

Expense Type Report

Account Type(s) : MasterCard International

User ID : TXCOO3

Data from : '2020-07-01 00:00:00' to '2021-08-12 23:59:59' (STATEMENT DATE)

Status: All Statuses


Expense Type	User	Status	GL Code	Merchant	Description	Amount
DOM ACTUAL						
	COOK, TONY	 Posted		TRANSPORTFORNSW OPAL	Train Fare Schools Plus Board Meeting 3/3/21	19.40
		 Posted		TRANSPORTFORNSW OPAL	Train Fare (Opal) Schools Plus Meeting 3/3/21	19.40
			User Total			38.80
			Expense Total			38.80
MV TOLLS						
	COOK, TONY	 Posted	CARD 1201 525016 78111807 2000811 3	BRISBANE CONVENTION AN	Parking Tony Cook	20.00
				User Total		
			Expense Total			20.00

**PARKING
EXPENSE**

COOK, TONY	Posted CARD 1201 525005 78111898 2000811 3	BRISBANE AIRPORT CORP	Airport Parking - Cairns Community Cabinet	45.00
	Posted CARD 1201 525005 78111898 2000811 3	BRISBANE AIRPORT CORP	REFUND - Airport Parking - Cabinet postponed	-45.00
	Posted CARD 1201 525005 78111898 2000811 3	BRISBANE AIRPORT CORP	Airport Parking - Cairns Community Cabinet 30 Aug	45.00
	Posted CARD 1201 525005 78111898 2000811 3	BRISBANE AIRPORT CORPO	Airport Parking Schools Plus Board Meeting 3/3/21	55.00
	Posted CARD 1201 525005 78111898 2000811 3	BRISBANE AIRPORT CORPO	Brisbane Airport Parking - 3 June 2021	49.00
	Posted CARD 1201 525005 78111898 2000811 3	BRISBANE AIRPORT CORPO	Airport Parking - 10 June 2021 - AESOC Canberra	49.00
	Posted CARD 1201 525005 78111898 2000811 3	BRISBANE AIRPORT CORPO	Airport Parking - QASSP Conference - 4/6/21	45.00
	Posted CARD 1201 525005 78111898 2000811 3	BRISBANE AIRPORT CORPO	REFUND - Airport Parking - QASSP Conference	-49.00
	Posted CARD 1201 525005 78111898 2000811 3	BRISBANE AIRPORT CORPO	REFUND - Airport Parking - AESOC rescheduled	-49.00
	Posted CARD 1201 525005 78111898 2000811 3	BRISBANE AIRPORT CORPO	Airport Parking - Emerald Regional Community Forum	49.00
	Posted CARD 1201 525005 78111898 2000811 3	BRISBANE CONVENTION AN	Parking - ISQ AGM & Gala Dinner - 17 June 2021	35.00
	Posted CARD 1201 525005 78111898 2000811 3	BRISBANE CONVENTION AN	CGEN Car Parking - 17/07/2021	35.00
	User Total			264.00
Expense Total			264.00	

**SUITABILITY
CARDS**

COOK,
TONY

 **Posted** CARD 1201 530313 80111703
2000811 3

BLUE CARD SERVICES

Blue Card Services - Renewal Fee

93.95

User Total

93.95

Expense Total

93.95

Report Total

416.75

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