

Effective Transaction Date	Statement Date	Merchant Name	Transaction Description	User Name	Surname	First Name	Amount	GI Invoice No	Net Amount	Tax Amount	Quantity	Tax Code	Commit Description	Document Id
03/09/2013	03/09/2013	NOVOTEL MELB ON COLLINS	NOVOTEL MELB ON COLLINS MELBOURNE 00036	HOOKRODN	HOOK	Rod	29.44	0701	26.76	2.68	1	P10	Interstate Travel - Major Project Development	
03/09/2013	03/09/2013	ADELAIDE AIRPORT LIMITED	ADELAIDE AIRPORT LIMITED ADELAIDE AIRP 00036	HOOKRODN	HOOK	Rod	33	6626/0614	30	3	1	P10	Assessment Process Roundtable Discussion	AU00117618
06/09/2013	09/09/2013	ADELAIDE AIRPORT LIMITED	ADELAIDE AIRPORT LIMITED ADELAIDE AIRP 00036	HOOKRODN	HOOK	Rod	60	-	54.55	5.45	1	P10	Adelaide Airport Parking - Travel Interstate	AU00117618
13/09/2013	16/09/2013	CARE PARK PTY LTD	CARE PARK PTY LTD MELBOURNE 00036	HOOKRODN	HOOK	Rod	12.5	-	11.36	1.14	1	P10	Adelaide Airport Parking	AU00118830
24/09/2013	26/09/2013	ENZO'S RISTORANTED	ENZO'S RISTORANTED HINDMARSH 00036	HOOKRODN	HOOK	Rod	663	048849	602.73	60.27	1	P10	To be coded.	
													Deputy Chief Executive - Farewell Dinner	AU00119205