSIMA	CABCHARGE AUSTRALIA LTD
18/11/2014	1900039235	4204184	525012	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	10.19	Taxis 13/10-09/11/14 Elmes ATSIMA	CABCHARGE AUSTRALIA LTD
18/11/2014	1900039235	4204184	525012	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	92.64	Taxis 13/10-09/11/14 Elmes ATSIMA	CABCHARGE AUSTRALIA LTD
29/10/2014	1900038922	4204184	525012	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	28.22	Taxis 15/09-12/10/14 Elmes ATSIMA	CABCHARGE AUSTRALIA LTD
29/10/2014	1900038922	4204184	525012	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	339	Taxis 15/09-12/10/14 Elmes ATSIMA	CABCHARGE AUSTRALIA LTD
26/09/2014	1900038335	4204184	525012	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	7.41	Taxis 02/09/14 Min/Guest ATSI&MA	CABCHARGE AUSTRALIA LTD
26/09/2014	1900038335	4204184	525012	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	67.36	Taxis 02/09/14 Min/Guest ATSI&MA	CABCHARGE AUSTRALIA LTD
19/09/2014	1900038227	4204184	525012	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	5.52	Taxis 18/08-14/09/14 Elmes ATSIMA	CABCHARGE AUSTRALIA LTD
19/09/2014	1900038227	4204184	525012	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	50.18	Taxis 18/08-14/09/14 Elmes ATSIMA	CABCHARGE AUSTRALIA LTD
18/12/2014	1900039823	4204184	526009	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Expense Other	25	Elmes/G 30/11/14 BNE/CNS/BNE VA JY Com/Cab GR/Fee	AMERICAN EXPRESS AUSTRALIA LTD
23/02/2015	1900040786	4204184	526008	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel AFare Intra	563.4	Elmes/G 21/01/15 BNE/ROK/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
23/02/2015	1900040786	4204184	526008	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel AFare Intra	605.46	Elmes/G 10/01/15 CNS/BNE QF D	AMERICAN EXPRESS AUSTRALIA LTD
16/01/2015	1900040179	4204184	526008	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel AFare Intra	270.45	Elmes/G 01/12/14 CNS/BNE IQ Y	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2014	1900039823	4204184	526008	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel AFare Intra	777.68	Elmes/G 30/11/14 BNE/CNS/BNE VAVA JY	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2014	1900039823	4204184	526008	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel AFare Intra	224.56	Elmes/G 21/11/14 BNE/TSV VA J Change&Upgr Add/cost	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2014	1900039823	4204184	526008	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel AFare Intra	3.18	Elmes/G 21/11/14 BNE/TSV VA D Change Add/cost	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2014	1900039823	4204184	526008	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel AFare Intra	319.16	Elmes/G 05/11/14 BNE/ROK/BNE VAVA LL	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039278	4204184	526008	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel AFare Intra	216.97	Elmes/G 20/10/14 BNE/TSV/CNS/WEI-ISA/BNE QF IYJ	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039278	4204184	526008	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel AFare Intra	213.81	Elmes/G 20/10/14 BDB/BNE VA L	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039278	4204184	526008	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel AFare Intra	434.98	Elmes/G 22/11/14 TSV/BNE VA D	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039278	4204184	526008	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel AFare Intra	434.98	Elmes/G 21/11/14 BNE/TSV VA D	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039278	4204184	526008	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel AFare Intra	319.2	Elmes/G 08/10/14 BNE/ROK/BNE VAVA LL	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038717	4204184	526008	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel AFare Intra	446.88	Elmes/G 04/09/14 CNS/BNE VA C	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038717	4204184	526008	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel AFare Intra	534.26	Elmes/G 02/09/14 BNE/CNS QF C	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037774	4204184	526008	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel AFare Intra	813.58	Elmes/G 22/08/14 BNE/EMD/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037774	4204184	526008	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel AFare Intra	704.33	Elmes/G 03/08/14 BNE/GLT/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038717	4204184	526006	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel AFare Inter	788.2	Elmes/G 24/09/14 CBR/BNE QF D	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038717	4204184	526006	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel AFare Inter	469.82	Elmes/G 23/09/14 BNE/MEL/CHR VAVA DD	AMERICAN EXPRESS AUSTRALIA LTD
23/02/2015	1900040786	4204184	526005	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Accom & Meals	154.55	AC Elmes/G 9-10/1/15 Pullman Cairns	AMERICAN EXPRESS AUSTRALIA LTD
16/01/2015	1900040179	4204184	526005	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Accom & Meals	102.27	AC Elmes/G 30/11-1/12/14 Mareeba Lodge	AMERICAN EXPRESS AUSTRALIA LTD
16/01/2015	1900040179	4204184	526005	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Accom & Meals	102.27	AC Elmes/G 21-22/11/14 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039278	4204184	526005	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Accom & Meals	211.36	AC Elmes/G 21-22/10/14 Albatross Bay Rst Weipa	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039278	4204184	526005	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Accom & Meals	117.27	AC Elmes/G 20-21/10/14 Grand Htl TSV	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039278	4204184	526005	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Accom & Meals	156.82	AC Elmes/G 19-20/10/14 Villa Mirasol M/Inn BDB	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039278	4204184	526005	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Accom & Meals	202.27	AC Elmes/G 23-24/9/14 Rydges Capital Hill Canberra	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038717	4204184	526005	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Accom & Meals	225	AC Elmes/G 14-15/9/14 Echelon Aptm Yeppoon	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038717	4204184	526005	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Accom & Meals	227.27	AC Pascoe/M 2-4/9/14 Novotel Cairns Resort Guest	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038717	4204184	526005	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Accom & Meals	227.27	AC Elmes/G 2-4/9/14 Novotel Cairns Resort	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037317	4204184	526005	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Accom & Meals	147.73	AC Elmes/G 11-12/6/14 Albatross Bay Rst Weipa	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037317	4204184	526005	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Accom & Meals	180.91	AC Elmes/G 10-11/06/14 RedEarth Htl Mt Isa	AMERICAN EXPRESS AUSTRALIA LTD
22/01/2015	1900040228	4204184	526003	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Cairns 08-09/01/15 Elmes ATSIMA	HON GLEN ELMES MP
10/12/2014	1900039567	4204184	526003	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	307.45	Mareeba 30/11-01/12/14 Elmes ATSIMA	HON GLEN ELMES MP
10/12/2014	1900039566	4204184	526003	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Townsville 20-22/11/14 Elmes ATSIMA	HON GLEN ELMES MP
30/10/2014	1900038959	4204184	526003	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	647.45	BDB/TSV/Weipa 19-22/10/14 Elmes ATSI&MA	HON GLEN ELMES MP
10/10/2014	1900038557	4204184	526003	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Yeppoon 14-15/09/14 Elmes ATSI&MA	HON GLEN ELMES MP
3/10/2014	1900038473	4204184	526003	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	340	Canberra 23-24/09/14 Elmes ATSIMA	HON GLEN ELMES MP
23/09/2014	1900038313	4204184	526003	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	366.75	Cairns 02-04/09/14 Elmes ATSI & MA	HON GLEN ELMES MP
23/09/2014	1900038263	4204184	525001	ATSI 12	Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs and Minister assisting the Premier	a Minister	E Domestic Travel	MV Hire	167.18	Elmes/G 22-24/08/14 Emerald Avis Car ATSIMA	AVIS AUSTRALIA

Postg Date	RefDocNo	Cost Ctr	Cost El.	Office 1	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
17/10/2014	1900038714	4204091	525001	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	MV Hire	191.27	McVeigh/J 27/9/14 Hervey Bay Avis Car Agriculture	AVIS AUSTRALIA
10/07/2014	1900037202	4204091	526003	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Allow inc PRT	359.45	Bundaberg/Cairns 18-20/06/14 McVeigh Agriculture	DR JOHN MCVEIGH MP
8/08/2014	1900037642	4204091	526003	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Allow inc PRT	150.65	Charleville 29-30/7/14 McVeigh Agriculture	DR JOHN MCVEIGH MP
10/09/2014	1900038077	4204091	526003	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Allow inc PRT	301.4	Thursday Island 08-09/04/14 McVeigh Agriculture	DR JOHN MCVEIGH MP
11/09/2014	1900038112	4204091	526003	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Allow inc PRT	229.3	Mackay 04-05/09/14 McVeigh Agriculture	DR JOHN MCVEIGH MP
16/10/2014	1900038684	4204091	526003	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Allow inc PRT	366.75	Cairns/Longreach 25-27/9/14 McVeigh Agriculture	DR JOHN MCVEIGH MP
28/10/2014	1900038877	4204091	526003	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Bundaberg 19-20/10/14 McVeigh Agriculture	DR JOHN MCVEIGH MP
28/10/2014	1900038879	4204091	526003	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Allow inc PRT	238	Maroachydore 22-23/06/14 McVeigh Agriculture	DR JOHN MCVEIGH MP
11/11/2014	1900039118	4204091	526003	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Allow inc PRT	412.85	Darwin 3-5/11/14 McVeigh Agriculture	DR JOHN MCVEIGH MP
3/12/2014	1900039413	4204091	526003	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Allow inc PRT	229.3	Ingham 20-21/11/14 McVeigh Agriculture	DR JOHN MCVEIGH MP
16/12/2014	1900039660	4204091	526003	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Allow inc PRT	275.4	Longreach 03-04/12/14 McVeigh Agriculture	DR JOHN MCVEIGH MP
16/12/2014	1900039661	4204091	526003	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Mareeba 30/11-01/12/14 McVeigh Agriculture	DR JOHN MCVEIGH MP
23/12/2014	1900039913	4204091	526003	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Bundaberg 16-17/12/14 McVeigh Agriculture	DR JOHN MCVEIGH MP
30/01/2015	1900040439	4204091	526003	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Allow inc PRT	261.35	Cairns 16-17/01/15 McVeigh Agriculture	DR JOHN MCVEIGH MP
31/01/2015	1900040556	4204091	526003	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Allow inc PRT	261.35	Cairns 26-27/01/15 McVeigh Agriculture	DR JOHN MCVEIGH MP
31/01/2015	1900040557	4204091	526003	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Allow inc PRT	307.45	Townsville 20-21/01/15 McVeigh Agriculture	DR JOHN MCVEIGH MP
18/07/2014	1900037318	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	229.09	AC McVeigh/J 30-31/5/14 Maleny Views Cottage N/Shw	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037318	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	109.5	AC McVeigh/J 16-17/04/14 Mantra Trilogy Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037318	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	110.91	AC McVeigh/J 10-11/06/14 Jumbuck Motel Longreach	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037318	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	168.18	AC McVeigh/J 18-19/06/14 Burnett Riverside Mtl BDB	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037318	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	109.5	AC McVeigh/J 19-20/06/14 Mantra Trilogy Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037318	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	162.73	AC McVeigh/J 22-23/06/14 The Sebel Maroachydore	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037318	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	130.91	AC McVeigh/J 25-26/05/14 Sovereign Resort Cooktown	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038157	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	113.64	AC McVeigh/J 29-30/07/14 Charleville Motel	AMERICAN EXPRESS AUSTRALIA LTD
22/10/2014	1900038730	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	156.82	AC McVeigh/J 4-5/9/14 Ocean Intl Mackay	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039257	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	161.5	AC McVeigh/J 25-26/09/14 Mantra Trilogy Cairns	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039257	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	109.09	AC McVeigh/J 26-27/09/14 Albert Park Motor Inn LRE	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039257	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	145.45	AC McVeigh/J 19-20/10/14 Burnett Riverside Mtl BDB	AMERICAN EXPRESS AUSTRALIA LTD
23/12/2014	1900039888	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	247.27	AC McVeigh/J 23-24/03/14 Sofitel Gold Coast Ref	Travel AFare Inter
23/12/2014	1900039888	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	368.18	AC McVeigh/J 03-05/11/14 Hilton Darwin	AMERICAN EXPRESS AUSTRALIA LTD
16/01/2015	1900040181	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	140.91	AC McVeigh/J 20-21/11/14 Tropixx Ingham	AMERICAN EXPRESS AUSTRALIA LTD
16/01/2015	1900040181	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	109.09	AC McVeigh/J 30/11-01/12/14 Mareeba Motor Inn	AMERICAN EXPRESS AUSTRALIA LTD
16/01/2015	1900040181	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	122.73	AC McVeigh/J 03-04/12/14 Longreach Motor Inn	AMERICAN EXPRESS AUSTRALIA LTD
16/01/2015	1900040181	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	179.55	AC McVeigh/J 16-17/12/14 Burnett Riverside Mtl BDB	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040778	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	179.55	AC McVeigh/J 21-22/01/15 Burnett Riverside Mtl BDB	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2015	1900041001	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	122	AC McVeigh/J 16-17/01/15 Mantra Trilogy Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2015	1900041001	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	141	AC McVeigh/J 20-21/01/15 Oaks Gateway Palmer TSV	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2015	1900041001	4204091	526005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Accom & Meals	113	AC McVeigh/J 26-27/01/15 Mantra Trilogy Cairns	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038157	4204091	526006	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Inter	340	McVeigh/J 02/11/14 BNE/DRW QF Y Credit Used	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038157	4204091	526006	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Inter	70	McVeigh/J 02/11/14 BNE/DRW QF Y	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038157	4204091	526006	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Inter	467.1	McVeigh/J 02/11/14 BNE/DRW QF I Class/Upgr Ad/Cst	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039257	4204091	526006	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Inter	974.55	McVeigh/J 04/11/14 DRW/BNE QF I	AMERICAN EXPRESS AUSTRALIA LTD
23/12/2014	1900039888	4204091	526006	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Inter	1474.93	McVeigh/J 14/11/14 BNE/CBR/SYD/BNE QFQF JOI	AMERICAN EXPRESS AUSTRALIA LTD
23/12/2014	1900039888	4204091	526006	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Inter	70	McVeigh/J 15/11/14 BNE/CBR QF Y Upgrade Add/Cost	AMERICAN EXPRESS AUSTRALIA LTD
23/12/2014	1900039888	4204091	526006	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Inter	43.56	McVeigh/J 15/11/14 BNE/CBR QF Y Upgrade Add/Cost	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037318	4204091	526008	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	670.89	McVeigh/J 10/08/14 BNE/HVB/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
22/10/2014	1900038730	4204091	526008	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	342.8	McVeigh/J 29/10/14 BNE/ROK/BNE QFQF VV	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039257	4204091	526008	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	715.68	McVeigh/J 19/10/14 BNE/BDB/BNE QFQF BB	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039257	4204091	526008	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	87.27	McVeigh/J 20/11/14 BNE/MKY QF E	AMERICAN EXPRESS AUSTRALIA LTD
23/12/2014	1900039888	4204091	526008	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	551.42	McVeigh/J 30/11/14 BNE/CNS QF C	AMERICAN EXPRESS AUSTRALIA LTD
23/12/2014	1900039888	4204091	526008	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	270.45	McVeigh/J 01/12/14 CNS/BNE JQ R	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040778	4204091	526008	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	279.09	McVeigh/J 13/01/15 BNE/ROK/BNE QFQF QQ	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040778	4204091	526008	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	168.05	McVeigh/J 16/01/15 BNE/CNS QF I	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040778	4204091	526008	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	168.05	McVeigh/J 17/01/15 CNS/BNE QF I	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040778	4204091	526008	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel AFare Intra	1070	McVeigh/J 27/01/15 BNE/CNS/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037318	4204091	526009	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Expense Other	22.73	McVeigh/J 25-26/05/14 Cooktown Com/Cabinet GR/Fee	AMERICAN EXPRESS AUSTRALIA LTD
9/12/2014	1900039497	4204091	526009	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	E Domestic Travel	Travel Expense Other	45.45	MIS McVeigh/J 1/12/14 Excess Baggage Jetstar Agric	DR JOHN MCVEIGH MP
22/10/2014	1900038730	4204091	527000	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	4290	Trip 623 McVeigh/J 13/9/14 BNE/SIN/HAN-KUL/SIN/BNE	AMERICAN EXPRESS AUSTRALIA LTD
22/10/2014	1900038730	4204091	527000	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	1984.1	Trip 623 McVeigh/J 18/09/14 PEK/HKG/KUL CXCX JJ	AMERICAN EXPRESS AUSTRALIA LTD
22/10/2014	1900038730	4204091	527000	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	600.1	Trip 623 McVeigh/J 16/09/14 HAN/PEK VN C	AMERICAN EXPRESS AUSTRALIA LTD
22/10/2014	1900038730	4204091	527000	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	5382	Trip 623 McVeigh/J 19/09/14 HKG/BNE CX J	AMERICAN EXPRESS AUSTRALIA LTD
28/08/2014	1900037844	4204091	527002	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	F Overseas Travel and Official Duties	Travel OS Other	70	Trip 623 Immunisations 21/8/14 McVeigh Agriculture	DR JOHN MCVEIGH MP
28/08/2014	1900037844	4204091	527002	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	F Overseas Travel and Official Duties	Travel OS Other	162	Trip 623 Immunisations 21/8/14 McVeigh Agriculture	DR JOHN MCVEIGH MP

30/09/2014	1900038387	4204091	527002	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	F Overseas Travel and Official Duties	Travel O S Other	15.41	P/Photo for Visa App China Trip 18/8/14 McVeigh Ag	DEPARTMENT OF THE PREMIER
28/10/2014	1900038890	4204091	527002	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	F Overseas Travel and Official Duties	Travel O S Other	97.54	Trip 623 China Visa 22/08/14 McVeigh Agriculture	DEPARTMENT OF AGRICULTURE
28/10/2014	1900038890	4204091	527002	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	F Overseas Travel and Official Duties	Travel O S Other	43	Trip 623 Vietnam Visa 22/08/14 McVeigh Agriculture	DEPARTMENT OF AGRICULTURE
14/10/2014	1900038663	4204091	527005	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	F Overseas Travel and Official Duties	Travel OS Allowances	1910	Trip 623 China Vietnam 13-19/9/14 McVeigh Agricult	DR JOHN MCVEIGH MP
31/10/2014	100015877	4204091	527007	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	226.15	Trip 623 AC 13-14/09/14 Singapore Mcveigh Agric	UnclearedOther Admin
31/10/2014	100015877	4204091	527007	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	424.62	Trip 623 AC 14-16/09/14 Hanoi Mcveigh Agric	UnclearedOther Admin
31/10/2014	100015877	4204091	527007	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	939.2	Trip 623 AC 16-18/09/14 Beijing Mcveigh Agric	UnclearedOther Admin
14/10/2014	1900038663	4204091	527008	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	400	Trip 623 China Vietnam 13-19/9/14 McVeigh Agricul	DR JOHN MCVEIGH MP
18/07/2014	1900037318	4204091	525012	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	36.36	McVeigh/J 25/05/14 Cooktown Tours Ground Transport	AMERICAN EXPRESS AUSTRALIA LTD
29/07/2014	1900037478	4204091	525012	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	40.27	Taxis 23/06-20/07/14 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
29/07/2014	1900037478	4204091	525012	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	4.43	Taxis 23/06-20/07/14 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
27/08/2014	1900037913	4204091	525012	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	57.18	Taxis 21/07-17/08/14 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
27/08/2014	1900037913	4204091	525012	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	6.29	Taxis 21/07-17/08/14 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
19/09/2014	1900038227	4204091	525012	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	6.62	Taxis 18/08-14/09/14 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
19/09/2014	1900038227	4204091	525012	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	60.18	Taxis 18/08-14/09/14 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
29/10/2014	1900038922	4204091	525012	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	54.27	Taxis 15/09-12/10/14 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
29/10/2014	1900038922	4204091	525012	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	5.97	Taxis 15/09-12/10/14 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
18/11/2014	1900039235	4204091	525012	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	56.64	Taxis 13/10-09/11/14 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
18/11/2014	1900039235	4204091	525012	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	6.23	Taxis 13/10-09/11/14 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
23/12/2014	1900039890	4204091	525012	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	216.27	Taxis 10/11-07/12/14 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
23/12/2014	1900039890	4204091	525012	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	23.79	Taxis 10/11-07/12/14 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
31/01/2015	1900040641	4204091	525012	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	21.09	Taxis 05/01-01/02/15 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
31/01/2015	1900040641	4204091	525012	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	2.32	Taxis 05/01-01/02/15 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
12/03/2015	1900040994	4204091	525012	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	20	Taxis 02/02-01/03/15 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
12/03/2015	1900040994	4204091	525012	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	2.2	Taxis 02/02-01/03/15 McVeigh Agriculture	CABCHARGE AUSTRALIA LTD
18/07/2014	1900037318	4204091	526025	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	H Charter Costs	Air Charter	390.91	McVeigh/J 25/05/14 CNS/CTN/CNS Air Charter Flights	AMERICAN EXPRESS AUSTRALIA LTD
11/08/2014	1900037670	4204091	526025	Agriculture 12	Minister for Agriculture, Fisheries and Forestry	a Minister	H Charter Costs	Air Charter	824.31	A/chtr 29/07/14 BNE/CHLV/TWB/BNE McVeigh Agric	AIRSPED AVIATION

Released under RIPA

Postg Date	RefDocNo	Cost Ctr	Cost El.	Office 1	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
22/07/2014	1900037353	4204141	526025	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	H Charter Costs	Air Charter	390.91	Davis/T 25/05/14 CNS/CTN/CNS Air Charter Flights	AMERICAN EXPRESS AUSTRALIA LTD
16/01/2015	1900040168	4204141	525012	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	4.45	Taxis 08/12/14-04/01/15 Davis Communities	CABCHARGE AUSTRALIA LTD
16/01/2015	1900040168	4204141	525012	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	40.45	Taxis 08/12/14-04/01/15 Davis Communities	CABCHARGE AUSTRALIA LTD
23/12/2014	1900039890	4204141	525012	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	5.86	Taxis 10/11-07/12/14 Davis Communities	CABCHARGE AUSTRALIA LTD
23/12/2014	1900039890	4204141	525012	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	53.27	Taxis 10/11-07/12/14 Davis Communities	CABCHARGE AUSTRALIA LTD
27/08/2014	1900037913	4204141	525012	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	1.48	Taxis 21/07-17/08/14 Davis Communities	CABCHARGE AUSTRALIA LTD
27/08/2014	1900037913	4204141	525012	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	13.45	Taxis 21/07-17/08/14 Davis Communities	CABCHARGE AUSTRALIA LTD
29/07/2014	1900037478	4204141	525012	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	5.19	Taxis 23/06-20/07/14 Davis Communities	CABCHARGE AUSTRALIA LTD
29/07/2014	1900037478	4204141	525012	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	47.18	Taxis 23/06-20/07/14 Davis Communities	CABCHARGE AUSTRALIA LTD
18/12/2014	1900039826	4204141	526009	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Expense Other	25	Davis/T 30/11/14 BNE/CNS/BNE VA YY Com/Cab GR/Free	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037353	4204141	526009	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Expense Other	22.73	Davis/T 25-26/05/14 Cooktown Com/Cabinet GR/Free	AMERICAN EXPRESS AUSTRALIA LTD
23/02/2015	1900040784	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	225	Davis/T 20/01/15 PPP/BNE JO YY	AMERICAN EXPRESS AUSTRALIA LTD
23/02/2015	1900040784	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	708.11	Davis/T 20/01/15 BNE/PPP-MKY/BNE VAVA BD	AMERICAN EXPRESS AUSTRALIA LTD
23/02/2015	1900040784	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	830.5	Davis/T 16/01/15 BNE/BDB/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2014	1900039826	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	543.92	Davis/T 30/11/14 BNE/CNS/BNE VAVA YY	AMERICAN EXPRESS AUSTRALIA LTD
24/11/2014	1900039291	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	715.68	Davis/T 19/10/14 BNE/BDB/BNE QFQF BB	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038722	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	15.23	Davis/T 14/09/14 BNE/ROK/BNE VAV A KL Chg Add/cst	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038722	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	670.06	Davis/T 17/09/14 BNE/HVB/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038722	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	928.09	Davis/T 03/09/14 BNE/ISA QF J	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038163	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	304.66	Davis/T 14/09/14 BNE/ROK/BNE VAVA LL	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038163	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	261.36	Davis/T 26/07/14 TSV/BNE JQ Y	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038163	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	514.52	Davis/T 23/07/14 BNE/TSV VA C	AMERICAN EXPRESS AUSTRALIA LTD
27/08/2014	100015779	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	102.2	Davis/T 08/07/14 BNE/TSV/BNE VAVA CC	Travel AFare Inter
22/07/2014	1900037353	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	275.49	Davis/T 26/05/14 CNS/BNE VA Y	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037353	4204141	526008	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Intra	317.54	Davis/T 25/05/14 BNE/CNS QF Y	AMERICAN EXPRESS AUSTRALIA LTD
27/08/2014	100015779	4204141	526006	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Inter	350.53	Davis/T 27/06/14 NTL/BNE VA C	Travel AFare Inter
27/08/2014	100015779	4204141	526006	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Inter	228.27	Davis/T 26/06/14 BNE/SVD VA L	Travel AFare Inter
22/07/2014	1900037353	4204141	526006	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Inter	174.61	Davis/T 26/06/14 BNE/SVD/BNE VAVA CC Add cost	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037353	4204141	526006	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Inter	864.68	Davis/T 26/06/14 BNE/SVD-NTL/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037353	4204141	526006	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel AFare Inter	1315.67	Davis/T 16/06/14 BNE/MEL/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
28/01/2015	100016019	4204141	526005	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Accom & Meals	127.27	AC Palmer Davis/T 30/11-1/12/14 Mareeba M/Inn	Travel AFare Intra
24/11/2014	1900039291	4204141	526005	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Accom & Meals	123.64	AC Davis/T 19-20/10/14 Best Western M/Inn BDB	AMERICAN EXPRESS AUSTRALIA LTD
24/11/2014	1900039291	4204141	526005	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Accom & Meals	252.27	AC Davis/T 14-15/9/14 Lammermoor Aptm Yeppoon	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038722	4204141	526005	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Accom & Meals	156.36	AC Davis/T 23-24/9/14 Chinchilla Downtown M/Inn	AMERICAN EXPRESS AUSTRALIA LTD
27/08/2014	100015779	4204141	526005	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Accom & Meals	117.27	AC Davis/T 8-9/7/14 Grand Htl Townsville	Travel AFare Inter
27/08/2014	100015779	4204141	526005	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Accom & Meals	176.36	AC Davis/T 26-27/06/14 The Sebel Manly Bch	Travel AFare Inter
22/07/2014	1900037353	4204141	526005	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Accom & Meals	130.91	AC Davis/T 25-26/5/14 Sovereign Rst Htl Cooktown	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037353	4204141	526005	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Accom & Meals	580	AC Davis/T 16-18/6/14 Quay West Suites Melbourne	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037353	4204141	526005	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Accom & Meals	162.73	AC Davis/T 22-23/06/14 The Sebel Maroochydore	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037353	4204141	526005	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Accom & Meals	172	AC Davis/T 14-15/04/14 The Edge Aptm Rockhampton	AMERICAN EXPRESS AUSTRALIA LTD
23/12/2014	1900039881	4204141	526003	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Allow inc PRT	307.45	Mareeba 30/11-01/12/14 Davis Communities	HON TRACY DAVIS MP
25/11/2014	1900039305	4204141	526003	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Bundaberg 19-20/10/14 Davis Communities	HON TRACY DAVIS MP
8/10/2014	1900038497	4204141	526003	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Yeppoon 14-15/09/14 Davis Communities	HON TRACY DAVIS MP
3/10/2014	1900038468	4204141	526003	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Chinchilla 23-24/09/14 Davis Communities	HON TRACY DAVIS MP
18/07/2014	1900037299	4204141	526003	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Townsville 08-09/07/14 Davis Communities	HON TRACY DAVIS MP
18/07/2014	1900037283	4204141	526003	Communities 12	Minister for Communities, Child Safety and Disability Services	a Minister	E Domestic Travel	Travel Allow inc PRT	256.15	Sydney 26-27/06/14 Davis Communities	HON TRACY DAVIS MP

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Freedom of Information Act

Postg Date	RefDocNo	Cost Ctr	Cost El.	Office 1	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
23/07/2014	1900037359	4204041	526025	Education 12	Minister for Education, Training and Employment	a Minister	H Charter Costs	Air Charter	390.91	Langbroek/J 25-26/05/14 Cooktown Chtr Flights	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2015	1900041002	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	65.91	Langbroek/J 11-12/12/14 Canberra Hughes Limo Hire	AMERICAN EXPRESS AUSTRALIA LTD
31/01/2015	1900040641	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	2.53	Taxis 05/01-01/02/15 Langbroek Educ	CABCHARGE AUSTRALIA LTD
31/01/2015	1900040641	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	23	Taxis 05/01-01/02/15 Langbroek Educ	CABCHARGE AUSTRALIA LTD
16/01/2015	1900040168	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	2.27	Taxis 08/12/14-04/01/15 Langbroek Educ	CABCHARGE AUSTRALIA LTD
16/01/2015	1900040168	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	20.64	Taxis 08/12/14-04/01/15 Langbroek Educ	CABCHARGE AUSTRALIA LTD
18/12/2014	1900039834	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	72.73	Langbroek/J 25/09/14 Hughes Limo Hire Adelaide	AMERICAN EXPRESS AUSTRALIA LTD
18/11/2014	1900039235	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	7.68	Taxis 13/10-09/11/14 Langbroek Educ	CABCHARGE AUSTRALIA LTD
18/11/2014	1900039235	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	69.82	Taxis 13/10-09/11/14 Langbroek Educ	CABCHARGE AUSTRALIA LTD
29/10/2014	1900038922	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	17.82	Taxis 15/09-12/10/14 Langbroek Educ	CABCHARGE AUSTRALIA LTD
29/10/2014	1900038922	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	234.73	Taxis 15/09-12/10/14 Langbroek Educ	CABCHARGE AUSTRALIA LTD
27/08/2014	1900037913	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	22.24	Taxis 21/07-17/08/14 Langbroek Educ	CABCHARGE AUSTRALIA LTD
27/08/2014	1900037913	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	202.18	Taxis 21/07-17/08/14 Langbroek Educ	CABCHARGE AUSTRALIA LTD
29/07/2014	1900037478	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	7.07	Taxis 23/06-20/07/14 Langbroek Educ	CABCHARGE AUSTRALIA LTD
29/07/2014	1900037478	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	64.27	Taxis 23/06-20/07/14 Langbroek Educ	CABCHARGE AUSTRALIA LTD
23/07/2014	1900037359	4204041	525012	Education 12	Minister for Education, Training and Employment	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	18.18	Langbroek/J 25-26/05/14 Cooktown Tours Transport	AMERICAN EXPRESS AUSTRALIA LTD
7/11/2014	1900039096	4204041	527008	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	760	Trip 625 Japan Vtmn Indon 4-17/10/14 Langbroek Edu	JOHN-PAUL LANGBROEK MP
25/11/2014	100015893	4204041	527007	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Acorn &Meal	2.27	Trip 625 MB 15-16/10/14 Semarang Langbroek Educ	UnclearedOther Admin
25/11/2014	100015893	4204041	527007	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Acorn &Meal	92.72	Trip 625 AC 15-16/10/14 Semarang Langbroek Educ	UnclearedOther Admin
25/11/2014	100015893	4204041	527007	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Acorn &Meal	3.98	Trip 625 MB 14-15/10/14 Jakarta Langbroek Educ	UnclearedOther Admin
25/11/2014	100015893	4204041	527007	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Acorn &Meal	255.71	Trip 625 AC 14-15/10/14 Jakarta Langbroek Educ	UnclearedOther Admin
25/11/2014	100015893	4204041	527007	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Acorn &Meal	13.54	Trip 625 MB 13-14/10/14 Saigon Langbroek Educ	UnclearedOther Admin
25/11/2014	100015893	4204041	527007	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Acorn &Meal	328.28	Trip 625 AC 13-14/10/14 Saigon Langbroek Educ	UnclearedOther Admin
25/11/2014	100015893	4204041	527007	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Acorn &Meal	8.4	Trip 625 MB 12-13/10/14 Danang Langbroek Educ	UnclearedOther Admin
25/11/2014	100015893	4204041	527007	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Acorn &Meal	174.77	Trip 625 AC 12-13/10/14 Danang Langbroek Educ	UnclearedOther Admin
25/11/2014	100015893	4204041	527007	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Acorn &Meal	51.14	Trip 625 MB 10-12/10/14 Tokyo Langbroek Educ	UnclearedOther Admin
25/11/2014	100015893	4204041	527007	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Acorn &Meal	1432.24	Trip 625 AC 10-12/10/14 Tokyo Langbroek Educ	UnclearedOther Admin
25/11/2014	100015893	4204041	527007	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Acorn &Meal	366.02	Trip 625 AC 9-10/10/14 Kyoto Langbroek Education	UnclearedOther Admin
25/11/2014	100015893	4204041	527007	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Acorn &Meal	216.73	Trip 625 AC 8-9/10/14 Hiroshima Langbroek Educ	UnclearedOther Admin
25/11/2014	100015893	4204041	527007	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Acorn &Meal	69.13	Trip 625 MB 5-8/10/14 Tokyo Langbroek Education	UnclearedOther Admin
25/11/2014	100015893	4204041	527007	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Acorn &Meal	1916.25	Trip 625 AC 5-8/10/14 Tokyo Langbroek Education	UnclearedOther Admin
31/01/2015	1900040611	4204041	527006	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	46.94	Trip 625 Langbroek/J Tspt 14-15/10/14 Indonesia Ed	TRADE AND INVESTMENT QUEENSLAND
31/01/2015	1900040611	4204041	527006	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	2382.82	Trip 625 Langbroek/J Tspt 4-12/10/14 Japan Educati	TRADE AND INVESTMENT QUEENSLAND
25/11/2014	100015893	4204041	527006	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	157	Trip 625 Tspt 13-14/10/14 Saigon Langbroek Educ	UnclearedOther Admin
25/11/2014	100015893	4204041	527006	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	91.7	Trip 625 Tspt 12-13/10/14 Danang Langbroek Educ	UnclearedOther Admin
25/11/2014	100015893	4204041	527006	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	32.89	Trip 625 Tspt 5-8/10/14 Tokyo Langbroek Education	UnclearedOther Admin
7/11/2014	1900039096	4204041	527006	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	7.81	Trip 625 Japan Vtmn Indon 4-17/10/14 Langbroek Edu	JOHN-PAUL LANGBROEK MP
7/11/2014	1900039096	4204041	527005	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Allowances	3055	Trip 625 Japan Vtmn Indon 4-17/10/14 Langbroek Edu	JOHN-PAUL LANGBROEK MP
31/01/2015	1900040611	4204041	527002	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel O S Other	176.26	Trip 625 Langbroek/J FGT 15/10/14 Japan Educ	TRADE AND INVESTMENT QUEENSLAND
31/01/2015	1900040611	4204041	527002	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel O S Other	243.14	Trip 625 Langbroek/J MIS 14-16/10/14 Indon Ed Apt	TRADE AND INVESTMENT QUEENSLAND
31/01/2015	1900040611	4204041	527002	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel O S Other	347.67	Trip 625 Langbroek/J MIS 15-16/10/14 Indon Ed Inte	TRADE AND INVESTMENT QUEENSLAND
31/01/2015	1900040611	4204041	527002	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel O S Other	3913.56	Trip 625 Langbroek/J MIS 5-10/10/14 Japan Ed Inter	TRADE AND INVESTMENT QUEENSLAND
30/06/2015	100016337	4204041	527000	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-1381.7	Trip 625 Langbroek/J 14/10/14 HAN/SIN/CGK SQSQ J C	UnclearedOther Admin
20/11/2014	1900039279	4204041	527000	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	1511.74	Trip 625 Langbroek/J 14/10/14 SGN/SIN/CGK SQSQ DD	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039279	4204041	527000	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	2123.5	Trip 625 Langbroek/J 12/10/14 NRT/DAD/SGN VNVN CJ	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039279	4204041	527000	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	11.8	Trip 625 Langbroek/J 8/10/14 HND/HIJ JL J Add cost	AMERICAN EXPRESS AUSTRALIA LTD
24/10/2014	1900038745	4204041	527000	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	380.2	Trip 625 Langbroek/J 08/10/14 HND/HIJ JL Y	AMERICAN EXPRESS AUSTRALIA LTD
24/10/2014	1900038745	4204041	527000	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	3827.39	Trip 625 Langbroek/J 04/10/14 BNE/SYD/NRT QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
24/10/2014	1900038745	4204041	527000	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	2547.3	Trip 625 Langbroek/J 16/10/14 SIN/BNE EY D	AMERICAN EXPRESS AUSTRALIA LTD
24/10/2014	1900038745	4204041	527000	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	1103.6	Trip 625 Langbroek/J 15/10/14 CGK/SGR/CGK/SIN GA	AMERICAN EXPRESS AUSTRALIA LTD
24/10/2014	1900038745	4204041	527000	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	1511.7	Trip 625 Langbroek/J 14/10/14 HAN/SIN/CGK SQSQ JJ	AMERICAN EXPRESS AUSTRALIA LTD
24/10/2014	1900038745	4204041	527000	Education 12	Minister for Education, Training and Employment	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	2096.7	Trip 625 Langbroek/J 12/10/14 NRT/DAD/HAN VNVN CJ	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2014	1900039834	4204041	526009	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Expense Other	22.73	Langbroek/J 30/11/14 BNE/CNS/BNE Comm Cab GR/Fee	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037359	4204041	526009	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Expense Other	22.73	Langbroek/J 25-26/5/14 Cooktown Comm Cab GR/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040770	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Afare Intra	395.15	Langbroek/J 13/01/15 CNS/TSV QF Y	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040770	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Afare Intra	175.13	Langbroek/J 13/01/15 CNS/MKY QF Y Add cost Cnc	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040770	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Afare Intra	395.15	Langbroek/J 13/01/15 CNS/TSV QF Y Exchgd Cnc	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040770	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Afare Intra	808.09	Langbroek/J 13/01/15 BNE/CNS-PPP/BNE VAVA JY	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2014	1900039834	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Afare Intra	1183.87	Langbroek/J 30/11/14 BNE/CNS/BNE QFQF JJ	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2014	1900039834	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Afare Intra	275.45	Langbroek/J 05/11/14 CNS/BNE VA Y	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039279	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Afare Intra	614.55	Langbroek/J 22/10/14 BNE/TSV QF I	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039279	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Afare Intra	777.42	Langbroek/J 23/10/14 TSV/MKY/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039279	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Afare Intra	398.83	Langbroek/J 19/10/14 BNE/BDB QF Y	AMERICAN EXPRESS AUSTRALIA LTD
24/10/2014	1900038745	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Afare Intra	987.6	Langbroek/J 23/10/14 MKY/TSV/BNE QFQF YI	AMERICAN EXPRESS AUSTRALIA LTD

24/10/2014	1900038745	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	402.34	Langbroek/J 22/10/14 BNE/MKY VA D	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038197	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	550.76	Langbroek/J 05/09/14 BNE/ROK/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038197	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	534.26	Langbroek/J 18/08/14 BNE/CNS QF C	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038197	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	869.3	Langbroek/J 18/08/14 BNE/CNS/BNE VAVA JD	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037777	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	433.64	Langbroek/J 30/06/14 BNE/MKY VA C	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037359	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	368.46	Langbroek/J 01/07/14 MKY/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037359	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	315.91	Langbroek/J 01/07/14 BNE/MKY JQ Y	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037359	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	1022	Langbroek/J 24/06/14 BNE/TSV/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037359	4204041	526008	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Intra	876.08	Langbroek/J 25/05/14 BNE/CNS/BNE QFQF JD	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2014	1900039834	4204041	526006	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Inter	505.15	Langbroek/J 12/12/14 CBR/BNE VA D	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2014	1900039834	4204041	526006	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Inter	695	Langbroek/J 11/12/14 BNE/CBR QF J	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039279	4204041	526006	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Inter	200.74	Langbroek/J 26/9/14 ADL/BNE QF J Add cost flgt chg	AMERICAN EXPRESS AUSTRALIA LTD
24/10/2014	1900038745	4204041	526006	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Inter	1063.94	Langbroek/J 01/10/14 BNE/MEL/BNE VAVA DD	AMERICAN EXPRESS AUSTRALIA LTD
24/10/2014	1900038745	4204041	526006	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Inter	833.64	Langbroek/J 26/09/14 ADL/BNE QF I	AMERICAN EXPRESS AUSTRALIA LTD
24/10/2014	1900038745	4204041	526006	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Inter	574.95	Langbroek/J 25/09/14 BNE/ADL VA D	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038197	4204041	526006	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel AFare Inter	958.7	Langbroek/J 15/08/14 BNE/SYD/OOL VAVA CJ	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2015	1900041002	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	160.45	AC Langbroek/J 26-27/01/15 Toowoomba Central Plaza	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040770	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	163.64	AC Langbroek/J 13-14/01/15 Quest Mackay	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040770	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	169.09	AC Langbroek/J 12-13/01/15 Pullman Cairns Intl	AMERICAN EXPRESS AUSTRALIA LTD
22/01/2015	100016014	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	186.36	AC Langbroek/J 11-12/12/14 Hotel Realm Canberra	Travel AFare Inter
22/01/2015	100016014	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	109.09	AC Langbroek/J 30/11-01/12/14 Mareeba M/Inn	Travel AFare Inter
18/12/2014	1900039834	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	155.45	AC Langbroek/J 11-12/11/14 Quality Platinum Twmba	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2014	1900039834	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	168.18	AC Langbroek/J 04-05/11/14 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2014	1900039834	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	151.5	AC Langbroek/J 08-09/11/14 Oaks Oasis Caloundra	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2014	1900039834	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	200	AC Langbroek/J 23-24/10/14 Quest Mackay on Gordon	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2014	1900039834	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	111.36	AC Langbroek/J 22-23/10/14 Jupiters Townsville Htl	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039279	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	170.45	AC Langbroek/J 20-21/10/14 Sebel Maroochydore	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039279	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	140.91	AC Langbroek/J 19-20/10/14 BW Boulevard Lodge BDB	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039279	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	19.55	MB Langbroek/J 25-26/09/14 Sebel Playford Adelaide	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039279	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	245.45	AC Langbroek/J 25-26/09/14 Sebel Playford Adelaide	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039279	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	235.45	AC Langbroek/J 06-07/09/14 Mercure Resort Yeppoon	AMERICAN EXPRESS AUSTRALIA LTD
24/10/2014	1900038745	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	855.45	AC Langbroek/J 15-17/09/14 Sheraton Noosa Resort	AMERICAN EXPRESS AUSTRALIA LTD
24/10/2014	1900038745	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	163.18	AC Langbroek/J 05-06/9/14 The Edge Apt Rockhampton	AMERICAN EXPRESS AUSTRALIA LTD
24/10/2014	1900038745	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	225	AC Langbroek/J 14-15/09/14 Echelon Apt Yeppoon	AMERICAN EXPRESS AUSTRALIA LTD
8/10/2014	1900038505	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	250	AC Langbroek/J 1-2/9/14 Adelphi Htl Melbourne Educ	JOHN-PAUL LANGBROEK MP
18/09/2014	1900038197	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	151.36	AC Langbroek/J 18-19/08/14 Pacific Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038197	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	21.36	MB Langbroek/J 15-17/08/14 InterContinental Sydney	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038197	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	761.82	AC Langbroek/J 15-17/08/14 InterContinental Sydney	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037777	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	181.82	AC Langbroek/J 30/6-1/7/14 Quest Mackay on Gordon	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037359	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	161.82	AC Langbroek/J 26-27/05/14 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037359	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	130.91	AC Langbroek/J 25-26/05/14 Sovereign Rsr Cooctown	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037359	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	131.82	AC Langbroek/J 17-18/06/14 Browns Plains M/Inn	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037359	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	179.64	AC Langbroek/J 22-23/06/14 Mantra Mooloolaba Beach	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037359	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	120.45	AC Langbroek/J 29-30/05/14 Metro Htl Ipswich Intl	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037359	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	275	AC Langbroek/J 10-11/04/14 Hotel Hotel Canberra	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037359	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	16.27	ML Langbroek/J 23-24/2/14 Mission Beach Rsr Cns	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037359	4204041	526005	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Accom & Meals	136.36	AC Langbroek/J 23-24/2/14 Mission Beach Rsr Cns	AMERICAN EXPRESS AUSTRALIA LTD
31/01/2015	1900040536	4204041	526003	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Allow inc PRT	150.65	Toowoomba 26-27/01/15 Langbroek Education	JOHN-PAUL LANGBROEK MP
28/01/2015	1900040305	4204041	526003	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Allow inc PRT	366.75	Cairns/Mackay 12-14/01/15 Langbroek Education	JOHN-PAUL LANGBROEK MP
9/01/2015	1900040013	4204041	526003	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Canberra 11-12/12/14 Langbroek Education	JOHN-PAUL LANGBROEK MP
24/12/2014	1900039966	4204041	526003	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Allow inc PRT	340	Mareeba 30/11-01/12/14 Langbroek Education	JOHN-PAUL LANGBROEK MP
10/12/2014	1900039581	4204041	526003	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Allow inc PRT	178.25	Toowoomba 11-12/11/14 Langbroek Education	JOHN-PAUL LANGBROEK MP
10/12/2014	1900039580	4204041	526003	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Allow inc PRT	431.35	Townsville/Mackay 22-24/10/14 Langbroek Educ	JOHN-PAUL LANGBROEK MP
10/12/2014	1900039579	4204041	526003	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Allow inc PRT	412.85	Bundaberg/Maroochydore 19-21/10/14 Langbroek Educ	JOHN-PAUL LANGBROEK MP
10/12/2014	1900039558	4204041	526003	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Allow inc PRT	132.15	Caloundra 08-09/11/14 Langbroek Education	JOHN-PAUL LANGBROEK MP
10/12/2014	1900039557	4204041	526003	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Allow inc PRT	261.35	Cairns 04-05/11/14 Langbroek Education	JOHN-PAUL LANGBROEK MP
10/10/2014	1900038568	4204041	526003	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Allow inc PRT	366.75	Rockhampton/Yeppoon 5-7/9/14 Langbroek Educ	JOHN-PAUL LANGBROEK MP
10/10/2014	1900038567	4204041	526003	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Allow inc PRT	275.4	Noosa 16-17/09/14 Langbroek Education	JOHN-PAUL LANGBROEK MP
10/10/2014	1900038566	4204041	526003	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Yeppoon 14-15/09/14 Langbroek Education	JOHN-PAUL LANGBROEK MP
10/10/2014	1900038550	4204041	526003	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Melbourne 01-02/10/14 Langbroek Education	JOHN-PAUL LANGBROEK MP
10/10/2014	1900038549	4204041	526003	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Allow inc PRT	261.35	Adelaide 25-26/09/14 Langbroek Education	JOHN-PAUL LANGBROEK MP
11/09/2014	1900038106	4204041	526003	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Allow inc PRT	315.7	Sydney 15-17/08/14 Langbroek Education	JOHN-PAUL LANGBROEK MP
11/09/2014	1900038104	4204041	526003	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Allow inc PRT	228.8	Cairns 18-19/08/14 Langbroek Education	JOHN-PAUL LANGBROEK MP
18/07/2014	1900037323	4204041	526003	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	Travel Allow inc PRT	238	Mooloolaba 22-23/06/14 Langbroek Education	JOHN-PAUL LANGBROEK MP
7/11/2014	1900039077	4204041	525001	Education 12	Minister for Education, Training and Employment	a Minister	E Domestic Travel	MV Hire	144.44	Langbroek/J 05-07/09/14 Rockhampton Avis Car Educ	AVIS AUSTRALIA

Postg Date	RefDocNo	Cost Ctr	Cost El.	Office 1	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
22/07/2014	1900037355	4204121	526025	Energy 12	Minister for Energy and Water Supply	a Minister	H Charter Costs	Air Charter	390.91	McArdle/M 25-26/05/14 CNS/CTN/CNS Chtr Flights	AMERICAN EXPRESS AUSTRALIA LTD
22/09/2014	1900038259	4204121	526009	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Expense Other	22.73	McArdle/M 14/29/14 BNE/ROK Comm Cab Gr/Fee	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037355	4204121	526009	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Expense Other	22.73	McArdle/M 25-26/05/14 Cooktown Community Cab GR/Fee	AMERICAN EXPRESS AUSTRALIA LTD
23/02/2015	1900040788	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	473.38	McArdle/M 21/01/15 BNE/MKY/BNE QFQF VV	AMERICAN EXPRESS AUSTRALIA LTD
23/02/2015	1900040788	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	438.16	McArdle/M 15/01/15 TSV/BNE VA D	AMERICAN EXPRESS AUSTRALIA LTD
23/02/2015	1900040788	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	208.78	McArdle/M 14/01/15 BNE/TSV QF C	AMERICAN EXPRESS AUSTRALIA LTD
21/01/2015	1900040211	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	270.45	McArdle/M 01/12/14 CNS/BNE JQ Y	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039857	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	863.08	McArdle/M 04/11/14 BNE/MKY/BNE VAVA DD	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039857	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	367.04	McArdle/M 01/12/14 CNS/BNE VA D	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039857	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	1070	McArdle/M 14/09/14 BNE/CNS/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039857	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	-460.3	McArdle/M 01/12/14 CNS/BNE Flgt CR to 30/10/15	Travel AFare Inter
25/11/2014	1900039312	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	1188.18	McArdle/M 10/12/14 BNE/TSV/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
25/11/2014	1900039312	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	1222.75	McArdle/M 14/11/14 BNE/TSV/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
25/11/2014	1900039312	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	17.15	McArdle/M 11/10/14 CNS/BNE QF C Add Cst Flgt/Chg	AMERICAN EXPRESS AUSTRALIA LTD
23/10/2014	1900038739	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	1062.16	McArdle/M 11/10/14 BNE/CNS/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
23/10/2014	1900038739	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	1543.55	McArdle/M 02/09/14 BNE/TSV/GLT/BNE QFQF IYY	AMERICAN EXPRESS AUSTRALIA LTD
22/09/2014	1900038259	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	702.86	McArdle/M 03/09/14 BNE/GLT/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
22/09/2014	1900038259	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	524.05	McArdle/M 15/09/14 ROK/TSV QF Y	AMERICAN EXPRESS AUSTRALIA LTD
22/09/2014	1900038259	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	278.56	McArdle/M 14/09/14 BNE/ROK QF Y	AMERICAN EXPRESS AUSTRALIA LTD
22/09/2014	1900038259	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	597.27	McArdle/M 16/09/14 TSV/BNE QF I	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037355	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	787.73	McArdle/M 25/06/14 BNE/LRE/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037355	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	1063.14	McArdle/M 01/07/14 BNE/CNS/BNE QFQF IC	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037355	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	525.95	McArdle/M 26/05/14 CNS/BNE QF C	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037355	4204121	526008	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	446.38	McArdle/M 25/05/14 BNE/CNS VA C	AMERICAN EXPRESS AUSTRALIA LTD
31/01/2015	100016056	4204121	526006	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Inter	1142.86	19/39857 unused fgt/cr McArdle 10/12/14 BN/ADL/BN	Airfare Credits
31/01/2015	100016056	4204121	526006	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Inter	737.02	19/39857 unused fgt/cr McArdle/M 11/12/14 ADL/BN	Airfare Credits
21/01/2015	1900040211	4204121	526006	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Inter	1012.8	McArdle/M 12/12/14 ADL/BNE QF C	AMERICAN EXPRESS AUSTRALIA LTD
21/01/2015	1900040211	4204121	526006	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Inter	574.93	McArdle/M 11/12/14 ADL/BNE VA D	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039857	4204121	526006	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Inter	1142.86	McArdle/M 10/12/14 BNE/ADL/BNE VAVA DD	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039857	4204121	526006	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Inter	1669.97	McArdle/M 10/12/14 BNE/ADL/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
23/10/2014	1900038739	4204121	526006	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Inter	222.79	McArdle/M 17/09/14 SYD/BNE QF C Flgt/Chng Add/Cost	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037755	4204121	526006	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Inter	1271.82	McArdle/M 24/08/14 BNE/SYD/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037755	4204121	526006	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Inter	3978.66	McArdle/M 13/08/14 BNE/MEL/PER/BNE QFQF ICC	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037355	4204121	526006	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Inter	906.06	McArdle/M 17/09/14 BNE/SYD/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037355	4204121	526006	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Inter	1550.84	McArdle/M 18/06/14 BNE/MEL/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2015	1900041006	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	150	AC McArdle/M 21-22/01/15 Ocean International MKY	AMERICAN EXPRESS AUSTRALIA LTD
21/01/2015	1900040211	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	145.45	AC McArdle/M 16-17/12/14 Burnett Riverside Mtl BDB	AMERICAN EXPRESS AUSTRALIA LTD
21/01/2015	1900040211	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	159.09	AC McArdle/M 10-11/12/14 Hilton Adelaide	AMERICAN EXPRESS AUSTRALIA LTD
21/01/2015	1900040211	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	102.27	AC McArdle/M 30/11-1/12/14 Mareeba Lodge	AMERICAN EXPRESS AUSTRALIA LTD
23/12/2014	1900039897	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	253.64	AC McArdle/M 11-12/12/14 Hilton Adelaide Energy	MARK MCARDLE MP
19/12/2014	1900039857	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	140.91	AC McArdle/M 20-21/11/14 Tropixx Mtl Ingham	AMERICAN EXPRESS AUSTRALIA LTD
25/11/2014	1900039312	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	243.27	AC McArdle/M 19-20/10/14 Burnett Riverside Mtl BDB	AMERICAN EXPRESS AUSTRALIA LTD
23/10/2014	1900038739	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	146.45	AC McArdle/M 15-16/09/14 Grand Hotel Townsville	AMERICAN EXPRESS AUSTRALIA LTD
23/10/2014	1900038739	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	225	AC McArdle/M 14-15/09/14 Echelon Apt Yeppoon	AMERICAN EXPRESS AUSTRALIA LTD
23/10/2014	1900038739	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	116.36	AC McArdle/M 02-03/09/14 Holiday Inn Townsville	AMERICAN EXPRESS AUSTRALIA LTD
22/09/2014	1900038259	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	445.45	AC McArdle/M 14-16/08/14 Hyatt Regency Perth	AMERICAN EXPRESS AUSTRALIA LTD
22/09/2014	1900038259	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	190	AC McArdle/M 13-14/08/14 Hotel Windsor Melbourne	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037755	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	145.45	AC McArdle/M 01-02/07/14 Shangri-La Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037755	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	136.36	AC McArdle/M 25-26/06/14 Longreach Motor Inn	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037355	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	136.36	AC McArdle/M 23-24/02/14 Mission Beach Rsrst Cairns	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037355	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	130.91	AC McArdle/M 25-26/05/14 Sovereign Rsrst Cooktown	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037355	4204121	526005	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	180.91	AC McArdle/M 18-19/06/14 The Hotel Windsor Melb	AMERICAN EXPRESS AUSTRALIA LTD
31/01/2015	1900040538	4204121	526003	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Allow inc PRT	150.65	Mackay 21-22/01/15 McArdle Energy	MARK MCARDLE MP
23/12/2014	1900039896	4204121	526003	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Allow inc PRT	366.75	Adelaide 10-12/12/14 McArdle Energy	MARK MCARDLE MP
23/12/2014	1900039883	4204121	526003	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Bundaberg 16-17/12/14 McArdle Energy	MARK MCARDLE MP
16/12/2014	1900039757	4204121	526003	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Mareeba 30/11-01/12/14 McArdle Energy	MARK MCARDLE MP
3/12/2014	1900039472	4204121	526003	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Allow inc PRT	275.4	Ingham 20-21/11/14 McArdle Energy	MARK MCARDLE MP
28/10/2014	1900038895	4204121	526003	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Bundaberg 19-20/10/14 McArdle Energy	MARK MCARDLE MP
10/10/2014	1900038562	4204121	526003	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Allow inc PRT	412.85	Yeppoon/Townsville 14-16/09/14 McArdle Energy	MARK MCARDLE MP

22/09/2014	1900038241	4204121	526003	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Allow inc PRT	132.15	Townsville 02-03/09/14	McArdle Energy	MARK MCARDLE MP
8/09/2014	1900038055	4204121	526003	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Allow inc PRT	582.85	Melbourne/Perth 13-16/08/14	McArdle Energy	MARK MCARDLE MP
18/07/2014	1900037282	4204121	526003	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Cairns 01-02/07/14	McArdle Energy	MARK MCARDLE MP
8/10/2014	1900038524	4204121	525001	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	MV Hire	94.27	McArdle/M 14-15/09/14	Rockhampton Avis Car Energy	AVIS AUSTRALIA
11/07/2014	1900037213	4204121	525001	Energy 12	Minister for Energy and Water Supply	a Minister	E Domestic Travel	MV Hire	91	McArdle/M 25-26/06/14	Longreach Avis Car Energy	AVIS AUSTRALIA

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Postg Date	RefDocNo	Cost Ctr	Cost El.	Office 1	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
22/07/2014	1900037352	4204101	526025	Environment 12	Minister for Environment and Heritage Protection	a Minister	H Charter Costs	Air Charter	195.45	Powell/A 26/05/14 CTN/CNS Air Charter Flights	AMERICAN EXPRESS AUSTRALIA LTD
23/12/2014	1900039890	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	35.2	Taxis 10/11-07/12/14 Powell Environment	CABCHARGE AUSTRALIA LTD
23/12/2014	1900039890	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	320	Taxis 10/11-07/12/14 Powell Environment	CABCHARGE AUSTRALIA LTD
18/11/2014	1900039235	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	38.21	Taxis 13/10-09/11/14 Powell Environment	CABCHARGE AUSTRALIA LTD
18/11/2014	1900039235	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	347.36	Taxis 13/10-09/11/14 Powell Environment	CABCHARGE AUSTRALIA LTD
19/09/2014	1900038227	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	80.55	Taxis 18/08-14/09/14 Powell Environment	CABCHARGE AUSTRALIA LTD
19/09/2014	1900038227	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	8.86	Taxis 18/08-14/09/14 Powell Environment	CABCHARGE AUSTRALIA LTD
27/08/2014	1900037913	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	3.86	Taxis 21/07-17/08/14 Powell Environment	CABCHARGE AUSTRALIA LTD
27/08/2014	1900037913	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	35.09	Taxis 21/07-17/08/14 Powell Environment	CABCHARGE AUSTRALIA LTD
29/07/2014	1900037478	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	12.84	Taxis 23/06-20/07/14 Powell Environment	CABCHARGE AUSTRALIA LTD
29/07/2014	1900037478	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	116.73	Taxis 23/06-20/07/14 Powell Environment	CABCHARGE AUSTRALIA LTD
22/07/2014	1900037352	4204101	525012	Environment 12	Minister for Environment and Heritage Protection	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	18.18	Powell/A 25/05/14 Cooktown Tours Ground Transport	AMERICAN EXPRESS AUSTRALIA LTD
16/10/2014	1900038694	4204101	527008	Environment 12	Minister for Environment and Heritage Protection	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	480	Trip 624 Germany France UK 15-22/9/14 Powell Envir	HON ANDREW POWELL
31/10/2014	100015877	4204101	527007	Environment 12	Minister for Environment and Heritage Protection	a Minister	F Overseas Travel and Official Duties	Travel OS Accom &Meal	293.35	Trip 624 AC 19-20/9/14 London Powell Environment	UnclearedOther Admin
31/10/2014	100015877	4204101	527007	Environment 12	Minister for Environment and Heritage Protection	a Minister	F Overseas Travel and Official Duties	Travel OS Accom &Meal	527.57	Trip 624 AC 18-19/9/14 Paris Powell Environment	UnclearedOther Admin
31/10/2014	100015877	4204101	527007	Environment 12	Minister for Environment and Heritage Protection	a Minister	F Overseas Travel and Official Duties	Travel OS Accom &Meal	568.83	Trip 624 AC 17-18/9/14 Paris Powell Environment	UnclearedOther Admin
31/10/2014	100015877	4204101	527007	Environment 12	Minister for Environment and Heritage Protection	a Minister	F Overseas Travel and Official Duties	Travel OS Accom &Meal	153.77	Trip 624 AC 16-17/9/14 Berlin Powell Environment	UnclearedOther Admin
30/07/2014	100015731	4204101	527007	Environment 12	Minister for Environment and Heritage Protection	a Minister	F Overseas Travel and Official Duties	Travel OS Accom &Meal	1372.95	Trip 621 AC 14-19/06/14 Doha Powell Environment	UnclearedOther Admin
17/10/2014	1900038716	4204101	527006	Environment 12	Minister for Environment and Heritage Protection	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	358.02	Trip 624 Powell 19/9/14 Train Paris/London	AMERICAN EXPRESS AUSTRALIA LTD
16/10/2014	1900038694	4204101	527005	Environment 12	Minister for Environment and Heritage Protection	a Minister	F Overseas Travel and Official Duties	Travel OS Allowances	1770	Trip 624 Germany France UK 15-22/9/14 Powell Envir	HON ANDREW POWELL
17/10/2014	1900038716	4204101	527000	Environment 12	Minister for Environment and Heritage Protection	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	149.5	Trip 624 Powell/A 17/09/14 TXL/ORY AB P	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038716	4204101	527000	Environment 12	Minister for Environment and Heritage Protection	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	12617.06	Trip 624 Powell 15/9/14 BN/DXB/LHR/TXL-LHR/SYD/BN	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037352	4204101	526009	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Expense Other	22.73	Powell/A 25-26/05/14 Cooktown Com/Cabinet GR/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040776	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	551.42	Powell/A 20/01/15 CNS/BNE QF C	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040776	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	395.15	Powell/A 19/01/15 TSV/CNS QF Y	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040776	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	438.16	Powell/A 19/01/15 BNE/TSV VA D	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040776	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	894.5	Powell/A 15/01/15 BNE/MKY/BNE VAVA DD	AMERICAN EXPRESS AUSTRALIA LTD
22/12/2014	1900039858	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	717.58	Powell/A 04/12/14 BNE/GLT/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
22/12/2014	1900039858	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	367.04	Powell/A 01/12/14 CNS/BNE VA D	AMERICAN EXPRESS AUSTRALIA LTD
22/12/2014	1900039858	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	551.42	Powell/A 30/11/14 BNE/CNS QF C	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039253	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	17.26	Powell/A 20/11/14 BNE/TSV QF I Change Add/cost	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039253	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	368.39	Powell/A 01/10/14 MKY/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038716	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	1323.72	Powell/A 21/11/14 BNE/TSV/BNE QFQF IC	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038716	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	319.2	Powell/A 14/09/14 BNE/ROK/BNE VAVA LL	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038199	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	702.86	Powell/A 22/08/14 BNE/GLT/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037778	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	335.05	Powell/A 31/07/14 BNE/HVB QF Y	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037352	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	338.62	Powell/A 01/08/14 HVB/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037352	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	279.29	Powell/A 17/07/14 ROK/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037352	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	155.83	Powell/A 16/07/14 BNE/ROK VA L	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037352	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	532.92	Powell/A 25/06/14 CNS/BNE QF I	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037352	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	532.92	Powell/A 25/06/14 BNE/CNS QF I	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037352	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	155.83	Powell/A 26/06/14 ROK/BNE VA L	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037352	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	276.75	Powell/A 26/06/14 BNE/ROK QF Y	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037352	4204101	526008	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Intra	317.54	Powell/A 26/05/14 CNS/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039253	4204101	526006	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Inter	1383.68	Powell/A 03/12/14 BNE/CBR/BNE QFQF JJ	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039253	4204101	526006	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Inter	1353.86	Powell/A 17/11/14 BNE/SYD/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039253	4204101	526006	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Inter	1365.19	Powell/A 12/11/14 BNE/SYD/BNE QFQF CJ	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038199	4204101	526006	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Inter	1271.81	Powell/A 19/08/14 BNE/SYD/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037778	4204101	526006	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Inter	555.75	Powell/A 17/09/14 CBR/BNE VA C	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037778	4204101	526006	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel AFare Inter	695	Powell/A 16/09/14 BNE/CBR QF J	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040776	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	90.45	AC Powell/A 19-20/1/15 Rydges Plaza Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040776	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	195.45	AC Powell/A 15-16/1/15 Mackay Grande Suites	AMERICAN EXPRESS AUSTRALIA LTD
28/01/2015	100016020	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	170.45	AC Powell/A 30/11-1/12/14 Kewarra Bch Rst Cairns	Travel AFare Inter
28/01/2015	100016020	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	100.45	AC Powell/A 20-21/11/14 Rydges Townsville	Travel AFare Inter
22/12/2014	1900039858	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	262.73	AC Powell/A 24-25/10/14 Boathouse Aptm Airlie Bch	AMERICAN EXPRESS AUSTRALIA LTD
22/12/2014	1900039858	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	560	AC Powell/A 22-24/10/14 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
22/12/2014	1900039858	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	126.36	AC Powell/A 17-18/11/14 Fiori Apartm Parramatta	AMERICAN EXPRESS AUSTRALIA LTD
22/12/2014	1900039858	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	282.73	AC Powell/A 12-13/11/14 Novotel Sydney Olympic Pk	AMERICAN EXPRESS AUSTRALIA LTD
16/12/2014	1900039771	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	293.73	AC Powell/A 15-16/11/14 Reef Vw Ham Isl Environ	HAMILTON ISLAND
19/11/2014	1900039253	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	2.73	MB Powell/A 19-20/10/14 Burnett Riverside Mtl BDB	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039253	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	243.27	AC Powell/A 19-20/10/14 Burnett Riverside Mtl BDB	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039253	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	151.36	AC Powell/A 14-15/9/14 Mercure Capricorn Yeppoon	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038199	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	271.82	AC Powell/A 19-20/08/14 Sydney Harbour Marriott	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038199	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	105	AC Powell/A 31/07-01/08/14 Mantra Hervey Bay	AMERICAN EXPRESS AUSTRALIA LTD

18/08/2014	1900037778	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	137.27	AC Powell/A 16-17/07/14 Best Western Rockhampton	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037352	4204101	526005	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Accom & Meals	159.09	AC Powell/A 25-26/05/14 Cooktown Seaview Hotel	AMERICAN EXPRESS AUSTRALIA LTD
28/01/2015	1900040283	4204101	526003	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Allow inc PRT	275.4	Cairns 19-20/01/15 Powell Environment	HON ANDREW POWELL
23/01/2015	1900040256	4204101	526003	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Mackay 15-16/01/15 Powell Environment	HON ANDREW POWELL
16/12/2014	1900039745	4204101	526003	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Mareeba 30/11-01/12/14 Powell Environment	HON ANDREW POWELL
16/12/2014	1900039743	4204101	526003	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Allow inc PRT	215.25	Townsville 20-21/11/14 Powell Environment	HON ANDREW POWELL
3/12/2014	1900039415	4204101	526003	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Allow inc PRT	86.05	Hamilton Island 15-16/11/14 Powell Environment	HON ANDREW POWELL
28/11/2014	1900039397	4204101	526003	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Allow inc PRT	151.5	Sydney 17-18/11/14 Powell Environment	HON ANDREW POWELL
25/11/2014	1900039358	4204101	526003	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Sydney 12-13/11/14 Powell Environment	HON ANDREW POWELL
7/11/2014	1900039095	4204101	526003	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Allow inc PRT	407.55	Cairns/Airlie Beach 22-25/10/14 Powell Environ	HON ANDREW POWELL
30/10/2014	1900038938	4204101	526003	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Allow inc PRT	307.45	Bundaberg 19-20/10/14 Powell Environment	HON ANDREW POWELL
3/10/2014	1900038490	4204101	526003	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Yeppoon 14-15/09/14 Powell Environment	HON ANDREW POWELL
8/09/2014	1900038054	4204101	526003	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Allow inc PRT	86.05	Sydney 19-20/08/14 Powell Environment	HON ANDREW POWELL
8/08/2014	1900037644	4204101	526003	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	Travel Allow inc PRT	132.15	Hervey Bay 31/7-1/8/14 Powell Environment	HON ANDREW POWELL
22/06/2015	100016292	4204101	525001	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	MV Hire	44.53	19/40226 Powell A 15-16/1/15 Mackay A/vis hire Env	MV Hire
30/01/2015	1900040355	4204101	525001	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	MV Hire	61.42	Powell/A 19-20/01/15 Cairns Avis Car Environment	AVIS AUSTRALIA
30/01/2015	1900040354	4204101	525001	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	MV Hire	44.53	Powell/A 19/01/15 Townsville Avis Car Environment	AVIS AUSTRALIA
31/10/2014	1900039011	4204101	525001	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	MV Hire	200.62	Powell/A 22-24/10/14 Cairns Avis Car Environment	AVIS AUSTRALIA
27/10/2014	1900038799	4204101	525001	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	MV Hire	69.88	Powell/A 01/10/14 Mackay Avis Car Environment	AVIS AUSTRALIA
30/09/2014	1900038396	4204101	525001	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	MV Hire	91.8	Powell/A 14-15/09/14 Rockhampton Avis Car Envir	AVIS AUSTRALIA
14/07/2014	1900037251	4204101	525001	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	MV Hire	127.92	Powell/A 25/06/14 Rockhampton Avis Car Environment	AVIS AUSTRALIA
14/07/2014	1900037246	4204101	525001	Environment 12	Minister for Environment and Heritage Protection	a Minister	E Domestic Travel	MV Hire	97.38	Powell/A 25/06/14 Cairns Avis Car Environment	AVIS AUSTRALIA

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Postg Date	RefDocNo	Cost Ctr	Cost El.	Office 1	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
31/01/2015	1900040419	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and Fi Travel To From Elect	1818.18 A/Chtr 15/12/14 Ingle/BNE/Ingle Springborg Health	1818.18	A/Chtr 15/12/14 Ingle/BNE/Ingle Springborg Health	AIR BUSH CHARTER
30/01/2015	1900040393	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and Fi Travel To From Elect	1681.82 A/Chtr 25/01/15 Bne/Inglewood Springborg Health	1681.82	A/Chtr 25/01/15 Bne/Inglewood Springborg Health	AIR BUSH CHARTER
23/12/2014	1900039906	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and Fi Travel To From Elect	1818.18 A/Chtr 12/12/14 Warwick/BNE/Warwick Springborg Hlt	1818.18	A/Chtr 12/12/14 Warwick/BNE/Warwick Springborg Hlt	AIR BUSH CHARTER
25/11/2014	1900039326	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and Fi Travel To From Elect	1863.64 A/Chtr 14/11/14 Inglewood/Bne/W'wk Springborg Hlth	1863.64	A/Chtr 14/11/14 Inglewood/Bne/W'wk Springborg Hlth	AIR BUSH CHARTER
25/11/2014	1900039325	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and Fi Travel To From Elect	1681.82 A/Chtr 10/10/14 Bne/Inglewood Springborg Health	1681.82	A/Chtr 10/10/14 Bne/Inglewood Springborg Health	AIR BUSH CHARTER
7/11/2014	1900039069	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and Fi Travel To From Elect	1681.82 Air Charter 03/11/14 Inglewood/BNE Springborg Hlth	1681.82	Air Charter 03/11/14 Inglewood/BNE Springborg Hlth	AIR BUSH CHARTER
31/10/2014	1900038997	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and Fi Travel To From Elect	1681.82 A/Chtr 26/10/14 Inglewood/BNE Springborg Health	1681.82	A/Chtr 26/10/14 Inglewood/BNE Springborg Health	AIR BUSH CHARTER
31/10/2014	1900038997	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and Fi Travel To From Elect	1681.82 A/Chtr 24/10/14 BNE/Goondiwindi Springborg Health	1681.82	A/Chtr 24/10/14 BNE/Goondiwindi Springborg Health	AIR BUSH CHARTER
23/09/2014	1900038278	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and Fi Travel To From Elect	1681.82 Air Charter 13/9/14 Inglewood/BNE Springborg Hlth	1681.82	Air Charter 13/9/14 Inglewood/BNE Springborg Hlth	AIR BUSH CHARTER
23/09/2014	1900038277	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and Fi Travel To From Elect	1681.82 Air Charter 8/9/14 Inglewood/BNE Springborg Health	1681.82	Air Charter 8/9/14 Inglewood/BNE Springborg Health	AIR BUSH CHARTER
15/08/2014	1900037750	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and Fi Travel To From Elect	1681.82 Air charter 04/08/14 Inglewood/BNE Springborg Hlth	1681.82	Air charter 04/08/14 Inglewood/BNE Springborg Hlth	AIR BUSH CHARTER
7/08/2014	1900037613	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and Fi Travel To From Elect	1681.82 A/Chtr 28/07/14 Ingle/BNE Springborg Health	1681.82	A/Chtr 28/07/14 Ingle/BNE Springborg Health	AIR BUSH CHARTER
7/08/2014	1900037613	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and Fi Travel To From Elect	1681.82 A/Chtr 21/07/14 Ingle/BNE Springborg Health	1681.82	A/Chtr 21/07/14 Ingle/BNE Springborg Health	AIR BUSH CHARTER
10/07/2014	1900037210	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and Fi Travel To From Elect	1681.82 A/Charter 6/7/14 Inglewood/BNE Springborg Health	1681.82	A/Charter 6/7/14 Inglewood/BNE Springborg Health	AIR BUSH CHARTER
10/07/2014	1900037210	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and Fi Travel To From Elect	1363.64 A/Charter 2/7/14 BNE/Inglewood Springborg Health	1363.64	A/Charter 2/7/14 BNE/Inglewood Springborg Health	AIR BUSH CHARTER
10/07/2014	1900037210	4204031	526023	Health 12	Minister for Health	a Minister	I Travel To and Fi Travel To From Elect	1681.81 A/Charter 29/6/14 Inglewood/BNE Springborg Health	1681.81	A/Charter 29/6/14 Inglewood/BNE Springborg Health	AIR BUSH CHARTER
30/01/2015	1900040421	4204031	526025	Health 12	Minister for Health	a Minister	H Charter Costs	2045.45 A/Chtr 21/1/15 BNE/Augathella/Mitch/BNE Springborg	2045.45	A/Chtr 21/1/15 BNE/Augathella/Mitch/BNE Springborg	AIR BUSH CHARTER
4/12/2014	1900039485	4204031	526025	Health 12	Minister for Health	a Minister	H Charter Costs	Air Charter	1818.18	A/Chr 20/11/14 Caloundra/Warwick Springborg Health	AIR BUSH CHARTER
25/11/2014	1900039327	4204031	526025	Health 12	Minister for Health	a Minister	H Charter Costs	Air Charter	3181.82	A/Chtr 8/11/14 Bne/Rma/Inglewood Springborg Hlth	AIR BUSH CHARTER
18/07/2014	1900037311	4204031	526025	Health 12	Minister for Health	a Minister	H Charter Costs	Air Charter	390.91	Springborg/L 25/5/14 CNS/CTN/CNS A/Charter Flights	AMERICAN EXPRESS AUSTRALIA LTD
12/03/2015	1900040994	4204031	525012	Health 12	Minister for Health	a Minister	G Motor Vehicle	MV Taxi Fares	4.28	Taxis 02/02-01/03/15 Springborg Health	CABCHARGE AUSTRALIA LTD
12/03/2015	1900040994	4204031	525012	Health 12	Minister for Health	a Minister	G Motor Vehicle	MV Taxi Fares	38.51	Taxis 02/02-01/03/15 Springborg Health	CABCHARGE AUSTRALIA LTD
31/01/2015	1900040641	4204031	525012	Health 12	Minister for Health	a Minister	G Motor Vehicle	MV Taxi Fares	1.15	Taxis 05/01-01/02/15 Springborg Health	CABCHARGE AUSTRALIA LTD
31/01/2015	1900040641	4204031	525012	Health 12	Minister for Health	a Minister	G Motor Vehicle	MV Taxi Fares	20.45	Taxis 05/01-01/02/15 Springborg Health	CABCHARGE AUSTRALIA LTD
16/01/2015	1900040168	4204031	525012	Health 12	Minister for Health	a Minister	G Motor Vehicle	MV Taxi Fares	5.2	Taxis 08/12/14-04/01/15 Springborg Health	CABCHARGE AUSTRALIA LTD
16/01/2015	1900040168	4204031	525012	Health 12	Minister for Health	a Minister	G Motor Vehicle	MV Taxi Fares	47.27	Taxis 08/12/14-04/01/15 Springborg Health	CABCHARGE AUSTRALIA LTD
18/11/2014	1900039235	4204031	525012	Health 12	Minister for Health	a Minister	G Motor Vehicle	MV Taxi Fares	5.12	Taxis 13/10-09/11/14 Springborg Health	CABCHARGE AUSTRALIA LTD
18/11/2014	1900039235	4204031	525012	Health 12	Minister for Health	a Minister	G Motor Vehicle	MV Taxi Fares	46.55	Taxis 13/10-09/11/14 Springborg Health	CABCHARGE AUSTRALIA LTD
29/10/2014	1900038922	4204031	525012	Health 12	Minister for Health	a Minister	G Motor Vehicle	MV Taxi Fares	2.62	Taxis 15/09-12/10/14 Springborg Health	CABCHARGE AUSTRALIA LTD
29/10/2014	1900038922	4204031	525012	Health 12	Minister for Health	a Minister	G Motor Vehicle	MV Taxi Fares	23.82	Taxis 15/09-12/10/14 Springborg Health	CABCHARGE AUSTRALIA LTD
19/09/2014	1900038227	4204031	525012	Health 12	Minister for Health	a Minister	G Motor Vehicle	MV Taxi Fares	65.18	Taxis 18/08-14/09/14 Springborg Health	CABCHARGE AUSTRALIA LTD
19/09/2014	1900038227	4204031	525012	Health 12	Minister for Health	a Minister	G Motor Vehicle	MV Taxi Fares	7.17	Taxis 18/08-14/09/14 Springborg Health	CABCHARGE AUSTRALIA LTD
27/08/2014	1900037913	4204031	525012	Health 12	Minister for Health	a Minister	G Motor Vehicle	MV Taxi Fares	14.33	Taxis 21/07-17/08/14 Springborg Health	CABCHARGE AUSTRALIA LTD
27/08/2014	1900037913	4204031	525012	Health 12	Minister for Health	a Minister	G Motor Vehicle	MV Taxi Fares	191.14	Taxis 21/07-17/08/14 Springborg Health	CABCHARGE AUSTRALIA LTD
29/07/2014	1900037478	4204031	525012	Health 12	Minister for Health	a Minister	G Motor Vehicle	MV Taxi Fares	12.32	Taxis 23/06-20/07/14 Springborg Health	CABCHARGE AUSTRALIA LTD
29/07/2014	1900037478	4204031	525012	Health 12	Minister for Health	a Minister	G Motor Vehicle	MV Taxi Fares	112	Taxis 23/06-20/07/14 Springborg Health	CABCHARGE AUSTRALIA LTD
22/12/2014	1900039859	4204031	526009	Health 12	Minister for Health	a Minister	E Domestic Trave	Travel Expense Other	25	Springborg/L 30/11-01/12/14 Mareeba Com/Cab GR/Fee	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038160	4204031	526009	Health 12	Minister for Health	a Minister	E Domestic Trave	Travel Expense Other	22.73	Springborg/L 14/09/14 BNE/ROK/BNE QF YY C/Cab GR/F	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037311	4204031	526009	Health 12	Minister for Health	a Minister	E Domestic Trave	Travel Expense Other	22.73	Springborg/L 25-26/05/14 Cooktown Com/Cab GR/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/03/2015	100016136	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Trave	Travel AFare Intra	894.52	Springborg/L 28/01/15 BNE/MKY/BNE VAVA DD	Travel OS Airfare
20/02/2015	1900040774	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Trave	Travel AFare Intra	662.73	Springborg/L 20/01/15 TSV/BNE VA J	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040774	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Trave	Travel AFare Intra	632.73	Springborg/L 19/01/15 BNE/TSV QF I	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040774	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Trave	Travel AFare Intra	1534.62	Springborg/L 14/01/15 BNE/CNS/TSV/BNE QFQF IYI	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040774	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Trave	Travel AFare Intra	830.48	Springborg/L 12/01/15 BNE/BDB/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
22/12/2014	1900039859	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Trave	Travel AFare Intra	551.42	Springborg/L 01/12/14 CNS/BNE QF C	AMERICAN EXPRESS AUSTRALIA LTD
22/12/2014	1900039859	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Trave	Travel AFare Intra	446.85	Springborg/L 30/11/14 BNE/CNS VA C	AMERICAN EXPRESS AUSTRALIA LTD
22/12/2014	1900039859	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Trave	Travel AFare Intra	555.28	Springborg/L 06/11/14 CNS/WEI/CNS QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
22/12/2014	1900039859	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Trave	Travel AFare Intra	367.04	Springborg/L 05/11/14 BNE/CNS VA D	AMERICAN EXPRESS AUSTRALIA LTD
22/12/2014	1900039859	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Trave	Travel AFare Intra	446.85	Springborg/L 07/11/14 CNS/BNE VA C	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038160	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Trave	Travel AFare Intra	550.76	Springborg/L 14/09/14 BNE/ROK/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038160	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Trave	Travel AFare Intra	534.26	Springborg/L 31/07/14 CNS/BNE QF C	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037757	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Trave	Travel AFare Intra	110	Springborg/L 29/07/14 BNE/CNS/BNE QFQF II Add/Cost	AMERICAN EXPRESS AUSTRALIA LTD

18/08/2014	1900037757	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Trave Travel AFare Intra	677.96	Springborg/L 16/07/14 BNE/BDB-HVB/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037311	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Trave Travel AFare Intra	842.73	Springborg/L 29/07/14 BNE/CNS/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037311	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Trave Travel AFare Intra	514.5	Springborg/L 02/07/14 TSV/BNE VA C	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037311	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Trave Travel AFare Intra	597.27	Springborg/L 01/07/14 BNE/TSV QF I	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037311	4204031	526008	Health 12	Minister for Health	a Minister	E Domestic Trave Travel AFare Intra	831.03	Springborg/L 25/05/14 BNE/CNS/BNE QFQF BC	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039276	4204031	526006	Health 12	Minister for Health	a Minister	E Domestic Trave Travel AFare Inter	571.69	Springborg/L 10/10/14 CBR/MEL QF J	AMERICAN EXPRESS AUSTRALIA LTD
22/10/2014	1900038731	4204031	526006	Health 12	Minister for Health	a Minister	E Domestic Trave Travel AFare Inter	20.88	Springborg/L 10/10/14 BNE/MEL QF I Fgt/Chn Add/Cst	AMERICAN EXPRESS AUSTRALIA LTD
22/10/2014	1900038731	4204031	526006	Health 12	Minister for Health	a Minister	E Domestic Trave Travel AFare Inter	3.63	Springborg/L 10/10/14 BNE/MEL QF I Fgt/Chng Ad/Cst	AMERICAN EXPRESS AUSTRALIA LTD
22/10/2014	1900038731	4204031	526006	Health 12	Minister for Health	a Minister	E Domestic Trave Travel AFare Inter	45.38	Springborg/L 29/8/14 CBR/BNE QF Y Fgt/Chng Ad/Cst	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038160	4204031	526006	Health 12	Minister for Health	a Minister	E Domestic Trave Travel AFare Inter	1722.93	Springborg/L 10/10/14 BNE/MEL/BNE QFQF IC	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038160	4204031	526006	Health 12	Minister for Health	a Minister	E Domestic Trave Travel AFare Inter	1131.34	Springborg/L 29/08/14 BNE/CBR/BNE QFQF JB	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038160	4204031	526006	Health 12	Minister for Health	a Minister	E Domestic Trave Travel AFare Inter	189.88	Springborg/L 24/07/14 MEL/BNE QF J Upgr/Class	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037311	4204031	526006	Health 12	Minister for Health	a Minister	E Domestic Trave Travel AFare Inter	1269.26	Springborg/L 12/06/14 BNE/SYD/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
19/03/2015	100016136	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Accom & Meals	161.36	AC Springborg/L 28-29/01/15 Mackay Grande Suites	Travel OS Airfare
20/02/2015	1900040774	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Accom & Meals	131.82	AC Springborg/L 19-20/01/15 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040774	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Accom & Meals	145.45	AC Springborg/L 14-15/01/15 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040774	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Accom & Meals	147.73	AC Springborg/L 12-13/01/15 Burnett Riverside BDB	AMERICAN EXPRESS AUSTRALIA LTD
16/01/2015	1900040184	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Accom & Meals	150.91	AC Springborg/L 4-5/12/14 Toowoomba Central Plaza	AMERICAN EXPRESS AUSTRALIA LTD
16/01/2015	1900040184	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Accom & Meals	154.55	AC Springborg/L 30/11-01/12/14 Mareeba Motor Inn	AMERICAN EXPRESS AUSTRALIA LTD
22/12/2014	1900039859	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Accom & Meals	151.5	AC Springborg/L 07-08/11/14 Oaks Oasis Caloundra	AMERICAN EXPRESS AUSTRALIA LTD
22/12/2014	1900039859	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Accom & Meals	290.91	AC Springborg/L 05-07/11/14 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039276	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Accom & Meals	111.36	AC Springborg/L 20-21/10/14 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039276	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Accom & Meals	145.45	AC Springborg/L 19-20/10/14 Burnett Riverside BDB	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039276	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Accom & Meals	286.36	AC Springborg/L 09-10/10/14 Hyatt Canberra	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039276	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Accom & Meals	162.73	AC Springborg/L 30/09-01/10/14 Isa Hotel Mt Isa	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039276	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Accom & Meals	177.27	AC Springborg/L 1-2/10/14 The Edge Apt Rockhampton	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039276	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Accom & Meals	151.36	AC Springborg/L 14-15/9/14 Mercure Yeppoon	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038160	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Accom & Meals	290.91	AC Springborg/L 29-31/7/14 Shangri-La Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037757	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Accom & Meals	309.09	AC Springborg/L 23-24/07/14 Sofitel Melbourne	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037757	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Accom & Meals	113.14	AC Springborg/L 16-17/07/14 Mantra Hervey Bay	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037757	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Accom & Meals	126.36	AC Springborg/L 01-02/07/14 Rydges Southbank TSV	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037311	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Accom & Meals	261.36	AC Springborg/L 22-23/06/14 Waves Maroochy River	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037311	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Accom & Meals	261.36	AC Springborg/L 27-28/05/14 Waves Maroochy River	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037311	4204031	526005	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Accom & Meals	130.91	AC Springborg/L 25-26/05/14 Sovereign Rst Cooktown	AMERICAN EXPRESS AUSTRALIA LTD
31/01/2015	1900040610	4204031	526003	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Allow inc PRT	118.1	Mackay 28-29/01/15 Springborg Health	LAWRENCE SPRINGBORG MP
30/01/2015	1900040363	4204031	526003	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Allow inc PRT	132.15	Townsville 19-20/01/15 Springborg Health	LAWRENCE SPRINGBORG MP
28/01/2015	1900040304	4204031	526003	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Allow inc PRT	99.6	Cairns/Townsville 19-20/01/15 Springborg Health	LAWRENCE SPRINGBORG MP
23/01/2015	1900040255	4204031	526003	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Allow inc PRT	196.75	Bundaberg 12-13/01/15 Springborg Health	LAWRENCE SPRINGBORG MP
10/12/2014	1900039582	4204031	526003	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Allow inc PRT	307.45	Mareeba 30/11-01/12/14 Springborg Health	LAWRENCE SPRINGBORG MP
28/11/2014	1900039440	4204031	526003	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Allow inc PRT	274.55	Cairns 05-07/11/14 Springborg Health	LAWRENCE SPRINGBORG MP
31/10/2014	1900038987	4204031	526003	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Allow inc PRT	132.15	Canberra/Melbourne 09-10/10/14 Springborg Health	LAWRENCE SPRINGBORG MP
31/10/2014	1900038986	4204031	526003	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Allow inc PRT	348.25	Bundaberg/Townsville 19-21/10/14 Springborg Hlth	LAWRENCE SPRINGBORG MP
27/10/2014	1900038749	4204031	526003	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Allow inc PRT	145.35	Mt Isa/Rockhampton 30/9-2/10/14 Springborg Health	LAWRENCE SPRINGBORG MP
29/09/2014	1900038345	4204031	526003	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Allow inc PRT	196.75	Yeppoon 14-15/09/14 Springborg Health	LAWRENCE SPRINGBORG MP
7/08/2014	1900037612	4204031	526003	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Allow inc PRT	158.9	Cairns 29-31/07/14 Springborg Health	LAWRENCE SPRINGBORG MP
30/07/2014	1900037544	4204031	526003	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Allow inc PRT	86.05	Melbourne 23-24/07/14 Springborg Health	LAWRENCE SPRINGBORG MP
29/07/2014	1900037482	4204031	526003	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Allow inc PRT	132.15	Bundaberg/Maryborough 16-17/07/14 Springborg Hlth	LAWRENCE SPRINGBORG MP
15/07/2014	1900037263	4204031	526003	Health 12	Minister for Health	a Minister	E Domestic Trave Travel Allow inc PRT	178.25	Townsville/Ayr 01-02/07/14 Springborg Health	LAWRENCE SPRINGBORG MP

Postg Date	RefDocNo	Cost Ctr	Cost El.	Office 1	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
18/07/2014	1900037309	4204084	526025	Housing Mander 12	Minister for Housing and Public Works	a Minister	H Charter Costs	Air Charter	390.91	Mander/T 25/05/14 CNS/CTN/CNS Chtr Flgt	AMERICAN EXPRESS AUSTRALIA LTD
16/01/2015	1900040168	4204084	525012	Housing Mander 12	Minister for Housing and Public Works	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	6.65	Taxis 08/12/14-04/01/15 Mander Housing	CABCHARGE AUSTRALIA LTD
16/01/2015	1900040168	4204084	525012	Housing Mander 12	Minister for Housing and Public Works	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	60.45	Taxis 08/12/14-04/01/15 Mander Housing	CABCHARGE AUSTRALIA LTD
18/11/2014	1900039235	4204084	525012	Housing Mander 12	Minister for Housing and Public Works	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	4.57	Taxis 13/10-09/11/14 Mander Housing	CABCHARGE AUSTRALIA LTD
18/11/2014	1900039235	4204084	525012	Housing Mander 12	Minister for Housing and Public Works	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	41.55	Taxis 13/10-09/11/14 Mander Housing	CABCHARGE AUSTRALIA LTD
27/08/2014	1900037913	4204084	525012	Housing Mander 12	Minister for Housing and Public Works	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	5.61	Taxis 21/07-17/08/14 Mander Housing	CABCHARGE AUSTRALIA LTD
27/08/2014	1900037913	4204084	525012	Housing Mander 12	Minister for Housing and Public Works	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	51	Taxis 21/07-17/08/14 Mander Housing	CABCHARGE AUSTRALIA LTD
29/07/2014	1900037478	4204084	525012	Housing Mander 12	Minister for Housing and Public Works	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	12.67	Taxis 23/06-20/07/14 Mander Housing	CABCHARGE AUSTRALIA LTD
29/07/2014	1900037478	4204084	525012	Housing Mander 12	Minister for Housing and Public Works	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	115.18	Taxis 23/06-20/07/14 Mander Housing	CABCHARGE AUSTRALIA LTD
18/07/2014	1900037309	4204084	525012	Housing Mander 12	Minister for Housing and Public Works	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	36.36	Mander/T 25/05/14 Cooktown Tours Transport	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2014	1900039833	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	270.46	Mander/T 01/12/14 CNS/BNE JQ R	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2014	1900039833	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	203.47	Mander/T 30/11/14 BNE/CNS QF V	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2014	1900039833	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	160	Mander/T 12/11/14 HVB/BNE QF Q	AMERICAN EXPRESS AUSTRALIA LTD
21/11/2014	1900039285	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	161.36	Mander/T 22/10/14 TSV/BNE JQ T	AMERICAN EXPRESS AUSTRALIA LTD
21/11/2014	1900039285	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	177	Mander/T 22/10/14 TSV/BNE VA Q	AMERICAN EXPRESS AUSTRALIA LTD
21/11/2014	1900039285	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	187.27	Mander/T 22/10/14 BNE/TSV QF O	AMERICAN EXPRESS AUSTRALIA LTD
21/11/2014	1900039285	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	227.05	Mander/T 20/10/14 BD8/BNE VA L	AMERICAN EXPRESS AUSTRALIA LTD
21/11/2014	1900039285	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	70	Mander/T 19/10/14 BNE/BDB QF Y Chg add cost	AMERICAN EXPRESS AUSTRALIA LTD
21/11/2014	1900039285	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	398.83	Mander/T 19/10/14 BNE/BDB QF Y	AMERICAN EXPRESS AUSTRALIA LTD
21/11/2014	1900039285	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	1066.65	Mander/T 30/09/14 BNE/CNS/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038725	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	753.48	Mander/T 16/09/14 BNE/BDB/BNE QFQF YB	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038725	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	278.56	Mander/T 15/09/14 ROK/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038725	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	155.83	Mander/T 14/09/14 BNE/ROK VA L	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038150	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	479.16	Mander/T 03/08/14 TSV/BNE QF B	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038150	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	261.36	Mander/T 03/08/14 BNE/TSV JQ Y	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037309	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	206.56	Mander/T 25/06/14 BDB/BNE VA L	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037309	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	397.54	Mander/T 25/06/14 BNE/BDB QF Y	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037309	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	229.55	Mander/T 24/06/14 TSV/PMK/TSV W1W1 YY	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037309	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	1185.62	Mander/T 23/06/14 BNE/TSV/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037309	4204084	526008	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Intra	388.36	Mander/T 15/06/14 BNE/MKY/BNE VAVA LL	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037309	4204084	526006	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel AFare Inter	527.32	Mander/T 30/05/14 BNE/SYD/BNE QFQF CJ U/Grde	AMERICAN EXPRESS AUSTRALIA LTD
21/01/2015	1900040209	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	124.99	AC Mander/T 30/11-01/12/14 Mareeba Lodge	AMERICAN EXPRESS AUSTRALIA LTD
21/11/2014	1900039285	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	122.73	AC Mander/T 19-20/10/14 Villa Mirasol M/I B'berg	AMERICAN EXPRESS AUSTRALIA LTD
21/11/2014	1900039285	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	225	AC Mander/T 14-15/09/14 Echelon Apts Yeppoon	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038150	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	147.73	AC Mander/T 16-17/08/14 Kobbers M/Inn Dalby	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037309	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	130.91	AC Mander/T 25-26/05/14 Sovereign Resort Cooktown	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037309	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	122.64	AC Mander/T 16-17/06/14 Mantra Mooloolaba Beach	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037309	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	252.73	AC Mander/T 23-25/06/14 Rydges Southbank Tsvlle	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037309	4204084	526005	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Accom & Meals	113.18	AC Mander/T 22-23/06/14 Mantra Mooloolaba Beach	AMERICAN EXPRESS AUSTRALIA LTD
9/12/2014	1900039518	4204084	526003	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Mareeba 30/11-01/12/14 Mander Housing	HON TIM MANDER MP
28/10/2014	1900038899	4204084	526003	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Bundaberg 19-20/10/14 Mander Housing	HON TIM MANDER MP
29/09/2014	1900038373	4204084	526003	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Yeppoon 14-15/09/14 Mander Housing	HON TIM MANDER MP
29/08/2014	1900037912	4204084	526003	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Dalby 16-17/08/14 Mander Housing	HON TIM MANDER MP
29/09/2014	1900038341	4204084	525001	Housing Mander 12	Minister for Housing and Public Works	a Minister	E Domestic Travel	MV Hire	94.55	Mander/T 14-15/09/14 Rockhampton Avis Car Housing	AVIS AUSTRALIA

23/10/2014	1900038741	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	1062.16	Crisafulli/D 09/09/14 BNE/CNS/BNE QQF CC	AMERICAN EXPRESS AUSTRALIA LTD
23/10/2014	1900038741	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	670.06	Crisafulli/D 26/08/14 BNE/HVB/BNE QQF YY	AMERICAN EXPRESS AUSTRALIA LTD
23/10/2014	1900038741	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	-439.05	Crisafulli/D 09/07/14 TSV/ROK QF L Fgt cr used	Travel AFare Intra
18/09/2014	1900038192	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	398.83	Crisafulli/D 29/07/14 BDB/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038192	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	320.54	Crisafulli/D 28/07/14 BNE/BDB VA Y	AMERICAN EXPRESS AUSTRALIA LTD
31/08/2014	100015792	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	248.25	Crisafulli/D 09/07/14 ROK/BNE QF Y Fgt cre used	Travel AFare Intra
21/08/2014	1900037802	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	784.76	Crisafulli/D 18/07/14 TSV/CNS/TSV QQF YY	AMERICAN EXPRESS AUSTRALIA LTD
21/08/2014	1900037802	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	84.65	Crisafulli/D 09/07/14 ROK/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
21/08/2014	1900037802	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	155.83	Crisafulli/D 09/07/14 BNE/ROK VA L	AMERICAN EXPRESS AUSTRALIA LTD
21/08/2014	1900037802	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	165.85	Crisafulli/D 09/07/14 BNE/ROK QF V	AMERICAN EXPRESS AUSTRALIA LTD
21/08/2014	1900037802	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	297.21	Crisafulli/D 09/07/14 ROK/BNE VA Y	AMERICAN EXPRESS AUSTRALIA LTD
21/08/2014	1900037802	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	439.05	Crisafulli/D 09/07/14 TSV/ROK QF L	AMERICAN EXPRESS AUSTRALIA LTD
21/08/2014	1900037802	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	322.8	Crisafulli/D 02/07/14 BNE/CNS/TSV QQF YV	AMERICAN EXPRESS AUSTRALIA LTD
24/07/2014	1900037368	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	560.53	Crisafulli/D 23/06/14 BNE/BDB/BNE QQF VV	AMERICAN EXPRESS AUSTRALIA LTD
24/07/2014	1900037368	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	133.88	Crisafulli/D 04/06/14 TSV/CNS QF Y Chgri/Flgt A/Cst	AMERICAN EXPRESS AUSTRALIA LTD
24/07/2014	1900037368	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	748.37	Crisafulli/D 04/06/14 CNS/BNE QF J	AMERICAN EXPRESS AUSTRALIA LTD
24/07/2014	1900037368	4204131	526008	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Intra	388.42	Crisafulli/D 26/05/14 TSV/CNS QF Y	AMERICAN EXPRESS AUSTRALIA LTD
21/01/2015	1900040213	4204131	526007	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Dom FBT	612.88	Crisafulli/T 25/11/14 BNE/TSV QF Y	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039852	4204131	526007	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Dom FBT	612.88	Crisafulli/T 07/12/14 BNE/TSV QF Y	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039852	4204131	526007	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Dom FBT	527.98	Crisafulli/T 04/12/14 TSV/BNE QF B	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039852	4204131	526007	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Dom FBT	1218.76	Crisafulli/T 14/11/14 TSV/BNE/TSV QQF YY	AMERICAN EXPRESS AUSTRALIA LTD
23/10/2014	1900038741	4204131	526007	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Dom FBT	612.88	Crisafulli/T 01/10/14 BNE/TSV QF Y	AMERICAN EXPRESS AUSTRALIA LTD
23/10/2014	1900038741	4204131	526007	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Dom FBT	280.79	Crisafulli/T 21/09/14 TSV/BNE QF V Flgt cre used	AMERICAN EXPRESS AUSTRALIA LTD
23/10/2014	1900038741	4204131	526007	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Dom FBT	3.96	Crisafulli/T 21/09/14 TSV/BNE QF V	AMERICAN EXPRESS AUSTRALIA LTD
23/10/2014	1900038741	4204131	526007	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Dom FBT	-280.79	Crisafulli/T 07/09/14 BNE/TSV QF V Flgt cre used	Travel AFare Intra
18/09/2014	1900038192	4204131	526007	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Dom FBT	287.79	Crisafulli/T 07/09/14 BNE/TSV QF V	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038192	4204131	526007	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Dom FBT	287.79	Crisafulli/T 05/09/14 TSV/BNE QF V	AMERICAN EXPRESS AUSTRALIA LTD
24/07/2014	1900037368	4204131	526007	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Dom FBT	569.83	Crisafulli/T 06/07/14 TSV/BNE/TSV QQF VV	AMERICAN EXPRESS AUSTRALIA LTD
24/07/2014	1900037368	4204131	526007	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Dom FBT	567	Crisafulli/T 31/05/14 TSV/BNE/TSV QQF VV	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039852	4204131	526006	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Inter	1840.31	Crisafulli/D 12/11/14 BNE/MEL/BNE QQF IC	AMERICAN EXPRESS AUSTRALIA LTD
24/11/2014	1900039293	4204131	526006	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Inter	695	Crisafulli/D 23/10/14 CBR/BNE QF J	AMERICAN EXPRESS AUSTRALIA LTD
24/11/2014	1900039293	4204131	526006	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Inter	513.75	Crisafulli/D 22/10/14 BNE/SYD VA C Class/Upg A/Cst	AMERICAN EXPRESS AUSTRALIA LTD
24/11/2014	1900039293	4204131	526006	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel AFare Inter	246.52	Crisafulli/D 22/10/14 BNE/SYD/CBR VAVA LL	AMERICAN EXPRESS AUSTRALIA LTD
21/01/2015	1900040213	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	145.45	AC Crisafulli/D 01-02/12/14 Shangri-La Htl Cairns	AMERICAN EXPRESS AUSTRALIA LTD
21/01/2015	1900040213	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	115.91	AC Crisafulli/D 30/11-1/12/14 Jackaroo Mtl Mareeba	AMERICAN EXPRESS AUSTRALIA LTD
21/01/2015	1900040213	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	136.36	AC Crisafulli/D 25-26/8/11/14 Comfort Inn Sugar BDB	AMERICAN EXPRESS AUSTRALIA LTD
21/01/2015	1900040213	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	156.82	AC Crisafulli/D 17-18/11/14 Toowoomba Centr/Plaza	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039852	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	156.82	AC Crisafulli/D 12-13/11/14 Rendezvous Hotel MEL	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039852	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	209.09	AC Crisafulli/D 12-23/10/14 Hotel Realm Canberra	AMERICAN EXPRESS AUSTRALIA LTD
24/11/2014	1900039293	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	184.09	AC Crisafulli/D 21-22/10/14 Coffee House Apt ROK	AMERICAN EXPRESS AUSTRALIA LTD
24/11/2014	1900039293	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	5.45	MB Crisafulli/D 19-20/10/14 Burnett Riverside BDB	AMERICAN EXPRESS AUSTRALIA LTD
24/11/2014	1900039293	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	243.27	AC Crisafulli/D 19-20/10/14 Burnett Riverside BDB	AMERICAN EXPRESS AUSTRALIA LTD
24/11/2014	1900039293	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	282.73	AC Crisafulli/D 15-16/09/14 Sheraton Noosa Resort	AMERICAN EXPRESS AUSTRALIA LTD
23/10/2014	1900038741	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	225	AC Crisafulli/D 14-15/9/14 Echelon Aptm Yeppoon	AMERICAN EXPRESS AUSTRALIA LTD
23/10/2014	1900038741	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	131.82	AC Crisafulli/D 26-27/8/14 Ramada Hervey Bay	AMERICAN EXPRESS AUSTRALIA LTD
23/10/2014	1900038741	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	145.45	AC Crisafulli/D 9-10/9/14 Shangri-La Htl Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038192	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	170.45	AC Crisafulli/D 19-20/08/14 The Sebel Maroochydhore	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038192	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	5.45	MB Crisafulli/D 18-19/08/14 Sheraton Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038192	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	211.36	AC Crisafulli/D 18-19/08/14 Sheraton Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038192	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	145.45	AC Crisafulli/D 28-29/07/14 Burnett Riverside BDB	AMERICAN EXPRESS AUSTRALIA LTD
21/08/2014	1900037802	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	3.18	MB Crisafulli/D 22-23/07/14 Dalby Homestead Motel	AMERICAN EXPRESS AUSTRALIA LTD
21/08/2014	1900037802	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	127.27	AC Crisafulli/D 22-23/07/14 Dalby Homestead Motel	AMERICAN EXPRESS AUSTRALIA LTD
21/08/2014	1900037802	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	197.5	AC Crisafulli/D 02-03/07/14 Shangri-La Htl Cairns	AMERICAN EXPRESS AUSTRALIA LTD
21/08/2014	1900037802	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	145.45	AC Crisafulli/D 23-24/6/14 Burnett Riverside BDB	AMERICAN EXPRESS AUSTRALIA LTD
24/07/2014	1900037368	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	130.91	AC Crisafulli/D 25-26/5/14 Sovereign Cooktown Incr	AMERICAN EXPRESS AUSTRALIA LTD
24/07/2014	1900037368	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	180.91	AC Crisafulli/D 22-23/06/14 The Sebel Maroochydhore	AMERICAN EXPRESS AUSTRALIA LTD
24/07/2014	1900037368	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	111.36	AC Crisafulli/D 17-18/6/14 Country Roads Gayndah	AMERICAN EXPRESS AUSTRALIA LTD
24/07/2014	1900037368	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	165.45	AC Crisafulli/D 16-17/6/14 Toowoomba Central Plaza	AMERICAN EXPRESS AUSTRALIA LTD
24/07/2014	1900037368	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	179.09	AC Crisafulli/D 25-26/5/14 Sovereign Cooktown	AMERICAN EXPRESS AUSTRALIA LTD
24/07/2014	1900037368	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	3.18	MB Crisafulli/D 22-23/03/14 Shangri-La Htl Cairns	AMERICAN EXPRESS AUSTRALIA LTD

24/07/2014	1900037368	4204131	526005	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Accom & Meals	145.45	AC Crisafulli/D 22-23/03/14 Shangri-La Htl Cairns	AMERICAN EXPRESS AUSTRALIA LTD
24/12/2014	1900039968	4204131	526003	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Allow inc PRT	399.3	Mareeba/CNS/TSV 30/11-1/12/14 Crisafulli Local Gov	HON DAVID CRISAFULLI MP
4/12/2014	1900039488	4204131	526003	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Allow inc PRT	150.65	Bundaberg 25-26/11/14 Crisafulli Local Govt	HON DAVID CRISAFULLI MP
3/12/2014	1900039414	4204131	526003	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Allow inc PRT	118.1	Toowoomba 17-18/11/14 Crisafulli Local Government	HON DAVID CRISAFULLI MP
28/11/2014	1900039378	4204131	526003	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Melbourne 12-13/11/14 Crisafulli Local Govt	HON DAVID CRISAFULLI MP
10/11/2014	1900039102	4204131	526003	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Allow inc PRT	288.1	Rockhampton/Canberra 21-23/10/14 Crisafulli L/G	HON DAVID CRISAFULLI MP
28/10/2014	1900038888	4204131	526003	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Bundaberg 19-20/10/14 Crisafulli Local Govt	HON DAVID CRISAFULLI MP
17/10/2014	1900038707	4204131	526003	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Allow inc PRT	412.85	Yeppoon/Noosa 14-16/09/14 Crisafulli Local Govt	HON DAVID CRISAFULLI MP
17/10/2014	1900038706	4204131	526003	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Allow inc PRT	53.5	Cairns 09-10/09/14 Crisafulli Local Government	HON DAVID CRISAFULLI MP
10/09/2014	1900038066	4204131	526003	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Allow inc PRT	150.65	Hervey Bay 26-27/08/14 Crisafulli Local Govt	HON DAVID CRISAFULLI MP
3/09/2014	1900037963	4204131	526003	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Allow inc PRT	105.4	Maroochydore 19-20/08/14 Crisafulli Local Govt	HON DAVID CRISAFULLI MP
3/09/2014	1900037961	4204131	526003	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Allow inc PRT	164.2	Gold Coast 18-19/08/14 Crisafulli Local Govt	HON DAVID CRISAFULLI MP
6/08/2014	1900037583	4204131	526003	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Allow inc PRT	150.65	Bundaberg 28-29/07/14 Crisafulli Local Government	HON DAVID CRISAFULLI MP
30/07/2014	1900037514	4204131	526003	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Dalby 22-23/07/14 Crisafulli Local Government	HON DAVID CRISAFULLI MP
30/07/2014	1900037513	4204131	526003	Local Government 12	Minister for Local Government	a Minister	E Domestic Travel	Travel Allow inc PRT	150.65	Cairns 02-03/07/14 Crisafulli Local Government	HON DAVID CRISAFULLI MP

Released under RTI - 2014-15

Postg Date	RefDocNo	Cost Ctr	Cost El.	Office 1	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
14/10/2014	1900038651	4204161	526025	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	H Charter Costs	Air Charter	1454.54	A/Cntr 22/08/14 Bundaberg/Mackay Dickson Nat Parks	CROMAIR PTY LTD
24/09/2014	1900038316	4204161	526025	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	H Charter Costs	Air Charter	568.18	A/Cntr 13/9/14 Cns/Green Isl/Cns Dickson N/P	GBR HELICOPTERS PTY LTD
24/09/2014	1900038316	4204161	526025	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	H Charter Costs	Air Charter	700	A/Ch 12/9/14 Cns/Cannon Pk/Green Isl/Cn Dickson N/P	GBR HELICOPTERS PTY LTD
18/07/2014	1900037315	4204161	526025	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	H Charter Costs	Air Charter	868.73	Dickson/S 11/06/14 CNS/Undara Lodge/CNS Air Cntr	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037315	4204161	526025	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	H Charter Costs	Air Charter	390.91	Dickson/S 25/05/14 CNS/CTN/CNS Air Charter Flights	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037315	4204161	525012	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	54.55	Dickson/S 25/5/14 Cooktown Tours Ground Transports	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039280	4204161	526009	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Expense Other	22.73	Dickson/S 19/10/14 BNE/BDB/BNE QFVA Com/Cab GR/Free	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037315	4204161	526009	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Expense Other	22.73	Dickson/S 25-26/05/14 Cooktown Com/Cabinet GR/Free	AMERICAN EXPRESS AUSTRALIA LTD
23/02/2015	1900040785	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	563.4	Dickson/S 22/01/15 BNE/ROK/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
23/02/2015	1900040785	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	1278.78	Dickson/S 11/01/15 BNE/TSV/CNS/BNE QFQF GI	AMERICAN EXPRESS AUSTRALIA LTD
16/01/2015	1900040180	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	1096.46	Dickson/S 08/12/14 BNE/CNS/BNE QFQF CC	Travel AFare Inter
16/01/2015	1900040180	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	565.65	Dickson/S 8/12/14 TSV/CNS/BNE QFQF YC Cnc Add cost	Travel AFare Inter
16/01/2015	1900040180	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	247.34	Dickson/S 30/11/14 BNE/CNS QF J	Travel AFare Inter
19/12/2014	1900039854	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	337.45	Dickson/S 30/11/14 BNE/CNS QF Y	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039854	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	438.16	Dickson/S 22/11/14 TSV/BNE VA D	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039854	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	1355.15	Dickson/S 14/11/14 BNE/TSV/BNE QFQF IC	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039854	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	628.05	Dickson/S 05/11/14 BNE/HVB/BNE QFQF HH	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039280	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	614.53	Dickson/S 23/11/14 TSV/BNE QF I	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039280	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	261.36	Dickson/S 23/11/14 TSV/BNE QF I	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038715	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	534.55	Dickson/S 13/09/14 CNS/BNE QF I	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038154	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	472.83	Dickson/S 21/08/14 BNE/HVB-MKY/BNE QFQF VV	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037761	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	446.88	Dickson/S 12/09/14 CNS/BNE VA C	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037761	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	534.54	Dickson/S 12/09/14 BNE/CNS QF I	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037315	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	512.95	Dickson/S 30/06/14 BNE/TSV/CNS/BNE QFQF IYI	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037315	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	446.88	Dickson/S 11/06/14 CNS/BNE VA C	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037315	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	446.88	Dickson/S 10/06/14 BNE/CNS VA C	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037315	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	255.97	Dickson/S 26/05/14 CNS/BNE VA B	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037315	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	1053.1	Dickson/S 25/05/14 BNE/CNS/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037315	4204161	526008	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Intra	325	Dickson/S 27/04/14 CNS/BNE JQ Y	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039854	4204161	526006	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Inter	316.87	Dickson/S 03/12/14 BNE/SVD/CBR/BNE Change Add/cost	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039854	4204161	526006	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel AFare Inter	1383.66	Dickson/S 03/12/14 BNE/CBR/BNE QFQF JJ	AMERICAN EXPRESS AUSTRALIA LTD
23/02/2015	1900040785	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	106.82	AC Dickson/S 11-12/11/15 Jupiters TSV HTI	AMERICAN EXPRESS AUSTRALIA LTD
16/01/2015	1900040180	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	145.45	AC Dickson/S 8-9/12/14 Shangri-La Cairns	Travel AFare Inter
16/01/2015	1900040180	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	102.27	AC Dickson/S 30/11-1/12/14 Mareeba Lodge	Travel AFare Inter
19/12/2014	1900039854	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	113.14	AC Dickson/S 5-6/11/14 Mantra Hervey Bay	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039280	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	568.18	AC Dickson/S 12-13/9/14 Green Isl Resort	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2014	1900039280	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	125	AC Dickson/S 19-20/10/14 Villa Mirasol M/Inn BDB	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038715	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	225	AC Dickson/S 14-15/9/14 Echelon Aptm Yeppoon	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038715	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	134.09	AC Dickson/S 22-23/8/14 Broken River Mt Resort	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038715	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	197.73	AC Dickson/S 21-22/8/14 Manta Bargaara Resort	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037761	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	290.91	AC Dickson/S 01-03/07/14 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037761	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	102.27	AC Dickson/S 30/06-01/07/14 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037315	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	130.91	AC Dickson/S 25-26/5/14 Sovereign Rst Htl Cooktown	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037315	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	133.18	AC Dickson/S 17-18/6/14 Ascot Lodge M/Inn Kingaroy	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037315	4204161	526005	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Accom & Meals	145.45	AC Dickson/S 10-11/06/14 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
16/01/2015	1900040123	4204161	526003	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Allow inc PRT	261.35	Townsville 11-12/01/15 Dickson National Parks	HON STEVEN DICKSON MP
24/12/2014	1900039969	4204161	526003	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Cairns 08-09/12/14 Dickson National Parks	HON STEVEN DICKSON MP
9/12/2014	1900039521	4204161	526003	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Mareeba 30/11-01/12/14 Dickson National Parks	HON STEVEN DICKSON MP
21/11/2014	1900039289	4204161	526003	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Allow inc PRT	150.65	Yeppoon Bay 05-06/11/14 Dickson National Parks	HON STEVEN DICKSON MP
31/10/2014	100015865	4204161	526003	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Allow inc PRT	412.85	19/37973 Bargaara/Eungella 21-23/8/14 Dickson Natio	Travel Allow inc PRT
31/10/2014	100015865	4204161	526003	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Allow inc PRT	-375.32	19/37973 Bargaara/Eungella 21-23/8/14 Dickson Natio	Travel Allow inc PRT
27/10/2014	1900038748	4204161	526003	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Bundaberg 19-20/10/14 Dickson National Parks	HON STEVEN DICKSON MP
3/10/2014	1900038477	4204161	526003	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Allow inc PRT	150.65	Green Island 12-13/09/14 Dickson National Parks	HON STEVEN DICKSON MP
30/09/2014	1900038408	4204161	526003	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Yeppoon 14-15/09/14 Dickson National Parks	HON STEVEN DICKSON MP
3/09/2014	1900037973	4204161	526003	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Allow inc PRT	375.32	Bargaara/Eungella 21-23/8/14 Dickson National Parks	HON STEVEN DICKSON MP
18/07/2014	1900037286	4204161	526003	National Parks 12	Minister for National Parks, Recreation, Sport and Racing	a Minister	E Domestic Travel	Travel Allow inc PRT	534.85	Townsville/Cairns 30/06-03/07/14 Dickson Nat Parks	HON STEVEN DICKSON MP

18/08/2014	1900037763	4204111	526023	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	I Travel To and From Electorate	Travel To From Elect	1324.19	Cripps/A 02/07/14 BNE/TSV/BNE QFQF IC	AMERICAN EXPRESS AUSTRALIA LTD
8/08/2014	1900037658	4204111	526023	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	I Travel To and From Electorate	Travel To From Elect	309.09	Apt Transfer 31/07/14 TSV/Ingham Cripps Natural Res	HELLOWORLD INGHAM
8/08/2014	1900037657	4204111	526023	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	I Travel To and From Electorate	Travel To From Elect	309.09	Apt Transfer 27/07/14 Ingham/TSV Cripps Natural Res	HELLOWORLD INGHAM
8/08/2014	1900037656	4204111	526023	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	I Travel To and From Electorate	Travel To From Elect	136.36	Apt Transfer 22/07/14 TSV/Ingham Cripps Natural Res	HELLOWORLD INGHAM
8/08/2014	1900037655	4204111	526023	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	I Travel To and From Electorate	Travel To From Elect	309.09	Apt Transfer 20/07/14 Ingham/TSV Cripps Natural Res	HELLOWORLD INGHAM
8/08/2014	1900037654	4204111	526023	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	I Travel To and From Electorate	Travel To From Elect	136.36	Apt Transfer 17/07/14 TSV/Ingham Cripps Natural Res	HELLOWORLD INGHAM
8/08/2014	1900037653	4204111	526023	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	I Travel To and From Electorate	Travel To From Elect	136.36	Apt Transfer 11/07/14 Ingham/TSV Cripps Natural Res	HELLOWORLD INGHAM
29/07/2014	1900037493	4204111	526023	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	I Travel To and From Electorate	Travel To From Elect	300	Apt tfr 08/07/14 TSV-Ingham Cripps Natural Res	HELLOWORLD INGHAM
22/07/2014	1900037354	4204111	526023	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	I Travel To and From Electorate	Travel To From Elect	1185.63	Cripps/A 26/06/14 BNE/TSV/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037354	4204111	526023	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	I Travel To and From Electorate	Travel To From Elect	417.21	Cripps/A 22/06/14 TSV/BNE VA D	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037354	4204111	526023	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	I Travel To and From Electorate	Travel To From Elect	595.99	Cripps/A 19/06/14 BNE/TSV QF I	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037354	4204111	526023	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	I Travel To and From Electorate	Travel To From Elect	109.09	Cripps/A 12/06/14 BNE/TSV/BNE QFQF CD Change Fee	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037354	4204111	526023	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	I Travel To and From Electorate	Travel To From Elect	1549.26	Cripps/A 12/06/14 BNE/TSV/BNE QFQF DD	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037354	4204111	526023	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	I Travel To and From Electorate	Travel To From Elect	732	Cripps/A 09/06/14 TSV/BNE QF C	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2014	1900037330	4204111	526023	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	I Travel To and From Electorate	Travel To From Elect	545.45	Apt Transfer 02&06/07/14 TSV/Ingham/TSV Cripps Nat	HELLOWORLD INGHAM
17/07/2014	1900037329	4204111	526023	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	I Travel To and From Electorate	Travel To From Elect	399.09	Apt Transfer 26&29/06/14 TSV/Ingham/TSV Cripps Nat	HELLOWORLD INGHAM
17/07/2014	1900037328	4204111	526023	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	I Travel To and From Electorate	Travel To From Elect	399.09	Apt Transfer 12&15/06/14 TSV/Ingham/TSV Cripps Nat	HELLOWORLD INGHAM
10/12/2014	1900039594	4204111	526025	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	H Charter Costs	Air Charter	380	A/Chtr 02/12/14 BNE/Miles/BNE Cripps Natural Res	INDEPENDENT AVIATION PTY LTD
18/11/2014	1900039236	4204111	526025	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	H Charter Costs	Air Charter	2080.41	A/Chtr 04/05/09/14 Ntn-Swls-Ntn-Msa Cripps Nat Res	DEPARTMENT OF NATURAL RESOURCES
18/11/2014	1900039236	4204111	526025	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	H Charter Costs	Air Charter	2924.95	A/Chtr 01/09/14 Cairns-Bamaga Cripps Natural Resou	DEPARTMENT OF NATURAL RESOURCES
22/07/2014	1900037354	4204111	526025	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	H Charter Costs	Air Charter	390.91	Cripps/A 25/05/14 CNS/CTN/CNS Air Charter Flights	AMERICAN EXPRESS AUSTRALIA LTD
12/03/2015	1900040994	4204111	525012	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	18.43	Taxis 02/02-01/03/15 Cripps Natural Res	CABCHARGE AUSTRALIA LTD
12/03/2015	1900040994	4204111	525012	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	167.54	Taxis 02/02-01/03/15 Cripps Natural Res	CABCHARGE AUSTRALIA LTD
31/01/2015	1900040641	4204111	525012	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	7	Taxis 05/01-01/02/15 Cripps Natural Res	CABCHARGE AUSTRALIA LTD
31/01/2015	1900040641	4204111	525012	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	63.64	Taxis 05/01-01/02/15 Cripps Natural Res	CABCHARGE AUSTRALIA LTD
16/01/2015	1900040168	4204111	525012	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	36.38	Taxis 08/12/14-04/01/15 Cripps Natural Res	CABCHARGE AUSTRALIA LTD
16/01/2015	1900040168	4204111	525012	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	330.73	Taxis 08/12/14-04/01/15 Cripps Natural Res	CABCHARGE AUSTRALIA LTD
23/12/2014	1900039890	4204111	525012	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	21	Taxis 10/11-07/12/14 Cripps Natural Res	CABCHARGE AUSTRALIA LTD
23/12/2014	1900039890	4204111	525012	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	190.91	Taxis 10/11-07/12/14 Cripps Natural Res	CABCHARGE AUSTRALIA LTD
18/11/2014	1900039235	4204111	525012	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	17.3	Taxis 13/10-09/11/14 Cripps Natural Res	CABCHARGE AUSTRALIA LTD
18/11/2014	1900039235	4204111	525012	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	157.27	Taxis 13/10-09/11/14 Cripps Natural Res	CABCHARGE AUSTRALIA LTD
29/10/2014	1900038922	4204111	525012	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	57.37	Taxis 15/09-12/10/14 Cripps Natural Res	CABCHARGE AUSTRALIA LTD
29/10/2014	1900038922	4204111	525012	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	521.56	Taxis 15/09-12/10/14 Cripps Natural Res	CABCHARGE AUSTRALIA LTD
29/07/2014	1900037478	4204111	525012	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	42	Taxis 23/06-20/07/14 Cripps Natural Res	CABCHARGE AUSTRALIA LTD
29/07/2014	1900037478	4204111	525012	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	381.82	Taxis 23/06-20/07/14 Cripps Natural Res	CABCHARGE AUSTRALIA LTD
10/12/2014	1900039594	4204111	526009	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Expense Other	275.5	BRKG A/Chtr 02/12/14 BNE/Miles/BNE Cripps Nat Res	INDEPENDENT AVIATION PTY LTD
22/07/2014	1900037354	4204111	526009	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Expense Other	22.73	Cripps/A 25-26/05/14 Cooktown Com/Cabinet GR/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039855	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	367.04	Cripps/A 01/12/14 CNS/BNE VA D	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038720	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	559.55	Cripps/A 05/09/14 ISA/TSV ZL M	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038162	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	796.25	Cripps/A 14/09/14 TSV/ROK/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038162	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	527.9	Cripps/A 01/09/14 BNE/CNS QF C	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037763	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	173.56	Cripps/A 22/07/14 BNE/MKY/TSV QFQF YY Add/cost	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037354	4204111	526008	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	563.44	Cripps/A 26/05/14 CNS/BNE QF J	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039855	4204111	526006	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Inter	1669.98	Cripps/A 10/12/14 BNE/ADL/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
26/02/2015	1900040794	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	106.82	AC Cripps/A 19-20/1/15 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
22/01/2015	1900040246	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	159.09	AC Cripps/A 10-11/12/14 Hilton Adelaide	AMERICAN EXPRESS AUSTRALIA LTD
22/01/2015	1900040246	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	109.09	AC Cripps/A 30/11-1/12/14 Mareeba M/Inn	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039855	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	222.73	AC Cripps/A 21-23/11/14 Jupiters Townsville Htl	AMERICAN EXPRESS AUSTRALIA LTD
24/11/2014	1900039294	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	136.36	AC Cripps/A 19-20/10/14 The Point Bargara Bch	AMERICAN EXPRESS AUSTRALIA LTD
24/11/2014	1900039294	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	143.18	AC Cripps/A 4-5/9/14 Sweers Isl Rst Karumba	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038720	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	365.91	AC Cripps/A 14-15/9/14 Echelon Aptm Yepoon	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038720	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	170.45	AC Cripps/A 3-4/9/14 Pormpuraaw Guest Hse	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038720	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	211.36	AC Cripps/A 2-3/9/14 Albatross Bay Rst Weipa	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038720	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	216.82	AC Cripps/A 1-2/9/14 Resort Bamaga	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038162	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	201.36	AC Cripps/A 14-15/08/14 Travelodge Darwin	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038162	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	117.27	AC Cripps/A 19-20/08/14 Mercure Townsville	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037763	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	134.55	AC Cripps/A 27-28/06/14 Holiday Inn Townsville	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037354	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	130.91	AC Cripps/A 25-26/05/14 Sovereign Resort Cooktown	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037354	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	170.45	AC Cripps/A 22-23/6/14 The Sebel Htl Maroochydoore	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037354	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	143.18	AC Cripps/A 10-11/06/14 Mayfair Mtl Emerald	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037354	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	147.73	AC Cripps/A 27-28/05/14 Roma Explorers Inn	AMERICAN EXPRESS AUSTRALIA LTD
22/07/2014	1900037354	4204111	526005	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	136.36	AC Cripps/A 23-24/02/14 Mission Beach Rst Cairns	AMERICAN EXPRESS AUSTRALIA LTD

31/01/2015	1900040566	4204111	526003	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Allow inc PRT	178.25	Adelaide 10-11/12/14 Cripps Natural Resources	HON ANDREW CRIPPS MP
16/12/2014	1900039658	4204111	526003	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Mareeba 30/11-01/12/14 Cripps Nat Resources	HON ANDREW CRIPPS MP
28/10/2014	1900038886	4204111	526003	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Allow inc PRT	307.45	Bargara 19-20/10/14 Cripps Natural Resources	HON ANDREW CRIPPS MP
3/10/2014	1900038478	4204111	526003	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Allow inc PRT	512.45	Cape York 01-05/09/14 Cripps Natural Resources	HON ANDREW CRIPPS MP
26/09/2014	1900038325	4204111	526003	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Yeppoon 14-15/09/14 Cripps Natural Resources	HON ANDREW CRIPPS MP
28/08/2014	1900037858	4204111	526003	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Allow inc PRT	352.7	Richmond/Darwin 13-15/08/14 Cripps Natural Res	HON ANDREW CRIPPS MP
28/08/2014	1900037857	4204111	526003	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Allow inc PRT	132.15	Townsville 19-20/08/14 Cripps Natural Resources	HON ANDREW CRIPPS MP
17/07/2014	1900037276	4204111	526003	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Roma 27-28/5/14 Cripps Natural Resources	HON ANDREW CRIPPS MP
8/07/2014	1900037167	4204111	526003	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Allow inc PRT	97.35	Townsville 27-28/06/14 Cripps Natural Resources	HON ANDREW CRIPPS MP
12/12/2014	1900039616	4204111	525001	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	MV Hire	462.1	Cripps/A 29/11-1/12/14 TSV/CNS Avis Car Nat Res	AVIS AUSTRALIA
29/09/2014	1900038343	4204111	525001	Natural Resources 12	Minister for Natural Resources and Mines	a Minister	E Domestic Travel	MV Hire	130.8	Cripps/A 14-15/9/14 Rockhampton Avis Car Nat Res	AVIS AUSTRALIA

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21/01/2015	1900040210	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	98.18	AC Dempsey/J 20-21/11/14	Holiday Inn Townsville	AMERICAN EXPRESS AUSTRALIA LTD
21/11/2014	1900039284	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	156.82	AC Dempsey/J 2-3/10/14	Four/Pnts Sheraton Geelong	AMERICAN EXPRESS AUSTRALIA LTD
21/11/2014	1900039284	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	252.27	AC Dempsey/J 14-15/09/14	Beaches Lammermoor YEP	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038202	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	102.27	AC Dempsey/J 30-31/07/14	Rest Easi Motel Hughenden	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038202	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	127.27	AC Dempsey/J 29-30/07/14	Outback Motel Mt Isa	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037775	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	206.82	AC Dempsey/J 22-23/07/14	The Jardine Mtl Thurs/Isi	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037775	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	145.45	AC Dempsey/J 21-22/07/14	Shangri-La Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037775	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	211.82	AC Dempsey/J 03-04/07/14	Sofitel Melbourne	AMERICAN EXPRESS AUSTRALIA LTD
24/07/2014	1900037367	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	181.82	AC Dempsey/J 22-23/6/14	The Sebel Htl Maroochydore	AMERICAN EXPRESS AUSTRALIA LTD
24/07/2014	1900037367	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	131.82	AC Dempsey/J 26-27/05/14	Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
24/07/2014	1900037367	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	159.09	AC Dempsey/J 25-26/5/14	Cooktown Seaview Hotel	AMERICAN EXPRESS AUSTRALIA LTD
24/07/2014	1900037367	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	272.73	AC Dempsey/J 15-17/05/14	Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
24/07/2014	1900037367	4204054	526005	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Accom & Meals	200	AC Dempsey/J 23-24/02/14	Mission Bch Rst Cairns	AMERICAN EXPRESS AUSTRALIA LTD
16/12/2014	1900039780	4204054	526003	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Allow inc PRT	426.05	Mareeba/CNS/TSV 30/11-03/12/14	Dempsey Police	HON JACK DEMPSEY MP
16/12/2014	1900039716	4204054	526003	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Allow inc PRT	215.25	Townsville 20-21/11/14	Dempsey Police	HON JACK DEMPSEY MP
14/10/2014	1900038659	4204054	526003	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Allow inc PRT	99.6	Geelong 02-03/10/14	Dempsey Police	HON JACK DEMPSEY MP
10/10/2014	1900038548	4204054	526003	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Yeppoon 14-15/09/14	Dempsey Police	HON JACK DEMPSEY MP
19/08/2014	1900037784	4204054	526003	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Allow inc PRT	348.25	Mt Isa/Hughenden 29-31/7/14	Dempsey Police	HON JACK DEMPSEY MP
7/08/2014	1900037606	4204054	526003	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Allow inc PRT	348.25	Cairns/Thursday Isl 21-23/7/14	Dempsey Police	HON JACK DEMPSEY MP
15/07/2014	1900037261	4204054	526003	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	Travel Allow inc PRT	86.05	Melbourne 03-04/07/14	Dempsey Police	HON JACK DEMPSEY MP
23/12/2014	1900039926	4204054	525001	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	MV Hire	107.3	Dempsey/J 02-03/12/14	Townsville Avis Car Police	AVIS AUSTRALIA
16/12/2014	1900039733	4204054	525001	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	MV Hire	447.81	Dempsey/J 30/11-02/12/14	Cairns Avis Car Police	AVIS AUSTRALIA
17/10/2014	1900038713	4204054	525001	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	MV Hire	303.75	Dempsey/J 30/09/14	Rockhampton Avis Car Police	AVIS AUSTRALIA
14/08/2014	1900037690	4204054	525001	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	MV Hire	1823.17	Dempsey/J 29-31/07/14	Mt Isa/TSV Budget Police	PAUL HARRISON
24/07/2014	1900037367	4204054	525001	Police 12	Minister for Police Fire and Emergency Services	a Minister	E Domestic Travel	MV Hire	80.2	Dempsey/J 26-27/5/14	Townsville Avis Car Hire	AMERICAN EXPRESS AUSTRALIA LTD

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Postg Date	RefDocNo	Cost Ctr	Cost El.	Office 1	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
18/07/2014	1900037312	4204154	526025	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	H Charter Costs	Air Charter	195.45	Walker/ 26/05/14 CTN/CNS Air Charter Flight	AMERICAN EXPRESS AUSTRALIA LTD
12/03/2015	1900040994	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	6.39	Taxis 02/02-01/03/15 Walker SITIA	CABCHARGE AUSTRALIA LTD
12/03/2015	1900040994	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	58.09	Taxis 02/02-01/03/15 Walker SITIA	CABCHARGE AUSTRALIA LTD
23/12/2014	1900039890	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	18.1	Taxis 10/11-07/12/14 Walker SITIA	CABCHARGE AUSTRALIA LTD
23/12/2014	1900039890	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	164.55	Taxis 10/11-07/12/14 Walker SITIA	CABCHARGE AUSTRALIA LTD
18/11/2014	1900039235	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	32.03	Taxis 13/10-09/11/14 Walker SITIA	CABCHARGE AUSTRALIA LTD
18/11/2014	1900039235	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	291.18	Taxis 13/10-09/11/14 Walker SITIA	CABCHARGE AUSTRALIA LTD
29/10/2014	1900038922	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	3.22	Taxis 15/09-12/10/14 Walker Science	CABCHARGE AUSTRALIA LTD
29/10/2014	1900038922	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	29.27	Taxis 15/09-12/10/14 Walker Science	CABCHARGE AUSTRALIA LTD
17/10/2014	1900038728	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	80	Walker/ 19/08/14 Limo hire Sydney	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038728	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	80	Walker/ 18/08/14 Limo hire Sydney	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038728	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	80	Walker/ 18/08/14 Limo hire Sydney	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038728	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	84.55	Walker/ 18/08/14 Limo hire Sydney	AMERICAN EXPRESS AUSTRALIA LTD
19/09/2014	1900038227	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	14.67	Taxis 18/08-14/09/14 Walker Science	CABCHARGE AUSTRALIA LTD
19/09/2014	1900038227	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	133.36	Taxis 18/08-14/09/14 Walker Science	CABCHARGE AUSTRALIA LTD
27/08/2014	1900037913	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	23.89	Taxis 21/07-07/08/14 Walker Science	CABCHARGE AUSTRALIA LTD
27/08/2014	1900037913	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	217.18	Taxis 21/07-07/08/14 Walker Science	CABCHARGE AUSTRALIA LTD
29/07/2014	1900037478	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	7.73	Taxis 23/06-20/07/14 Walker Science	CABCHARGE AUSTRALIA LTD
29/07/2014	1900037478	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	70.27	Taxis 23/06-20/07/14 Walker Science	CABCHARGE AUSTRALIA LTD
18/07/2014	1900037312	4204154	525012	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	36.36	Walker/ 26/05/14 Cooktown Tours Ground Transport	AMERICAN EXPRESS AUSTRALIA LTD
25/07/2014	1900037414	4204154	530147	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	F Overseas Travel and Official Duties	Ent FunctionOverseas	220.2	0-2-Disc BIO Conv iss USA 22/06/14 MRFC x 2 SITIA	HON IAN WALKER MP
25/07/2014	1900037414	4204154	530147	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	F Overseas Travel and Official Duties	Ent FunctionOverseas	110.1	1-0-Disc BIO Conv iss USA 22/06/14 Walker/H SITIA	HON IAN WALKER MP
25/07/2014	1900037414	4204154	530147	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	F Overseas Travel and Official Duties	Ent FunctionOverseas	110.1	1-0-Disc BIO Conv iss USA 22/06/14 Walker SITIA	HON IAN WALKER MP
24/07/2014	1900037390	4204154	527008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	120	Trip 619 22-23/06/14 USA Walker SITIA	HON IAN WALKER MP
30/07/2014	100015731	4204154	527007	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	F Overseas Travel and Official Duties	Travel OS Accom & Meals	874.92	Trip 619 AC 21-23/6/14 San Diego Walker SITIA	UnclearedOther Admin
30/07/2014	100015731	4204154	527006	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	113.81	Trip 619 Tspt 23/6/14 San Francisco Walker SITIA	UnclearedOther Admin
30/07/2014	100015731	4204154	527006	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	82.2	Trip 619 Tspt 21/6/14 San Francisco Walker SITIA	UnclearedOther Admin
30/07/2014	100015731	4204154	527006	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	50.58	Trip 619 Tspt 23/6/14 San Diego Walker SITIA	UnclearedOther Admin
30/07/2014	100015731	4204154	527006	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	50.58	Trip 619 Tspt 21/6/14 San Diego Walker SITIA	UnclearedOther Admin
24/07/2014	1900037390	4204154	527005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	F Overseas Travel and Official Duties	Travel OS Allowances	299.9	Trip 619 22-23/06/14 USA Walker SITIA	HON IAN WALKER MP
18/07/2014	1900037312	4204154	526009	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Expense Other	22.73	Walker/ 25-26/05/14 Cooktown Com/Cabinet GR/Fee	AMERICAN EXPRESS AUSTRALIA LTD
16/01/2015	1900040183	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	270.45	Walker/ 01/12/14 CNS/BNE JQ R	AMERICAN EXPRESS AUSTRALIA LTD
16/01/2015	1900040183	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	222.33	Walker/ 30/11/14 BNE/CNS VA H	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039251	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	361.03	Walker/ 20/10/14 BDB/BNE QF B	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039251	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	213.83	Walker/ 19/10/14 BNE/BDB VA L	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038728	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	786.34	Walker/ 30/09/14 BNE/EMD-LRE/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038728	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	550.76	Walker/ 14/09/14 BNE/ROK/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038201	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	338.22	Walker/ 30/08/14 HVB/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038201	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	206.56	Walker/ 29/08/14 BNE/BDB VA L	AMERICAN EXPRESS AUSTRALIA LTD
22/08/2014	1900037833	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	1188.22	Walker/ 31/07/14 BNE/TSV/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
22/08/2014	1900037833	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	270.45	Walker/ 25/07/14 CNS/BNE JQ Y	AMERICAN EXPRESS AUSTRALIA LTD
22/08/2014	1900037833	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	534.26	Walker/ 24/07/14 BNE/CNS QF C	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037312	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	788.7	Walker/ 16/06/14 BNE/BDB/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037312	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	732	Walker/ 30/05/14 TSV/BNE QF C	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037312	4204154	526008	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Intra	446.88	Walker/ 26/05/14 CNS/BNE VA C	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038728	4204154	526006	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Inter	426.15	Walker/ 12/10/14 AYQ/SYD/BNE VAVA LL	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038201	4204154	526006	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Inter	1325	Walker/ 09/10/14 BNE/SYD/ASP QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038201	4204154	526006	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel AFare Inter	1271.82	Walker/ 18/08/14 BNE/SYD/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
16/01/2015	1900040183	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	115.91	AC Walker/ 30/11-01/12/14 Jackaroo Motel Mareeba	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039251	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	243.27	AC Walker/ 19-20/10/14 Burnett Riverside Mtl BDB	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039251	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	109.09	AC Walker/ 9-10/10/14 DoubleTree by Hilton A/Spr	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039251	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	106.36	AC Walker/ 30/9-1-10/14 Barcardine Country M/Inn	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038728	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	261.36	AC Walker/ 14-15/9/14 Echelon Aptm Yeppoon	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038728	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	55.45	ML Walker/ 16-17/9/14 Sheraton Noosa Pers/exp	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038728	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	427.73	AC Walker/ 16-17/9/14 Sheraton Noosa	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038728	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	23.18	MB Walker/ 29-30/08/14 McNevis Maryborough Mtl	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038728	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	131.82	AC Walker/ 30/9-30/08/14 McNevis Maryborough Mtl	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038201	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	159.09	AC Walker/ 18-19/08/14 Quest World Square Syd	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038201	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	351.82	AC Walker/ 31/07-03/08/14 Grand Hotel Townsville	AMERICAN EXPRESS AUSTRALIA LTD
22/08/2014	1900037833	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	145.45	AC Walker/ 24-25/07/14 Shangri-La Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037312	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	159.09	AC Walker/ 25-26/05/14 Cooktown Seaview Hotel	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037312	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	145.45	AC Walker/ 16-17/06/14 Burnett Riverside BDB	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037312	4204154	526005	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	121.91	AC Walker/ 29-30/05/14 Grand Hotel Townsville	AMERICAN EXPRESS AUSTRALIA LTD
10/12/2014	1900039565	4204154	526003	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Mareeba 30/11-01/12/14 Walker SITIA	HON IAN WALKER MP
28/10/2014	1900038897	4204154	526003	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Allow inc PRT	307.45	Bundaberg 19-20/10/14 Walker SITIA	HON IAN WALKER MP
28/10/2014	1900038882	4204154	526003	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Allow inc PRT	210.8	Alice Springs 09-10/10/14 Walker SITIA	HON IAN WALKER MP
28/10/2014	1900038881	4204154	526003	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Allow inc PRT	164.7	Barcardine 30/09-01/10/14 Walker SITIA	HON IAN WALKER MP

10/10/2014	1900038560	4204154	526003	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Allow inc PRT	164.7	Noosa 16-17/09/14	Walker SITIA	HON IAN WALKER MP
10/10/2014	1900038559	4204154	526003	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Allow inc PRT	150.65	Yeppoon 14-15/09/14	Walker SITIA	HON IAN WALKER MP
10/09/2014	1900038094	4204154	526003	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Maryborough 29-30/08/14	Walker SITIA	HON IAN WALKER MP
31/08/2014	1900037938	4204154	526003	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Sydney 18-19/08/14	Walker SITIA	HON IAN WALKER MP
29/08/2014	1900037948	4204154	526003	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Allow inc PRT	490.65	Townsville 31/07-03/08/14	Walker SITIA	HON IAN WALKER MP
21/08/2014	1900037798	4204154	526003	SITIA 13	Minister for Science, Information Technology, Innovation and the Arts	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Cairns 24-25/07/14	Walker SITIA	HON IAN WALKER MP

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Postg Date	RefDocNo	Cost Ctr	Cost El.	Office 1	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
23/07/2014	1900037364	4204171	526025	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	H Charter Costs	Air Charter	390.91	Stuckey/J 25-26/5/14 CNS/CTN/CNS A/Charter Flights	AMERICAN EXPRESS AUSTRALIA LTD
23/12/2014	1900039890	4204171	525012	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	6.74	Taxis 10/11-07/12/14 Stuckey Tourism	CABCHARGE AUSTRALIA LTD
23/12/2014	1900039890	4204171	525012	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	61.27	Taxis 10/11-07/12/14 Stuckey Tourism	CABCHARGE AUSTRALIA LTD
29/10/2014	1900038922	4204171	525012	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	11.28	Taxis 15/09-12/10/14 Stuckey Tourism	CABCHARGE AUSTRALIA LTD
29/10/2014	1900038922	4204171	525012	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	102.55	Taxis 15/09-12/10/14 Stuckey Tourism	CABCHARGE AUSTRALIA LTD
29/07/2014	1900037478	4204171	525012	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	9.36	Taxis 23/06-20/07/14 Stuckey Tourism	CABCHARGE AUSTRALIA LTD
29/07/2014	1900037478	4204171	525012	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	115.91	Taxis 23/06-20/07/14 Stuckey Tourism	CABCHARGE AUSTRALIA LTD
23/07/2014	1900037364	4204171	525012	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	18.18	Stuckey/J 25/05/14 Cooktown Tours Ground Transport	AMERICAN EXPRESS AUSTRALIA LTD
29/08/2014	1900037919	4204171	527008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	720	Trip 622 UK 29/7-10/8/14 Stuckey Tourism	HON JANN STUCKEY MP
9/01/2015	1900040062	4204171	527007	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	F Overseas Travel and Official Duties	Travel OS Acom & Meal	5430.35	Trip 622 AC 30/07-04/08/14 Glasgow Stuckey Tourism	DEPARTMENT OF TOURISM MAJOR EVENTS
30/09/2014	100015839	4204171	527007	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	F Overseas Travel and Official Duties	Travel OS Acom & Meal	1870	Trip 622 AC 04-07/08/14 London Stuckey Tourism	UnclearedOther Admin
27/11/2014	100015898	4204171	527006	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	24.07	10/15839 Trip 622 Tspt 06/08/14 London Stuckey Tou	Suspense Clearing
26/08/2014	100015787	4204171	527006	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	450.42	Trip 622 Stuckey 04/08/14 G.L.A. London Rail Tourism	UnclearedOther Admin
29/08/2014	1900037919	4204171	527005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	F Overseas Travel and Official Duties	Travel OS Allowances	2950	Trip 622 UK 29/7-10/8/14 Stuckey Tourism	HON JANN STUCKEY MP
9/01/2015	1900040062	4204171	527002	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	F Overseas Travel and Official Duties	Travel OS Other	222	Trip 622 MIS 30/07-04/8/14 Glasgow Stuckey Tourism	DEPARTMENT OF TOURISM MAJOR EVENTS
18/08/2014	1900037756	4204171	527000	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	9865.6	Trip 622 Stuckey 29/7/14 RN/DX/GiA/HR-bX8 E8 II00	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037364	4204171	526009	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Expense Other	22.73	Stuckey/J 25-26/05/14 Cooktown Com/Cabinet GR/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040779	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	261.36	Stuckey/J 19/01/15 CNS/OOL JG R	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040779	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	727.11	Stuckey/J 18/01/15 BNE/CNS/BNE VAVA DD	AMERICAN EXPRESS AUSTRALIA LTD
16/01/2015	1900040185	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	317.38	Stuckey/J 01/12/14 CNS/BNE VA J	AMERICAN EXPRESS AUSTRALIA LTD
24/12/2014	100015928	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	10.91	Stuckey/J 22/11/14 CNS/OOL JQ T Upgrade	Travel OS Airfare
24/12/2014	100015928	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	22.5	Stuckey/J 22/11/14 CNS/OOL JQ S	Travel OS Airfare
24/12/2014	100015928	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	367.04	Stuckey/J 20/11/14 BNE/CNS VA D	Travel OS Airfare
24/12/2014	100015928	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	538.18	Stuckey/J 05/11/14 CNS/BNE QF I	Travel OS Airfare
24/12/2014	100015928	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	191.82	Stuckey/J 01/12/14 CNS/BNE VA L	Travel OS Airfare
24/12/2014	100015928	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	203.47	Stuckey/J 30/11/14 BNE/CNS QF V	Travel OS Airfare
24/12/2014	100015928	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	431.61	Stuckey/J 01/11/14 TSV/BNE VA D	Travel OS Airfare
24/12/2014	100015928	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	431.61	Stuckey/J 31/10/14 BNE/TSV VA D	Travel OS Airfare
24/12/2014	100015928	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	-759.15	Stuckey/J 30/10/14 BN/CN/TSV QF Flg/Cr to 28/10/15	Miscellaneous Exp
19/11/2014	1900039254	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	532.15	Stuckey/J 14/11/14 BNE/CTI/BNE QFQF VV	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039254	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	434.98	Stuckey/J 08/10/14 MKY/BNE VA D	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038203	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	276.52	Stuckey/J 14/09/14 BNE/ROK/BNE VAVA LV	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038203	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	597.27	Stuckey/J 19/08/14 TSV/BNE QF I	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038203	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	630.33	Stuckey/J 18/08/14 BNE/TSV VA J	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037756	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	367.35	Stuckey/J 25/09/14 MKY/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037756	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	436.49	Stuckey/J 24/09/14 BNE/MKY VA C	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037364	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	597.27	Stuckey/J 05/07/14 TSV/BNE QF I	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037364	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	514.5	Stuckey/J 04/07/14 BNE/TSV VA C	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037364	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	514.5	Stuckey/J 12/06/14 TSV/BNE VA C	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037364	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	261.36	Stuckey/J 12/06/14 BNE/TSV JQ Y	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037364	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	446.88	Stuckey/J 26/05/14 CNS/BNE VA C	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037364	4204171	526008	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	243.18	Stuckey/J 25/05/14 OOL/CNS JQ G	AMERICAN EXPRESS AUSTRALIA LTD
22/10/2014	1900038732	4204171	526006	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Inter	29.81	Stuckey/J 08/10/14 BNE/PER QF C Flight/Chng Add/Cst	AMERICAN EXPRESS AUSTRALIA LTD
22/10/2014	1900038732	4204171	526006	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Inter	3380.64	Stuckey/J 08/10/14 BNE/PER/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037364	4204171	526006	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	1315.69	Stuckey/J 10/07/14 BNE/MEL/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040779	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	168.18	AC Stuckey/J 18-19/01/15 Pullman Reef Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
16/01/2015	1900040185	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	109.09	AC Stuckey/J 30/11-01/12/14 Mareeba Motor Inn	AMERICAN EXPRESS AUSTRALIA LTD
16/01/2015	1900040185	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	163.64	AC Stuckey/J 15-16/11/14 Charleville Bush Cottage	AMERICAN EXPRESS AUSTRALIA LTD
24/12/2014	100015928	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	322.73	AC Stuckey/J 20-22/11/14 Pullman Hotel Cairns	Travel OS Airfare
24/12/2014	100015928	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	161.36	AC Stuckey/J 04-05/11/14 Pullman Hotel Cairns	Travel OS Airfare
24/12/2014	100015928	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	117.27	AC Stuckey/J 31/10-01/11/14 Mercure Townsville	Travel OS Airfare
24/12/2014	100015928	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	240.45	AC Stuckey/J 30-31/10/14 Shangri-La Hotel Cairns	Travel OS Airfare
19/11/2014	1900039254	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	146.36	AC Stuckey/J 20-21/10/14 Toowoomba Central Plaza	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039254	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	197.73	AC Stuckey/J 19-20/10/14 Manta Barga Resort	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039254	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	271.82	AC Stuckey/J 08-09/10/14 Rydges Perth	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039254	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	190.91	AC Stuckey/J 7-8/10/14 Quest Mackay on Gordon	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039254	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	113.18	AC Stuckey/J 01-02/10/14 Mantra Mooloolaba	AMERICAN EXPRESS AUSTRALIA LTD
22/10/2014	1900038732	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	855.45	AC Stuckey/J 15-17/09/14 Sheraton Noosa Resort	AMERICAN EXPRESS AUSTRALIA LTD
22/10/2014	1900038732	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	133	AC Stuckey/J 02-03/09/14 Mantra Mooloolaba Beach	AMERICAN EXPRESS AUSTRALIA LTD
18/09/2014	1900038203	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	102.27	AC Stuckey/J 18-19/08/14 Chiffley Plaza Townsville	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037756	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	211.82	AC Stuckey/J 10-11/07/14 Sofitel Melbourne	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037756	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	244.55	AC Stuckey/J 04-05/07/14 Rydges Southbank Tsville	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037364	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	130.91	AC Stuckey/J 25-26/05/14 Sovereign Resort Cooktown	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037364	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	130.45	AC Stuckey/J 22-23/06/14 Mantra Mooloolaba Beach	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037364	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	353.64	AC Stuckey/J 14-15/05/14 Pullman Reef Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037364	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	353.64	AC Stuckey/J 11-12/05/14 Pullman Reef Hotel Cairns	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037364	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	26.18	ML Stuckey/J 23-24/02/14 Mission Beach Resort	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037364	4204171	526005	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	136.36	AC Stuckey/J 23-24/02/14 Mission Beach Resort	AMERICAN EXPRESS AUSTRALIA LTD
31/01/2015	1900040527	4204171	526003	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Cairns 18-19/01/15 Stuckey Tourism	HON JANN STUCKEY MP
10/12/2014	1900039561	4204171	526003	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Allow inc PRT	307.45	Mareeba 30/11-01/12/14 Stuckey Tourism	HON JANN STUCKEY MP
3/12/2014	1900039465										

18/11/2014	1900039229	4204171	526003	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Allow inc PRT	150.65	Cairns 04-05/11/14 Stuckey Tourism	HON JANN STUCKEY MP
13/11/2014	1900039193	4204171	526003	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Townsville 31/10-01/11/14 Stuckey Tourism	HON JANN STUCKEY MP
31/10/2014	1900038978	4204171	526003	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Allow inc PRT	170	Toowoomba 20-21/10/14 Stuckey Tourism	HON JANN STUCKEY MP
31/10/2014	1900038977	4204171	526003	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Bundaberg 19-20/10/14 Stuckey Tourism	HON JANN STUCKEY MP
27/10/2014	1900038752	4204171	526003	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Mackay 07-08/10/14 Stuckey Tourism	HON JANN STUCKEY MP
27/10/2014	1900038751	4204171	526003	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Allow inc PRT	234.6	Perth 08-09/10/14 Stuckey Tourism	HON JANN STUCKEY MP
10/10/2014	1900038601	4204171	526003	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Allow inc PRT	412.85	Noosa 15-17/09/14 Stuckey Tourism	HON JANN STUCKEY MP
17/09/2014	1900038177	4204171	526003	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Mooloolaba 02-03/09/14 Stuckey Tourism	HON JANN STUCKEY MP
28/08/2014	1900037866	4204171	526003	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Allow inc PRT	307.45	Townsville 18-19/08/14 Stuckey Tourism	HON JANN STUCKEY MP
18/07/2014	1900037321	4204171	526003	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Allow inc PRT	261.35	Melbourne 10-11/07/14 Stuckey Tourism	HON JANN STUCKEY MP
18/07/2014	1900037320	4204171	526003	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Allow inc PRT	404.7	Cairns/Townsville 14-16/05/14 Stuckey Tourism	HON JANN STUCKEY MP
18/07/2014	1900037319	4204171	526003	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Allow inc PRT	238	Cairns 11-12/05/14 Stuckey Tourism	HON JANN STUCKEY MP
11/07/2014	1900037232	4204171	526003	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Allow inc PRT	261.35	Townsville 04-05/07/14 Stuckey Tourism	HON JANN STUCKEY MP
11/07/2014	1900037221	4204171	526003	Tourism 12	Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Allow inc PRT	238	Mooloolaba 22-23/06/14 Stuckey Tourism	HON JANN STUCKEY MP

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Postg Date	RefDocNo	Cost Ctr	Cost El	Office 1	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
20/02/2015	1900040781	4204071	526025	Transport 12	Minister for Transport and Main Roads	a Minister	H Charter Costs	Air Charter	982.84	A/Chtr Emerson/S 27/01/15 BNE/Chinchilla/BNE	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037362	4204071	526025	Transport 12	Minister for Transport and Main Roads	a Minister	H Charter Costs	Air Charter	390.91	Emerson/S 25/05/14 CNS/CTN/CNS Air Charter Flights	AMERICAN EXPRESS AUSTRALIA LTD
12/03/2015	1900040994	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	1.98	Taxis 02/02-01/03/15 Emerson Transport	CABCHARGE AUSTRALIA LTD
12/03/2015	1900040994	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	18	Taxis 02/02-01/03/15 Emerson Transport	CABCHARGE AUSTRALIA LTD
16/01/2015	1900040168	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	4.15	Taxis 08/12/14-04/01/15 Emerson Transport	CABCHARGE AUSTRALIA LTD
16/01/2015	1900040168	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	37.73	Taxis 08/12/14-04/01/15 Emerson Transport	CABCHARGE AUSTRALIA LTD
23/12/2014	1900039890	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	17.12	Taxis 10/11-07/12/14 Emerson Transport	CABCHARGE AUSTRALIA LTD
23/12/2014	1900039890	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	155.64	Taxis 10/11-07/12/14 Emerson Transport	CABCHARGE AUSTRALIA LTD
18/11/2014	1900039235	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	11.56	Taxis 10/10-09/11/14 Emerson Transport	CABCHARGE AUSTRALIA LTD
18/11/2014	1900039235	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	105.09	Taxis 13/10-09/11/14 Emerson Transport	CABCHARGE AUSTRALIA LTD
29/10/2014	1900038922	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	12.17	Taxis 15/09-12/10/14 Emerson Transport	CABCHARGE AUSTRALIA LTD
29/10/2014	1900038922	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	110.64	Taxis 15/09-12/10/14 Emerson Transport	CABCHARGE AUSTRALIA LTD
19/09/2014	1900038227	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	176.36	Taxis 18/08-14/09/14 Emerson Transport	CABCHARGE AUSTRALIA LTD
19/09/2014	1900038227	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	19.4	Taxis 18/08-14/09/14 Emerson Transport	CABCHARGE AUSTRALIA LTD
27/08/2014	1900037913	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	19.69	Taxis 21/07-17/08/14 Emerson Transport	CABCHARGE AUSTRALIA LTD
27/08/2014	1900037913	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	179	Taxis 21/07-17/08/14 Emerson Transport	CABCHARGE AUSTRALIA LTD
29/07/2014	1900037478	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	14.94	Taxis 23/06-20/07/14 Emerson Transport	CABCHARGE AUSTRALIA LTD
29/07/2014	1900037478	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	135.82	Taxis 23/06-20/07/14 Emerson Transport	CABCHARGE AUSTRALIA LTD
23/07/2014	1900037362	4204071	525012	Transport 12	Minister for Transport and Main Roads	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	18.18	Emerson/S 25/05/14 Cooktown Tours Ground Transport	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037362	4204071	526009	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Expense Other	22.73	Emerson/S 22-23/06/14 Maroochydhore Com/Cab GR/Fee	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037362	4204071	526009	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Expense Other	22.73	Emerson/S 25-26/05/14 Cooktown Com/Cabinet GR/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2015	1900041003	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	324.04	Emerson/S 25/01/15 BDB/BNE VA B	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040781	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	370.13	Emerson/S 25/01/15 BNE/BDB QF B	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040781	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	438.16	Emerson/S 21/01/15 TSV/BNE VA D	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040781	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	746.96	Emerson/S 21/01/15 BNE/TSV QF C	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040781	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	894.5	Emerson/S 19/01/15 BNE/MKY/BNE VAVA DD	AMERICAN EXPRESS AUSTRALIA LTD
31/01/2015	100016056	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	536.02	19/39259 unused fgt/cr Emerson/S 21/11/14 BNE/TS	Airfare Credits
18/12/2014	1900039825	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	270.45	Emerson/S 01/12/14 CNS/BNE JQ Y	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039259	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	336.44	Emerson/S 21/11/14 BNE/TSV QF I Flgt Cre used	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039259	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	406.12	Emerson/S 19/10/14 BNE/BDB/BNE VAVA LL	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038727	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	336.44	Emerson/S 21/11/14 BNE/TSV/BNE QFQF II Flgt Cr used	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038727	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	845.4	Emerson/S 21/11/14 BNE/TSV/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038727	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	174.58	Emerson/S 21/11/14 BNE/TSV/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038727	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	246.33	Emerson/S 06/09/14 CNS/BNE VA C	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038727	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	323.61	Emerson/S 06/09/14 BNE/CNS QF C upgrade Add/cost	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038727	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	210.65	Emerson/S 06/09/14 BNE/CNS QF V	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037362	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	304.66	Emerson/S 18/06/14 BNE/ROK/BNE VAVA LL	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037362	4204071	526008	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Intra	317.54	Emerson/S 26/05/14 CNS/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2014	1900039825	4204071	526006	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Inter	1150.92	Emerson/S 07/11/14 LST/MEL/BNE QFQF YC	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2014	1900039825	4204071	526006	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Inter	306.82	Emerson/S 06/11/14 BNE/LST JQ R	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038155	4204071	526006	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel AFare Inter	726.22	Emerson/S 28/08/14 BNE/ROK/BNE QFQF BV	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2015	1900041003	4204071	526005	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Accom & Meals	130	AC Emerson/S 24-25/11/15 Best Western BDB	AMERICAN EXPRESS AUSTRALIA LTD
23/01/2015	100016016	4204071	526005	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Accom & Meals	154.55	AC Emerson/S 30/11-1/12/14 Mareeba Motor Inn	Travel AFare Intra
18/12/2014	1900039825	4204071	526005	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Accom & Meals	115	AC Emerson/S 6-7/11/14 Country Club Launceston	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039259	4204071	526005	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Accom & Meals	159.09	AC Emerson/S 19-20/10/14 Burnett Riverside Mtl BDB	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039259	4204071	526005	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Accom & Meals	122.73	AC Emerson/S 15-16/9/14 Noosa International Rst	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039259	4204071	526005	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Accom & Meals	252.27	AC Emerson/S 14-15/9/14 Beaches on Lamm Yeeppoon	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037766	4204071	526005	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Accom & Meals	130.09	AC Emerson/S 15-16/07/14 Grand Hotel Townsville	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037362	4204071	526005	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Accom & Meals	181.82	AC Emerson/S 22-23/06/14 The Sebel Maroochydhore	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037362	4204071	526005	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Accom & Meals	130.91	AC Emerson/S 25-26/05/14 Sovereign Resort Cooktown	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037362	4204071	526005	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Accom & Meals	14.45	ML Emerson/S 23-24/02/14 Mission Bch Rst Cairns	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037362	4204071	526005	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Accom & Meals	136.36	AC Emerson/S 23-24/02/14 Mission Bch Rst Cairns	AMERICAN EXPRESS AUSTRALIA LTD
30/01/2015	1900040396	4204071	526003	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Bundaberg 24-25/01/15 Emerson Transport	SCOTT EMERSON MP
16/12/2014	1900039776	4204071	526003	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Mareeba 30/11-01/12/14 Emerson Transport	SCOTT EMERSON MP
16/12/2014	1900039776	4204071	526003	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Allow inc PRT	132.15	Launceston 06-07/11/14 Emerson Transport	SCOTT EMERSON MP
27/10/2014	1900038750	4204071	526003	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Bundaberg 19-20/10/14 Emerson Transport	SCOTT EMERSON MP
30/09/2014	1900038450	4204071	526003	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Allow inc PRT	412.85	Yeeppoon/Noosa 14-16/09/14 Emerson Transport	SCOTT EMERSON MP
28/07/2014	1900037465	4204071	526003	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Allow inc PRT	132.15	Townsville 15-16/07/14 Emerson Transport	SCOTT EMERSON MP
9/07/2014	1900037201	4204071	526003	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	Travel Allow inc PRT	192.75	Maroochydhore 22-23/06/14 Emerson Transport	SCOTT EMERSON MP
19/11/2014	1900039259	4204071	525001	Transport 12	Minister for Transport and Main Roads	a Minister	E Domestic Travel	MV Hire	226.08	Emerson/S 14-16/9/14 ROK/BNE Hertz Hire Car	AMERICAN EXPRESS AUSTRALIA LTD

Postg Date	RefDocNo	Cost Ctr	Cost El.	Office 1	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
31/01/2015	1900040423	4204001	526025	Premier 12	Premier	a Minister	H Charter Costs	Air Charter	1569.59	A/Ch 24-25/1/15 BNE/TWB/MKY/BDB/BNE Newman Premier	INDEPENDENT AVIATION PTY LTD
30/01/2015	1900040402	4204001	526025	Premier 12	Premier	a Minister	H Charter Costs	Air Charter	1503.3	A/Chtr 28/01/15 BNE/CNS/BNE Newman Premiers	INDEPENDENT AVIATION PTY LTD
30/01/2015	1900040336	4204001	526025	Premier 12	Premier	a Minister	H Charter Costs	Air Charter	1818.59	A/Chtr 21/01/15 BNE/CNS/BNE Newman Premiers	INDEPENDENT AVIATION PTY LTD
28/01/2015	1900040294	4204001	526025	Premier 12	Premier	a Minister	H Charter Costs	Air Charter	1003.71	A/Chtr 14-15/1/15 TSV/EMD/BNE Newman Premiers	INDEPENDENT AVIATION PTY LTD
22/01/2015	1900040243	4204001	526025	Premier 12	Premier	a Minister	H Charter Costs	Air Charter	1584.77	A/Ch 7-9/1/15 BNE/MBH/ROK/TSV/CNS Newman Prem	INDEPENDENT AVIATION PTY LTD
19/05/2015	1900041579	4204001	525012	Premier 12	Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	310.22	Newman/C 05/02/15 Limo hire Townsville	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039856	4204001	525012	Premier 12	Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	60.45	Newman/C 22/10/14 Limo Hire Sydney	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039856	4204001	525012	Premier 12	Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	100	Newman/C 23/10/14 Limo Hire Sydney	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039856	4204001	525012	Premier 12	Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	100	Newman/C 22/10/14 Limo Hire Sydney	AMERICAN EXPRESS AUSTRALIA LTD
24/11/2014	1900039290	4204001	525012	Premier 12	Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	585.14	Newman/C 18/06/14 Limo Hire Sydney	AMERICAN EXPRESS AUSTRALIA LTD
24/11/2014	1900039290	4204001	525012	Premier 12	Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	202.05	Newman/C 19/06/14 Limo Hire Sydney	AMERICAN EXPRESS AUSTRALIA LTD
24/11/2014	1900039290	4204001	525012	Premier 12	Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	79.5	Newman/C 17/06/14 Limo Hire Sydney	AMERICAN EXPRESS AUSTRALIA LTD
23/10/2014	1900038740	4204001	525012	Premier 12	Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	358.45	Newman/C 07/08/14 Limo Hire Melbourne	AMERICAN EXPRESS AUSTRALIA LTD
23/10/2014	1900038740	4204001	525012	Premier 12	Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	160	Newman/C 16/07/14 Limo Hire Sydney	AMERICAN EXPRESS AUSTRALIA LTD
23/10/2014	1900038740	4204001	525012	Premier 12	Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	456.06	Newman/C 15/07/14 Limo Hire Sydney	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038156	4204001	525012	Premier 12	Premier	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	251.13	Newman/C 27/06/14 Limo Hire Melbourne	AMERICAN EXPRESS AUSTRALIA LTD
30/01/2015	100016029	4204001	527006	Premier 12	Premier	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	763.71	Trip 611 Tspt 19-21/9/13 Singapore Newman Premiers	UnclearedOther Admin
23/07/2014	1900037358	4204001	526009	Premier 12	Premier	a Minister	E Domestic Travel	Travel Expense Other	22.73	Newman/C 22-23/06/14 Maroochydhore Com/Cab GR/Fee	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037358	4204001	526009	Premier 12	Premier	a Minister	E Domestic Travel	Travel Expense Other	22.73	Newman/C 25-26/05/14 Cooktown Com/Cabinet GR/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039856	4204001	526006	Premier 12	Premier	a Minister	E Domestic Travel	Travel AFare Inter	1341.48	Newman/C 18/11/14 BNE/SYD/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038156	4204001	526006	Premier 12	Premier	a Minister	E Domestic Travel	Travel AFare Inter	169.28	Newman/C 07/08/14 MEL/BNE QF C Changed Add/cost	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038156	4204001	526006	Premier 12	Premier	a Minister	E Domestic Travel	Travel AFare Inter	1553.66	Newman/C 07/08/14 BNE/MEL/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037773	4204001	526006	Premier 12	Premier	a Minister	E Domestic Travel	Travel AFare Inter	1737.4	Newman/C 27/06/14 BNE/MEL/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
23/03/2015	100016144	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	312.75	AC Newman/C 28-29/1/15 Shangri-La Cairns	Travel OS Airfare
23/03/2015	100016144	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	140	AC Newman/C 24-25/1/15 Best Western BDB	Travel OS Airfare
23/03/2015	100016144	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	168.18	AC Newman/C 19-20/1/15 Crowne Plaza Gold Coast	Travel OS Airfare
23/03/2015	100016144	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	190.91	AC Newman/C 9-10/1/15 Shangri-La Cairns	Travel OS Airfare
20/02/2015	1900040777	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	52.27	ML Newman/C 7-8/1/15 The Edge Aptm ROK P/exp D/N	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040777	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	186.36	AC Newman/C 7-8/1/15 The Edge Aptm Rockhampton	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040777	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	164.55	AC Newman/C 6-7/1/15 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040777	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	149.09	AC Newman/C 14-15/1/15 Emerald Maraboon M/Inn	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040777	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	113.64	AC Newman/C 13-14/1/15 Jupiters Htl Townsville	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040777	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	164	AC Newman/C 12-13/1/15 Oaks Oasis Caloundra	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040777	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	118.18	AC Newman/C 8-9/1/15 Jupiters Htl Townsville	AMERICAN EXPRESS AUSTRALIA LTD
27/01/2015	1900040279	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	115.91	AC Newman/C 30/11-1/12/14 Jackaroo Mtl Mareeba	AMERICAN EXPRESS AUSTRALIA LTD
27/01/2015	1900040279	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	147.73	AC Newman/C 21-22/11/14 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
27/01/2015	1900040279	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	798.17	AC Newman/C 18-20/11/14 Pier One Sydney	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039856	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	147.73	AC Newman/C 5-6/11/14 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039856	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	152.27	AC Newman/C 4-5/11/14 Roma Explorers Inn	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039856	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	200	AC Newman/C 3-4/11/14 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039856	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	438.64	AC Newman/C 22-23/10/14 Hilton Sydney	AMERICAN EXPRESS AUSTRALIA LTD
27/11/2014	100015894	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	277.27	AC Newman/C 9-10/10/14 Hyatt Hotel Canberra Prem	UnclearedOther Admin
24/11/2014	1900039290	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	177.27	AC Newman/C 20-21/10/14 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
24/11/2014	1900039290	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	179.55	AC Newman/C 19-20/10/14 Burnett Riverside BDB	AMERICAN EXPRESS AUSTRALIA LTD
24/11/2014	1900039290	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	1097.89	AC Newman/C 15-17/9/14 On The Beach Noosa	AMERICAN EXPRESS AUSTRALIA LTD
23/10/2014	1900038740	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	261.36	AC Newman/C 14-15/9/14 Echelon Aptm Yeppoon	AMERICAN EXPRESS AUSTRALIA LTD
23/10/2014	1900038740	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	211.36	AC Newman/C 26-27/8/14 Sheraton Mirage Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
23/10/2014	1900038740	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	181.36	AC Newman/C 21-22/8/14 The Edge Aptm Rockhampton	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038156	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	170.45	AC Newman/C 18-19/08/14 The Sebel Maroochydhore	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037773	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	293.18	AC Newman/C 15-16/07/14 Stamford Plaza SYD Apt	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037773	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	204.55	AC Newman/C 21-22/07/14 Sheraton Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037773	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	338.64	AC Newman/C 27-28/06/14 Sofitel Melbourne	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037358	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	363.64	AC Newman/C 22-23/06/14 The Sebel Htl Maroochydhore	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037358	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	130.91	AC Newman/C 25-26/05/14 Sovereign Rst Cooktown	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037358	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	793.64	AC Newman/C 17-19/06/14 Hilton Sydney	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037358	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	162.73	AC Newman/C 16-17/06/14 RedEarth Mt Isa	AMERICAN EXPRESS AUSTRALIA LTD

23/07/2014	1900037358	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	382.73	AC Newman/C 26-28/05/14 Rydges Townsville	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037358	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	104.55	ML Newman/C 23-24/03/14 Sofitel Gold Coast P/Exp	AMERICAN EXPRESS AUSTRALIA LTD
23/07/2014	1900037358	4204001	526005	Premier 12	Premier	a Minister	E Domestic Travel	Travel Accom & Meals	247.27	AC Newman/C 23-24/03/14 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
17/02/2015	1900040702	4204001	526003	Premier 12	Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Cairns 28-29/01/15 Newman Premiers	CAMPBELL NEWMAN
31/01/2015	1900040476	4204001	526003	Premier 12	Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Bundaberg 24-25/01/15 Newman Premiers	CAMPBELL NEWMAN
30/01/2015	1900040348	4204001	526003	Premier 12	Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Gold Coast 19-20/01/15 Newman Premiers	CAMPBELL NEWMAN
30/01/2015	1900040342	4204001	526003	Premier 12	Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	642.15	Gold Coast/ROK/TSV/CNS 6-10/1/15 Newman Premiers	CAMPBELL NEWMAN
23/01/2015	1900040258	4204001	526003	Premier 12	Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	536.75	Caloundra/TSV/Emerald 12-15/01/15 Newman Prem	CAMPBELL NEWMAN
16/12/2014	1900039781	4204001	526003	Premier 12	Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Townsville 21-22/11/14 Newman Premiers	CAMPBELL NEWMAN
16/12/2014	1900039665	4204001	526003	Premier 12	Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	412.85	Bundaberg/Townsville 19-21/10/14 Newman Premiers	CAMPBELL NEWMAN
16/12/2014	1900039657	4204001	526003	Premier 12	Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Mareeba 30/11-01/12/14 Newman Premiers	CAMPBELL NEWMAN
16/12/2014	1900039656	4204001	526003	Premier 12	Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Canberra 09-10/10/14 Newman Premiers	CAMPBELL NEWMAN
3/12/2014	1900039468	4204001	526003	Premier 12	Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	366.75	Sydney 18-20/11/14 Newman Premiers	CAMPBELL NEWMAN
28/11/2014	1900039438	4204001	526003	Premier 12	Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	536.75	Gold Coast/Roma/CNS/TSV 3-6/11/14 Newman Premiers	CAMPBELL NEWMAN
28/11/2014	1900039437	4204001	526003	Premier 12	Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Sydney 22-23/10/14 Newman Premiers	CAMPBELL NEWMAN
30/09/2014	1900038456	4204001	526003	Premier 12	Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	582.85	Yeppoon/Noosa 14-17/09/14 Newman Premiers	CAMPBELL NEWMAN
3/09/2014	1900037993	4204001	526003	Premier 12	Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	86.05	Gold Coast 26-27/08/14 Newman Premiers	CAMPBELL NEWMAN
31/08/2014	1900037934	4204001	526003	Premier 12	Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	275.4	Rockhampton 21-22/8/14 Newman Premiers	CAMPBELL NEWMAN
29/08/2014	1900037946	4204001	526003	Premier 12	Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	261.35	Maroochydore 18-19/08/14 Newman Premiers	CAMPBELL NEWMAN
7/08/2014	1900037595	4204001	526003	Premier 12	Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Gold Coast 21-22/07/14 Newman Premiers	CAMPBELL NEWMAN
7/08/2014	1900037593	4204001	526003	Premier 12	Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Sydney/TSV/Palm Isl 15-16/07/14 Newman Premiers	CAMPBELL NEWMAN
14/07/2014	1900037257	4204001	526003	Premier 12	Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	301.4	Maroochydore 22-23/06/14 Newman Premiers	CAMPBELL NEWMAN
9/07/2014	1900037200	4204001	526003	Premier 12	Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	480.9	Mt Isa/Sydney 16-18/06/14 Newman Premiers	CAMPBELL NEWMAN
9/07/2014	1900037180	4204001	526003	Premier 12	Premier	a Minister	E Domestic Travel	Travel Allow inc PRT	256.15	Melbourne 27-28/06/14 Newman Premiers	CAMPBELL NEWMAN

Released under

Postg Date	RefDocNo	Cost Ctr	Cost El.	Office 1	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
19/12/2014	1900039853	4204021	525012	Treasurer 12	Treasurer and Minister for Trade	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	76.36	Nicholls/T 04/09/14 Limo Hire Sydney	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039853	4204021	525012	Treasurer 12	Treasurer and Minister for Trade	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	86.64	Nicholls/T 03/09/14 Limo Hire Sydney	AMERICAN EXPRESS AUSTRALIA LTD
19/09/2014	1900038227	4204021	525012	Treasurer 12	Treasurer and Minister for Trade	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	118.36	Taxis 18/08-14/09/14 Nicholls Treasurer	CABCHARGE AUSTRALIA LTD
19/09/2014	1900038227	4204021	525012	Treasurer 12	Treasurer and Minister for Trade	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	6.51	Taxis 18/08-14/09/14 Nicholls Treasurer	CABCHARGE AUSTRALIA LTD
8/01/2015	1900040023	4204021	527008	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	435	Trip 626 S'pore Indonesia 6-13/12/14 Nicholls Treas	HON TIMOTHY NICHOLLS MP
30/01/2015	100016028	4204021	527007	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	437.35	Trip 626 AC 12-13/12/14 Singapore Nicholls Treas	UnclearedOther Admin
30/01/2015	100016028	4204021	527007	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	223.88	Trip 626 AC 10-12/12/14 Semarang Nicholls Treas	UnclearedOther Admin
30/01/2015	100016028	4204021	527007	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	701.01	Trip 626 AC 8-10/12/14 Jakarta Nicholls Treasurer	UnclearedOther Admin
30/01/2015	100016028	4204021	527007	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	862.97	Trip 626 AC 6-8/12/14 Singapore Nicholls Treasurer	UnclearedOther Admin
10/03/2015	1900040926	4204021	527006	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	276.55	Trip 626 Trspt Indonesia 9-12/12/14 Nicholls Treas	TRADE AND INVESTMENT QUEENSLAND
10/03/2015	1900040926	4204021	527006	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	969.22	Trip 626 Trspt Singapore 8&12/12/14 Nicholls Treas	TRADE AND INVESTMENT QUEENSLAND
30/01/2015	100016029	4204021	527006	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	73.34	Trip 626 Apt Tfr 13/12/14 Singapore Nicholls Treas	UnclearedOther Admin
8/01/2015	1900040023	4204021	527005	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Allowances	2030	Trip 626 S'pore Indonesia 6-13/12/14 Nicholls Treas	HON TIMOTHY NICHOLLS MP
10/03/2015	1900040926	4204021	527002	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel O S Other	145	Trip 626 Htl Tfr Singapore 7/12/14 Nicholls Treas	TRADE AND INVESTMENT QUEENSLAND
10/03/2015	1900040926	4204021	527002	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel O S Other	123.22	Trip 626 Departure Crmce Jakarta 9/12/14 Nicholls Treas	TRADE AND INVESTMENT QUEENSLAND
8/01/2015	1900040023	4204021	527002	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel O S Other	8.91	Trip 626 Dep Tax 6-13/12/14 S'pore Indonesia Nicholls Treas	HON TIMOTHY NICHOLLS MP
19/12/2014	1900039853	4204021	527000	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	390.5	Trip 626 Nicholls/T 10/12/14 CGK/SRG GA D	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039853	4204021	527000	Treasurer 12	Treasurer and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	406.97	Trip 626 Nicholls/T 6/12/14 BNE/SIN/CGK-SRG/SIN/BN	AMERICAN EXPRESS AUSTRALIA LTD
31/01/2015	1900040525	4204021	526009	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Expense Other	1800	BRKG A/Cht 27/1/15 BN/GLT/BD/BN Cncl Nicholls Trs	INDEPENDENT AVIATION PTY LTD
17/09/2014	1900038151	4204021	526009	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Expense Other	22.73	Nicholls/T 14/09/14 BNE/ROK/BNE VAVA YY GR/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037314	4204021	526009	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Expense Other	27.73	Nicholls/T 22-23/06/14 Maroochydore Com/Cab GR/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039853	4204021	526008	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Intra	227.08	Nicholls/T 30/11/14 BNE/CNS/BNE VAVA DD	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039853	4204021	526008	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Intra	1222.73	Nicholls/T 20/11/14 BNE/TSV/BNE QFQF II	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039261	4204021	526008	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Intra	791.28	Nicholls/T 19/10/14 BNE/BD/BD/TSV/BNE QFQF Y	AMERICAN EXPRESS AUSTRALIA LTD
17/09/2014	1900038151	4204021	526008	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Intra	587.41	Nicholls/T 14/09/14 BNE/ROK/BNE VAVA YY	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037762	4204021	526008	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Intra	886.76	Nicholls/T 18/09/14 BNE/CNS/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037762	4204021	526008	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Intra	886.76	Nicholls/T 11/09/14 BNE/CNS/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037314	4204021	526008	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Intra	270.45	Nicholls/T 13/06/14 CNS/BNE JQ Y	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037314	4204021	526008	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Intra	394.78	Nicholls/T 11/06/14 TSV/CNS QF Y	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037314	4204021	526008	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Intra	514.5	Nicholls/T 10/06/14 BNE/TSV VA C	AMERICAN EXPRESS AUSTRALIA LTD
18/08/2014	1900037762	4204021	526006	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Inter	2049.09	Nicholls/T 01/09/14 BNE/MEL/SYD/BNE QFQFQF III	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2015	1900041004	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	119.1	AC Nicholls/T 13-14/1/15 Grand Hotel Townsville	AMERICAN EXPRESS AUSTRALIA LTD
20/02/2015	1900040775	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	135.45	AC Nicholls/T 12-13/1/15 Hilton Cairns	AMERICAN EXPRESS AUSTRALIA LTD
16/01/2015	1900040177	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	115.91	AC Nicholls/T 30/11-1/12/14 Jackaroo Mtl Mareeba	AMERICAN EXPRESS AUSTRALIA LTD
16/01/2015	1900040177	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	130.01	AC Nicholls/T 28-29/11/14 Toowoomba Central Plaza	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2014	1900039853	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	111.36	AC Nicholls/T 20-21/11/14 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039261	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	4.09	MB Nicholls/T 19-20/10/14 Burnett Riverside Mt BDB	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039261	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	159.09	AC Nicholls/T 19-20/10/14 Burnett Riverside Mt BDB	AMERICAN EXPRESS AUSTRALIA LTD
19/11/2014	1900039261	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	1035.01	AC Nicholls/T 17-20/9/14 Hilton Cairns	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038718	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	365.91	AC Nicholls/T 14-15/9/14 Echelon Apt Yepoon	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038718	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	262.73	AC Nicholls/T 11-12/9/14 Hilton Cairns	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038718	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	238.64	AC Nicholls/T 3-4/9/14 Sheraton Sydney	AMERICAN EXPRESS AUSTRALIA LTD
17/10/2014	1900038718	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	401.81	AC Nicholls/T 1-3/9/14 Sofitel Melbourne	AMERICAN EXPRESS AUSTRALIA LTD
11/09/2014	1900038103	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	10.45	MB Nicholls/T 3-4/09/14 Sheraton Sydney Treasurers	HON TIMOTHY NICHOLLS MP
18/07/2014	1900037314	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	181.82	AC Nicholls/T 22-23/6/14 The Sebel Ht Maroochydore	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037314	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	307.27	AC Nicholls/T 11-13/06/14 Hilton Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037314	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	146.45	AC Nicholls/T 10-11/06/14 Grand Htl Townsville	AMERICAN EXPRESS AUSTRALIA LTD
18/07/2014	1900037314	4204021	526005	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	247.27	AC Nicholls/T 23-24/3/14 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
30/01/2015	1900040326	4204021	526003	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Allow inc PRT	366.75	Cairns/TSV 12-14/01/15 Nicholls Treasurers	HON TIMOTHY NICHOLLS MP
9/01/2015	1900040014	4204021	526003	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Allow inc PRT	59.3	Townsville 20-21/11/14 Nicholls Treasurer	HON TIMOTHY NICHOLLS MP
10/12/2014	1900039583	4204021	526003	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Allow inc PRT	307.45	Mareeba 30/11-01/12/14 Nicholls Treasurer	HON TIMOTHY NICHOLLS MP
31/10/2014	1900038980	4204021	526003	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Bundaberg 19-20/10/14 Nicholls Treasurer	HON TIMOTHY NICHOLLS MP
30/09/2014	1900038406	4204021	526003	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Allow inc PRT	420.6	Cairns 17-20/09/14 Nicholls Treasurer	HON TIMOTHY NICHOLLS MP
29/09/2014	1900038347	4204021	526003	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Yeppoon 14-15/09/14 Nicholls Treasurer	HON TIMOTHY NICHOLLS MP
22/09/2014	1900038254	4204021	526003	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Cairns 11-12/09/14 Nicholls Treasurer	HON TIMOTHY NICHOLLS MP
11/09/2014	1900038103	4204021	526003	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	Travel Allow inc PRT	315.35	Melbourne/Sydney 1-4/9/14 & MB Nicholls Treasurers	HON TIMOTHY NICHOLLS MP
10/12/2014	1900039589	4204021	525001	Treasurer 12	Treasurer and Minister for Trade	a Minister	E Domestic Travel	MV Hire	212.67	Nicholls/T 30/11-12/12/14 Cairns Avis Car Treasurer	AVIS AUSTRALIA