

AUSTRALIAN HUMAN RESOURCES

Level 1
175 Pitt Street
Sydney NSW

Job Activity

1/03/2014 To 2

		Job #	Job Name	ID#	Src	Date
6-5145	Travel - Booking Fee Internat	ED001	Exec Director Admin	49897	PJ	30/04/2014
6-5145	Travel - Booking Fee Internat	ED001	Exec Director Admin	50246	PJ	31/05/2014
		ED001	Exec Director Admin	50246	PJ	31/05/2014
6-5150	Travel - International					
6-5155	Travel - overseas allowance	ED001	Exec Director Admin	49835	PJ	7/05/2014
6-5140	Travel - other	ED010_3	ADFA Review Phase III	50653	PJ	26/06/2014
6-5155	Travel - overseas allowance	ED010_3	ADFA Review Phase III	50650	PJ	26/06/2014
6-5155	Travel - overseas allowance	ED010_3	ADFA Review Phase III	50651	PJ	26/06/2014
6-5140	Travel - other	ED010_5	ADF Cultural Reform	52828	PJ	25/11/2014
6-5145	Travel - Booking Fee Internat	ED010_5	ADF Cultural Reform	52566	PJ	31/10/2014
		ED010_5	ADF Cultural Reform	52566	PJ	31/10/2014
6-5150	Travel - International					
6-5150	Travel - International	ED010_5	ADF Cultural Reform	52566	PJ	31/10/2014
6-5150	Travel - International	ED010_5	ADF Cultural Reform	43085	SJ	27/01/2015
6-5150	Travel - International					
6-5155	Travel - overseas allowance	ED010_5	ADF Cultural Reform	52512	PJ	5/11/2014
6-5155	Travel - overseas allowance	ED010_5	ADF Cultural Reform	53279	PJ	30/11/2014
6-5155	Travel - overseas allowance	ED010_5	ADF Cultural Reform	43085	SJ	27/01/2015
6-5155	Travel - overseas allowance	ED010_5	ADF Cultural Reform	43085	SJ	27/01/2015

6-5155	Travel - overseas allowance	ED010_6	NATO Sponsored Initiative	53278	PJ	30/11/2014
6-5140	Travel - other	ED140	Sex Discrimination Comm	49684	PJ	28/04/2014
6-5140	Travel - other	ED140	Sex Discrimination Comm	50998	PJ	30/06/2014
6-5140	Travel - other	ED140	Sex Discrimination Comm	51848	PJ	29/08/2014
6-5140	Travel - other	ED140	Sex Discrimination Comm	52292	PJ	16/10/2014
6-5140	Travel - other	ED140	Sex Discrimination Comm	52293	PJ	16/10/2014
6-5140	Travel - other	ED140	Sex Discrimination Comm	54191	PJ	28/02/2015
6-5145	Travel - Booking Fee Internat	ED140	Sex Discrimination Comm	49374	PJ	31/03/2014
6-5145	Travel - Booking Fee Internat	ED140	Sex Discrimination Comm	54000	PJ	28/02/2015
		ED140	Sex Discrimination Comm	49374	PJ	31/03/2014
6-5150	Travel - International	ED140	Sex Discrimination Comm	54000	PJ	28/02/2015
6-5150	Travel - International	ED140	Sex Discrimination Comm	54193	PJ	28/02/2015
6-5150	Travel - International	ED140	Sex Discrimination Comm	49098	PJ	6/03/2014
6-5155	Travel - overseas allowance	ED140	Sex Discrimination Comm	42512	SJ	20/03/2014
6-5155	Travel - overseas allowance	ED140	Sex Discrimination Comm	52161	PJ	7/10/2014
6-5155	Travel - overseas allowance	ED140	Sex Discrimination Comm	52162	PJ	7/10/2014
6-5155	Travel - overseas allowance	ED140	Sex Discrimination Comm	52629	PJ	11/11/2014
6-5155	Travel - overseas allowance	ED140	Sex Discrimination Comm	52827	PJ	25/11/2014
6-5155	Travel - overseas allowance	ED140	Sex Discrimination Comm	53276	PJ	30/11/2014
6-5155	Travel - overseas allowance	ED140	Sex Discrimination Comm	53782	PJ	12/02/2015
6-5155	Travel - overseas allowance	ED140	Sex Discrimination Comm	43138	SJ	16/02/2015
		IP2935	2.3 Capacity Build Wom Fd	50799	PJ	30/06/2014
6-5150	Travel - International					
6-5155	Travel - overseas allowance	IP2935	2.3 Capacity Build Wom Fd	50345	PJ	6/06/2014



RIGHTS COMMISSION

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Street

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18/02/2015

Memo	Debit	Credit
Imported BRODERICK, ELIZABETH	\$203.98	
Imported BRODERICK, ELIZABETH	\$10.65	
Imported BRODERICK, ELIZABETH	\$9,066.66	
Purchase; BRODERICK, ELIZABETH	\$963.75	
Purchase; HEATHROW AIRPORT TAXI	\$142.39	
Purchase; MERCURE HOTELS BRUSSELS	\$218.03	
Purchase; SOHO HOTEL, THE	\$507.26	
Purchase; CIBT VISALINK PTY LTD	\$20.00	
Imported BRODERICK, ELIZABETH	\$104.42	
Imported BRODERICK, ELIZABETH	\$7,923.82	
Imported BRODERICK, ELIZABETH	\$150.00	
Sale; Nato		\$7,923.44
Purchase; BRODERICK, ELIZABETH	\$1,613.75	
Purchase; HOTEL HESPERIA HERMOSILLA	\$919.24	
Sale; Nato		\$896.82
Sale; Nato		\$359.00

Purchase; GRAND HYATT DUBAI	\$565.41	
Purchase; HILTON MANHATTAN EAST	\$68.18	
Purchase; PHOTOLAND	\$18.14	
Purchase; STAMFORD PLAZA ADELAIDE	\$23.14	
Purchase; AMTRAK.COM	\$273.32	
Purchase; ALLIANZ	\$9.87	
Purchase; ESTA	\$18.55	
Imported BRODERICK, ELIZABETH	\$10.66	
Imported BRODERICK, ELIZABETH	\$209.89	
Imported BRODERICK, ELIZABETH	\$7,215.34	
Imported BRODERICK, ELIZABETH	\$7,401.42	
Purchase; QANTAS AIRWAYS LIMITED	\$418.42	
Purchase; BRODERICK, ELIZABETH	\$1,452.50	
Sale; Broderick, Elizabeth		\$344.50
Purchase; BRODERICK, ELIZABETH	\$712.50	
Purchase; BRODERICK, ELIZABETH	\$592.50	
Purchase; BRODERICK, ELIZABETH	\$81.82	
Purchase; HILTON MANHATTAN EAST	\$533.09	
Purchase; GRAND HYATT SEOUL	\$55.54	
Purchase; BRODERICK, ELIZABETH	\$726.25	
Sale; Broderick, Elizabeth		\$304.87
Imported BRODERICK, ELIZABETH	\$3,946.56	
Purchase; BRODERICK, ELIZABETH	\$768.75	

Total - Elizabeth Broderick	\$46,945.80	\$9,828.63

Allocation Memo

17/4/2014 QBT - DATE TRAVEL : REF:1515925 - Movement Req:ED001-214
#Employee ID:82971280-

5/5/2014 QBT - DATE TRAVEL : REF:1588582 - Movement Req:ED001-214
#AGENCY FEE:TRAVEL AGENCY FEES-

6/5/2014 QANTAS - QF :J /SYD/LHR - BA :J /LHR/BRU - Movement Req:ED001-214
#DATE TRAVEL : 10/05/14 REF:1588581-
TA 10-15/5/14 BRUSSELS & LONDON ED001-214

12/05/14 TAXI FARE IN LONDON

12-13/05/14 ACCOMMODATION - E BRODERICK

12/05/14 ACCOMMODATION IN LONDON - E BRODERICK

21/10/14 VISA PROCESSING FEE - UAE FOR E BRODERICK & A SHEHADIE

23/10/2014 QBT - DATE TRAVEL : REF:637133 - Movement Req:ED010-228
#Employee ID:82971280-

28/10/2014 EMIRATES - EK :I /SYD/DXB - EK :I /DXB/MAD - Movement
Req:ED010-228 #DATE TRAVEL : 06/11/14 REF:666320-

29/10/2014 EMIRATES - EK :I /SYD/DXB - EK :I /DXB/MAD - Movement
Req:ED010-228 #DATE TRAVEL : 06/11/14 REF:666321-

Reimbursement - flight cost of commissioner, Elizabeth Broderick in Oct 2014

TA 6-14/11/14 DUBAI & MADRID ED010_6-228

14/11/14 ACCOMMODATION + 5 - E BRODERICK ED010_6-228

Reimbursement - Accommodation at Hotel Hesperia

Reimbursement - Travel Allowance (Living expenses)

8-9/11/14 ACCOMMODATION - E BRODERICK ED010_6-228

14/03/14 INTERNET ACCESS - E BRODERICK
03/06/14 PASSPORT PHOTO - E BRODERICK
30/07/14 IN ROOM INTERNET ACCESS - E. BRODERICK
10/10/14 TRAIN FROM NEW YORK - WASHINGTON DC USD259.00
23/09/14 TRAVEL INSURANCE POLICY USD8.5
05/02/15 ELECTRONIC FOR TRAVEL AUTHORIZATION TO US - E BRODERICK
USD14.00
4/3/2014 QBT - DATE TRAVEL : REF:1253258 - Movement Req:ED140-209
#AGNCY FEE:TRAVEL AGENCY FEES-

16/2/2015 QBT - DATE TRAVEL : REF:1152684 - Movement Req:ED140-239
#Employee ID:82971280-

3/3/2014 UNITED - UA : SYD/LAX - UA : LAX/JFK - 0 #UA : JFK/LAX - UA :
LAX/SYD-
20/2/2015 LATAM - LA :J /SYD/SCL - LA :J /SCL/JFK - Movement Req:ED140-239
#DATE TRAVEL : 26/02/15 REF:1185949-
17/02/15 TAX FOR FLIGHT USING FREQUENT FLYERS POINT FROM JFK-SYD
(ORIGINALLY BOOKED FOR SYD-STG)
TA 8-14/3/14 NEW YORK ED140-209

TA recovery accommodation - Grand Hyatt Tokyo Nagomi Spa/Make up/Room
Services Ref. ED140-207

TA 9-12/10/14 NEW YORK AND WASHINGTON DC VIA DALLAS ED140-226

TA 27-29/10/14 SEOUL ED140-227

ACQUITTAL 9-12/10/14 NEW YORK & WASHINGTON DC ED140-226

10/10/14 ACCOMMODATION x 1 FOR E BRODERICK 449.87USD

27-28/10/14 ROOM INTERNET ACCESS - E BRODERICK ED140-227 50,000 KRW

TA 10-13/2/15 SYD-HKG-SYD ED140-237

TA Recovery from World Bank trip to New York / DC on 9-12/10/14 Ref. ED140-226

3/6/2014 SINGAPORE - SQ :J /SYD/SIN - SQ :J /SIN/PEK - Movement Req:IP2935-
107 #DATE TRAVEL : 09/06/14 REF:1765192-
TA 9-14/6/14 BEIJING IP2935-107

\$37,117.17





