

HOME (../BASE/MAIN.ASP) EXPENSES (../TRANS/EXPENSE\_SEARCH\_FRAME.ASP)

TRANSACTIONS (../TRANS/TRANSACTION\_SEARCH.ASP) REPORTS (../REPORTS/REPORTS\_FRAME.ASP)

AUTHORITIES (../PROFILE/USER\_AUTHORITIES.ASP)

DCDSS

Account Type:  Statement Period:  From:  To:

<< (/dcodss/pm/trans/transaction\_list\_ajax.asp?startrow=0&date\_type=S&fromdate=01%2D07%2D2020&todate=12%2D08%2D2021&account\_type=77&order\_by=a%2Eactivity%5Fid&account\_numbr

Type	Status	Tran Date	Merchant Name	Transaction Description	Account Ref	Amount	Actions
<input type="checkbox"/>	<input checked="" type="checkbox"/>	18-12-2020	SHAUN WALKER	SHAUN WALKER MURGON QLD AUS	CLARE.O'CONNOR s73(2)	12.50	Lunch while travelling in Region (no alcohol purchased)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	03-02-2021	BRISBANE CONVENTION AN ON AN	BRISBANE CONVENTION AN SOUTH BRISBAN UNK AUS	CLARE.O'CONNOR	15.00	Parking
<input type="checkbox"/>	<input checked="" type="checkbox"/>	10-02-2021	PAYPAL *BEAUTIFULBL	PAYPAL *BEAUTIFULBL 4029357733 AUS AUS	CLARE.O'CONNOR	85.00	Bereavement flowers (Sorry Business) for Thursday Island Community leader
<input type="checkbox"/>	<input checked="" type="checkbox"/>	03-03-2021	IMC STEAK HOUSE	IMC STEAK HOUSE SOUTH TOWNSVI UNK AUS	CLARE.O'CONNOR	31.48	Dinner while travelling in Region (no alcohol purchased)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	04-03-2021	JAM CORNER	JAM CORNER SOUTH TOWNSVI UNK AUS	CLARE.O'CONNOR	25.28	Breakfast while travelling in Region (no alcohol purchased)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	03-03-2021	MCDONALDS TOWNSVILLE	MCDONALDS TOWNSVILLE TOWNSVILLE UNK AUS	CLARE.O'CONNOR	16.75	Lunch while travelling in Region (no alcohol purchased)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	26-03-2021	MCDONALDS TOOWOOMBAQPS	MCDONALDS TOOWOOMBAQPS TOOWOOMBA UNK AUS	CLARE.O'CONNOR	12.55	Lunch while travelling in Region (no alcohol purchased)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	28-04-2021	SPOTTO QLD	SPOTTO QLD DARLINGHURST NSW AUS	CLARE.O'	37.59	Taxi fare

<input type="checkbox"/>	<input checked="" type="checkbox"/>	17-05-2021	GM CABS PTY LTD	GM CABS PTY LTD MASCOT UNK AUS	CLARE.O' CONNOR s73(2)	9.77	Taxi fare
<input type="checkbox"/>	<input checked="" type="checkbox"/>	17-05-2021	BWC BRISBANE 133222	BWC BRISBANE 133222 BRISBANE AIRP QLD AUS	CLARE.O' CONNOR	10.92	Taxi fare
<input type="checkbox"/>	<input checked="" type="checkbox"/>	09-06-2021	Cowboys Leagues Club	Cowboys Leagues Club Townsville QLD AUS	CLARE.O' CONNOR	17.70	Lunch while travelling in Region (no alcohol purchased)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	09-06-2021	Cowboys Leagues Club	Cowboys Leagues Club Townsville QLD AUS	CLARE.O' CONNOR	7.20	Non alcoholic beverage while travelling in Region
<input type="checkbox"/>	<input checked="" type="checkbox"/>	22-06-2021	CHK OP CO PTY LIMITED	CHK OP CO PTY LIMITED KINGAROY UNK AUS	CLARE.O' CONNOR	37.00	Dinner while travelling in Region (no alcohol purchased)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	23-06-2021	SHAUN WALKER	SHAUN WALKER MURGON QLD AUS	CLARE.O' CONNOR	13.00	Lunch while travelling in Region (no alcohol purchased)

34 Transactions found to the value of 887.22

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Type	Status	Tran Date	Merchant Name	Transaction Description	Account Ref	Amount	Actions
	<input checked="" type="checkbox"/>	02-08-2020	TOWNSVILLE 47789555	TOWNSVILLE 47789555 HYDE PARK QLD AUS	CLARE.O'CONNOR 73(2)	25.62	Taxi fare
	<input checked="" type="checkbox"/>	02-08-2020	TOWNSVILLE 47789555	TOWNSVILLE 47789555 HYDE PARK QLD AUS	CLARE.O'CONNOR	51.14	Taxi fare
	<input checked="" type="checkbox"/>	02-08-2020	TOWNSVILLE 47789555	TOWNSVILLE 47789555 HYDE PARK QLD AUS	CLARE.O'CONNOR	46.62	Taxi fare
	<input checked="" type="checkbox"/>	03-08-2020	BORN WILD T	BORN WILD T TOWNSVILLE QLD AUS	CLARE.O'CONNOR	21.50	Breakfast while travelling in Region (no alcohol purchased)
	<input checked="" type="checkbox"/>	03-08-2020	Cowboys Leagues Club	Cowboys Leagues Club Townsville QLD AUS	CLARE.O'CONNOR	26.90	Dinner while travelling in Region (no alcohol purchased)
	<input checked="" type="checkbox"/>	04-08-2020	Cowboys Leagues Club	Cowboys Leagues Club Townsville QLD AUS	CLARE.O'CONNOR	12.00	Lunch while travelling in Region (no alcohol purchased)
	<input checked="" type="checkbox"/>	04-08-2020	Cowboys Leagues Club	Cowboys Leagues Club Townsville QLD AUS	CLARE.O'CONNOR	6.20	Non alcoholic beverage while travelling in Region (no alcohol purchased)
	<input checked="" type="checkbox"/>	04-08-2020	SQ *MATTE BLACK VIOLET	SQ *MATTE BLACK VIOLET Townsville AUS AUS	CLARE.O'CONNOR	23.00	Breakfast while travelling in Region (no alcohol purchased)

<input type="checkbox"/>	<input checked="" type="checkbox"/>	01-09-2020	COFFEE 21	COFFEE 21 CAIRNS UNK AUS	CLARE.O' CONNOR 73(2)	5.00	Non alcoholic beverage while travelling in Region
<input type="checkbox"/>	<input checked="" type="checkbox"/>	31-08-2020	VELVETT CAFFE	VELVETT CAFFE CAIRNS QLD AUS	CLARE.O' CONNOR 73(2)	17.00	Lunch while travelling in Region (no alcohol purchased)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	01-09-2020	SPOTTO QLD	SPOTTO QLD DARLINGHURST NSW AUS	CLARE.O' CONNOR	41.00	Taxi fare
<input type="checkbox"/>	<input checked="" type="checkbox"/>	31-08-2020	GOLDEN BOAT CHNS RES	GOLDEN BOAT CHNS RES CAIRNS CITY QLD AUS	CLARE.O' CONNOR	70.80	Dinner while travelling in Region (no alcohol purchased)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	03-09-2020	Cowboys Leagues Club	Cowboys Leagues Club Townsville QLD AUS	CLARE.O' CONNOR	14.80	Lunch while travelling in Region (no alcohol purchased)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	03-09-2020	GM CABS PTY LTD	GM CABS PTY LTD MASCOT UNK AUS	CLARE.O' CONNOR	38.75	Taxi fare
<input type="checkbox"/>	<input checked="" type="checkbox"/>	15-09-2020	SHAUN WALKER	SHAUN WALKER MURGON QLD AUS	CLARE.O' CONNOR	11.00	Lunch while travelling in Region (no alcohol purchased)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	14-09-2020	MURGON SERVICES CLUB	MURGON SERVICES CLUB MURGON QLD AUS	CLARE.O' CONNOR	17.00	Dinner while travelling in Region (no alcohol purchased)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	02-10-2020	Quarterdeck	Quarterdeck Toynsville QLD AUS	CLARE.O' CONNOR	26.50	Breakfast while travelling in Region (no alcohol purchased)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	02-10-2020	SPOTTO QLD	SPOTTO QLD DARLINGHURST NSW AUS	CLARE.O' CONNOR	48.20	Taxi fare
<input type="checkbox"/>	<input checked="" type="checkbox"/>	17-12-2020	CHK OP CO PTY LIMITED	CHK OP CO PTY LIMITED KINGAROY UNK AUS	CLARE.O' CONNOR	36.00	Dinner while travelling in Region (no alcohol purchased)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	18-12-2020	BLACKBUTT T BAKERY	BLACKBUTT BAKERY BLACKBUTT AUS AUS	CLARE.O' CONNOR	16.45	Lunch while travelling in Region (no alcohol purchased)

34 Transactions found to the value of 887.22

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MasterCard International statement for 17-10-2020 to 19-11-2020

Submitted by: 73(2) CHDE.QLD.GOV.AU

Employee Name: Trish WOOLLEY

Card Account Number: 73(2)

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
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Statement Total	0.00
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RTI RELEASE

Card Statement Report

MasterCard International statement for 01-07-2020 to 30-10-2020  
Submitted by: 73(2) EPW.OLD.GOV.AU  
Employee Name: Liza CARROLL  
Card Account Number: [Redacted]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
02-07-2020	BAC PARKING	BAC PARKING ASCOT UNK.AUS		AUD 77.00
02-07-2020	Dundess License/B&G	Dundess License/B&G Cairns QLD.AUS		AUD 293.46
20-08-2020	BRISBANE CONVENTION AN	BRISBANE CONVENTION AN SOUTH BRISBANE UNK.AUS		AUD 20.00
02-09-2020	BAC PARKING	BAC PARKING ASCOT UNK.AUS		AUD 77.00
<b>Statement Total:</b>				<b>AUD 467.46</b>

Wednesday, 25 August 2021 9:38:07 AM

Card Statement Report

MasterCard International statement for 01-07-2020 to 30-10-2021  
Submitted by: 73(2) EPW.OLD.GOV.AU  
Employee Name: Liza CARROLL  
Card Account Number: [Redacted]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
<b>Statement Total:</b>				<b>0.00</b>

Housing and Public Works

