

Supplier Name	Cabin Class	Departure Date	Return Date	Departure City	Arrival City	Booking Type	Total Paid
Qantas	Business Class	3/08/2016	4/08/2016	CBR	MEL	Air	\$1,086.90
Qbt Pty Limited		3/08/2016	3/08/2016		MEL	Service Fees	\$9.35
Qbt Pty Limited		3/08/2016	3/08/2016		MEL	Service Fees	\$3.30
Qbt Pty Limited		3/08/2016	3/08/2016		MEL	Service Fees	\$17.05
Virgin Australia	Flexible Economy	9/08/2016	10/08/2016	CBR	SYD	Air	\$259.28
Qbt Pty Limited		9/08/2016	9/08/2016		SYD	Service Fees	\$9.35
Qbt Pty Limited		9/08/2016	9/08/2016		SYD	Service Fees	\$3.30
Qantas	Flexible Economy	2/09/2016	2/09/2016	CBR	SYD	Air	\$266.22
Qbt Pty Limited		2/09/2016	2/09/2016		SYD	Service Fees	\$9.35
Qbt Pty Limited		2/09/2016	2/09/2016		SYD	Service Fees	\$3.30
Qantas	Business Class	15/09/2016	16/09/2016	CBR	HBA	Air	\$1,289.48
Qbt Pty Limited		15/09/2016	15/09/2016		HBA	Service Fees	\$9.35
Qbt Pty Limited		15/09/2016	15/09/2016		HBA	Service Fees	\$3.30
Qbt Pty Limited		15/09/2016	15/09/2016		HBA	Service Fees	\$9.35
Qbt Pty Limited		15/09/2016	15/09/2016		HBA	Service Fees	\$3.30
Qantas	Flexible Economy	28/09/2016	30/09/2016	CBR	SYD	Air	\$262.62
Qantas	Flexible Economy	28/09/2016	29/09/2016	SYD	CBR	Air	\$392.61
Qbt Pty Limited		28/09/2016	28/09/2016		SYD	Service Fees	\$9.35
Qbt Pty Limited		28/09/2016	28/09/2016		SYD	Service Fees	\$3.30
Qbt Pty Limited		28/09/2016	28/09/2016		SYD	Service Fees	\$17.05
Qbt Pty Limited		28/09/2016	28/09/2016		SYD	Service Fees	\$13.20
Qantas	Flexible Economy	30/09/2016	30/09/2016	SYD	CBR	Air	\$0.00
Virgin Australia	Business Class	6/10/2016	7/10/2016	CBR	BNE	Air	\$1,176.18
Qbt Pty Limited		6/10/2016	6/10/2016		BNE	Service Fees	\$3.30
Qbt Pty Limited		6/10/2016	6/10/2016		BNE	Service Fees	\$9.35
Virgin Australia	Business Class	11/10/2016	12/10/2016	CBR	MEL	Air	\$1,114.77
Virgin Australia	Business Class	11/10/2016	12/10/2016	CBR	MEL	Air	\$34.99
Qbt Pty Limited		11/10/2016	11/10/2016		MEL	Service Fees	\$3.30
Qbt Pty Limited		11/10/2016	11/10/2016		MEL	Service Fees	\$9.35
Qbt Pty Limited		11/10/2016	11/10/2016		MEL	Service Fees	\$17.05
Qantas	Business Class	26/10/2016	28/10/2016	CBR	POM	Air	\$2,449.87
Qbt Pty Limited		26/10/2016	26/10/2016		POM	Service Fees	\$90.50

Qbt Pty Limited		26/10/2016	26/10/2016		POM	Service Fees	\$3.30
Qbt Pty Limited		26/10/2016	26/10/2016		POM	Service Fees	\$8.50
Qantas	Business Class	2/11/2016	4/11/2016	CBR	PER	Air	\$2,510.42
Qbt Pty Limited		2/11/2016	2/11/2016		PER	Service Fees	\$9.35
Qbt Pty Limited		2/11/2016	2/11/2016		PER	Service Fees	\$3.30
Qantas	Business Class	12/11/2016	18/11/2016	CBR	NRT	Air	\$4,784.06
Qbt Pty Limited		12/11/2016	18/11/2016			Service Fees	\$99.00
Qbt Pty Limited		12/11/2016	18/11/2016			Service Fees	\$3.30
Qantas	Flexible Economy	25/11/2016	25/11/2016	CBR	SYD	Air	\$262.62
Qantas	Flexible Economy	25/11/2016	25/11/2016	CBR	SYD	Air	\$128.29
Qbt Pty Limited		25/11/2016	25/11/2016		SYD	Service Fees	\$9.35
Qbt Pty Limited		25/11/2016	25/11/2016		SYD	Service Fees	\$3.30
Qbt Pty Limited		25/11/2016	25/11/2016		SYD	Service Fees	\$17.05
Qantas	Flexible Economy	29/11/2016	29/11/2016	SYD	CBR	Air	\$131.31
Virgin Australia	Restricted Economy	29/11/2016	29/11/2016	CBR	SYD	Air	\$118.93
Qbt Pty Limited		29/11/2016	29/11/2016		SYD	Service Fees	\$9.35
Qbt Pty Limited		29/11/2016	29/11/2016		SYD	Service Fees	\$3.30
Qbt Pty Limited		29/11/2016	29/11/2016		SYD	Service Fees	\$17.05
Qantas	Flexible Economy	20/12/2016	20/12/2016	CBR	SYD	Air	\$262.62
Qbt Pty Limited		20/12/2016	20/12/2016		SYD	Service Fees	\$9.35
Qbt Pty Limited		20/12/2016	20/12/2016		SYD	Service Fees	\$3.30
Qantas	Flexible Economy	13/01/2017	13/01/2017	CBR	SYD	Air	\$263.72
Qbt Pty Limited		13/01/2017	13/01/2017		SYD	Service Fees	\$3.30
Qbt Pty Limited		13/01/2017	13/01/2017		SYD	Service Fees	\$9.35
Qbt Pty Limited		13/01/2017	13/01/2017		SYD	Service Fees	\$17.05
Qbt Pty Limited		13/01/2017	13/01/2017		SYD	Service Fees	\$13.20
Qbt Pty Limited		13/01/2017	13/01/2017		SYD	Service Fees	\$13.20
Qantas	Business Class	18/01/2017	18/01/2017	CBR	MEL	Air	\$1,464.98
Qbt Pty Limited		18/01/2017	18/01/2017		MEL	Service Fees	\$9.35
Qbt Pty Limited		18/01/2017	18/01/2017		MEL	Service Fees	\$3.30
Qbt Pty Limited		18/01/2017	18/01/2017		MEL	Service Fees	\$17.05
Qantas	Flexible Economy	20/02/2017	20/02/2017	SYD	CBR	Air	\$131.86
Virgin Australia	Flexible Economy	20/02/2017	20/02/2017	CBR	SYD	Air	\$127.49

Qbt Pty Limited		20/02/2017	20/02/2017		SYD	Service Fees	\$9.35
Qbt Pty Limited		20/02/2017	20/02/2017		SYD	Service Fees	\$3.30
Qantas	Flexible Economy	22/02/2017	23/02/2017	CBR	SYD	Air	\$263.72
Qbt Pty Limited		22/02/2017	22/02/2017		SYD	Service Fees	\$3.30
Qbt Pty Limited		22/02/2017	22/02/2017		SYD	Service Fees	\$9.35
Qantas	Business Class	24/02/2017	24/02/2017	CBR	SYD	Air	\$600.32
Qbt Pty Limited		24/02/2017	24/02/2017		SYD	Service Fees	\$9.35
Qbt Pty Limited		24/02/2017	24/02/2017		SYD	Service Fees	\$3.30
Virgin Australia	Flexible Economy	2/03/2017	2/03/2017	CBR	MEL	Air	\$166.94
Virgin Australia	Business Class	2/03/2017	2/03/2017	CBR	MEL	Air	\$536.95
Europcar		2/03/2017	3/03/2017	MEL	MEL	Car	\$60.63
Qbt Pty Limited		2/03/2017	2/03/2017		MEL	Service Fees	\$9.35
Qbt Pty Limited		2/03/2017	2/03/2017		MEL	Service Fees	\$3.30
Qbt Pty Limited		2/03/2017	2/03/2017		MEL	Service Fees	\$17.05
Qantas	Flexible Economy	3/03/2017	3/03/2017	MEL	CBR	Air	\$177.41
Qantas	Business Class	3/03/2017	3/03/2017	MEL	CBR	Air	\$179.49
Virgin Australia	Business Class	8/03/2017	9/03/2017	CBR	MEL	Air	\$1,079.78
Qbt Pty Limited		8/03/2017	8/03/2017		MEL	Service Fees	\$3.30
Qbt Pty Limited		8/03/2017	8/03/2017		MEL	Service Fees	\$9.35
Europcar		13/03/2017	14/03/2017	MEL	MEL	Car	\$58.69
Qantas	Business Class	18/03/2017	24/03/2017	CBR	YOW	Air	\$8,405.89
Qbt Pty Limited		18/03/2017	24/03/2017		YOW	Service Fees	\$200.00
Qbt Pty Limited		18/03/2017	24/03/2017		YOW	Service Fees	\$3.30
Qantas	Flexible Economy	30/03/2017	31/03/2017	CBR	SYD	Air	\$263.72
Qbt Pty Limited		30/03/2017	30/03/2017		SYD	Service Fees	\$9.35
Qbt Pty Limited		30/03/2017	30/03/2017		SYD	Service Fees	\$3.30
Virgin Australia		3/04/2017	9/03/2018	DPS	DPS	Ticket Credit	\$3,741.37
Virgin Australia	Restricted Economy	5/04/2017	7/04/2017	CBR	DPS	Air	\$3,790.07
Qbt Pty Limited		5/04/2017	5/04/2017		DPS	Service Fees	\$8.50
Qbt Pty Limited		5/04/2017	5/04/2017		DPS	Service Fees	\$3.30
Virgin Australia	Flexible Economy	6/04/2017	7/04/2017	CBR	SYD	Air	\$254.88
Qbt Pty Limited		6/04/2017	6/04/2017	SYD	SYD	Service Fees	\$17.05
Qbt Pty Limited		6/04/2017	6/04/2017	SYD	SYD	Service Fees	\$3.30

Qbt Pty Limited		6/04/2017	6/04/2017	SYD	SYD	Service Fees	\$9.35
Qantas	Flexible Economy	11/04/2017	12/04/2017	CBR	SYD	Air	\$263.72
Qbt Pty Limited		11/04/2017	11/04/2017	SYD	SYD	Service Fees	\$17.05
Qbt Pty Limited		11/04/2017	11/04/2017	SYD	SYD	Service Fees	\$3.30
Qbt Pty Limited		11/04/2017	11/04/2017	SYD	SYD	Service Fees	\$9.35
Qbt Pty Limited		11/04/2017	11/04/2017	SYD	SYD	Service Fees	\$13.20
Qantas	Flexible Economy	13/04/2017	13/04/2017	CBR	SYD	Air	\$263.72
Qantas	Flexible Economy	13/04/2017	13/04/2017	CBR	SYD	Air	-\$263.72
Qbt Pty Limited		13/04/2017	13/04/2017	SYD	SYD	Service Fees	\$9.35
Qbt Pty Limited		13/04/2017	13/04/2017	SYD	SYD	Service Fees	\$3.30
Virgin Australia	Business Class	21/04/2017	21/04/2017	CBR	MEL	Air	\$1,079.78
Qbt Pty Limited		21/04/2017	21/04/2017	MEL	MEL	Service Fees	\$9.35
Qbt Pty Limited		21/04/2017	21/04/2017	MEL	MEL	Service Fees	\$3.30
Qantas	Flexible Economy	11/05/2017	11/05/2017	CBR	SYD	Air	\$394.52
Qbt Pty Limited		11/05/2017	11/05/2017	SYD	SYD	Service Fees	\$3.30
Qbt Pty Limited		11/05/2017	11/05/2017	SYD	SYD	Service Fees	\$9.35
Qbt Pty Limited		11/05/2017	11/05/2017	SYD	SYD	Service Fees	\$17.05
Virgin Australia	Flexible Economy	12/05/2017	12/05/2017	SYD	CBR	Air	\$127.49
Qantas	Flexible Economy	12/05/2017	12/05/2017	SYD	CBR	Air	\$274.07
Virgin Australia	Flexible Economy	12/05/2017	12/05/2017	SYD	CBR	Air	-\$125.79
Qantas	Business Class	18/05/2017	19/05/2017	CBR	BNE	Air	\$1,693.58
Qbt Pty Limited		18/05/2017	18/05/2017	BNE	BNE	Service Fees	\$3.30
Qbt Pty Limited		18/05/2017	18/05/2017	BNE	BNE	Service Fees	\$9.35
Virgin Australia	Business Class	2/06/2017	2/06/2017	CBR	MEL	Air	\$1,079.78
Qbt Pty Limited		2/06/2017	2/06/2017	MEL	MEL	Service Fees	\$9.35
Qbt Pty Limited		2/06/2017	2/06/2017	MEL	MEL	Service Fees	\$3.30
Virgin Australia	Business Class	5/06/2017	5/06/2017	CBR	MEL	Air	\$1,079.78
Qbt Pty Limited		5/06/2017	5/06/2017	MEL	MEL	Service Fees	\$9.35
Qbt Pty Limited		5/06/2017	5/06/2017	MEL	MEL	Service Fees	\$3.30
Qantas	Flexible Economy	6/06/2017	6/06/2017	CBR	SYD	Air	\$409.57
Qbt Pty Limited		6/06/2017	6/06/2017	SYD	SYD	Service Fees	\$9.35
Qbt Pty Limited		6/06/2017	6/06/2017	SYD	SYD	Service Fees	\$3.30
Qantas	Flexible Economy	23/06/2017	23/06/2017	CBR	SYD	Air	\$409.57

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Qantas	Flexible Economy	23/06/2017	23/06/2017	CBR	SYD	Air	-\$305.27
Qbt Pty Limited		23/06/2017	23/06/2017	SYD	SYD	Service Fees	\$9.35
Qbt Pty Limited		23/06/2017	23/06/2017	SYD	SYD	Service Fees	\$3.30

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Trip Type	Supplier Name	Duration	Departure Date	Return Date	Arrival City	Booking Type	Total Paid
Domestic	Sofitel Melbourne On Collins	1	3/08/2016	4/08/2016	MEL	Hotel	\$262.00
Domestic	Sofitel Melbourne On Collins	1	3/08/2016	4/08/2016	MEL	Hotel	-\$262.00
Domestic	Sofitel Melbourne On Collins	1	3/08/2016	4/08/2016	MEL	Hotel	\$262.00
Domestic	Sofitel Sydney Wentworth	1	9/08/2016	10/08/2016	SYD	Hotel	\$272.00
Domestic	Hotel Grand Chancellor Hobart	1	15/09/2016	16/09/2016	HBA	Hotel	\$237.00
Domestic	Four Points By Sheraton Sydney, Darling Harbour	2	28/09/2016	30/09/2016	SYD	Hotel	\$502.00
Domestic	Four Points By Sheraton Sydney, Darling Harbour	2	28/09/2016	30/09/2016	SYD	Hotel	\$502.00
Domestic	Four Points By Sheraton Sydney, Darling Harbour	-2	28/09/2016	30/09/2016	SYD	Hotel	-\$502.00
Domestic	Four Points By Sheraton Sydney, Darling Harbour	-2	28/09/2016	30/09/2016	SYD	Hotel	-\$502.00
Domestic	Four Points By Sheraton Sydney, Darling Harbour	1	29/09/2016	30/09/2016	SYD	Hotel	\$502.00
Domestic	Rydges South Bank Brisbane	1	6/10/2016	7/10/2016	BNE	Hotel	\$209.00
Domestic	Crowne Plaza Melbourne	1	11/10/2016	12/10/2016	MEL	Hotel	\$168.00
Domestic	Crowne Plaza Melbourne	-1	11/10/2016	12/10/2016	MEL	Hotel	-\$168.00
Domestic	Crowne Plaza Melbourne	1	11/10/2016	12/10/2016	MEL	Hotel	\$168.00
Domestic	The Langham Melbourne	1	11/10/2016	12/10/2016	MEL	Hotel	\$266.00
Domestic	Amora Hotel Jamison	1	22/02/2017	23/02/2017	SYD	Hotel	\$266.00
Domestic	Pullman Melbourne On The Park	1	8/03/2017	9/03/2017	MEL	Hotel	\$250.00
Domestic	Sofitel Sydney Wentworth	1	6/04/2017	7/04/2017	SYD	Hotel	\$277.00
Domestic	Amora Hotel Jamison	1	6/04/2017	7/04/2017	SYD	Hotel	\$266.00
Domestic	Amora Hotel Jamison	1	11/04/2017	12/04/2017	SYD	Hotel	\$266.00
Domestic	Amora Hotel Jamison	1	11/04/2017	12/04/2017	SYD	Hotel	\$266.00
Domestic	Amora Hotel Jamison	-1	11/04/2017	12/04/2017	SYD	Hotel	-\$266.00
Domestic	Sofitel Sydney Wentworth	1	11/05/2017	12/05/2017	SYD	Hotel	\$277.00
Domestic	Sofitel Sydney Wentworth	1	11/05/2017	12/05/2017	SYD	Hotel	\$277.00
Domestic	Sofitel Sydney Wentworth	-1	11/05/2017	12/05/2017	SYD	Hotel	-\$277.00
Domestic	Sofitel Sydney Wentworth	1	11/05/2017	12/05/2017	SYD	Hotel	\$277.00
Domestic	Rydges Fortitude Valley	1	18/05/2017	19/05/2017	BNE	Hotel	\$159.00
International	Swissotel Tallinn	2	23/07/2017	25/07/2017	TLL	Hotel	\$852.66

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Supplier Name	Cabin Class	Departure Date	Return Date	Departure City	Arrival City	Booking Type	Total Paid
Qantas	Business Class	8/07/2016	9/07/2016	CBR	BNE	Air	\$1,250.52
Qbt Pty Limited		8/07/2016	9/07/2016		BNE	Service Fees	\$26.40
Qbt Pty Limited		8/07/2016	9/07/2016		BNE	Service Fees	\$3.30
Qbt Pty Limited		8/07/2016	9/07/2016		BNE	Service Fees	\$13.20
Qantas	Business Class	9/07/2016	9/07/2016	BNE	CBR	Air	\$359.16
Qantas	Business Class	16/07/2016	20/07/2016	CBR	KUL	Air	\$4,786.57
Qantas	Flexible Economy	20/07/2016	23/07/2016	CBR	KUL	Air	\$100.00
Qbt Pty Limited		20/07/2016	23/07/2016		KUL	Service Fees	\$128.00
Qbt Pty Limited		20/07/2016	23/07/2016		KUL	Service Fees	\$3.30
Qbt Pty Limited		20/07/2016	23/07/2016		KUL	Service Fees	\$25.00
Qantas	Business Class	3/08/2016	4/08/2016	CBR	MEL	Air	\$1,457.60
Qbt Pty Limited		3/08/2016	3/08/2016		MEL	Service Fees	\$9.35
Qbt Pty Limited		3/08/2016	3/08/2016		MEL	Service Fees	\$3.30
Qbt Pty Limited		3/08/2016	3/08/2016		MEL	Service Fees	\$17.05
Virgin Australia	Flexible Economy	9/08/2016	10/08/2016	CBR	SYD	Air	\$259.28
Virgin Australia	Flexible Economy	9/08/2016	10/08/2016	CBR	SYD	Air	-\$251.58
Qbt Pty Limited		9/08/2016	9/08/2016		SYD	Service Fees	\$9.35
Qbt Pty Limited		9/08/2016	9/08/2016		SYD	Service Fees	\$3.30
Qbt Pty Limited		9/08/2016	9/08/2016		SYD	Service Fees	\$17.05
Qantas	Business Class	18/08/2016	19/08/2016	CBR	ADL	Air	\$1,223.67
Qbt Pty Limited		18/08/2016	18/08/2016		ADL	Service Fees	\$9.35
Qbt Pty Limited		18/08/2016	18/08/2016		ADL	Service Fees	\$3.30
Qantas	Business Class	22/08/2016	23/08/2016	CBR	BNE	Air	\$891.36
Qbt Pty Limited		23/08/2016	23/08/2016		BNE	Service Fees	\$9.35
Qbt Pty Limited		23/08/2016	23/08/2016		BNE	Service Fees	\$17.05
Qbt Pty Limited		23/08/2016	23/08/2016		BNE	Service Fees	\$3.30
Qantas	Business Class	24/08/2016	25/08/2016	CBR	BNE	Air	\$1,609.68
Qbt Pty Limited		24/08/2016	24/08/2016		BNE	Service Fees	\$9.35
Qbt Pty Limited		24/08/2016	24/08/2016		BNE	Service Fees	\$3.30
Virgin Australia	Business Class	2/09/2016	2/09/2016	CBR	BNE	Air	\$1,407.18
Qbt Pty Limited		2/09/2016	2/09/2016		BNE	Service Fees	\$26.40
Qbt Pty Limited		2/09/2016	2/09/2016		BNE	Service Fees	\$3.30

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Qantas	Flexible Economy	6/09/2016	7/09/2016 CBR	PER	Air	\$2,730.84
Qbt Pty Limited		6/09/2016	7/09/2016	PER	Service Fees	\$26.40
Qbt Pty Limited		6/09/2016	7/09/2016	PER	Service Fees	\$3.30
Qantas	Business Class	8/09/2016	9/09/2016 CBR	MEL	Air	\$1,464.98
Qbt Pty Limited		8/09/2016	8/09/2016	MEL	Service Fees	\$9.35
Qbt Pty Limited		8/09/2016	8/09/2016	MEL	Service Fees	\$3.30
Qantas	Business Class	12/09/2016	13/09/2016 CBR	BNE	Air	\$1,254.52
Qbt Pty Limited		12/09/2016	12/09/2016	BNE	Service Fees	\$9.35
Qbt Pty Limited		12/09/2016	12/09/2016	BNE	Service Fees	\$17.05
Qbt Pty Limited		12/09/2016	12/09/2016	BNE	Service Fees	\$3.30
Qbt Pty Limited		12/09/2016	12/09/2016	BNE	Service Fees	\$13.20
Qantas	Business Class	15/09/2016	16/09/2016 CBR	HBA	Air	\$1,289.48
Qantas	Business Class	15/09/2016	16/09/2016 CBR	HBA	Air	\$280.57
Qbt Pty Limited		15/09/2016	15/09/2016	HBA	Service Fees	\$9.35
Qbt Pty Limited		15/09/2016	15/09/2016	HBA	Service Fees	\$3.30
Qbt Pty Limited		15/09/2016	15/09/2016	HBA	Service Fees	\$17.05
Qantas	Business Class	10/10/2016	11/10/2016 CBR	MEL	Air	\$1,092.59
Qantas	Business Class	10/10/2016	10/10/2016 CBR	MEL	Air	\$718.50
Qantas	Business Class	10/10/2016	11/10/2016 CBR	MEL	Air	-\$1,092.59
Qbt Pty Limited		10/10/2016	10/10/2016	MEL	Service Fees	\$9.35
Qbt Pty Limited		10/10/2016	10/10/2016	MEL	Service Fees	\$3.30
Qbt Pty Limited		10/10/2016	10/10/2016	MEL	Service Fees	\$17.05
Qantas	Business Class	13/10/2016	14/10/2016 CBR	MEL	Air	\$1,496.14
Qantas	Business Class	13/10/2016	14/10/2016 CBR	MEL	Air	-\$1,485.14
Qantas	Business Class	13/10/2016	14/10/2016 CBR	MEL	Air	-\$11.00
Qbt Pty Limited		13/10/2016	13/10/2016	MEL	Service Fees	\$9.35
Qbt Pty Limited		13/10/2016	13/10/2016	MEL	Service Fees	\$17.05
Qbt Pty Limited		13/10/2016	13/10/2016	MEL	Service Fees	\$3.30
Qbt Pty Limited		18/10/2016	18/10/2016	MEL	Service Fees	\$9.35
Qbt Pty Limited		18/10/2016	18/10/2016	MEL	Service Fees	\$17.05
Qbt Pty Limited		18/10/2016	18/10/2016	MEL	Service Fees	\$3.30
Qantas	Business Class	19/10/2016	20/10/2016 CBR	MEL	Air	\$1,092.59
Qantas	Business Class	2/11/2016	4/11/2016 CBR	PER	Air	\$2,511.39

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Qbt Pty Limited		2/11/2016	4/11/2016	PER	Service Fees	\$26.40
Qbt Pty Limited		2/11/2016	4/11/2016	PER	Service Fees	\$3.30
Qantas	Business Class	15/11/2016	15/11/2016 CBR	MEL	Air	\$1,464.98
Qbt Pty Limited		15/11/2016	15/11/2016	MEL	Service Fees	\$9.35
Qbt Pty Limited		15/11/2016	15/11/2016	MEL	Service Fees	\$3.30
Qantas	Business Class	24/11/2016	25/11/2016 CBR	BNE	Air	\$1,613.68
Qbt Pty Limited		24/11/2016	24/11/2016	BNE	Service Fees	\$3.30
Qbt Pty Limited		24/11/2016	24/11/2016	BNE	Service Fees	\$9.35
Qantas	Business Class	5/12/2016	5/12/2016 CBR	MEL	Air	\$718.50
Qantas	Business Class	5/12/2016	5/12/2016 CBR	MEL	Air	\$0.00
Qbt Pty Limited		5/12/2016	5/12/2016	MEL	Service Fees	\$3.30
Qbt Pty Limited		5/12/2016	5/12/2016	MEL	Service Fees	\$9.35
Qbt Pty Limited		5/12/2016	5/12/2016	MEL	Service Fees	\$17.05
Qbt Pty Limited		5/12/2016	5/12/2016	MEL	Service Fees	\$13.20
Qantas	Business Class	18/01/2017	18/01/2017 CBR	MEL	Air	\$1,464.98
Qbt Pty Limited		18/01/2017	18/01/2017	MEL	Service Fees	\$9.35
Qbt Pty Limited		18/01/2017	18/01/2017	MEL	Service Fees	\$3.30
Qbt Pty Limited		18/01/2017	18/01/2017	MEL	Service Fees	\$17.05
Qantas	Business Class	21/01/2017	23/01/2017 CBR	PER	Air	\$2,551.66
Qbt Pty Limited		21/01/2017	21/01/2017	PER	Service Fees	\$9.35
Qbt Pty Limited		21/01/2017	21/01/2017	PER	Service Fees	\$3.30
Qbt Pty Limited		21/01/2017	23/01/2017	PER	Service Fees	\$3.30
Qbt Pty Limited		21/01/2017	23/01/2017	PER	Service Fees	\$26.40
Qantas	Flexible Economy	9/02/2017	10/02/2017 CBR	SYD	Air	\$511.88
Qbt Pty Limited		9/02/2017	9/02/2017	SYD	Service Fees	\$9.35
Qbt Pty Limited		9/02/2017	9/02/2017	SYD	Service Fees	\$17.05
Qbt Pty Limited		9/02/2017	9/02/2017	SYD	Service Fees	\$3.30
Qantas	Flexible Economy	17/02/2017	17/02/2017 CBR	SYD	Air	\$1,323.26
Qbt Pty Limited		17/02/2017	17/02/2017	SYD	Service Fees	\$0.00
Qantas	Business Class	7/03/2017	8/03/2017 CBR	BNE	Air	\$1,693.58
Qbt Pty Limited		7/03/2017	7/03/2017	BNE	Service Fees	\$9.35
Qbt Pty Limited		7/03/2017	7/03/2017	BNE	Service Fees	\$17.05
Qbt Pty Limited		7/03/2017	7/03/2017	BNE	Service Fees	\$3.30

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Qantas	Business Class	16/03/2017	16/03/2017 CBR	MEL	Air	\$1,555.10
Qbt Pty Limited		16/03/2017	16/03/2017	MEL	Service Fees	\$9.35
Qbt Pty Limited		16/03/2017	16/03/2017	MEL	Service Fees	\$3.30
Qbt Pty Limited		16/03/2017	16/03/2017	MEL	Service Fees	\$17.05
Qantas	Flexible Economy	30/03/2017	31/03/2017 CBR	SYD	Air	\$1,323.26
Qbt Pty Limited		30/03/2017	30/03/2017 CBR	CBR	Service Fees	\$9.35
Qbt Pty Limited		30/03/2017	30/03/2017 CBR	CBR	Service Fees	\$3.30
Qbt Pty Limited		30/03/2017	30/03/2017 CBR	CBR	Service Fees	\$17.05
Qantas	Business Class	3/04/2017	4/04/2017 CBR	SYD	Air	\$1,323.26
Qbt Pty Limited		3/04/2017	3/04/2017 SYD	SYD	Service Fees	\$9.35
Qbt Pty Limited		3/04/2017	3/04/2017 SYD	SYD	Service Fees	\$3.30
Qbt Pty Limited		3/04/2017	3/04/2017 SYD	SYD	Service Fees	\$17.05
Qbt Pty Limited		3/04/2017	3/04/2017 SYD	SYD	Service Fees	\$13.20
Virgin Australia	Flexible Economy	7/05/2017	7/05/2017 CBR	SYD	Air	\$254.88
Qbt Pty Limited		7/05/2017	7/05/2017 SYD	SYD	Service Fees	\$9.35
Qbt Pty Limited		7/05/2017	7/05/2017 SYD	SYD	Service Fees	\$3.30
Qantas	Flexible Economy	16/05/2017	16/05/2017 CBR	SYD	Air	\$796.59
Qantas	Flexible Economy	16/05/2017	16/05/2017 CBR	SYD	Air	\$259.26
Qbt Pty Limited		16/05/2017	16/05/2017 SYD	SYD	Service Fees	\$9.35
Qbt Pty Limited		16/05/2017	16/05/2017 SYD	SYD	Service Fees	\$3.30
Qbt Pty Limited		16/05/2017	16/05/2017 SYD	SYD	Service Fees	\$17.05
Qantas	Business Class	18/05/2017	19/05/2017 CBR	BNE	Air	\$1,376.26
Qbt Pty Limited		18/05/2017	18/05/2017 BNE	BNE	Service Fees	\$9.35
Qbt Pty Limited		18/05/2017	18/05/2017 BNE	BNE	Service Fees	\$17.05
Qbt Pty Limited		18/05/2017	18/05/2017 BNE	BNE	Service Fees	\$3.30
Qantas	Flexible Economy	31/05/2017	31/05/2017 CBR	SYD	Air	\$796.59
Qantas	Flexible Economy	31/05/2017	31/05/2017 CBR	SYD	Air	\$265.11
Qbt Pty Limited		31/05/2017	31/05/2017 SYD	SYD	Service Fees	\$9.35
Qbt Pty Limited		31/05/2017	31/05/2017 SYD	SYD	Service Fees	\$3.30
Qbt Pty Limited		31/05/2017	31/05/2017 SYD	SYD	Service Fees	\$17.05
Qantas	Flexible Economy	2/06/2017	2/06/2017 CBR	SYD	Air	\$796.59
Qantas	Flexible Economy	2/06/2017	2/06/2017 CBR	SYD	Air	-\$786.29
Qantas	Flexible Economy	2/06/2017	2/06/2017 CBR	SYD	Air	-\$10.30

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Qbt Pty Limited		2/06/2017	2/06/2017 SYD	SYD	Service Fees	\$9.35
Qbt Pty Limited		2/06/2017	2/06/2017 SYD	SYD	Service Fees	\$3.30
Qantas	Business Class	11/06/2017	14/06/2017 CBR	BME	Air	\$2,786.99
Qbt Pty Limited		11/06/2017	11/06/2017 BME	BME	Service Fees	\$3.30
Qbt Pty Limited		11/06/2017	11/06/2017 BME	BME	Service Fees	\$9.35
Qantas	Business Class	23/06/2017	23/06/2017 CBR	MEL	Air	\$1,555.10
Qbt Pty Limited		23/06/2017	23/06/2017 MEL	MEL	Service Fees	\$9.35
Qbt Pty Limited		23/06/2017	23/06/2017 MEL	MEL	Service Fees	\$3.30
Qantas	Business Class	25/06/2017	26/06/2017 CBR	PER	Air	\$2,630.26
Qbt Pty Limited		25/06/2017	25/06/2017 PER	PER	Service Fees	\$9.35
Qbt Pty Limited		25/06/2017	25/06/2017 PER	PER	Service Fees	\$3.30
Qbt Pty Limited		16/08/2017	16/08/2017 SYD	SYD	Service Fees	\$0.00
Qbt Pty Limited		16/08/2017	16/08/2017 SYD	SYD	Service Fees	\$3.30

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Trip Type	Supplier Name	Duration	Departure Date	Return Date	Arrival City	Booking Type	Total Paid
International	Putrajaya Shangri La-Putrajaya	4	16/07/2016	20/07/2016	KUL	Hotel	\$427.36
International	Putrajaya Shangri La-Putrajaya	4	16/07/2016	20/07/2016	KUL	Hotel	-\$427.36
International	Putrajaya Shangri La-Putrajaya	3	20/07/2016	23/07/2016	KUL	Hotel	\$335.80
Domestic	Sofitel Sydney Wentworth	1	9/08/2016	10/08/2016	SYD	Hotel	-\$272.00
Domestic	Sofitel Sydney Wentworth	1	9/08/2016	10/08/2016	SYD	Hotel	\$272.00
Domestic	Crowne Plaza Adelaide	1	18/08/2016	19/08/2016	ADL	Hotel	\$144.00
Domestic	Stamford Plaza Brisbane	1	22/08/2016	23/08/2016	BNE	Hotel	\$254.00
Domestic	Brisbane Marriott Hotel	1	24/08/2016	25/08/2016	BNE	Hotel	\$215.00
Domestic	Hyatt Regency Perth	1	6/09/2016	7/09/2016	PER	Hotel	\$254.00
Domestic	Hyatt Regency Perth	1	6/09/2016	7/09/2016	PER	Hotel	-\$254.00
Domestic	Pan Pacific Hotel Perth	1	6/09/2016	7/09/2016	PER	Hotel	\$190.00
Domestic	Crown Metropol Melbourne	1	8/09/2016	9/09/2016	MEL	Hotel	\$185.00
Domestic	Stamford Plaza Brisbane	1	12/09/2016	13/09/2016	BNE	Hotel	\$254.00
Domestic	Stamford Plaza Brisbane	1	12/09/2016	13/09/2016	BNE	Hotel	\$254.00
Domestic	Hotel Grand Chancellor Hobart	1	15/09/2016	16/09/2016	HBA	Hotel	\$237.00
Domestic	Stamford Plaza Melbourne	1	10/10/2016	11/10/2016	MEL	Hotel	\$236.00
Domestic	Stamford Plaza Melbourne	-1	10/10/2016	11/10/2016	MEL	Hotel	-\$236.00
Domestic	Stamford Plaza Melbourne	1	10/10/2016	11/10/2016	MEL	Hotel	\$236.00
Domestic	Stamford Plaza Melbourne	-1	10/10/2016	11/10/2016	MEL	Hotel	-\$236.00
Domestic	Stamford Plaza Melbourne	1	13/10/2016	14/10/2016	MEL	Hotel	\$236.00
Domestic	Stamford Plaza Melbourne	-1	13/10/2016	14/10/2016	MEL	Hotel	-\$236.00
Domestic	Sofitel Melbourne On Collins	2	18/10/2016	20/10/2016	MEL	Hotel	\$544.00
Domestic	Sofitel Melbourne On Collins	-2	18/10/2016	20/10/2016	MEL	Hotel	-\$544.00
Domestic	Sofitel Melbourne On Collins	1	19/10/2016	20/10/2016	MEL	Hotel	\$272.00
Domestic	Sofitel Brisbane Central	1	24/11/2016	25/11/2016	BNE	Hotel	\$209.00
Domestic	Esplanade Hotel Fremantle	2	21/01/2017	23/01/2017	PER	Hotel	\$409.00
Domestic	The Grace Hotel	1	9/02/2017	10/02/2017	SYD	Hotel	\$272.00
Domestic	The Grace Hotel	-1	9/02/2017	10/02/2017	SYD	Hotel	-\$272.00
Domestic	Sofitel Brisbane Central	1	7/03/2017	8/03/2017	BNE	Hotel	\$205.00
Domestic	Sofitel Brisbane Central	1	7/03/2017	8/03/2017	BNE	Hotel	\$205.00
Domestic	Sofitel Brisbane Central	-1	7/03/2017	8/03/2017	BNE	Hotel	-\$205.00
Domestic	Rydges Fortitude Valley	1	18/05/2017	19/05/2017	BNE	Hotel	\$159.00

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Domestic	Rydges Fortitude Valley	1	18/05/2017	19/05/2017 BNE	Hotel	\$159.00
Domestic	Rydges Fortitude Valley	-1	18/05/2017	19/05/2017 BNE	Hotel	-\$159.00
Domestic	Sofitel Melbourne On Collins	1	17/07/2017	18/07/2017 MEL	Hotel	\$247.00
Domestic	The Grace Hotel	2	16/08/2017	18/08/2017 SYD	Hotel	\$410.00

Transaction Date	Merch/Supplier name		Amount (GST Excl)	Amount (GST Incl)
03.08.2016	SOFITEL MELBOURNE STAN	Dom Travel-Meals	\$28.14	\$30.95
19.08.2016	CROWNE PLAZA ADEL FD I	Dom Travel-Meals	\$47.06	\$51.77
25.08.2016	BUZZ BAR AND BISTRO	Dom Travel-Meals	\$8.91	\$9.80
25.08.2016	BRISBANE MARRIOTT FDI	Dom Travel-Meals	\$37.09	\$40.80
08.09.2016	CROWN METROPOL MELBO	Dom Travel-Meals	\$39.22	\$43.14
13.09.2016	STAMFORD PLAZA BRISBAN	Dom Travel-Meals	\$60.54	\$66.59
16.09.2016	HGC HOBART	Dom Travel-Meals	\$30.30	\$33.33
20.10.2016	SOFITEL HOTEL MELBOURN	Dom Travel-Meals	\$11.97	\$13.17
25.11.2016	SOFITEL BRISBANE	Dom Travel-Meals	\$26.71	\$29.38
31.03.2017	THE WESTIN SYDNEY	Dom Travel-Meals	\$21.99	\$24.19
16.05.2017	HYATT REGENCY SYDNEY F	Dom Travel-Meals	\$7.33	\$8.06

Supplier Name	Cabin Class	Departure Date	Return Date	Departure City	Arrival City	Booking Type	Total Paid
Qantas	Business Class	14/07/2016	14/07/2016	CBR	SYD	Air	598.52
Qbt Pty Limited		14/07/2016	14/07/2016		SYD	Service Fees	9.35
Qbt Pty Limited		14/07/2016	14/07/2016		SYD	Service Fees	3.3
Qantas	Flexible Economy	17/07/2016	23/07/2016	CBR	DFW	Air	11059.05
Qbt Pty Limited		17/07/2016	23/07/2016		DFW	Service Fees	128
Qbt Pty Limited		17/07/2016	23/07/2016		DFW	Service Fees	3.3
Qbt Pty Limited		17/07/2016	23/07/2016		DFW	Service Fees	25
United Airlines	Restricted Economy	19/07/2016	19/07/2016	IAD	DEN	Air	1052.1
Qantas	Business Class	27/07/2016	28/07/2016	CBR	MEL	Air	1457.6
Qbt Pty Limited		27/07/2016	27/07/2016		MEL	Service Fees	9.35
Qbt Pty Limited		27/07/2016	27/07/2016		MEL	Service Fees	3.3
Virgin Australia	Business Class	4/08/2016	4/08/2016	CBR	MEL	Air	1111.47
Virgin Australia	Business Class	4/08/2016	4/08/2016	CBR	MEL	Air	-1111.47
Qantas	Business Class	4/08/2016	4/08/2016	CBR	MEL	Air	361.6
Virgin Australia	Business Class	4/08/2016	4/08/2016	MEL	CBR	Air	542.09
Qbt Pty Limited		4/08/2016	4/08/2016		MEL	Service Fees	9.35
Qbt Pty Limited		4/08/2016	4/08/2016		MEL	Service Fees	3.3
Qbt Pty Limited		4/08/2016	4/08/2016		MEL	Service Fees	17.05
Virgin Australia	Business Class	9/08/2016	12/08/2016	CBR	SYD	Air	1918.66
Qbt Pty Limited		9/08/2016	9/08/2016		DRW	Service Fees	9.35
Qbt Pty Limited		9/08/2016	9/08/2016		DRW	Service Fees	3.3
Thrifty		11/08/2016	12/08/2016	DRW	DRW	Car	70.66
Qantas	Flexible Economy	25/09/2016	3/10/2016	CBR	YUL	Air	9484.99
Qbt Pty Limited		25/09/2016	3/10/2016		YUL	Service Fees	200
Qbt Pty Limited		25/09/2016	3/10/2016		YUL	Service Fees	3.3
Qbt Pty Limited		25/09/2016	3/10/2016		YUL	Service Fees	25
Qbt Pty Limited		25/09/2016	3/10/2016		YUL	Service Fees	25

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Trip Type	Supplier Name	Duration	Departure Date	Return Date	Arrival City	Booking Type	Total Paid
International	Ritz-Carlton Pentagon City	2	17/07/2016	19/07/2016	WSG	Hotel	\$1,359.05
Domestic	Parkroyal Melbourne Airport	1	27/07/2016	28/07/2016	MEL	Hotel	\$265.00

Transaction Date	Merch/Supplier name		Amount (GST Excl)	Amount (GST Incl)
01.07.2016	CAFE STUDIO PERTH PQPS	Dom Travel-Meals	\$14.09	\$15.50
21.07.2016	JACK QUINNS IRISH REST	OS Travel - Meals	\$49.37	\$49.37
11.08.2016	MCDONALDS LUDMILLA	Dom Travel-Meals	\$10.50	\$11.55
12.08.2016	ADINA VIBE DARWIN	Dom Travel-Meals	\$116.26	\$127.89
26.09.2016	PIZZERIA MANGIAFOCO	OS Travel - Meals	\$41.66	\$41.66
26.09.2016	JUGO JUICE UNIVERSIT	OS Travel - Meals	\$7.75	\$7.75
28.09.2016	VIVERE EXPRESS	OS Travel - Meals	\$4.50	\$4.50
29.09.2016	JUGO JUICE UNIVERSIT	OS Travel - Meals	\$7.86	\$7.86
30.09.2016	UNIPRIX QDS	OS Travel - Meals	\$4.64	\$4.64
30.09.2016	STARBUCKS 2324	OS Travel - Meals	\$4.93	\$4.93
01.10.2016	RESTAURANT AL PIZZETTA	OS Travel - Meals	\$27.02	\$27.02

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Supplier Name	Cabin Class	Departure Date	Return Date	Departure City	Arrival City	Booking Type	Total Paid
Fly Pelican	Flexible Economy	20/10/2016	21/10/2016	CBR	NTL	Air	\$556.83
Qantas	Business Class	5/12/2016	5/12/2016	MEL	CBR	Air	\$736.49
Virgin Australia	Business Class	5/12/2016	5/12/2016	CBR	MEL	Air	\$541.39
Virgin Australia	Business Class	5/12/2016	5/12/2016	CBR	MEL	Air	-\$534.39
Qbt Pty Limited		5/12/2016	5/12/2016		MEL	Service Fees	\$9.35
Qbt Pty Limited		5/12/2016	5/12/2016		MEL	Service Fees	\$3.30
Qantas	Business Class	15/12/2016	15/12/2016	CBR	MEL	Air	\$1,464.98
Qbt Pty Limited		15/12/2016	15/12/2016		MEL	Service Fees	\$9.35
Qbt Pty Limited		15/12/2016	15/12/2016		MEL	Service Fees	\$3.30
Qantas	Flexible Economy	18/01/2017	18/01/2017	CBR	MEL	Air	\$536.61
Qbt Pty Limited		18/01/2017	18/01/2017		MEL	Service Fees	\$9.35
Qbt Pty Limited		18/01/2017	18/01/2017		MEL	Service Fees	\$3.30
Qbt Pty Limited		18/01/2017	18/01/2017		MEL	Service Fees	\$17.05
Virgin Australia	Flexible Economy	2/03/2017	2/03/2017	CBR	MEL	Air	\$166.94
Qbt Pty Limited		2/03/2017	2/03/2017		MEL	Service Fees	\$3.30
Qbt Pty Limited		2/03/2017	2/03/2017		MEL	Service Fees	\$9.35
Qantas	Flexible Economy	15/03/2017	15/03/2017	CBR	SYD	Air	\$1,323.26
Qbt Pty Limited		15/03/2017	15/03/2017		SYD	Service Fees	\$9.35
Qbt Pty Limited		15/03/2017	15/03/2017		SYD	Service Fees	\$3.30
Qbt Pty Limited		15/03/2017	15/03/2017		CBR	Service Fees	\$17.05
Virgin Australia	Restricted Economy	5/04/2017	7/04/2017	CBR	DPS	Air	\$3,945.07
Qbt Pty Limited		5/04/2017	5/04/2017		DPS	Service Fees	\$8.50
Qbt Pty Limited		5/04/2017	5/04/2017		DPS	Service Fees	\$3.30
Qantas	Flexible Economy	3/05/2017	3/05/2017	CBR	SYD	Air	\$548.04
Qantas	Flexible Economy	3/05/2017	3/05/2017	CBR	SYD	Air	\$118.95
Qbt Pty Limited		3/05/2017	3/05/2017	SYD	SYD	Service Fees	\$9.35
Qbt Pty Limited		3/05/2017	3/05/2017	SYD	SYD	Service Fees	\$3.30
Qbt Pty Limited		3/05/2017	3/05/2017	SYD	SYD	Service Fees	\$17.05
Qantas	Business Class	12/05/2017	12/05/2017	CBR	MEL	Air	\$1,555.10
Qbt Pty Limited		12/05/2017	12/05/2017	MEL	MEL	Service Fees	\$9.35
Qbt Pty Limited		12/05/2017	12/05/2017	MEL	MEL	Service Fees	\$3.30
Qbt Pty Limited		12/05/2017	12/05/2017	MEL	MEL	Service Fees	\$17.05

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Qantas	Restricted Economy	31/05/2017	31/05/2017 CBR	SYD	Air	\$553.98
Qantas	Restricted Economy	31/05/2017	31/05/2017 CBR	SYD	Air	-\$71.28
Qbt Pty Limited		31/05/2017	31/05/2017 SYD	SYD	Service Fees	\$9.35
Qbt Pty Limited		31/05/2017	31/05/2017 SYD	SYD	Service Fees	\$3.30
Qantas	Business Class	7/06/2017	7/06/2017 CBR	BNE	Air	\$1,727.58
Qbt Pty Limited		7/06/2017	7/06/2017 BNE	BNE	Service Fees	\$9.35
Qbt Pty Limited		7/06/2017	7/06/2017 BNE	BNE	Service Fees	\$3.30
Qantas	Flexible Economy	21/06/2017	21/06/2017 CBR	SYD	Air	\$555.42
Qbt Pty Limited		21/06/2017	21/06/2017 SYD	SYD	Service Fees	\$9.35
Qbt Pty Limited		21/06/2017	21/06/2017 SYD	SYD	Service Fees	\$3.30
Qantas	Flexible Economy	23/06/2017	23/06/2017 CBR	SYD	Air	\$263.72
Qantas	Flexible Economy	23/06/2017	23/06/2017 CBR	SYD	Air	-\$260.32
Qbt Pty Limited		23/06/2017	23/06/2017 SYD	SYD	Service Fees	\$9.35
Qbt Pty Limited		23/06/2017	23/06/2017 SYD	SYD	Service Fees	\$3.30

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Trip Type	Supplier Name	Duration	Departure Date	Return Date	Arrival City	Booking Type	Total Paid
Domestic	Quality Hotel Bayside Geelong	1	2/03/2017	3/03/2017	GEX	Hotel	\$153.00

InvoiceId	InvoiceDate	GROSSAmount	StatusName	DocumentType
16901720	8/03/2017 0:00	\$163.12	Posted	Staff Reimbursement
16905784	8/05/2017 0:00	\$37.80	Posted	Staff Reimbursement