



OFFICIAL



Senator the Hon Bridget McKenzie  
172 High Street  
Wodonga VIC 3690

**By email:** senator.mckenzie@aph.gov.au

15 March 2024

Dear Senator McKenzie

**Freedom of Information Request FOI 23-48 - Information Commissioner Review 24/00011**

I refer to your request under the *Freedom of Information Act 1982 (FOI Act)* submitted to Airservices Australia on 1 December 2023, requesting access to quarterly reports against the Airservices Corporate Plan and the Statement of Expectations for Airservices (1 July 2023 – 30 June 2025) between the dates of 1 July 2023 and 30 November 2023 which have been prepared to be provided to the Minister for Infrastructure, Transport, Regional Development and Local Government and to the Department of Infrastructure, Transport, Regional Development, Communication and the Arts (**Request**).

I refer also to:

- (a) your application to the Office of the Australian Information Commissioner for review of a deemed decision by Airservices to refuse access under s15AC of the FOI Act, received by Airservices on 4 January 2024; and to
- (b) the letter of today's date from Airservices' Authorised FOI Decision-Maker informing you of the decision made by Airservices in relation to the Request, being a decision to release the document the subject of the Request, made pursuant to s55G of the FOI Act.

On behalf of Airservices, I wish to apologise for the delay on our part in responding to the Request, and specifically for our failure to acknowledge receipt, and make a determination, in relation to the Request within the timeframes required under the FOI Act. This was the result of a failure in our usual processes for handling requests under the FOI Act, which occurred at the end of 2023/commencement of 2024. We have acknowledged this failure to the Information Commissioner and we are actively restoring our usual processes, with a view to implementing additional safeguards designed to ensure that there will not be any further such occurrences.

We sincerely regret the inconvenience and difficulty which we have caused to your Office.

Yours faithfully

GRINSTON\_EJ  
Digitally signed by  
GRINSTON\_EJ  
Date: 2024.03.15 15:53:22  
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Elizabeth Grinston  
General Counsel & Board Secretary  
Airservices Australia

Date	Trader	Description	Cost	Expense Type
230715	Hotel Saint Jacques, Paris	Accommodation in Paris	1012.63	Accommodation
230718	Westin Leipzig	Accommodation (including meals)	607.21	Accommodation
230718	Le Meridien, Frankfurt	Accommodation (including meals)	641.1	Accommodation
230720	Le Meridien, Frankfurt	Accommodation (including meals) - part payment	233.29	Accommodation
230822	Four Points Docklands FDS	Accommodation - attend Propel opening sessions	525.77	Accommodation
230207	Mezzalira Ristorante, Canberra	Exec Farewell Dinner - 11 pax	1889.5	Meal
230328	Branksholme Hotel	Lunch 2 pax - Harfield & PC Curran	56	Meal
230502	Pullman Brisbane Airport	Breakfast	84	Meal
230515	Cru Bar and Cellar	Dinner for Jason Harfield	613	Meal
230524	Lamsheds	Dinner with 2 extra people	210	Meal
230613	Back Row West	Lunch with Jason Harfield, Chief Operating Officer Interviews	57.35	Meal
230714	Perigourdine, Paris	Dinner in Paris	77.7	Meal
230714	Le Gevaudan, Paris	Lunch in Paris	39.59	Meal
230715	Heberer FFM Flgh Scheng, Leipzig	Dinner	11.84	Meal
230716	Barthels Hof Leipzig	Dinner in Leipzig with unknoww	361.8	Meal
230717	Ratskeller der Stadt Leipzig	Dinner in Leipzig with unknoww	328.9	Meal
230718	Westin Leipzig	Meal	174.14	Meal
230718	Le Meridien, Frankfurt	Meal expenses - 1 x lunch, 2 x breakfast	165.23	Meal
230719	Zum Gemalten Haus GmbH, Frankf	Dinner in Frankfurt with unknown	248.18	Meal
230731	Garden State Hotel	Dinner for board members & Executive Team - 10 pax	307.34	Meal
230802	QT Melbourne	Breakfast x 2	87.29	Meal
230818	Domestic Airport Hotel	Meals - Virgin CEO, BAC CEO	81.89	Meal
230822	Cellar Bar	Dinner for Jason Harfield and unknowns	258.5	Meal
230826	Crown Towers Perth	Meal expense - attend Propel opening sessions	96.82	Meal
230829	QT Canberra	Executive Workshop Dinner for ASA Executive at Capital Bar & Grill	893.2	Meal
230904	Branksholme Hotel	Coffee x 2	8	Meal
231031	Domestic Airport Hotel - Pullman	Meal - Organisational Effectiveness Workshop	32	Meal
231101	Domestic Airport Hotel - Pullman	Meal	26.36	Meal
240130	Felons Brewing	Dinner for Jason Harfield and unknown	124.91	Meal
240131	Greca	Dinner for 10 Executive members, attending PFAS Workshop	1262.21	Meal
240223	Arium Cafe of Mascot	Lunch meeting with Qantas CEO	33	Meal
240321	PRP Executive Chck	Dinner	29	Meal
231205	Uber	Uber home from Dinner with Chairman	20.19	Uber
231205	Uber	Uber from home to Dinner with Chairman	10.98	Uber
		Cost: Meals	7557.75	
		Cost: International Accommodation	2494.23	

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ExpenseMe Pro - Transactions By GL Segment Report

Transactions By GL Segment Report

Airservices Australia

Account Type(s): ANZ Visa International  
 Data from: 01-01-2023 to: 28-03-2024 (Statement Date)

User Name: HARFIELD\_JM

GL SEGMENT CODE: 50002 (Chief Exec & Staff)

Reference No	Tran Date	Tran Type	Status	Tax Evidence	Issued To	GL Code	Line Invoice	Merchant Name	Purpose	Price	Net	Tax Gross
09-01-2023	09-01-2023	Purchase	Posted			No		CANBERRA AIRPORT PTY LIMI	TRIP 170489 : CBR airport parking while travelling to Melbourne for tour with Secretary Betts. *No receipt issues*	36.50 @ (AUD 1)	33.18	3.32 36.50
CBR airport parking, For: HARFIELD_JM, On: 09-01-2023 Jason Harfield												
20-01-2023	20-01-2023	Purchase	Posted			No		CANBERRA AIRPORT PTY LIMI	TRIP 170832 : Canberra airport parking (overnight) while travelling to Sydney for AREFF 24 hour shift. *No receipt issued*	65.00 @ (AUD 1)	59.09	5.91 65.00
CBR airport parking, For: HARFIELD_JM, In: 19-01-2023, Out: 20-01-2023 Jason Harfield												
31-01-2023	31-01-2023	Purchase	Posted			No		CANBERRA AIRPORT PTY LIMI	TRIP 171306 : CBR airport parking (single day) while travelling to Sydney for Qantas meeting. *no receipt issued*	31.00 @ (AUD 1)	28.18	2.82 31.00
CBR airport parking, For: HARFIELD_JM, On: 31-01-2023 Jason Harfield												
07-02-2023	07-02-2023	Purchase	Posted			Yes		MEZZALIRA RISTORANTE	Exec /s22 farewell dinner, 11 pax J Harfield, s22	687.09 @ (AUD 1)	624.63	62.46 687.09
Local (4 pax) - J Harfield, s22 Jason Harfield												
07-02-2023	07-02-2023	Purchase	Posted			Yes		MEZZALIRA RISTORANTE	Exec /s22 farewell dinner, 11 pax J Harfield, s22	1202.41 @ (AUD 1)	1093.10	109.31 1202.41
Traveling (7 pax) - s22 Jason Harfield												
17-02-2023	17-02-2023	Purchase	Posted			Yes		CANBERRA AIRPORT PTY LIMI	TRIP 171310 : Canberra airport parking (single day) while travelling for meetings and staff engagement in Essendon.	36.50 @ (AUD 1)	33.18	3.32 36.50
CBR airport parking, For: HARFIELD_JM, On: 17-02-2023 Jason Harfield												
22-02-2023	22-02-2023	Purchase	Posted			Yes		CANBERRA AIRPORT PTY LIMI	TRIP 172163 : Canberra airport parking (single day) while travelling to Brisbane for Virgin meeting.	36.50 @ (AUD 1)	33.18	3.32 36.50
CBR airport parking, For: HARFIELD_JM, On: 22-02-2023 Jason Harfield												

1171.77

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Uber, For: HARFIELD\_JM, On: 04-04-2023  
Jason Harfield

No PI 52105 50002 CC 13.47 @ (AUD 1) 12.25 1.22 13.47

06-04-2023 Purchase Posted No TRANSPORTFORNSW TAP TRIP 175017 : Sydney train travelling for Qantas meeting and meetings in Sydney office \*no receipt issued\*

No P6 52105 50002 CC 21.04 @ (AUD 1) 21.04 0.00 21.04

18-04-2023 Purchase Posted Yes CANTBERRA AIRPORT PTY TRIP 175547 : Meeting-Interns : Tour of Melbourne

No PI 52105 50002 CC 36.50 @ (AUD 1) 33.18 3.32 36.50

02-05-2023 Purchase Posted Yes DOMESTIC AIRPORT TRIP 175276 : Pullman Brisbane Airport

No PI 52105 50002 CC 353.76 @ (AUD 1) 321.60 32.16 353.76

02-05-2023 Purchase Posted Yes DOMESTIC AIRPORT TRIP 175276 : Pullman Brisbane Airport

No PI 52105 50002 CC 84.00 @ (AUD 1) 76.36 7.64 84.00

03-05-2023 Purchase Posted Yes CANTBERRA AIRPORT PTY TRIP 175276 : parking Canberra airport while travelling to Brisbane

No PI 52105 50002 CC 70.00 @ (AUD 1) 63.64 6.36 70.00

10-05-2023 Purchase Posted Yes CANTBERRA AIRPORT PTY TRIP 175331 : Meal expense. No receipt.

No PI 52105 50002 CC 5.00 @ (AUD 1) 4.55 0.45 5.00

15-05-2023 Purchase Posted Yes CRU BAR AND CELLAR TRIP 175331 : Meal expense. Dinner for Jason Harfield. s22

No PI 52105 50002 CC 613.00 @ (AUD 1) 557.27 55.73 613.00

16-05-2023 Purchase Posted Yes UBER \*TRIP TRIP 175331 : Uber expense, City to Fortitude Valley

No PI 52105 50002 CC 10.19 @ (AUD 1) 9.26 0.93 10.19

17-05-2023 Purchase Posted Yes CANTBERRA AIRPORT PTY TRIP 175331 : parking at Canberra airport while travelling to Brisbane for board meetings

No PI 52105 50002 CC 105.00 @ (AUD 1) 95.45 9.55 105.00

24-05-2023 Purchase Posted Yes LAMSHEDS Dinner with s22 and s22

No PI 52375 50002 CC 210.00 @ (AUD 1) 190.91 19.09 210.00

Released pursuant to the Freedom of Information Act 1982 by AIRservices Australia

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02-03-2023	02-03-2023	02-03-2023	Posted	Yes	CANBERRA AIRPORT PTY LIM1	TRIP 172493 : Canberra airport parking (single day) while travelling to Sydney for meetings	33.18	3.32	36.50
Jason Harfield	Jason Harfield	Jason Harfield	PI	52105 50002 CC					
04-03-2023	04-03-2023	04-03-2023	Posted	No	TRANSPORTFORNSW TAP	TRIP 172493 : Sydney train, Airport to City. *tap n go, no receipt issued*	17.75	1.78	19.53
Jason Harfield	Jason Harfield	Jason Harfield	PI	52105 50002 CC					
04-03-2023	04-03-2023	04-03-2023	Posted	No	TRANSPORTFORNSW TAP	TRIP 172493 : Sydney train, City to Airport. *tap n go, no receipt issued*	16.72	1.67	18.39
Jason Harfield	Jason Harfield	Jason Harfield	PI	52105 50002 CC					
27-03-2023	27-03-2023	27-03-2023	Posted	Yes	CANBERRA AIRPORT PTY LIM1	TRIP 174735 : CBR airport parking (single day) while travel to Melbourne for Airline/Airport meetings	33.18	3.32	36.50
Jason Harfield	Jason Harfield	Jason Harfield	PI	52105 50002 CC					
28-03-2023	28-03-2023	28-03-2023	Posted	Yes	CANBERRA AIRPORT PTY LIM1	TRIP 174734 : Canberra airport parking (single day) while travelling to Sydney for Airline/Airport meetings	33.18	3.32	36.50
Jason Harfield	Jason Harfield	Jason Harfield	PI	52105 50002 CC					
28-03-2023	28-03-2023	28-03-2023	Posted	Yes	THE BRANKSOME HOTEL AN	TRIP 174734 : Lunch (2pax) for J Harfield and s22 while travelling in Sydney for Airline/Airport meetings	50.91	5.09	56.00
Jason Harfield	Jason Harfield	Jason Harfield	PI	52105 50002 CC					
30-03-2023	30-03-2023	30-03-2023	Posted	Yes	CANBERRA AIRPORT PTY LIM1	TRIP 174736 : CBR airport parking (single day) while travelling to Brisbane for Airline/Airport meetings	33.18	3.32	36.50
Jason Harfield	Jason Harfield	Jason Harfield	PI	52105 50002 CC AS01					
30-03-2023	30-03-2023	30-03-2023	Posted	Yes	UBER *TRIP	TRIP 174736 : Brisbane Uber from Da Vinci building to Virgin offices.	39.17	3.92	43.09
Jason Harfield	Jason Harfield	Jason Harfield	PI	52105 50002 CC					
30-03-2023	30-03-2023	30-03-2023	Posted	Yes	UBER *TRIP	TRIP 174736 : Brisbane Uber from Virgin offices to Airport	38.56	3.86	42.42
Jason Harfield	Jason Harfield	Jason Harfield	PI	52105 50002 CC					
04-04-2023	04-04-2023	04-04-2023	Posted	No	CANBERRA AIRPORT PTY LIM1	TRIP 175017 : CBR airport parking (single day) while travelling to Sydney for Qantas meeting and meeting in Sydney office. *no receipt issued*	36.50	0.00	36.50
Jason Harfield	Jason Harfield	Jason Harfield	PI	52105 50002 CC					
04-04-2023	04-04-2023	04-04-2023	Posted	Yes	UBER *TRIP	TRIP 175017 : Sydney Uber while travelling for Qantas meeting and meeting in city office			
Jason Harfield	Jason Harfield	Jason Harfield	PI	52105 50002 CC					

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AS01

Jason Harfield	13-06-2023	13-06-2023	Posted	Yes	BACK ROW WEST	TRIP 177821 : COO Interviews with Board members. Lunch for 522 and Jason Harfield	57.35 @ (AUD 1)	52.14	5.21	57.35
Jason Harfield	13-06-2023	13-06-2023	Posted	Yes	CANBERRA AIRPORT PTY LIM1	TRIP 177821 : Meeting-Externa : Interviews with Board members	36.50 @ (AUD 1)	33.18	3.32	36.50
Jason Harfield	13-06-2023	13-06-2023	Posted	No	GM TAXIPAY	TRIP 177821 : Taxi from Sydney airport to Airsterices. Missing receipt. Stat Dec attached.	96.60 @ (AUD 1)	87.82	8.78	96.60
Jason Harfield	15-06-2023	15-06-2023	Posted	Yes	CANBERRA AIRPORT PTY LIM1	TRIP 176842 : Meeting with BAC.CEO. Single day parking at Canberra Airport	36.50 @ (AUD 1)	33.18	3.32	36.50
Jason Harfield	15-06-2023	15-06-2023	Posted	No	TRANSPORTFORNSW TAP	TRIP 177821 : Train Sydney Airport to City. No tax invoice	19.53 @ (AUD 1)	17.75	1.78	19.53
Jason Harfield	22-06-2023	22-06-2023	Posted	No	WILSON PARKING CA N009	Parking cost while attending Quarterly Strategic Meeting with WSA Co CEO and Shareholder Department Secretaries on 22June23	7.09 @ (AUD 1)	6.45	0.64	7.09
Jason Harfield	14-07-2023	14-07-2023	Posted	Yes	PER:GOURDINE	TRIP 175563: Meal expense. Dinner in Paris.	47.30 @ (EUR 0.61)	77.70	0.00	77.70
Jason Harfield	14-07-2023	14-07-2023	Posted	Yes	LE GEVAUDAN	TRIP 175563 : TRIP 175563: Meal expense. Lunch in Paris.	24.10 @ (EUR 0.61)	39.59	0.00	39.59
Jason Harfield	15-07-2023	15-07-2023	Posted	Yes	SAINT JACQUES 4117298	TRIP 175563 : Accommodation in Paris. Hotel Saint Jacques	615.76 @ (EUR 0.61)	1012.63	0.00	1012.63
Jason Harfield	15-07-2023	15-07-2023	Posted	Yes	Heberer FFM Fligh Scheng	TRIP 175563 : Meal expense. Dinner in Leipzig	7.20 @ (EUR 0.61)	11.84	0.00	11.84

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Jason Harfield	16-07-2023	16-07-2023	Posted	Yes	Barthels Hof Leipzig	TRIP 175563 : Meal Expense. Dinner in Leipzig with s22	and s22	0.00	361.80
Jason Harfield	17-07-2023	17-07-2023	Posted	Yes	Ratskeller der Stadt Leip	TRIP 175563: Meal expense. Dinner in Leipzig with s22	and s22	0.00	328.90
Jason Harfield	18-07-2023	18-07-2023	Posted	Yes	WESTIN LEIPZIG	TRIP 175563 : Accommodation expense. The Westin Leipzig. Including meals		0.00	607.21
Jason Harfield	18-07-2023	18-07-2023	Posted	Yes	WESTIN LEIPZIG	TRIP 175563 : Accommodation expense. The Westin Leipzig. Including meals		0.00	174.14
Jason Harfield	18-07-2023	18-07-2023	Posted	Yes	LE MERIDIEN FRANKFURT	Trip: 175563 Accommodation in Frankfurt. Le Meridien Frankfurt including meals		0.00	641.10
Jason Harfield	18-07-2023	18-07-2023	Posted	Yes	LE MERIDIEN FRANKFURT	Trip: 175563 Accommodation in Frankfurt. Le Meridien Frankfurt including meals		0.00	165.23
Jason Harfield	19-07-2023	19-07-2023	Posted	Yes	Zum Gemalten Haus GmbH	TRIP 175563 : Meal expense. Dinner in Frankfurt with s22	and s22	0.00	248.18
Jason Harfield	19-07-2023	19-07-2023	Posted	Yes	SUMUP *TAXIBETRIEB ABDAL	TRIP 175563: Taxi expense in Frankfurt		0.00	110.85
Jason Harfield	20-07-2023	20-07-2023	Posted	Yes	LE MERIDIEN FRANKFURT	TRIP 175563 : Part payment on Le Meridien invoice. Accommodation and meals.		0.00	233.29
Jason Harfield	31-07-2023	31-07-2023	Posted	Yes	GARDEN STATE HOTEL	TRIP 178648 : Dinner for board members and Executive Team. (10 meals)		27.94	307.34

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Transaction ID	Date	Category	Description	Account	Amount	Balance	Other
02-08-2023	02-08-2023	Purchase	TRIP 178648 : Meal expense. Breakfast x 2	QT Melbourne OPI	79.35	7.94	87.29
02-08-2023	02-08-2023	Purchase	TRIP 178648 : Meal expense. Breakfast x 2	QT Melbourne OPI	87.29 @ (AUD 1)		
02-08-2023	02-08-2023	Purchase	TRIP 178648 : Parking in Canberra while attending board meetings in Melbourne	CANBERRA AIRPORT PTY LIM1			
02-08-2023	02-08-2023	Purchase	TRIP 178648 : Parking in Canberra while attending board meetings in Melbourne	CANBERRA AIRPORT PTY LIM1	110.00 @ (AUD 1)	100.00	110.00
08-08-2023	08-08-2023	Purchase	TRIP 178746 : Hyatt Place Essendon for OEW	HYATT PLACE MELBOURNE,			
08-08-2023	08-08-2023	Purchase	TRIP 178746 : Hyatt Place Essendon for OEW	HYATT PLACE MELBOURNE,	420.19 @ (AUD 1)	381.99	38.20 420.19
09-08-2023	09-08-2023	Purchase	TRIP 178746 : Parking in Canberra while attending OEW in Melbourne	CANBERRA AIRPORT PTY LIM1			
09-08-2023	09-08-2023	Purchase	TRIP 178746 : Parking in Canberra while attending OEW in Melbourne	CANBERRA AIRPORT PTY LIM1	74.00 @ (AUD 1)	67.27	6.73 74.00
09-08-2023	09-08-2023	Credit Voucher	TRIP 178746 : Hyatt Place Essendon for OEW	HYATT PLACE MELBOURNE,			
09-08-2023	09-08-2023	Credit Voucher	TRIP 178746 : Hyatt Place Essendon for OEW	HYATT PLACE MELBOURNE,	-101.25 @ (AUD 1)	-92.05	-9.20 -101.25
15-08-2023	15-08-2023	Purchase	Dinner for \$22	Central Social Club			
15-08-2023	15-08-2023	Purchase	Dinner for \$22	Central Social Club			
15-08-2023	15-08-2023	Purchase	Jason Harfield. Post POM	Jason Harfield. Post POM			
15-08-2023	15-08-2023	Purchase	Jason Harfield. Post POM	Jason Harfield. Post POM	93.00 @ (AUD 1)	84.55	8.45 93.00
17-08-2023	17-08-2023	Purchase	TRIP 180635: Accommodation. Virgin CEO meeting. Attend Propel Opening Session.	DOMESTIC AIRPORT HOTEL			
17-08-2023	17-08-2023	Purchase	TRIP 180635: Accommodation. Virgin CEO meeting. Attend Propel Opening Session.	DOMESTIC AIRPORT HOTEL	352.84 @ (AUD 1)	320.76	32.08 352.84
18-08-2023	18-08-2023	Purchase	TRIP 180635: Parking at Canberra Airport while attending meetings in Brisbane	CANBERRA AIRPORT PTY LIM1			
18-08-2023	18-08-2023	Purchase	TRIP 180635: Parking at Canberra Airport while attending meetings in Brisbane	CANBERRA AIRPORT PTY LIM1	39.00 @ (AUD 1)	35.45	3.55 39.00
18-08-2023	18-08-2023	Purchase	TRIP 180635: Meals - Virgin CEO meeting. Attend Propel Opening Session.	DOMESTIC AIRPORT HOTEL			
18-08-2023	18-08-2023	Purchase	TRIP 180635: Meals - Virgin CEO meeting. Attend Propel Opening Session.	DOMESTIC AIRPORT HOTEL	81.89 @ (AUD 1)	74.45	7.44 81.89
22-08-2023	22-08-2023	Purchase	TRIP 181018: Melbourne Accommodation. Attend Propel Opening sessions in Melbourne and Perth.	Four Points Docklands FDS			
22-08-2023	22-08-2023	Purchase	TRIP 181018: Melbourne Accommodation. Attend Propel Opening sessions in Melbourne and Perth.	Four Points Docklands FDS	477.97 @ (AUD 1)	478.00	0.00 477.97
22-08-2023	22-08-2023	Purchase	TRIP 181018: Meal expense. Dinner for Jason Harfield.	CELLAR BAR			
22-08-2023	22-08-2023	Purchase	TRIP 181018: Meal expense. Dinner for Jason Harfield.	CELLAR BAR			



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TRIP 181018 Meal expense. Dinner for Jason Harfield, \$22

No	PI	Transaction Description	Posted	Yes	CC	Amount	Category
Jason Harfield					52105 50002 CC	258.50 @ (AUD 1)	235.00 23.50 258.50
Jason Harfield		TRIP 181018: Uber Civil Air Event to Hotel	Posted	Yes	UBER *TRIP	TRIP 181018: Uber Civil Air Event to Hotel	
Jason Harfield		TRIP 181018: Uber Civil Air Event to Hotel	Posted	No		21.60 @ (AUD 1)	19.64 1.96 21.60
Jason Harfield		TRIP 181018: Uber Melbourne Hotel to Civil Air Event	Posted	Yes	UBER *TRIP	TRIP 181018: Uber Melbourne Hotel to Civil Air Event	
Jason Harfield		TRIP 181018: Uber Melbourne Hotel to Civil Air Event	Posted	No		42.85 @ (AUD 1)	38.95 3.90 42.85
Jason Harfield		TRIP 181018: Perth accommodation. Attend Propel Opening sessions in Melbourne and Perth. COO Onboarding. Attend 75th Anniversary Civil Air. PAPL.	Posted	Yes	Crown Towers Perth	TRIP 181018: Perth accommodation. Attend Propel Opening sessions in Melbourne and Perth. COO Onboarding. Attend 75th Anniversary Civil Air. PAPL.	
Jason Harfield		TRIP 181018: Perth accommodation. Attend Propel Opening sessions in Melbourne and Perth. COO Onboarding. Attend 75th Anniversary Civil Air. PAPL.	Posted	No		353.08 @ (AUD 1)	320.98 32.10 353.08
Jason Harfield		TRIP 181018: Parking at Canberra Airport while travelling to Melbourne and Perth	Posted	Yes	CANBERRA AIRPORT PTY LIM1	TRIP 181018: Parking at Canberra Airport while travelling to Melbourne and Perth	
Jason Harfield		TRIP 181018: Parking at Canberra Airport while travelling to Melbourne and Perth	Posted	No		145.00 @ (AUD 1)	131.82 13.18 145.00
Jason Harfield		TRIP 181018: Uber Perth airport to Perth Hotel	Posted	Yes	UBER *TRIP	TRIP 181018: Uber Perth airport to Perth Hotel	
Jason Harfield		TRIP 181018: Uber Perth airport to Perth Hotel	Posted	No		8.88 @ (AUD 1)	8.07 0.81 8.88
Jason Harfield		TRIP 181018: Uber Perth hotel to airport.	Posted	Yes	UBER *TRIP	TRIP 181018: Uber Perth hotel to airport	
Jason Harfield		TRIP 181018: Uber Perth hotel to airport.	Posted	No		16.17 @ (AUD 1)	14.70 1.47 16.17
Jason Harfield		TRIP 181018: Meal expense. Attend Propel Opening sessions in Melbourne and Perth. COO Onboarding. Attend 75th Anniversary Civil Air. PAPL.	Posted	Yes	Crown Towers Perth	TRIP 181018: Meal expense. Attend Propel Opening sessions in Melbourne and Perth. COO Onboarding. Attend 75th Anniversary Civil Air. PAPL.	
Jason Harfield		TRIP 181018: Meal expense. Attend Propel Opening sessions in Melbourne and Perth. COO Onboarding. Attend 75th Anniversary Civil Air. PAPL.	Posted	No		96.82 @ (AUD 1)	88.02 8.80 96.82
Jason Harfield		Sterling Black Executive Workshop dinner at Capitol Bar and Grill. Dinner for Airstervices Executive, plus \$22 (total 12 people)	Posted	Yes	QT CANBERRA	Sterling Black Executive Workshop dinner at Capitol Bar and Grill. Dinner for Airstervices Executive, plus \$22 (total 12 people)	
Jason Harfield		Sterling Black Executive Workshop dinner at Capitol Bar and Grill. Dinner for Airstervices Executive, plus \$22 (total 12 people)	Posted	No		893.20 @ (AUD 1)	812.00 81.20 893.20
Jason Harfield		TRIP 180990: parking at Canberra Airport while attending meeting in Sydney. No receipt	Posted	No	CANBERRA AIRPORT PTY LIM1	TRIP 180990: parking at Canberra Airport while attending meeting in Sydney. No receipt.	
Jason Harfield		TRIP 180990: parking at Canberra Airport while attending meeting in Sydney. No receipt	Posted	No		23.50 @ (AUD 1)	21.36 2.14 23.50
Jason Harfield		TRIP 181099: Parking at Canberra Airport while travelling to Sydney	Posted	Yes	CANBERRA AIRPORT PTY LIM1	TRIP 181099: Parking at Canberra Airport while travelling to Sydney	

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No	PI	52105 50002 CC	Jason Harfield	39.00 @ (AUD 1)	35.45	3.55	39.00
04-09-2023	Purchase	No	THE BRANKSOME HOTEL AN	TRIP 181099 : Coffee for \$22 and Jason Harfield. No receipt			
06-09-2023	Purchase	No	TRANSPORTFORNSW TAP	TRIP 181099 : Taxi from Sydney airport to the Branksome Hotel to attend meetings with Rex. No receipt.			
09-09-2023	Purchase	Yes	UBER *TRIP	Uber home to War Memorial. To present award to Airservices scholarship recipient at the RAAus Gala Event	7.79 @ (AUD 1)	7.08	0.71
09-09-2023	Purchase	Yes	UBER *TRIP	Uber home to War Memorial. To present award to Airservices scholarship recipient at the RAAus Gala Event	20.57 @ (AUD 1)	18.70	1.87
09-09-2023	Purchase	Yes	UBER *TRIP	Uber home to War Memorial. To present award to Airservices scholarship recipient at the RAAus Gala Event	22.57 @ (AUD 1)	20.52	2.05
13-09-2023	Purchase	Yes	WILSON PARKING S009	Parking expense while presenting at RAAA Event at Hotel Kurrajong 13 September.			
15-09-2023	Purchase	Yes	CANBERRA AIRPORT PTY LIM1	TRIP 182372 : Parking at Canberra airport while attending visit to WSIA with the Board	39.00 @ (AUD 1)	35.45	3.55
11-10-2023	Purchase	Yes	CANBERRA AIRPORT PTY LIM1	TRIP 183063 : parking at Canberra Airport while travelling to Melbourne to attend Facilities Tour with Minister for Defence	39.00 @ (AUD 1)	35.45	3.55
11-10-2023	Purchase	Yes	UBER *TRIP	Uber from Realm Hotel to home after attending Royal Aeronautical Society Aerospace Downunder Symposium	12.60 @ (AUD 1)	11.45	1.15
11-10-2023	Purchase	Yes	UBER *TRIP	Uber from home to Hotel Realm to attend the Royal Aeronautical Society, Celebrating Aerospace Downunder Symposium	13.64 @ (AUD 1)	12.40	1.24



05-12-2023	05-12-2023	Purchase	Posted	Yes	UBER *TRIP	Uber from home to restaurant. Dinner with the Chairman	10.98 @ (AUD 1)	9.98	1.00	10.98
Jason Harfield	Jason Harfield	No	P1	52105 50002 CC AS01						
29-01-2024	29-01-2024	Purchase	Posted	Yes	DEPT OF PARLIAMENTARY	Parking at parliament House while attending ARFF Financials meeting with Department.	7.00 @ (AUD 1)	6.36	0.64	7.00
Jason Harfield	Jason Harfield	No	P1	52105 50002 CC AS01						
30-01-2024	30-01-2024	Purchase	Posted	Yes	WWW.FELONSBREWIN* ME&U	TRIP 188339 : Meal Expense, Dinner for Jason Harfield and \$22	124.91 @ (AUD 1)	113.55	11.36	124.91
Jason Harfield	Jason Harfield	No	P1	52105 50002 CC						
30-01-2024	30-01-2024	Purchase	Posted	Yes	Crystalbrook Vincent	TRIP 188339 : Accommodation at Crystalbrook	893.85 @ (AUD 1)	812.59	81.26	893.85
Jason Harfield	Jason Harfield	No	P1	52105 50002 CC						
31-01-2024	31-01-2024	Purchase	Posted	Yes	Greca	TRIP 188339 : Dinner at Greca for 10 Executive members, while attending PFAS Workshop	1262.21 @ (AUD 1)	1147.46	114.75	1262.21
Jason Harfield	Jason Harfield	No	P1	52105 50002 CC						
01-02-2024	01-02-2024	Purchase	Posted	Yes	UBER *TRIP	TRIP 188339 : Uber from hotel to Brisbane airport	41.02 @ (AUD 1)	37.29	3.73	41.02
Jason Harfield	Jason Harfield	No	P1	52105 50002 CC						
02-02-2024	02-02-2024	Purchase	Posted	Yes	CANBERRA AIRPORT PTY LIM	TRIP 188339 : Parking at Canberra Airport while travelling to Brisbane	110.00 @ (AUD 1)	100.00	10.00	110.00
Jason Harfield	Jason Harfield	No	P1	52105 50002 CC						
08-02-2024	08-02-2024	Purchase	Posted	Yes	UBER *TRIP	Uber from Board dinner to home during February Board cycle	14.77 @ (AUD 1)	13.43	1.34	14.77
Jason Harfield	Jason Harfield	No	P1	52105 50002 CC AS01						
08-02-2024	08-02-2024	Purchase	Posted	Yes	UBER *TRIP	Uber from home to Board Dinner during February Board cycle	14.48 @ (AUD 1)	13.16	1.32	14.48
Jason Harfield	Jason Harfield	No	P1	52105 50002 CC AS01						
14-02-2024	14-02-2024	Purchase	Posted	Yes	CANBERRA AIRPORT PTY LIM1	TRIP 188963 : Parking at Canberra Airport while in Melbourne				
Jason Harfield	Jason Harfield	No	P1	52105 50002 CC AS01						



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Tuesday, 2 April 2024 1:25:45 PM

Transactions By GL Segment Report

Airservices Australia

Account Type(s): ANZ Visa International  
 Data from: 01-01-2023 to: 28-03-2024(Statement Date)

User Name: HARFIELD\_JM

GL SEGMENT CODE: 50002 (Chief Exec & Staff)

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR	Merchant Name	Purpose	Net	Tax	Gross
Description	Accountholder User Name	Issued To	Tax Evidence	Tax Code	GL Code	Line Invoice	Price			
Visa0000000001976966 CBR airport parking, For: HARFIELD_JM, On: 09-01-2023 Jason Harfield	09-01-2023	Purchase	Posted	No		CANBERRA AIRPORT PTY LIMI	TRIP 170489 : CBR airport parking while travelling to Melbourne for tour with Secretary Betts. *No receipt issues*	36.50 @ (AUD 1)	33.18	3.32 36.50
Visa0000000001992774 CBR airport parking, For: HARFIELD_JM, In: 19-01-2023, Out: 20-01-2023 Jason Harfield	20-01-2023	Purchase	Posted	No		CANBERRA AIRPORT PTY LIMI	TRIP 170812 : Canberra airport parking (overnight) while travelling to Sydney for ARFF 24 hour shift. *No receipt issued*	65.00 @ (AUD 1)	59.09	5.91 65.00
Visa0000000001996135 CBR airport parking, For: HARFIELD_JM, On: 31-01-2023 Jason Harfield	31-01-2023	Purchase	Posted	No		CANBERRA AIRPORT PTY LIMI	TRIP 171306 : CBR airport parking (single day) while travelling to Sydney for Qantas meeting. *no receipt issued*	31.00 @ (AUD 1)	28.18	2.82 31.00
Visa0000000002000976 Local (4 pax) - J Harfield, s22 Jason Harfield	07-02-2023	Purchase	Posted	Yes		MEZZALIRA RISTORANTE	Exec /s22 farewell dinner, 11 pax. J Harfield, s22	687.09 @ (AUD 1)	624.63	62.46 687.09
Visa0000000002000976 Travelling (7 pax) - s22 Jason Harfield	07-02-2023	Purchase	Posted	Yes		MEZZALIRA RISTORANTE	Exec /s22 farewell dinner, 11 pax. J Harfield, s22	1202.41 @ (AUD 1)	1093.10	109.31 1202.41
Visa0000000002007923 CBR airport parking, For: HARFIELD_JM, On: 17-02-2023 Jason Harfield	17-02-2023	Purchase	Posted	Yes		CANBERRA AIRPORT PTY LIMI	TRIP 171310 : Canberra airport parking (single day) while travelling for meetings and staff engagement in Essendon.	36.50 @ (AUD 1)	33.18	3.32 36.50
Visa0000000002019493 CBR airport parking, For: HARFIELD_JM, On: 22-02-2023 Jason Harfield	22-02-2023	Purchase	Posted	Yes		CANBERRA AIRPORT PTY LIMI	TRIP 172163 : Canberra airport parking (single day) while travelling to Brisbane for Virgin meeting.	36.50 @ (AUD 1)	33.18	3.32 36.50

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02/04/2024, 13:42	02-03-2023	Purchase	Posted	Yes	CANBERRA AIRPORT PTY LIMI	TRIP 172493 : Canberra airport parking (single day) while travelling to Sydney for meetings				
Jason Harfield	No	P1		52105 50002 CC		36.50 @ (AUD 1)	33.18	3.32	36.50	
CBR airport parking, For: HARFIELD_JM, On: 02-03-2023										
02/04/2024, 13:42	04-03-2023	Purchase	Posted	No	TRANSPORTFORNSW TAP	TRIP 172493 : Sydney train, Airport to City. *tap n go, no receipt issued*				
Jason Harfield	No	P1		52105 50002 CC		19.53 @ (AUD 1)	17.75	1.78	19.53	
Train, For: HARFIELD_JM, On: 02-03-2023										
02/04/2024, 13:42	04-03-2023	Purchase	Posted	No	TRANSPORTFORNSW TAP	TRIP 172493 : Sydney train, City to Airport. *tap n go, no receipt issued*				
Jason Harfield	No	P1		52105 50002 CC		18.39 @ (AUD 1)	16.72	1.67	18.39	
Train, For: HARFIELD_JM, On: 02-03-2023										
02/04/2024, 13:42	27-03-2023	Purchase	Posted	Yes	CANBERRA AIRPORT PTY LIMI	TRIP 174735 : CBR airport parking (single day) while travel to Melbourne for Airline/Airport meetings				
Jason Harfield	No	P1		52105 50002 CC		36.50 @ (AUD 1)	33.18	3.32	36.50	
CBR airport parking, For: HARFIELD_JM, On: 27-03-2023										
02/04/2024, 13:42	28-03-2023	Purchase	Posted	Yes	CANBERRA AIRPORT PTY LIMI	TRIP 174734 : Canberra airport parking (single day) while travelling to Sydney for Airline/Airport meetings.				
Jason Harfield	No	P1		52105 50002 CC		36.50 @ (AUD 1)	33.18	3.32	36.50	
CBR airport parking, For: HARFIELD_JM, On: 28-03-2023										
02/04/2024, 13:42	28-03-2023	Purchase	Posted	Yes	THE BRANKSOME HOTEL AN	TRIP 174734 : Lunch (2pax) for J Harfield and s22 while travelling in Sydney for Airline/Airport meetings.				
Jason Harfield	No	P1		52105 50002 CC		56.00 @ (AUD 1)	50.91	5.09	56.00	
Lunch, For: HARFIELD_JM & CURRAN_PC, On: 28-03-2023										
02/04/2024, 13:42	30-03-2023	Purchase	Posted	Yes	CANBERRA AIRPORT PTY LIMI	TRIP 174736 : CBR airport parking (single day) while travelling to Brisbane for Airline/Airport meetings				
Jason Harfield	No	P1		52105 50002 CC AS01		36.50 @ (AUD 1)	33.18	3.32	36.50	
CBR airport parking, For: HARFIELD_JM, On: 30-03-2023										
02/04/2024, 13:42	30-03-2023	Purchase	Posted	Yes	UBER *TRIP	TRIP 174736 : Brisbane Uber from Da Vinci building to Virgin offices.				
Jason Harfield	No	P1		52105 50002 CC		43.09 @ (AUD 1)	39.17	3.92	43.09	
Uber, For: HARFIELD_JM, On: 30-03-2023										
02/04/2024, 13:42	30-03-2023	Purchase	Posted	Yes	UBER *TRIP	TRIP 174736 : Brisbane Uber from Virgin offices to Airport				
Jason Harfield	No	P1		52105 50002 CC		42.42 @ (AUD 1)	38.56	3.86	42.42	
Uber, For: HARFIELD_JM, On: 30-03-2023										
02/04/2024, 13:42	04-04-2023	Purchase	Posted	No	CANBERRA AIRPORT PTY LIMI	TRIP 175017 : CBR airport parking (single day) while travelling to Sydney for Qantas meeting and meeting in Sydney office. *no receipt issued*				
Jason Harfield	No	P1		52105 50002 CC		36.50 @ (AUD 1)	36.50	0.00	36.50	
CBR airport parking, For: HARFIELD_JM, On: 04-04-2023										
02/04/2024, 13:42	04-04-2023	Purchase	Posted	Yes	UBER *TRIP	TRIP 175017 : Sydney Uber while travelling for Qantas meeting and meeting in city office				

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Uber, For: HARFIELD_JM, On: 04-04-2023										
Jason Harfield	No	PI	52105 50002 CC		13.47 @ (AUD 1)		12.25	1.22	13.47	
Visa0000000002053641	06-04-2023	Purchase	Posted	No	TRANSPORTFORNSW TAP	TRIP 175017 : Sydney train travelling for Qantas meeting and meeting in Sydney office *no receipt issued*				
SYD Train, For: HARFIELD_JM, On: 04-04-2023										
Jason Harfield	No	P6	52105 50002 CC		21.04 @ (AUD 1)		21.04	0.00	21.04	
Visa0000000002060081	18-04-2023	Purchase	Posted	Yes	CANBERRA AIRPORT PTY LIMI	TRIP 175547 : Meeting-Interna : Tour of Melbourne				
Trip: 175547, For: HARFIELD_JM, On: 18-04-2023										
Jason Harfield	No	PI	52105 50002 CC		36.50 @ (AUD 1)		33.18	3.32	36.50	
Visa0000000002075344	02-05-2023	Purchase	Posted	Yes	DOMESTIC AIRPORT HOTEL	TRIP 175276 : Pullman Brisbane Airport				
TRIP 175276 : Pullman Brisbane Airport										
Jason Harfield	No	PI	52105 50002 CC		353.76 @ (AUD 1)		321.60	32.16	353.76	
Visa0000000002075344	02-05-2023	Purchase	Posted	Yes	DOMESTIC AIRPORT HOTEL	TRIP 175276 : Pullman Brisbane Airport				
TRIP 175276 : Pullman Brisbane Airport, breakfast										
Jason Harfield	No	PI	52105 50002 CC AS01		84.00 @ (AUD 1)		76.36	7.64	84.00	
Visa0000000002074354	03-05-2023	Purchase	Posted	Yes	CANBERRA AIRPORT PTY LIMI	TRIP 175276 : parking Canberra airport while travelling to Brisbane				
TRIP 175276 : parking Canberra airport while travelling to Brisbane										
Jason Harfield	No	PI	52105 50002 CC		70.00 @ (AUD 1)		63.64	6.36	70.00	
Visa0000000002077431	10-05-2023	Purchase	Posted	Yes	CANBERRA AIRPORT PTY LIMI	TRIP 175331 : Meal expense. No receipt.				
TRIP 175331 : Meal expense. No receipt.										
Jason Harfield	No	PI	52105 50002 CC		5.00 @ (AUD 1)		4.55	0.45	5.00	
Visa0000000002083533	15-05-2023	Purchase	Posted	Yes	CRU BAR AND CELLAR	TRIP 175331 : Meal expense. Dinner for Jason Harfield. s22				
TRIP 175331 : Meal expense. Dinner for Jason Harfield. s22										
Jason Harfield	No	PI	52105 50002 CC		613.00 @ (AUD 1)		557.27	55.73	613.00	
Visa0000000002083534	16-05-2023	Purchase	Posted	Yes	UBER *TRIP	TRIP 175331 : Uber expense, City to Fortitude Valley				
TRIP 175331 : Uber expense, City to Fortitude Valley										
Jason Harfield	No	PI	52105 50002 CC		10.19 @ (AUD 1)		9.26	0.93	10.19	
Visa0000000002083930	17-05-2023	Purchase	Posted	Yes	CANBERRA AIRPORT PTY LIMI	TRIP 175331 : parking at Canberra airport while travelling to Brisbane for board meetings				
TRIP 175331 : parking at Canberra airport while travelling to Brisbane for board meetings										
Jason Harfield	No	PI	52105 50002 CC		105.00 @ (AUD 1)		95.45	9.55	105.00	
Visa0000000002094818	24-05-2023	Purchase	Posted	Yes	LAMSHEDS	Dinner with s22 and s22				
Dinner with s22 and s22										
Jason Harfield	No	PI	52375 50002 CC		210.00 @ (AUD 1)		190.91	19.09	210.00	



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AS01

Visa000000002103408 TRIP 177821 : COO Interviews with Board members. Lunch for s22 Jason Harfield	13-06-2023 No	Purchase P1	Posted	Yes	BACK ROW WEST and Jason Harfield	TRIP 177821 : COO Interviews with Board members. Lunch for s22 Harfield 57.35 @ (AUD 1)	52.14	5.21	57.35
Visa000000002103409 Trip: 177821, For: HARFIELD_JM, On: 13-06-2023 Jason Harfield	13-06-2023 No	Purchase P1	Posted	Yes	CANBERRA AIRPORT PTY LIMI	TRIP 177821 : Meeting-Externa : Interviews with Bo 36.50 @ (AUD 1)	33.18	3.32	36.50
Visa000000002103410 TRIP 177821 : Taxi from Sydney airport to Airstervices. Missing receipt. Stat Dec attached. Jason Harfield	13-06-2023 No	Purchase P1	Posted	No	GM TAXIPAY	TRIP 177821 : Taxi from Sydney airport to Airstervices. Missing receipt. Stat Dec attached. 96.60 @ (AUD 1)	87.82	8.78	96.60
Visa000000002104748 CBR Parking for: HARFIELD_JM, On: 15-06-2023 Jason Harfield	15-06-2023 No	Purchase P1	Posted	Yes	CANBERRA AIRPORT PTY LIMI	TRIP 176842 : Meeting with BAC CEO. Single day parking at Canberra Airport 36.50 @ (AUD 1)	33.18	3.32	36.50
Visa000000002104749 TRIP 177821 : Train Sydney Airport to City. No tax invoice Jason Harfield	15-06-2023 No	Purchase P1	Posted	No	TRANSPORTFORNSW TAP	TRIP 177821 : Train Sydney Airport to City. No tax invoice 19.53 @ (AUD 1)	17.75	1.78	19.53
Visa000000002118476 Parking cost while attending Quarterly Strategic Meeting with WSA Co CEO and Shareholder Department Secretaries on 22June23 Jason Harfield	22-06-2023 No	Purchase P1	Posted	No	WILSON PARKING CAN009	009 Parking cost while attending Quarterly Strategic Meeting with WSA Co CEO and Shareholder Department Secretaries on 22June23 7.09 @ (AUD 1)	6.45	0.64	7.09
Visa000000002128660 TRIP 175563: Meal expense. Dinner in Paris. Jason Harfield	14-07-2023 No	Purchase P2	Posted	Yes	PERIGOURDINE	TRIP 175563: Meal expense. Dinner in Paris. 47.30 @ (EUR 0.61)	77.70	0.00	77.70
Visa000000002128661 TRIP 175563 : TRIP 175563: Meal expense. Lunch in Paris. Jason Harfield	14-07-2023 No	Purchase P2	Posted	Yes	LE GEVAUDAN	TRIP 175563 : TRIP 175563: Meal expense. Lunch in Paris. 24.10 @ (EUR 0.61)	39.59	0.00	39.59
Visa000000002128662 TRIP 175563 : Accommodation in Paris. Hotel Saint Jacques Jason Harfield	15-07-2023 No	Purchase P2	Posted	Yes	SAINT JACQUES 4117298	TRIP 175563 : Accommodation in Paris. Hotel Saint Jacques 615.76 @ (EUR 0.61)	1012.63	0.00	1012.63
Visa000000002132917 TRIP 175563 : Meal expense. Dinner in Leipzig Jason Harfield	15-07-2023 No	Purchase P2	Posted	Yes	Heberer FFM Flgh Scheng	TRIP 175563 : Meal expense. Dinner in Leipzig 7.20 @ (EUR 0.61)	11.84	0.00	11.84

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Visa0000000002132720	16-07-2023	Purchase	Posted	Yes	Bartheis Hof Leipzig	TRIP 175563 : Meal Expense. Dinner in Leipzig with s22	and s22		
Jason Harfield	No	P2			52110 50002 CC	220.00 @ (EUR 0.61)	361.80	0.00 361.80	
Visa0000000002132918	17-07-2023	Purchase	Posted	Yes	Ratskeller der Stadt Leip	TRIP 175563: Meal expense. Dinner in Leipzig with s22	and s22		
Jason Harfield	No	P2			52110 50002 CC	200.00 @ (EUR 0.61)	328.90	0.00 328.90	
Visa0000000002137152	18-07-2023	Purchase	Posted	Yes	WESTIN LEIPZIG	TRIP 175563 : Accommodation expense. The Westin Leipzig. Including meals			
Jason Harfield	No	P2			52105 50002 CC	367.00 @ (EUR 0.6)	607.21	0.00 607.21	
Visa0000000002137152	18-07-2023	Purchase	Posted	Yes	WESTIN LEIPZIG	TRIP 175563 : Accommodation expense. The Westin Leipzig. Including meals			
Jason Harfield	No	P2			52110 50002 CC AS01	105.25 @ (EUR 0.6)	174.14	0.00 174.14	
Visa0000000002137153	18-07-2023	Purchase	Posted	Yes	LE MERIDIEN FRANKFURT	Trip: 175563 Accommodation in Frankfurt. Le Meridien Frankfurt including meals			
Jason Harfield	No	P2			52110 50002 CC AS01	352.90 @ (EUR 0.61)	641.10	0.00 641.10	
Visa0000000002137153	18-07-2023	Purchase	Posted	Yes	LE MERIDIEN FRANKFURT	Trip: 175563 Accommodation in Frankfurt. Le Meridien Frankfurt including meals			
Jason Harfield	No	P2			52110 50002 CC AS01	100.00 @ (EUR 0.61)	165.23	0.00 165.23	
Visa0000000002141433	19-07-2023	Purchase	Posted	Yes	Zum Gemalten Haus GmbH	TRIP 175563 : Meal expense. Dinner in Frankfurt with s22	and s22		
Jason Harfield	No	P2			52110 50002 CC	150.00 @ (EUR 0.6)	248.18	0.00 248.18	
Visa0000000002141434	19-07-2023	Purchase	Posted	Yes	SUMUP *TAXIBETRIEB ABDAL	TRIP 175563: Taxi expense in Frankfurt			
Jason Harfield	No	P2			52110 50002 CC	67.00 @ (EUR 0.6)	110.85	0.00 110.85	
Visa0000000002142176	20-07-2023	Purchase	Posted	Yes	LE MERIDIEN FRANKFURT	TRIP 175563 : Part payment on Le Meridien invoice. Accommodation and meals.			
Jason Harfield	No	P2			52110 50002 CC	140.50 @ (EUR 0.6)	233.29	0.00 233.29	
Visa0000000002146417	31-07-2023	Purchase	Posted	Yes	GARDEN STATE HOTEL	TRIP 178648 : Dinner for board members and Executive Team. (10 meals)			
Jason Harfield	No	P1			52105 50002 CC	307.34 @ (AUD 1)	279.40	27.94 307.34	

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02/04/2024, 13:42	02-08-2023	Purchase	Posted	Yes	QT Melbourne OPI	TRIP 178648 : Meal expense. Breakfast x 2				
Jason Harfield	No	PI			52105 50002 CC	87.29 @ (AUD 1)	79.35	7.94	87.29	
TRIP 178648 : Meal expense. Breakfast x 2										
02/04/2024, 13:42	02-08-2023	Purchase	Posted	Yes	CANBERRA AIRPORT PTY LIM	TRIP 178648 : Parking in Canberra while attending board meetings in Melbourne				
Jason Harfield	No	PI			52105 50002 CC	110.00 @ (AUD 1)	100.00	10.00	110.00	
TRIP 178648 : Parking in Canberra while attending board meetings in Melbourne										
02/04/2024, 13:42	08-08-2023	Purchase	Posted	Yes	HYATT PLACE MELBOURNE,	TRIP 178746 : Hyatt Place Essendon for OEW				
Jason Harfield	No	PI			52105 50002 CC	420.19 @ (AUD 1)	381.99	38.20	420.19	
TRIP 178746 : Hyatt Place Essendon for OEW										
02/04/2024, 13:42	09-08-2023	Purchase	Posted	Yes	CANBERRA AIRPORT PTY LIM	TRIP 178746 : Parking in Canberra while attending OEW in Melbourne				
Jason Harfield	No	PI			52105 50002 CC	74.00 @ (AUD 1)	67.27	6.73	74.00	
TRIP 178746 : Parking in Canberra while attending OEW in Melbourne										
02/04/2024, 13:42	09-08-2023	Credit Voucher	Posted	Yes	HYATT PLACE MELBOURNE,	TRIP 178746 : Hyatt Place Essendon for OEW				
Jason Harfield	No	PI			52105 50002 CC	-101.25 @ (AUD 1)	-92.05	-9.20	-101.25	
TRIP 178746 : Hyatt Place Essendon for OEW										
02/04/2024, 13:42	15-08-2023	Purchase	Posted	Yes	Central Social Club	Dinner for s22 Jason Harfield. Post POM				
Jason Harfield	No	PI			52375 50002 CC ASOI	93.00 @ (AUD 1)	84.55	8.45	93.00	
Dinner for s22 ; Jason Harfield. Post POM										
02/04/2024, 13:42	17-08-2023	Purchase	Posted	Yes	DOMESTIC AIRPORT HOTEL	TRIP 180635: Accommodation. Virgin CEO meeting. BAC CEO meeting. Attend Propel Opening Session.				
Jason Harfield	No	PI			52105 50002 CC	352.84 @ (AUD 1)	320.76	32.08	352.84	
TRIP 180635: Accommodation. Virgin CEO meeting. BAC CEO meeting. Attend Propel Opening Session.										
02/04/2024, 13:42	18-08-2023	Purchase	Posted	Yes	CANBERRA AIRPORT PTY LIM	TRIP 180635: Parking at Canberra Airport while attending meetings in Brisbane				
Jason Harfield	No	PI			52105 50002 CC	39.00 @ (AUD 1)	35.45	3.55	39.00	
TRIP 180635: Parking at Canberra Airport while attending meetings in Brisbane										
02/04/2024, 13:42	18-08-2023	Purchase	Posted	Yes	DOMESTIC AIRPORT HOTEL	TRIP 180635: Meals - Virgin CEO meeting. BAC CEO meeting. Attend Propel Opening Session.				
Jason Harfield	No	PI			52105 50002 CC	81.89 @ (AUD 1)	74.45	7.44	81.89	
TRIP 180635: Meals - Virgin CEO meeting. BAC CEO meeting. Attend Propel Opening Session.										
02/04/2024, 13:42	22-08-2023	Purchase	Posted	Yes	Four Points Docklands FDS	TRIP 181018: Melbourne Accommodation. Attend Propel Opening sessions in Melbourne and Perth. COO Onboarding. Attend 75th Anniversary Civil Air. PAPL.				
Jason Harfield	No	PI			52105 50002 CC	525.77 @ (AUD 1)	477.97	47.80	525.77	
TRIP 181018: Melbourne Accommodation. Attend Propel Opening sessions in Melbourne and Perth. COO Onboarding. Attend 75th Anniversary Civil Air. PAPL.										
02/04/2024, 13:42	22-08-2023	Purchase	Posted	Yes	CELLAR BAR	TRIP 181018: Meal expense. Dinner for Jason Harfield, s22				
Jason Harfield	No	PI				s22				
TRIP 181018: Meal expense. Dinner for Jason Harfield, s22										

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TRIP 181018: Meal expense. Dinner for Jason Harfield, s22										
Jason Harfield	No	P1		\$2105 50002 CC		258.50 @ (AUD 1)	235.00	23.50	258.50	
Visa000000002169919	23-08-2023	Purchase	Posted	Yes	UBER *TRIP	TRIP 181018: Uber Civil Air Event to Hotel				
TRIP 181018: Uber Civil Air Event to Hotel										
Jason Harfield	No	P1		\$2105 50002 CC		21.60 @ (AUD 1)	19.64	1.96	21.60	
Visa000000002169920	23-08-2023	Purchase	Posted	Yes	UBER *TRIP	TRIP 181018: Uber Melbourne Hotel to Civil Air Event				
TRIP 181018: Uber Melbourne Hotel to Civil Air Event										
Jason Harfield	No	P1		\$2105 50002 CC		42.85 @ (AUD 1)	38.95	3.90	42.85	
Visa000000002169921	24-08-2023	Purchase	Posted	Yes	Crown Towers Perth	TRIP 181018: Perth accommodation. Attend Propel Opening sessions in Melbourne and Perth. COO Onboarding. Attend 75th Anniversary Civil Air. PAPL.				
TRIP 181018: Perth accommodation. Attend Propel Opening sessions in Melbourne and Perth. COO Onboarding. Attend 75th Anniversary Civil Air. PAPL.										
Jason Harfield	No	P1		\$2105 50002 CC		353.08 @ (AUD 1)	320.98	32.10	353.08	
Visa000000002169922	25-08-2023	Purchase	Posted	Yes	CANBERRA AIRPORT PTY LIM	TRIP 181018 : Parking at Canberra Airport while travelling to Melbourne and Perth				
TRIP 181018 : Parking at Canberra Airport while travelling to Melbourne and Perth										
Jason Harfield	No	P1		\$2105 50002 CC		145.00 @ (AUD 1)	131.82	13.18	145.00	
Visa000000002170610	25-08-2023	Purchase	Posted	Yes	UBER *TRIP	TRIP 181018 : Uber Perth airport to Perth Hotel				
TRIP 181018 : Uber Perth airport to Perth Hotel										
Jason Harfield	No	P1		\$2105 50002 CC		8.88 @ (AUD 1)	8.07	0.81	8.88	
Visa000000002170611	25-08-2023	Purchase	Posted	Yes	UBER *TRIP	TRIP 181018 : Uber Perth hotel to airport				
TRIP 181018 : Uber Perth hotel to airport										
Jason Harfield	No	P1		\$2105 50002 CC		16.17 @ (AUD 1)	14.70	1.47	16.17	
Visa000000002170612	26-08-2023	Purchase	Posted	Yes	Crown Towers Perth	TRIP 181018: Meal expense. Attend Propel Opening sessions in Melbourne and Perth. COO Onboarding. Attend 75th Anniversary Civil Air. PAPL.				
TRIP 181018: Meal expense. Attend Propel Opening sessions in Melbourne and Perth. COO Onboarding. Attend 75th Anniversary Civil Air. PAPL.										
Jason Harfield	No	P1		\$2105 50002 CC		96.82 @ (AUD 1)	88.02	8.80	96.82	
Visa000000002172624	29-08-2023	Purchase	Posted	Yes	QT CANBERRA	Sterling Black Executive Workshop dinner at Capitol Bar and Grill. Dinner for Airservices Executive, plus s22 and s22 (total 12 people)				
Sterling Black Executive Workshop dinner at Capitol Bar and Grill. Dinner for Airservices Executive, plus s22 and s22 (total 12 people)										
Jason Harfield	No	P5		\$2355 50002 CC		893.20 @ (AUD 1)	812.00	81.20	893.20	
Visa000000002172625	01-09-2023	Purchase	Posted	No	CANBERRA AIRPORT PTY LIM	TRIP 180990 : parking at Canberra Airport while attending meeting in Sydney. No receipt.				
TRIP 180990 : parking at Canberra Airport while attending meeting in Sydney. No receipt										
Jason Harfield	No	P1		\$2105 50002 CC		23.50 @ (AUD 1)	21.36	2.14	23.50	
Visa000000002173682	04-09-2023	Purchase	Posted	Yes	CANBERRA AIRPORT PTY LIM	TRIP 181099 : Parking at Canberra Airport while travelling to Sydney				
TRIP 181099 : Parking at Canberra Airport while travelling to Sydney										

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Jason Harfield	No	P1	\$2105 50002 CC			39.00 @ (AUD 1)	35.45	3.55	39.00
Visa0000000002173683	04-09-2023	Purchase	Posted	No	THE BRANKSOME HOTEL AN	TRIP 181099 : Coffee for s22 and Jason Harfield. No receipt			
Jason Harfield	No	P1	\$2105 50002 CC			8.00 @ (AUD 1)	7.27	0.73	8.00
Visa0000000002175894	06-09-2023	Purchase	Posted	No	TRANSPORTFORNSW TAP	TRIP 181099 : Taxi from Sydney airport to the Branksome Hotel to attend meetings with Rex. No receipt.			
Jason Harfield	No	P1	\$2105 50002 CC			7.79 @ (AUD 1)	7.08	0.71	7.79
Visa0000000002176842	09-09-2023	Purchase	Posted	Yes	UBER *TRIP	Uber home to War Memorial. To present award to Airservices scholarship recipient at the RAAus Gala Event			
Jason Harfield	No	P1	\$2375 50002 CC AS01			20.57 @ (AUD 1)	18.70	1.87	20.57
Visa0000000002176944	09-09-2023	Purchase	Posted	Yes	UBER *TRIP	Uber home to War Memorial. To present award to Airservices scholarship recipient at the RAAus Gala Event			
Jason Harfield	No	P1	\$2375 50002 CC AS01			22.57 @ (AUD 1)	20.52	2.05	22.57
Visa0000000002178115	13-09-2023	Purchase	Posted	Yes	WILSON PARKING S009	Parking expense while presenting at RAAA Event at Hotel Kurrajong 13 September.			
Jason Harfield	No	P1	\$2375 50002 CC AS01			15.39 @ (AUD 1)	13.99	1.40	15.39
Visa0000000002179024	15-09-2023	Purchase	Posted	Yes	CANBERRA AIRPORT PTY LIM	TRIP 182372 : Parking at Canberra airport while attending visit to WSIA with the Board			
Jason Harfield	No	P1	\$2105 50002 CC			39.00 @ (AUD 1)	35.45	3.55	39.00
Visa0000000002200100	11-10-2023	Purchase	Posted	Yes	CANBERRA AIRPORT PTY LIM	TRIP 183063 : parking at Canberra Airport while travelling to Melbourne to attend Facilites Tour with Minister for Defence			
Jason Harfield	No	P1	\$2105 50002 CC			39.00 @ (AUD 1)	35.45	3.55	39.00
Visa0000000002204808	11-10-2023	Purchase	Posted	Yes	UBER* TRIP	Uber from Realm Hotel to home after attending Royal Aeronautical Society Aerospace Downunder Symposium			
Jason Harfield	No	P1	\$2375 50002 CC AS01			12.60 @ (AUD 1)	11.45	1.15	12.60
Visa0000000002204809	11-10-2023	Purchase	Posted	Yes	UBER *TRIP	Uber from home to Hotel Realm to attend the Royal Aeronautical Society, Celebrating Aerospace Downunder Symposium			
Jason Harfield	No	P1	\$2375 50002 CC AS01			13.64 @ (AUD 1)	12.40	1.24	13.64

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Visa000000002204810	13-10-2023	Purchase	Posted	Yes	WILSON PARKING AUSTRALIA	Parking at Hotel Realm while, attending Sterling Black Executive Workshop				
Parking at Hotel Realm while, attending Sterling Black Executive Workshop.										
Jason Harfield	No	P1			52375 50002 CC AS01	19.15 @ (AUD 1)	17.41	1.74	19.15	
Visa000000002206280	17-10-2023	Purchase	Posted	Yes	CANBERRA AIRPORT PTY LIMI	TRIP 184119 : Parking at Canberra Airport while attending meeting with Civil Air in Melbourne				
TRIP 184119 : Parking at Canberra Airport while attending meeting with Civil Air in Melbourne										
Jason Harfield	No	P1			52105 50002 CC	39.00 @ (AUD 1)	35.45	3.55	39.00	
Visa000000002216464	21-10-2023	Purchase	Posted	Yes	UBER *TRIP	TRIP 183495 : Travel from hotel to Australian Aviation Hall of Fame Gala Induction Dinner				
Trip: 183495, Travel from hotel to Australian Aviation Hall of Fame Gala Induction Dinner										
Jason Harfield	No	P1			52105 50002 CC AS01	47.13 @ (AUD 1)	42.85	4.28	47.13	
Visa000000002221763	31-10-2023	Purchase	Posted	Yes	DOMESTIC AIRPORT HOTEL	TRIP 183789 : Pullman Brisbane Airport. Organisational Efectiness Workshop				
Trip: 183789, Hotel expense. OEW										
Jason Harfield	No	P1			52105 50002 CC	309.00 @ (AUD 1)	280.91	28.09	309.00	
Visa000000002221763	31-10-2023	Purchase	Posted	Yes	DOMESTIC AIRPORT HOTEL	TRIP 183789 : Pullman Brisbane Airport. Organisational Efectiness Workshop				
Trip: 183789: Meal expense										
Jason Harfield	No	P1			52105 50002 CC AS01	32.00 @ (AUD 1)	29.09	2.91	32.00	
Visa000000002221764	01-11-2023	Purchase	Posted	Yes	CANBERRA AIRPORT PTY LIMI	TRIP 183789 : Parking at Canberra Airport while attending Org Effectiveness Workshop				
TRIP 183789 : Parking at Canberra Airport while attending Org Effectiveness Workshop										
Jason Harfield	No	P1			52105 50002 CC	74.00 @ (AUD 1)	67.27	6.73	74.00	
Visa000000002221765	01-11-2023	Purchase	Posted	Yes	DOMESTIC AIRPORT HOTEL	TRIP 183789 : Pullman Brisbane Airport, meal expense				
Trip: 183789, TRIP 183789 : Pullman Brisbane Airport, meal expense										
Jason Harfield	No	P1			52105 50002 CC	26.36 @ (AUD 1)	23.96	2.40	26.36	
Visa000000002240768	20-11-2023	Purchase	Posted	Yes	CANBERRA AIRPORT PTY LIMI	TRIP 185845: Parking at Canberra Airport while attending media day in Melbourne				
TRIP 185845: Parking at Canberra Airport while attending media day in Melbourne										
Jason Harfield	No	P1			52105 50002 CC	39.00 @ (AUD 1)	35.45	3.55	39.00	
Visa000000002248549	05-12-2023	Purchase	Posted	No	CANBERRA AIRPORT PTY LIMI	Parking at Canberra Airport while attending meeting with Canberra Airport CEO and Chairman. No receipt received.				
Parking at Canberra Airport while attending meeting with Canberra Airport CEO and Chairman. No receipt received										
Jason Harfield	No	P1			51175 50002 CC AS01	7.50 @ (AUD 1)	6.82	0.68	7.50	
Visa000000002250071	05-12-2023	Purchase	Posted	Yes	UBER *TRIP	Uber from Restaurant to home. Dinner with the Chairman				
Uber from Restaurant to home. Dinner with the Chairman										
Jason Harfield	No	P1			52105 50002 CC AS01	20.19 @ (AUD 1)	18.35	1.84	20.19	

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Visa000000002250072	05-12-2023	Purchase	Posted	Yes	UBER *TRIP	Uber from home to restaurant. Dinner with the Chairman				
Uber from home to restaurant. Dinner with the Chairman										
Jason Harfield	No	P1			52105 50002 CC AS01	10.98 @ (AUD 1)	9.98	1.00	10.98	
Visa000000002286123	29-01-2024	Purchase	Posted	Yes	DEPT OF PARLIAMENTARY	Parking at parliament House while attending ARFF Financials meeting with Department.				
Parking at parliament House while attending ARFF Financials meeting with Department.										
Jason Harfield	No	P1			52105 50002 CC AS01	7.00 @ (AUD 1)	6.36	0.64	7.00	
Visa000000002286124	30-01-2024	Purchase	Posted	Yes	WWW.FELONSBREWING* ME&U	TRIP 188339 :Meal Expense, Dinner for Jason Harfield and s22				
TRIP 188339 :Meal Expense, Dinner for Jason Harfield and s22										
Jason Harfield	No	P1			52105 50002 CC	124.91 @ (AUD 1)	113.55	11.36	124.91	
Visa000000002287409	30-01-2024	Purchase	Posted	Yes	Crystalbrook Vincent	TRIP 188339 : Accommodation at Crystalbrook				
TRIP 188339 : Accommodation at Crystalbrook										
Jason Harfield	No	P1			52105 50002 CC	893.85 @ (AUD 1)	812.59	81.26	893.85	
Visa000000002286720	31-01-2024	Purchase	Posted	Yes	Greca	TRIP 188339 : Dinner at Greca for 10 Executive members, while attending PFAS Workshop				
TRIP 188339 : Dinner at Greca for 10 Executive members, while attending PFAS Workshop										
Jason Harfield	No	P1			52105 50002 CC	1262.21 @ (AUD 1)	1147.46	114.75	1262.21	
Visa000000002287410	01-02-2024	Purchase	Posted	Yes	UBER *TRIP	TRIP 188339 : Uber from hotel to Brisbane airport				
TRIP 188339 : Uber from hotel to Brisbane airport										
Jason Harfield	No	P1			52105 50002 CC	41.02 @ (AUD 1)	37.29	3.73	41.02	
Visa000000002287411	02-02-2024	Purchase	Posted	Yes	CANBERRA AIRPORT PTY LIM	TRIP 188339 : Parking at Canberra Airport while travelling to Brisbane				
TRIP 188339 : Parking at Canberra Airport while travelling to Brisbane										
Jason Harfield	No	P1			52105 50002 CC	110.00 @ (AUD 1)	100.00	10.00	110.00	
Visa000000002290366	08-02-2024	Purchase	Posted	Yes	UBER *TRIP	Uber from Board dinner to home during February Board cycle				
Uber from Board dinner to home during February Board cycle										
Jason Harfield	No	P1			52105 50002 CC AS01	14.77 @ (AUD 1)	13.43	1.34	14.77	
Visa000000002290367	08-02-2024	Purchase	Posted	Yes	UBER *TRIP	Uber from home to Board Dinner during February Board cycle				
Uber from home to Board Dinner during February Board cycle										
Jason Harfield	No	P1			52105 50002 CC AS01	14.48 @ (AUD 1)	13.16	1.32	14.48	
Visa000000002294833	14-02-2024	Purchase	Posted	Yes	CANBERRA AIRPORT PTY LIM	TRIP 188963 : Parking at Canberra Airport while in Melbourne				
TRIP 188963 : Parking at Canberra Airport while in Melbourne										

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Jason Harfield	No	P1		52105 50002 CC		39.00 @ (AUD 1)	35.45	3.55	39.00	
Visa0000000002295668	15-02-2024	Purchase	Posted	Yes	CANBERRA AIRPORT PTY LIM	TRIP 189464 : Parking at Canberra Airport while in Sydney				
Jason Harfield	No	P1		52105 50002 CC		28.50 @ (AUD 1)	25.91	2.59	28.50	
TRIP 189464 : Parking at Canberra Airport while in Sydney										
Visa0000000002300570	17-02-2024	Purchase	Posted	No	TRANSPORTFORNSW TAP	TRIP 189464 : Train from Sydney Domestic Terminal to Sydney International Terminal. No receipt				
Jason Harfield	No	P1		52105 50002 CC		15.80 @ (AUD 1)	14.36	1.44	15.80	
TRIP 189464 : Train from Sydney Domestic Terminal to Sydney International Terminal. No receipt										
Visa0000000002306878	23-02-2024	Purchase	Waiting Approval	No	Arium of Mascot	Lunch expense at Arium Cafe Mascot while meeting with Qantas CEO. No receipt. Not linked to ProMaster trip				
Jason Harfield	No	P1		52105 50002 CC AS01		33.00 @ (AUD 1)	30.00	3.00	33.00	
Lunch expense at Arium Cafe Mascot while meeting with Qantas CEO. No receipt. Not linked to ProMaster trip										
Visa0000000002307959	25-02-2024	Purchase	Waiting Approval	No	TRANSPORTFORNSW TAP	Train ticket in Sydney while travelling to Qantas CEO meeting. No receipt. Not linked to a ProMaster trip.				
Jason Harfield	No	P1		52105 50002 CC AS01		8.90 @ (AUD 1)	8.09	0.81	8.90	
Train ticket in Sydney while travelling to Qantas CEO meeting. No receipt. Not linked to a ProMaster trip.										
Visa0000000002310155	01-03-2024	Purchase	Waiting Accountholder	No	UBER* EATS	UBER* EATS SYDNEY 00036				
Jason Harfield	No	P1		50002 CC		53.29 @ (AUD 1)	48.45	4.84	53.29	
UBER* EATS SYDNEY 00036										
Visa0000000002331225	21-03-2024	Purchase	Waiting GL Post	Yes	CANBERRA AIRPORT PTY LIM	TRIP 190378 : Parking at Canberra Airport while attending RAAA Convention				
Jason Harfield	No	P1		52105 50002 CC		70.00 @ (AUD 1)	63.64	6.36	70.00	
TRIP 190378 : Parking at Canberra Airport while attending RAAA Convention										
Visa0000000002331226	21-03-2024	Purchase	Waiting Accountholder	No	UBER* ONE	UBER* ONE SYDNEY 00036				
Jason Harfield	No	P1		50002 CC		9.99 @ (AUD 1)	9.08	0.91	9.99	
UBER* ONE SYDNEY 00036										
Visa0000000002331227	21-03-2024	Purchase	Waiting GL Post	Yes	RPR EXECUTIVE CHCK	TRIP 190378 : Meal expense, dinner				
Jason Harfield	No	P1		52105 50002 CC		29.00 @ (AUD 1)	26.36	2.64	29.00	
TRIP 190378 : Meal expense, dinner										
Visa0000000002332326	27-03-2024	Payment	Waiting Accountholder	No	PAYMENT - THANKYOU	PAYMENT - THANKYOU 00036				
Jason Harfield	No	P2		50002 CC		-9.99 @ (AUD 1)	-9.99	0.00	-9.99	
PAYMENT - THANKYOU 00036										
Visa0000000002332327	27-03-2024	Payment	Waiting Accountholder	No	PAYMENT - THANKYOU	PAYMENT - THANKYOU 00036				
Jason Harfield	No	P2		50002 CC		-53.29 @ (AUD 1)	-53.29	0.00	-53.29	
PAYMENT - THANKYOU 00036										
Visa Total for 50002										15628.90