

12/08/2008

Six Thousand Two Hundred and Thirty Eight Dollars and 75 Cents

***6,238.75

KATHERINE JACKSON
[REDACTED]
BALWYN VIC 3103

KATHERINE JACKSON	EFT	12/08/2008	\$6,238.75
A.B.N. 38 106 461 384			
A.C.N.			
EXPENSE REIMBURSEMENT			
Account Detail:			
	6-2210	Publications/Subscriptions	\$101.68
	6-1550	General	\$400.00
	6-2305	Repairs/Replacements	\$2,152.68
	6-1320	Accommodation & Travel	\$164.87
	6-1320	Accommodation & Travel	\$449.09
	6-2100	Postage & Shipping	\$363.63
	6-1910	Meeting Expenses	\$242.91
	6-1320	Accommodation & Travel	\$32.73
	6-2311	Office Equipment under \$1000	\$799.09
	6-1910	Meeting Expenses	\$242.18
	6-1550	General	\$131.82
	6-1910	Meeting Expenses	\$362.59
	6-1320	Accommodation & Travel	\$24.37
	6-1910	Meeting Expenses	\$203.95

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	6-1910	Meeting Expenses	\$242.18
	6-1550	General	\$131.82
	6-1910	Meeting Expenses	\$362.59
	6-1320	Accommodation & Travel	\$24.37
	6-1910	Meeting Expenses	\$203.95

Four Thousand Six Hundred and Ninety Five Dollars and 0 Cents

27/08/2010

***4,695.00

KATHERINE JACKSON
[REDACTED]
BALWYN VIC 3103

KATHERINE JACKSON	2911	27/08/2010	\$4,695.00
A.B.N. 38 106 461 384			
A.C.N.			
expenses			
Account Detail:	6-1550 General		\$4,268.18
	2-1330 GST Paid		\$426.82

KATHERINE JACKSON	2911	27/08/2010	\$4,695.00
A.B.N. 38 106 461 384			
A.C.N.			
expenses			
Account Detail:	6-1550 General		\$4,268.18
	2-1330 GST Paid		\$426.82