



## VICTORIAN GOVERNMENT SOLICITOR'S OFFICE

Your reference:

Our reference: 942607

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 PO Box 4356  
 Melbourne 3001 Australia  
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23 February 2010

Mr Mark Waters  
 Piper Alderman  
 Level 24  
 385 Bourke Street  
 MELBOURNE 3000



Dear Mr Waters

### Witness F

We refer to our letter to you dated 19 February 2010 and to our email later that day in relation to the Witness Summons directed to the Chief Commissioner of Police and served on behalf of Mr Paul Dale.

We enclose a copy of the chart of monies which the Chief Commissioner proposes to produce without objection to the Magistrates' Court on 1 March 2010 in response to the Witness Summons. We confirm that this document is provided to you for the sole purpose of taking instructions from your client and providing and/or seeking advice in relation to whether to make any objection to the production of the document on the ground of public interest immunity.

If you have any queries, please contact David Ryan on [REDACTED]

Yours faithfully  
 Victorian Government Solicitor's Office

David Ryan  
 Managing Principal Solicitor

Enc

DATE:	DESCRIPTION:	EXPENDITURE		
		WITNESS F	OPERATIONAL	TOTAL:
4/03/2009	PREPAID PHONE CREDIT	\$100.00		\$100.00
4/03/2009	WELFARE	\$3.50	\$7.00	\$10.50
14/03/2009	ACCOMMODATION	\$774.45		\$774.45
6/03/2009	BOND RE VEHICLE HIRE - VISA 22	\$5,000.00		\$5,000.00
6/03/2009	VEHICLE HIRE - VISA 22	\$1,339.00		\$1,339.00
6/03/2009	VEHICLE HIRE - VISA 22	\$408.00		\$408.00
26/03/2009	ACCOMMODATION X 2 MEMBERS		\$4,176.00	\$4,176.00
26/03/2009	RETURN AIRFARES X 2 MEMBERS		\$4,065.00	\$4,065.00
29/03/2009	ACCOMMODATION X 2 MEMBERS		\$2,694.00	\$2,694.00
29/03/2009	RETURN AIRFARES X 2 MEMBERS		\$5,140.00	\$5,140.00
9/03/2009			\$23.90	\$23.90
9/03/2009	REFRESHMENTS	\$4.00	\$8.00	\$12.00
10/03/2009	BREAKFAST X 2 MEMBERS		\$39.00	\$39.00
10/03/2009	REFRESHMENTS	\$3.20	\$6.40	\$9.60
10/03/2009	SECURE HARD DRIVE		\$89.00	\$89.00
12/03/2009	LUNCH DURING DEBRIEF SESSION	\$46.20	\$133.30	\$179.50
13/03/2009			\$100.00	\$100.00
14/03/2009	REFRESHMENTS	\$7.00	\$7.50	\$14.50
14/03/2009	REIMBURSE WITNESS PARKING COSTS	\$16.00		\$16.00
14/03/2009	TAXI FARE - MEMBERS		\$56.00	\$56.00
14/03/2009	TAXI FARE - MEMBERS		\$40.50	\$40.50
14/03/2009	TAXI FARE - WITNESS	\$70.00		\$70.00
15/03/2009	WEEKLY ALLOWANCE - WITNESS F	\$1,000.00		\$1,000.00
16/03/2009	CAR PARKING & CREDIT CARD SURCHARGE		\$44.20	\$44.20
16/03/2009	URGENT FAX		\$3.00	\$3.00
16/03/2009	URGENT POSTAGE		\$8.80	\$8.80
17/03/2009	LOCKSMITH	\$340.00		\$340.00
22/03/2009	WEEKLY ALLOWANCE - WITNESS F	\$1,000.00		\$1,000.00
23/03/2009	HOTEL EXPENSES BY WITNESS	\$55.00		\$55.00
23/03/2009	REFUEL HIRE VEHICLE		\$47.70	\$47.70
24/03/2009	MAIL REDIRECTION - AUSTRALIA POST	\$66.50		\$66.50
24/03/2009	MAIL REDIRECTION - AUSTRALIA POST	\$66.50		\$66.50
26/03/2009	WEEKLY ALLOWANCE - WITNESS F	\$3,000.00		\$3,000.00
30/03/2009	REIMBURSE MEMBER COST OF FUEL PURCHASE RE HIRE CAR		\$28.85	\$28.85
26/03/2009	CREDIT CARD FEE RE TRAVEL EXPENSES AS PER CLAIM NO. 2456 -		\$163.15	\$163.15
29/03/2009	CREDIT CARD FEE RE TRAVEL EXPENSES AS PER CLAIM NO. 2456 -		\$155.11	\$155.11
12/03/2009	AIRFARES X 3 PASSENGERS (X 2 MEMBERS) - VISA 1	\$1,054.69	\$2,109.38	\$3,194.07
12/03/2009	- CANCELLATION AND BAGGAGE INSURANCE - VISA 1	\$30.00		\$30.00
24/03/2009	VEHICLE HIRE - VISA 1	\$598.36	\$598.35	\$1,196.71
8/04/2009	DEPOSIT FOR HIRE VEHICLE (NOTE: \$5000 REIMBURSED - REFER BATCH FOR COPY OF DOCS)	\$5,000.00		\$5,000.00
12/04/2009	FUEL FOR LEASE VEHICLE FOR P1	\$35.05		\$35.05
10/03/2009	CAR RENTAL - VISA 22	\$861.08		\$861.08
10/03/2009	CAR RENTAL - VISA 22	\$306.00		\$306.00
16/03/2009	ACCOMMODATION FOR WITNESS - VISA 22	\$458.93		\$458.93
16/03/2009	ACCOMMODATION FOR WITNESS - VISA 22	\$1,470.00		\$1,470.00
17/03/2009	AIRFARE X 1 MEMBER (TOTAL \$704.00) - VISA 22		\$698.00	\$698.00
17/03/2009	COST OF CREDIT CARD RE AIRFARE X 1 MEMBER (TOTAL \$704.00) - VISA 22		\$6.00	\$6.00
19/03/2009	AIRFARE FOR WITNESS - VISA 22	\$1,054.69		\$1,054.69
19/03/2009	AIRFARES X 2 MEMBERS - VISA 22		\$1,259.40	\$1,259.40
19/03/2009	INSURANCE/LUGGAGE INSURANCE FOR WITNESS - VISA 22	\$10.00		\$10.00
19/03/2009	INSURANCE/LUGGAGE INSURANCE X 2 MEMBERS - VISA 22		\$20.00	\$20.00
20/03/2009		\$380.75		\$380.75
21/03/2009	CAR HIRE X 1 MEMBER - VISA 22		\$352.10	\$352.10
23/03/2009	CAR HIRE - VISA 22	\$1,249.59		\$1,249.59

DATE	DESCRIPTION	EXPENDITURE		
		WITNESS 'F'	OPERATIONAL	TOTAL
25/03/2009	██████████ CAR HIRE MEMBERS - VISA 22		\$543.06	\$543.06
28/03/2009	ACCOMMODATION WITNESS - VISA 22	\$1,507.00		\$1,507.00
29/03/2009	PURCHASE MOBILE PHONE FOR WITNESS - VISA 22	\$552.08		\$552.08
17/04/2009	REIMB ██████████ AIRFARE ██████████ ARRIVING ██████████ 2/5/09		\$1,057.60	\$1,057.60
17/04/2009	REIMBURSE ██████████ AIRFARE OVERSEAS DEPARTING ██████████ 26/4/09		\$1,084.60	\$1,084.60
20/04/2009	REIMBURSE ██████████ ACCOMMODATION ██████████ X 2 GUESTS (TRAVEL INSURANCE INCLUDED)		\$2,299.65	\$2,299.65
26/03/2009	██████████ PREPAID RE WITNESS	\$149.95		\$149.95
26/03/2009	REFRESHMENTS/WELFARE WITNESS F	\$3.90	\$7.80	\$11.70
27/03/2009	ADDITIONAL ITEMS FOR FIRST AID TRAVEL KIT		\$19.95	\$19.95
27/03/2009	FIRST AID TRAVEL KIT		\$42.15	\$42.15
27/03/2009	██████████		\$6.00	\$6.00
29/03/2009	██████████		\$80.00	\$80.00
6/04/2009	██████████		\$42.85	\$42.85
10/04/2009	██████████		\$5.35	\$5.35
14/04/2009	REFRESHMENTS RE MEETING WITNESS F	\$4.90	\$7.90	\$12.80
14/04/2009	REIMB FUEL FOR WITNESS	\$48.40		\$48.40
14/04/2009	REIMB PARKING FOR WITNESS	\$50.00		\$50.00
14/04/2009	REIMB PARKING FOR WITNESS	\$8.00		\$8.00
14/04/2009	REIMB PARKING FOR WITNESS	\$16.00		\$16.00
17/04/2009	WEEKLY ALLOWANCE - WITNESS F	\$1,000.00		\$1,000.00
14/04/2009	FUEL FOR HIRE VEHICLE - VISA 35		\$37.45	\$37.45
14/04/2009	TOLL FEES - VISA 35		\$5.50	\$5.50
16/04/2009	BONDCROWN P/L	\$200.00		\$200.00
17/04/2009	██████████ X 1 MEMBER - VISA 35		\$1,144.60	\$1,144.60
17/04/2009	FUEL FOR HIRE VEHICLE - VISA 35		\$51.10	\$51.10
17/04/2009	FUEL FOR WITNESS HIRE VEHICLE - VISA 35	\$56.89		\$56.89
17/04/2009	██████████ TRANSACTION FEE - VISA 35		\$34.86	\$34.86
17/04/2009	██████████ AIRFARES - VISA 35		\$1,394.56	\$1,394.56
20/04/2009	FUEL FOR HIRE VEHICLE - VISA 35		\$71.45	\$71.45
17/04/2009	██████████ ACOMMODATION X 2 MEMBERS - VISA 34		\$4,136.31	\$4,136.31
17/04/2009	██████████ AIRFARES X 2 MEMBERS - VISA 34		\$3,499.30	\$3,499.30
14/04/2009	REPLENISH 1ST AID KIT ██████████		\$28.20	\$28.20
16/04/2009	REFRESHMENTS	\$4.90	\$4.70	\$9.60
17/04/2009	REFRESHMENTS	\$4.90	\$7.90	\$12.80
20/04/2009	██████████		\$50.00	\$50.00
20/04/2009	██████████		\$50.00	\$50.00
21/04/2009	MEAL EXPENSES FOR WITNESS	\$40.00		\$40.00
21/04/2009	POSTAGE	\$2.20		\$2.20
21/04/2009	VEHICLE HIRE		\$70.00	\$70.00
23/04/2009	TRAVEL INSURANCE (REIMBURSEMENT) ██████████		\$90.76	\$90.76
23/04/2009	VEHICLE HIRE		\$70.00	\$70.00
25/04/2009	VEHICLE HIRE		\$70.00	\$70.00
26/04/2009	██████████ FLIGHT UPGRADE ██████████ AUTH BY ██████████		\$500.00	\$500.00
26/04/2009	██████████		\$10.00	\$10.00
26/04/2009	██████████		\$53.52	\$53.52
27/04/2009	██████████		\$20.00	\$20.00
27/04/2009	██████████		\$20.00	\$20.00
27/04/2009	REFRESHMENTS	\$12.12	\$24.21	\$36.33
27/04/2009	TAXI TO AIRPORT		\$10.00	\$10.00
27/04/2009	WEEKLY ALLOWANCE - WITNESS F	\$1,000.00		\$1,000.00
28/04/2009	CAR/DRIVER RENTAL FOR WITNESS F	\$186.66		\$186.66
28/04/2009	WITNESS EXPENSES	\$50.00		\$50.00
28/04/2009	WITNESS EXPENSES	\$50.00		\$50.00
29/04/2009	INTERNET HIRE		\$4.00	\$4.00

DATE	DESCRIPTION	EXPENDITURE		
		WITNESS 'F'	OPERATIONAL	TOTAL
29/04/2009	WELFARE MEETING REFRESHMENTS	\$5.62	\$11.23	\$16.85
30/04/2009	WELFARE MEETING REFRESHMENTS	\$5.73		\$5.73
2/05/2009			\$20.00	\$20.00
2/05/2009			\$20.00	\$20.00
2/05/2009	TRANSPORT OF WITNESS FROM AIRPORT	\$250.00		\$250.00
2/05/2009	WELFARE MEETING REFRESHMENTS	\$4.40	\$13.80	\$18.20
3/05/2009	TAXI RE RELOCATION OF WITNESS	\$7.00		\$7.00
3/05/2009	WEEKLY ALLOWANCE P1	\$1,000.00		\$1,000.00
4/05/2009	REIMBURSE WITNESS RE MOBILE CALLS	\$102.60		\$102.60
4/05/2009	REIMBURSE WITNESS RE TRAVEL ON 17/4/09	\$4.20		\$4.20
4/05/2009	REIMBURSE WITNESS RE TRAVEL ON 17/4/09	\$42.80		\$42.80
4/05/2009	TAXI TO COLLECT HIRE CAR	\$14.50		\$14.50
4/05/2009	WELFARE MEETING REFRESHMENTS	\$4.70		\$4.70
4/05/2009	WELFARE MEETING REFRESHMENTS	\$4.76	\$9.54	\$14.30
5/05/2009	WELFARE MEETING REFRESHMENTS	\$4.70		\$4.70
6/05/2009	WELFARE MEETING REFRESHMENTS	\$9.30	\$9.30	\$18.60
5/05/2009	WEEKLY ALLOWANCE - WITNESS F	\$1,000.00		\$1,000.00
15/05/2009	MOBILE PHONE ACCOUNT	\$99.00		\$99.00
15/05/2009	WEEKLY ALLOWANCE - WITNESS F	\$1,000.00		\$1,000.00
2/04/2009	CAR RENTAL - WITNESS F - VISA 1	\$2,610.00		\$2,610.00
12/04/2009	CITY LINK - VISA 1		\$12.15	\$12.15
17/04/2009	CAR RENTAL - VISA 1	\$1,936.40		\$1,936.40
18/04/2009	ACCOMMODATION - VISA 1	\$1,473.22		\$1,473.22
18/04/2009	SUNDRY COSTS - VISA 1	\$13.70		\$13.70
8/05/2009			\$10.20	\$10.20
14/05/2009			\$79.50	\$79.50
15/05/2009	MEALS REFRESHMENTS - CONFERENCE WITH WITNESS 'F'	\$19.50	\$21.00	\$40.50
18/05/2009	REFRESHMENTS - MEETING WITH WITNESS 'F'	\$4.10		\$4.10
19/05/2009	REFRESHMENTS - MEETING WITH WITNESS 'F'	\$4.00	\$11.00	\$15.00
19/05/2009	REIMBURSE ACCOMMODATION		\$2,226.20	\$2,226.20
19/05/2009	REIMBURSE ACCOMMODATION		\$2,806.00	\$2,806.00
20/04/2009	REIMBURSE WITNESS 'F' - AIRPORT TRANSFER	\$5.00		\$5.00
20/04/2009	REIMBURSE WITNESS 'F' - FLIGHTS	\$512.70		\$512.70
20/04/2009	REIMBURSE WITNESS 'F' -	\$873.64		\$873.64
1/05/2009	REIMBURSE WITNESS 'F' -	\$1,061.06		\$1,061.06
2/05/2009	REIMBURSE WITNESS 'F' - AIRPORT TRANSFER	\$10.00		\$10.00
7/05/2009	REIMBURSE WITNESS 'F' - PRINTER FOR STATEMENTS	\$73.37		\$73.37
8/05/2009	REIMBURSE WITNESS 'F' - PARKING COSTS	\$32.00		\$32.00
8/05/2009	REIMBURSE WITNESS 'F' - PARKING COSTS	\$4.00		\$4.00
10/05/2009	REIMBURSE WITNESS 'F' - AIRPORT PARKING	\$25.00		\$25.00
10/05/2009	REIMBURSE WITNESS 'F' - AIRPORT TRANSFER	\$65.60		\$65.60
10/05/2009	REIMBURSE WITNESS 'F' - COST TO REFUEL HIRE VEHICLE AND REFRESHMENTS	\$63.98		\$63.98
10/05/2009	REIMBURSE WITNESS 'F' - RETURN FLIGHT	\$289.70		\$289.70
10/05/2009	REIMBURSE WITNESS 'F' - RETURN FLIGHT	\$289.70		\$289.70
10/05/2009	REIMBURSE WITNESS 'F' - RETURN FLIGHT	\$703.70		\$703.70
15/05/2009	REIMBURSE WITNESS 'F' - REFRESHMENT ON FLIGHT	\$4.20		\$4.20
15/05/2009	REIMBURSE WITNESS 'F' - REFRESHMENT ON FLIGHT	\$5.00		\$5.00
20/05/2009	REIMBURSE ACCOMMODATION		\$2,476.85	\$2,476.85
16/04/2009	CHAUFFER SERVICE FOR WITNESS 'F' - VISA 21	\$122.10		\$122.10
29/03/2009			\$765.53	\$765.53
29/03/2009			\$765.53	\$765.53
4/04/2009			\$826.32	\$826.32
5/04/2009			\$627.85	\$627.85
20/04/2009			\$736.97	\$736.97

DATE	DESCRIPTION	EXPENDITURE		TOTAL
		WITNESS F	OPERATIONAL	
20/04/2009			\$736.97	\$736.97
26/04/2009			\$476.81	\$476.81
26/04/2009			\$845.94	\$845.94
2/05/2009			\$380.89	\$380.89
3/05/2009			-\$135.01	-\$135.01
3/05/2009			\$259.05	\$259.05
3/05/2009			-\$38.52	-\$38.52
20/05/2009			\$491.62	\$491.62
20/05/2009			\$491.62	\$491.62
16/04/2009	ACCOMMODATION		\$159.87	\$159.87
15/05/2009			\$286.00	\$286.00
21/05/2009			\$173.63	\$173.63
22/05/2009	AIRPORT TRANSFER X Lloyd-DS		\$8.85	\$8.85
22/05/2009	VEHICLE HIRE		\$303.80	\$303.80
24/05/2009	REFRESHMENTS RE MEETING	\$7.26	\$21.84	\$29.10
24/05/2009	WEEKLY ALLOWANCE - WITNESS F	\$1,000.00		\$1,000.00
29/05/2009		\$18.98	\$37.98	\$56.96
29/05/2009			\$56.96	\$56.96
31/05/2009	AIRFARES		\$802.68	\$802.68
31/05/2009	TRANSPORT WITNESS F	\$250.00		\$250.00
1/06/2009	CAR WASH VEHICLE WII147 (RE WITNESS F)	\$4.00		\$4.00
2/06/2009	UPGRADE FLIGHT WITNESS F -	\$15.00		\$15.00
4/06/2009	PETROL FOR HIRE VEHICLE		\$24.00	\$24.00
9/06/2009	ACCOMMODATION WITNESS F REIMBURSED	\$2,885.25		\$2,885.25
9/06/2009	EXPENSES -		\$68.85	\$68.85
9/06/2009	WEEKLY ALLOWANCES X 2 - WITNESS F	\$2,000.00		\$2,000.00
10/06/2009	REFRESHMENTS WITNESS F	\$4.40		\$4.40
6/03/2009	29/4/09 RETURN OF BOND RE VEHICLE HIRE - VISA 22	-\$5,000.00		-\$5,000.00
28/04/2009	COURIER BAGGAGE - VISA 22	\$248.24		\$248.24
1/05/2009	CREDIT FROM COURIER - VISA 22	-\$210.00		-\$210.00
5/05/2009	CAR HIRE FOR WITNESS F - VISA 22	\$2,770.00		\$2,770.00
18/05/2009	AIRFARES 2 MEMBERS - VISA 22		\$824.00	\$824.00
18/05/2009	AIRFARES MEMBERS - VISA 22		\$702.00	\$702.00
23/05/2009	VEHICLE HIRE - VISA 22		\$233.42	\$233.42
5/06/2009	VEHICLE HIRE - VISA 22		\$446.56	\$446.56
5/06/2009	VEHICLE HIRE - VISA 22		\$408.96	\$408.96
27/05/2009	FUEL FOR HIRE VEHICLE - VISA 1		\$33.00	\$33.00
20/04/2009	ACCOMMODATION WITNESS 'F' - VISA 35	\$76.00		\$76.00
20/04/2009	ACCOMMODATION WITNESS 'F' - VISA 35	\$774.95		\$774.95
20/04/2009	REFUEL HIRE VEHICLE - VISA 35		\$46.76	\$46.76
22/04/2009	HIRE VEHICLE - VISA 35		\$706.78	\$706.78
24/04/2009	AIRFARES WITNESS F & X 1 MEMBER - VISA 35	\$567.70	\$567.70	\$1,135.40
24/04/2009	CITYLINK FEES RE HIRE VEHICLE - VISA 35		\$10.26	\$10.26
27/04/2009	ACCOMMODATION FOR MEMBERS - VISA 35		\$740.00	\$740.00
27/04/2009	CITYLINK FEES RE HIRE VEHICLE - VISA 35		\$32.96	\$32.96
28/04/2009	AIRFARES X 1 MEMBER - VISA 35		\$502.00	\$502.00
28/04/2009	AIRFARES X 1 MEMBER - VISA 35		\$372.00	\$372.00
28/04/2009	AIRFARES X 2 MEMBERS - VISA 35		\$744.00	\$744.00
1/05/2009	CITYLINK FEES RE HIRE VEHICLE - VISA 35		\$12.39	\$12.39
4/05/2009	ACCOMMODATION WITNESS 'F' - VISA 35	\$840.00		\$840.00
5/05/2009	ACCOMMODATION WITNESS 'F' - VISA 35	\$2,500.00		\$2,500.00

DATE	DESCRIPTION	EXPENDITURE		
		WITNESS 'F'	OPERATIONAL	TOTAL
6/05/2009	██████████ CAR HIRE - VISA 35		\$556.94	\$556.94
6/05/2009	██████████ TRANSACTION FEE - VISA 35		\$2.45	\$2.45
6/05/2009	██████████ ACCOMMODATION (1 DAY) X 2 MEMBERS - VISA 35		\$97.84	\$97.84
7/05/2009	BIGPOND PACKAGE WITNESS 'F' - VISA 35	\$299.00		\$299.00
8/05/2009	AIRFARES X 2 MEMBERS ██████████ - VISA 35		\$1,426.00	\$1,426.00
8/05/2009	HIRE VEHICLE WITNESS 'F' - VISA 35	\$195.49		\$195.49
8/05/2009	REFUEL HIRE VEHICLE - VISA 35		\$13.91	\$13.91
11/05/2009	HIRE VEHICLE FOR INVESTIGATORS - VISA 35		\$196.97	\$196.97
12/05/2009	REFUEL HIRE VEHICLE - VISA 35		\$60.00	\$60.00
13/05/2009	ACCOMMODATION WITNESS 'F' - VISA 35	\$2,520.00		\$2,520.00
13/05/2009	REFUEL HIRE VEHICLE - VISA 35		\$24.95	\$24.95
14/05/2009	AIRFARES WITNESS 'F' - VISA 35	\$873.00		\$873.00
14/05/2009	HIRE CAR WITNESS 'F' - VISA 35	\$554.00		\$554.00
15/05/2009	AIRFARES WITNESS 'F' - VISA 35	\$361.00		\$361.00
15/05/2009	CITYLINK FEE RE HIRE VEHICLE - VISA 35		\$5.50	\$5.50
15/05/2009	X 2 SECURE HARD DRIVES ██████████ - VISA 35		\$198.00	\$198.00
18/05/2009	ACCOMMODATION WITNESS 'F' - VISA 35	\$340.00		\$340.00
18/05/2009	AIRFARES WITNESS 'F' - VISA 35	\$511.00		\$511.00
18/05/2009	AIRPORT PARKING TULLAMARINE - VISA 35		\$6.00	\$6.00
18/05/2009	TELEPHONE ACCOUNT WITNESS 'F' ██████████ VISA 35	\$115.01		\$115.01
19/05/2009	AIRFARE (RETURN FLIGHT) WITNESS 'F' - VISA 35	\$282.00		\$282.00
19/05/2009	AIRFARE WITNESS 'F' - VISA 35	\$322.00		\$322.00
19/05/2009	██████████ AIRFARE WITNESS 'F' ██████████ - VISA 35	\$873.64		\$873.64
19/05/2009	██████████ AIRFARES ██████████ - VISA 35		\$1,231.97	\$1,231.97
19/05/2009	██████████ AIRFARES (RETURN FLIGHT) WITNESS 'F' - VISA 35	\$1,260.49		\$1,260.49
19/05/2009	██████████ AIRFARES X 1 MEMBER ██████████ VISA 35		\$1,874.65	\$1,874.65
19/05/2009	REFUEL HIRE VEHICLE - VISA 35		\$52.88	\$52.88
19/05/2009	VEHICLE HIRE WITNESS 'F' - VISA 35	\$232.77		\$232.77
22/05/2009	██████████		\$741.35	\$741.35
22/05/2009	██████████		\$657.15	\$657.15
23/05/2009	██████████		\$678.64	\$678.64
24/05/2009	██████████		\$403.18	\$403.18
24/05/2009	██████████		\$403.18	\$403.18
2/06/2009	██████████ MOBILE PHONE ACCOUNT ██████████		\$322.30	\$322.30
10/06/2009	MEMBER ██████████ REIMBURSED CAR PARKING		\$65.00	\$65.00
10/06/2009	MEMBER ██████████ REIMBURSED TRAVEL ██████████		\$71.50	\$71.50
11/06/2009	REFRESHMENTS - MEETING WITNESS 'F'	\$15.00		\$15.00
12/06/2009	REFRESHMENTS ██████████	\$5.00	\$10.00	\$15.00
12/06/2009	REFRESHMENTS ██████████	\$5.00	\$10.00	\$15.00
13/06/2009	CAB CHARGE - WITNESS 'F'	\$44.80		\$44.80
13/06/2009	REFRESHMENTS - DEBRIEF WITNESS 'F'	\$4.40	\$12.00	\$16.40
13/06/2009	REFUEL HIRE VEHICLE		\$86.00	\$86.00
15/06/2009	CAB CHARGE - WITNESS 'F'	\$44.00		\$44.00
18/06/2009	REFRESHMENTS - MEETING WITNESS 'F'	\$7.10	\$7.60	\$14.70
26/06/2009	WEEKLY ALLOWANCE WITNESS 'F'	\$1,000.00		\$1,000.00
5/06/2009	WITNESS 'F' MOBILE CALLS	\$578.05		\$578.05
6/06/2009	WITNESS 'F' INTERNET ACCOUNT	\$894.08		\$894.08
20/04/2009	██████████	\$42.50		\$42.50
1/05/2009	██████████		\$18.99	\$18.99
13/05/2009	██████████	\$264.00		\$264.00
15/05/2009	AIRPORT PARKING		\$32.00	\$32.00
16/05/2009	REFUEL HIRE VEHICLE	\$30.89		\$30.89
18/05/2009	CAB CHARGE - WITNESS 'F'	\$43.00		\$43.00
20/05/2009	CAB CHARGE - WITNESS 'F'	\$40.00		\$40.00

DATE	DESCRIPTION	EXPENDITURE		TOTAL
		WITNESS 'F'	OPERATIONAL	
20/05/2009	REFRESHMENTS - WITNESS 'F'	\$5.00		\$5.00
21/05/2009	CAB TOLL FEE	\$2.00		\$2.00
21/05/2009	PRINTER ACCESSORIES - WITNESS 'F'	\$56.78		\$56.78
22/05/2009	AIRPORT TRANSFER	\$5.00		\$5.00
22/05/2009	CAB CHARGE - WITNESS 'F'	\$43.60		\$43.60
22/05/2009	REFRESHMENTS	\$3.60		\$3.60
22/05/2009	REFRESHMENTS	\$10.10		\$10.10
22/05/2009	REFRESHMENTS (FLIGHT) - WITNESS 'F'	\$4.20		\$4.20
22/05/2009	WITNESS 'F' TELEPHONE ACCOUNT	\$1,168.11		\$1,168.11
1/06/2009	CAB CHARGE - WITNESS 'F'	\$43.00		\$43.00
6/06/2009	CAB CHARGE - WITNESS 'F'	\$44.00		\$44.00
6/06/2009	REFRESHMENTS (TRAVEL) - WITNESS 'F'	\$5.00		\$5.00
10/06/2009	CAB CHARGE - WITNESS 'F'	\$41.70		\$41.70
19/06/2009	ROUNDING UP	\$0.03		\$0.03
17/05/2009	AIRFARES X 2 MEMBERS - VISA 35	\$2,568.00		\$2,568.00
19/05/2009	REFUEL HIRE VEHICLE	\$47.09		\$47.09
20/05/2009	REFUND FROM JETSTAR RE CANCELLATION OF AIRFARES (TOTAL \$1426 MINUS \$30 CANCELLATION FEE X 2 MEMBERS, MINUS INSURANCE \$18.00 AND \$12.00 CREDIT CARD FEE FORFEITED) - VISA 35	-\$1,336.00		-\$1,336.00
21/05/2009	ACCOMMODATION - WITNESS 'F' - VISA 35	\$1,680.00		\$1,680.00
21/05/2009	AIRFARES - WITNESS 'F' - VISA 35	\$487.00		\$487.00
21/05/2009	AIRFARES - WITNESS 'F' - VISA 35	\$352.00		\$352.00
21/05/2009			\$628.19	\$628.19
21/05/2009	REFUEL HIRE VEHICLE - VISA 35		\$49.71	\$49.71
21/05/2009	VEHICLE HIRE - VISA 35	\$566.53		\$566.53
22/05/2009	REFUEL HIRE VEHICLE - VISA 35		\$10.93	\$10.93
26/05/2009	VEHICLE HIRE - VISA 35		\$760.52	\$760.52
29/05/2009	AIRFARE - WITNESS 'F' - VISA 35	\$1,054.70		\$1,054.70
29/05/2009	CITYLINK RE HIRE VEHICLE - VISA 35		\$10.26	\$10.26
29/05/2009	AIRFARES (RETURN FROM) - VISA 35		\$1,369.59	\$1,369.59
30/05/2009	TRANSACTION FEE RE ITEM 13A - VISA 35		\$71.40	\$71.40
30/05/2009	ACCOMMODATION FOR INVESTIGATORS - VISA 35		\$2,855.94	\$2,855.94
31/05/2009	CITYLINK RE HIRE VEHICLE - VISA 35		\$5.50	\$5.50
2/06/2009	CITYLINK RE HIRE VEHICLE - VISA 35		\$21.08	\$21.08
2/06/2009	REFUEL HIRE VEHICLE - VISA 35		\$41.26	\$41.26
3/06/2009	PARKING INFRINGEMENT - WITNESS 'F' - VISA 35	\$113.00		\$113.00
4/06/2009	ADJUSTMENT TO VEHICLE HIRE ACCOUNT - VISA 35		\$34.15	\$34.15
10/06/2009	CITYLINK RE HIRE VEHICLE - VISA 35		\$5.50	\$5.50
11/06/2009	REFUND OF TOLL FEE - VISA 35		-\$8.26	-\$8.26
11/06/2009	VEHICLE HIRE - VISA 35		\$738.05	\$738.05
12/06/2009	AIRFARES WITNESS 'F' - VISA 35	\$1,004.00		\$1,004.00
12/06/2009	CITYLINK RE HIRE VEHICLE - VISA 35		\$10.26	\$10.26
12/06/2009	REFUEL HIRE VEHICLE - VISA 35		\$63.98	\$63.98
13/06/2009	PARKING AIRPORT - RE WELFARE OF WITNESS - VISA 35		\$18.00	\$18.00
15/06/2009	TELSTRA LANDLINE - WITNESS 'F' - VISA 35	\$103.32		\$103.32
16/06/2009	CITYLINK HIRE VEHICLE - VISA 35		\$11.68	\$11.68
17/06/2009	CITYLINK HIRE VEHICLE - VISA 35		\$10.50	\$10.50
17/06/2009	REFUEL HIRE VEHICLE - VISA 35		\$56.47	\$56.47
17/06/2009	REFUND FROM JETSTAR RE CANCELLATION OF FLIGHT DATED 17/5/09 TOTALLING \$282.00. \$252.00 CREDITED BACK (\$30 CANCELLATION FEE \$30.00 CHARGED/WITHHELD)	-\$252.00		-\$252.00
17/06/2009	VEHICLE HIRE - VISA 35		\$712.16	\$712.16
18/06/2009	AIRFARE - WITNESS 'F' - VISA 35	\$502.00		\$502.00
2/07/2009	WEEKLY LIVING ALLOWANCE - WITNESS 'F'	\$1,000.00		\$1,000.00
2/07/2009	WEEKLY LIVING ALLOWANCE - WITNESS 'F'	\$1,000.00		\$1,000.00
2/07/2009	WEEKLY LIVING ALLOWANCE - WITNESS 'F'	\$1,000.00		\$1,000.00
16/06/2009	ACCOMMODATION - INVESTIGATORS - VISA 30		\$840.00	\$840.00

DATE	DESCRIPTION	EXPENDITURE		
		WITNESS 'F'	OPERATIONAL	TOTAL
16/06/2009	ACCOMMODATION - WITNESS 'F' - VISA 30	\$255.00		\$255.00
5/07/2009	WITNESS 'F' MOBILE CALLS	\$100.71		\$100.71
6/07/2009	WITNESS 'F' INTERNET	\$67.46		\$67.46
4/05/2009	AIRFARES - WITNESS 'F' - VISA 34	\$1,013.00		\$1,013.00
6/05/2009	AIRFARES - WITNESS 'F' - VISA34	\$703.70		\$703.70
17/05/2009	[REDACTED] - VISA 34		\$26.38	\$26.38
17/05/2009	[REDACTED] AIRFARES - [REDACTED] VISA 34		\$1,055.09	\$1,055.09
18/05/2009	[REDACTED] AIRFARES X 2 MEMBERS - VISA 34		\$3,937.30	\$3,937.30
20/05/2009	ACCOMMODATION WITNESS 'F' - VISA 34	\$563.96		\$563.96
22/05/2009	TAXI FARE - VISA 34		\$60.83	\$60.83
22/05/2009	TAXI FARE - VISA 34		\$65.27	\$65.27
22/05/2009	TAXI FARE - VISA 34		\$74.03	\$74.03
23/05/2009	ACCOMMODATION [REDACTED] WITNESS 'F' - VISA 34	\$486.56		\$486.56
23/05/2009	AIRFARE X 1 MEMBER - VISA 34		\$1,619.44	\$1,619.44
23/05/2009	[REDACTED] RE ACCOMMODATION WITNESS 'F' - VISA 34	\$12.16		\$12.16
31/05/2009	REFUND BY JETSTAR RE CANCELLED FLIGHT - VISA 34		-\$1,746.10	-\$1,746.10
9/06/2009	FUEL FOR HIRE CAR - VISA 34		\$22.07	\$22.07
9/06/2009	HERTZ HIRE CAR - VISA 34	\$422.85		\$422.85
12/06/2009	CAB FARE X 1 MEMBER - VISA 34		\$29.85	\$29.85
5/06/2009	ACCOMMODATION WITNESS 'F' - VISA 28	\$1,283.00		\$1,283.00
14/06/2009	HERTZ CAR RENTAL		\$680.41	\$680.41
2/07/2009	REFRESHMENTS - WITNESS 'F' AND MEMBERS	\$4.40	\$8.60	\$13.00
2/07/2009	REIMBURSE WITNESS 'F' COST OF [REDACTED]	\$40.00		\$40.00
9/07/2009	.55 CENT STAMPS X 50 - WITNESS 'F'	\$27.50		\$27.50
9/07/2009	REFRESHMENT - WITNESS 'F'	\$3.60		\$3.60
9/07/2009	REIMBURSE WITNESS 'F' CAB CHARGE 2/7/09	\$42.20		\$42.20
9/07/2009	REIMBURSE WITNESS 'F' CAB/CHARGE 9/7/09	\$42.30		\$42.30
13/07/2009	WITNESS 'F' WEEKLY ALLOWANCE	\$1,000.00		\$1,000.00
14/07/2009	[REDACTED]		\$13.95	\$13.95
14/07/2009	REIMBURSE RE REFRESHMENTS FOR WITNESS 'F' / MEMBERS 2/6/09	\$7.00	\$7.30	\$14.30
14/07/2009	REIMBURSE RE REFRESHMENTS WITNESS 'F' / MEMBERS 09/07/09	\$7.00	\$14.00	\$21.00
14/07/2009	REIMBURSE RE REFRESHMENTS WITNESS 'F' / MEMBERS 13/07/09	\$3.50	\$11.50	\$15.00
14/07/2009	REIMBURSE RE REFRESHMENTS WITNESS 'F' / MEMBERS 26/6/09	\$4.40	\$8.40	\$12.80
14/07/2009	REIMBURSE RE STAMPS WITNESS 'F' 26/6/09	\$5.50		\$5.50
14/07/2009	REIMBURSE [REDACTED] VARIOUS EXPENSES	\$8.80	\$38.85	\$47.65
20/07/2009	WITNESS 'F' WEEKLY ALLOWANCE	\$1,000.00		\$1,000.00
25/07/2009	REFRESHMENTS WITNESS 'F' / MEMBERS	\$7.00	\$7.00	\$14.00
25/07/2009	REIMBURSE WITNESS 'F' RE CAB FARE 13/7/09	\$42.20		\$42.20
25/07/2009	REIMBURSE WITNESS 'F' RE CAB FARE 23/7/09	\$42.00		\$42.00
25/07/2009	REIMBURSE WITNESS 'F' RE PARKING COSTS	\$20.00		\$20.00
27/07/2009	WITNESS 'F' WEEKLY ALLOWANCE	\$1,000.00		\$1,000.00
3/08/2009	WITNESS 'F' WEEKLY ALLOWANCE	\$1,000.00		\$1,000.00
9/07/2009	AIRFARES WITNESS 'F' - VISA 34	\$511.00		\$511.00
9/07/2009	34		\$752.04	\$752.04
9/07/2009	FUEL FOR HIRE VEHICLE - VISA 34		\$35.86	\$35.86
13/07/2009	ACCOMMODATION WITNESS 'F' - VISA 34	\$1,521.00		\$1,521.00
14/07/2009	FUEL FOR HIRE VEHICLE - VISA 34		\$21.67	\$21.67
16/07/2009	AIRFARES X 2 MEMBERS (CANCELLED - WILL BE CREDITED AT NEXT VISA STATEMENT - CANCELLATION FEE) - VISA 34		\$843.00	\$843.00
16/07/2009	AIRFARES X 2 MEMBERS (CANCELLED - WILL BE CREDITED AT NEXT VISA STATEMENT - CANCELLATION FEE) - VISA 34		\$833.00	\$833.00
16/07/2009	DEPOSIT FOR ACCOMMODATION (CANCELLED - WILL BE UTILISED IN THE FUTURE) - VISA 34		\$100.00	\$100.00



DATE	DESCRIPTION	EXPENDITURE		TOTAL
		WITNESS 'F'	OPERATIONAL	
22/06/2009	REFUND JETSTAR FLIGHT WITNESS 'F' 31/6/09 (MINUS CANCELLATION FEE) - VISA 35	-\$1,199.88		-\$1,199.88
23/06/2009	CITYLINK - VISA 35		\$28.76	\$28.76
23/06/2009	CITYLINK - VISA 35		\$13.45	\$13.45
23/06/2009	VEHICLE HIRE - VISA 35		\$64.68	\$64.68
25/06/2009	ACCOMMODATION WITNESS 'F' - VISA 35	\$2,822.70		\$2,822.70
1/07/2009	CITYLINK - VISA 35		\$16.63	\$16.63
2/07/2009	AIRFARES WITNESS 'F' - VISA 35	\$502.00		\$502.00
6/07/2009	AIRFARES WITNESS 'F' - VISA 35	\$502.00		\$502.00
10/07/2009	AIRPORT PARKING - VISA 35		\$6.00	\$6.00
14/07/2009	PHONE LINE WITNESS 'F' - VISA 35	\$84.78		\$84.78
14/07/2009	FUEL FOR HIRE VEHICLE - VISA 35		\$40.47	\$40.47
15/07/2009	HIRE VEHICLE WITNESS 'F' - VISA 35	\$635.99		\$635.99
20/07/2009	AIRFARES WITNESS 'F' - VISA 35	\$502.50		\$502.50
3/08/2009	BODY CORPORATE FEES PAID ON BEHALF OF WITNESS 'F'	\$2,177.80		\$2,177.80
6/08/2009	WEEKLY LIVING ALLOWANCE - WITNESS 'F' (up to and including week commencing 17/8/09)	\$2,000.00		\$2,000.00
5/08/2009	MOBILE CALLS - P1	\$203.82		\$203.82
6/08/2009	INTERNET - P1	\$89.95		\$89.95
6/06/2009	ACCOMMODATION WITNESS 'F' & MEMBERS - VISA 22	\$1,728.50	\$5,659.00	\$7,387.50
10/06/2009	REIMBURSEMENT RE PARKING AND BREAKFASTS CHARGED IN ERROR - VISA 22		-\$1,235.00	-\$1,235.00
13/06/2009	ACCOMMODATION WITNESS 'F' & MEMBERS - VISA 22	\$1,044.00	\$1,638.00	\$2,682.00
13/06/2009	ACCOMMODATION WITNESS 'F' & MEMBERS - VISA 22		\$1,088.00	\$1,088.00
28/07/2009	AIRFARES WITNESS 'F' - VISA 35	\$502.50		\$502.50
28/07/2009	REFUEL HIRE VEHICLE - VISA 35		\$53.91	\$53.91
29/07/2009	REFUEL HIRE VEHICLE - VISA 35		\$58.45	\$58.45
31/07/2009	REFRESHMENTS - WITNESS 'F' AND 2 MEMBERS - VISA 35	\$15.50	\$25.00	\$40.50
3/08/2009	ACCOMMODATION WITNESS 'F' - VISA 35	\$3,000.00		\$3,000.00
5/08/2009	CITYLINK FEE - VISA 35		\$5.50	\$5.50
12/08/2009	HIRE VEHICLE - VISA 35		\$572.26	\$572.26
18/08/2009	ACCOMMODATION WITNESS 'F' - VISA 35	\$961.50		\$961.50
18/08/2009	TELEPHONE CALLS - VISA 35	\$74.56		\$74.56
29/07/2009	WITNESS 'F' REIMBURSED CAB FARE	\$47.00		\$47.00
3/08/2009	PHARMACY ITEMS WITNESS 'F'	\$19.95		\$19.95
3/08/2009	WITNESS 'F' REIMBURSED DOCTOR'S FEE	\$73.00		\$73.00
4/08/2009	MEETING EXP RE INVESTIGATORS/HANDLERS		\$14.50	\$14.50
5/08/2009	STATIONERY WITNESS 'F'	\$8.00		\$8.00
6/08/2009	REFRESHMENTS WITNESS 'F'	\$4.20		\$4.20
6/08/2009	WITNESS 'F' REIMBURSED CAB FARE	\$47.00		\$47.00
17/08/2009	REFRESHMENTS RE MEETINGS	\$7.00	\$7.00	\$14.00
17/08/2009	REIMBURSE WITNESS 'F' PARKING	\$10.00		\$10.00
20/08/2009	CONFERENCE WITH WITNESS 'F' AND MEMBERS	\$29.80	\$130.00	\$159.80
20/08/2009	LUNCH / DRINKS WITNESS 'F'	\$4.34	\$8.66	\$13.00
20/08/2009	WITNESS 'F' COFFEE	\$7.00		\$7.00
21/08/2009	CONFERENCE WITH INVESTIGATORS & WITNESS 'F'	\$10.95		\$10.95
21/08/2009	CONFERENCE WITH WITNESS 'F' AND MEMBERS	\$8.00		\$8.00
21/08/2009	CONFERENCE WITH WITNESS 'F' AND MEMBERS	\$41.80	\$110.00	\$151.80
24/08/2009	REFRESHMENTS WITNESS 'F'	\$3.30		\$3.30
24/08/2009	REFRESHMENTS WITNESS 'F' CONFERENCE		\$12.15	\$12.15
25/08/2009	WEEKLY LIVING ALLOWANCE - WITNESS 'F' (UP TO AND INCLUDING WEEK COMMENCING 31/8/09)	\$2,000.00		\$2,000.00
5/09/2009	TELSTRA - P1 MOBILE CALLS	\$112.08		\$112.08
6/09/2009	TELSTRA BIGPOND - P1 INTERNET	\$89.95		\$89.95
23/07/2009	VISA 34 - MELBOURNE AIRPORT PARKING		\$18.00	\$18.00
29/07/2009	VISA 34 - ACCOMMODATION WITNESS 'F'	\$2,670.50		\$2,670.50
30/07/2009	VISA 34 - FUEL FOR HIRE VEHICLE		\$37.93	\$37.93
31/07/2009	VISA 34 - VEHICLE HIRE FOR MEMBERS RE WITNESS 'F'		\$896.06	\$896.06

DATE	DESCRIPTION	EXPENDITURE		
		WITNESS 'F'	OPERATIONAL	TOTAL
31/07/2009	VISA 34 - VEHICLE HIRE WITNESS 'F'	\$1,062.01		\$1,062.01
6/08/2009	VISA 34 - FUEL RE HIRE VEHICLE		\$42.08	\$42.08
6/08/2009	VISA 34 - HIRE VEHICLE WITNESS 'F'	\$35.47		\$35.47
6/08/2009	VISA 34 - VEHICLE HIRE WITNESS 'F'	\$305.07		\$305.07
8/08/2009	VISA 34 - ACCOMMODATION WITNESS 'F'	\$632.00		\$632.00
10/08/2009	VISA 34 - AIRFARES - WITNESS 'F'	\$213.50		\$213.50
10/08/2009	VISA 34 - FUEL FOR HIRE VEHICLE		\$25.84	\$25.84
10/08/2009	VISA 34 - VEHICLE HIRE - WITNESS 'F'	\$361.94		\$361.94
17/08/2009	VISA 34 - CONFERENCE FACILITY	\$312.00		\$312.00
29/06/2009	VISA 1 - VENDOR RETURNED BOND		-\$5,000.00	-\$5,000.00
14/08/2009	VISA 1 - BOND re CAR HIRE		\$5,000.00	\$5,000.00
25/08/2009	REFRESHMENTS RE DE-BRIEF WITNESS 'F'		\$8.10	\$8.10
28/08/2009	REIMBURSE WITNESS 'F' - CAB CHARGE	\$43.40		\$43.40
28/08/2009	REIMBURSE WITNESS 'F' - CAR PARKING AIRPORT	\$2.00		\$2.00
28/08/2009	REIMBURSE WITNESS 'F' - COMPUTER ACCESSORIES	\$56.80		\$56.80
28/08/2009	REIMBURSE WITNESS 'F' - FUEL HIRE VEHICLE		\$120.30	\$120.30
28/08/2009	REIMBURSE WITNESS 'F' - PC MEMBERSHIP FEE (MELB)	\$60.00		\$60.00
28/08/2009	REIMBURSE WITNESS 'F' - PHONE CHARGER	\$39.95		\$39.95
28/08/2009	REIMBURSE WITNESS 'F' - REFRESHMENTS MEETING	\$10.00		\$10.00
28/08/2009	REIMBURSE WITNESS 'F' - REFRESHMENTS RE MEET WITH INVESTIGATORS	\$13.50		\$13.50
30/08/2009	CAR WASH HIRE VEHICLE		\$10.00	\$10.00
6/09/2009	CAR WASH HIRE VEHICLE		\$10.00	\$10.00
7/09/2009	REIMBURSE WITNESS 'F' CAB CHARGE 3/9/09	\$43.50		\$43.50
7/09/2009	REIMBURSE WITNESS 'F' CAB CHARGE 30/8/09	\$45.20		\$45.20
7/09/2009	WEEKLY LIVING ALLOWANCE WITNESS 'F'	\$2,000.00		\$2,000.00
17/09/2009	WEEKLY LIVING ALLOWANCE WITNESS 'F'	\$2,000.00		\$2,000.00
23/07/2009	REFRESHMENTS	\$4.10		\$4.10
23/07/2009	REFRESHMENTS	\$7.00	\$4.00	\$11.00
3/08/2009	MEDICAL EXPENSES	\$73.00		\$73.00
6/08/2009	CAB FARE	\$45.90		\$45.90
6/08/2009	REFRESHMENTS	\$3.20		\$3.20
7/08/2009	REFRESHMENTS	\$2.80		\$2.80
14/08/2009	BAR SUBSCRIPTION	\$108.00		\$108.00
3/09/2009	previously)	\$3.80	\$8.50	\$12.30
7/09/2009	REFRESHMENTS	\$3.50	\$7.00	\$10.50
7/09/2009	REFRESHMENTS	\$3.50	\$6.00	\$9.50
9/09/2009	CAB CHARGE	\$44.10		\$44.10
13/09/2009	CAB CHARGE	\$43.90		\$43.90
13/09/2009	REFRESHMENTS	\$4.20		\$4.20
13/09/2009	REFRESHMENTS	\$3.50		\$3.50
13/09/2009	REFRESHMENTS	\$4.10	\$3.60	\$7.70
17/09/2009	REFRESHMENTS	\$10.50	\$8.00	\$18.50
17/09/2009	REFRESHMENTS	\$3.50	\$7.20	\$10.70
18/09/2009	CAB CHARGE	\$44.00		\$44.00
18/09/2009	FUEL FOR HIRE VEHICLE		\$22.70	\$22.70
18/09/2009	REFRESHMENTS	\$4.50		\$4.50
18/09/2009	REFRESHMENTS	\$3.50		\$3.50
18/09/2009	STAMPS	\$11.00		\$11.00
24/09/2009	LAPTOP EQUIPMENT WITNESS 'F'	\$110.00		\$110.00
28/09/2009	REFRESHMENTS	\$4.90		\$4.90
28/09/2009	REFRESHMENTS	\$4.10	\$4.10	\$8.20
30/09/2009	REFRESHMENTS	\$8.00	\$11.50	\$19.50
2/10/2009	REFRESHMENTS	\$4.50	\$4.00	\$8.50
8/10/2009	STATIONERY	\$2.50		\$2.50
9/10/2009	WEEKLY LIVING ALLOWANCE	\$2,000.00		\$2,000.00
19/10/2009	FUNDS REPORTED STOLEN TO POLICE		\$79.60	\$79.60
21/10/2009	WITNESS 'F' LANDLINE A/C 27/9/09	\$68.00		\$68.00

DATE	DESCRIPTION	EXPENDITURE		
		WITNESS 'F'	OPERATIONAL	TOTAL
5/10/2009	WITNESS 'F' MOBILE CALSL	\$113.95		\$113.95
6/10/2009	WITNESS 'F' INTERNET	\$89.95		\$89.95
1/06/2009			\$90.41	\$90.41
9/06/2009			\$42.87	\$42.87
7/10/2009	FUEL FOR HIRE VEHICLE		\$67.05	\$67.05
21/10/2009	WEEKLY LIVING ALLOWANCE - WITNESS 'F'	\$1,000.00		\$1,000.00
4/04/2009			\$50.00	\$50.00
5/04/2009			\$50.00	\$50.00
6/04/2009	CAR HIRE/DRIVER INSURANCE & 6/4-11/4		\$200.00	\$200.00
6/04/2009	WELFARE (SPA) - WITNESS F	\$55.00		\$55.00
7/04/2009	GIFTS WITNESS 'F'	\$25.00		\$25.00
11/04/2009	CIGARETTES WITNESS 'F'	\$20.00		\$20.00
11/04/2009			\$30.00	\$30.00
12/04/2009	CIGARETTES WITNESS 'F'	\$20.00		\$20.00
12/04/2009			\$30.00	\$30.00
4/11/2009	WEEKLY LIVING ALLOWANCE - WITNESS 'F'	\$2,000.00		\$2,000.00
20/08/2009	VISA 35 - ACCOMMODATION	\$2,225.10		\$2,225.10
20/08/2009	VISA 35 - TRANSPORTATION WITNESS 'F'	\$275.00		\$275.00
21/08/2009	VISA 35 - AIRFARES WITNESS 'F'	\$602.50		\$602.50
24/08/2009	VISA 35 - CITYLINK TOLLS		\$5.50	\$5.50
24/08/2009	VISA 35 - VEHICLE HIRE	\$909.15		\$909.15
24/08/2009	VISA 35 - VEHICLE HIRE	\$117.72		\$117.72
25/08/2009	VISA 35 - TRANSPORTATION WITNESS 'F'	\$110.00		\$110.00
26/08/2009	VISA 35 - ACCOMMODATION WITNESS 'F'	\$1,466.00		\$1,466.00
27/08/2009	VISA 35 - FUEL HIRE CAR		\$64.00	\$64.00
28/08/2009	VISA 35 - CAR HIRE -	\$181.96		\$181.96
28/08/2009	VISA 35 - FUEL HIRE CAR		\$79.91	\$79.91
31/08/2009	VISA 35 - REFRESHMENTS MEETING 'F'	\$8.50	\$24.50	\$33.00
1/09/2009	VISA 35 - ACCOMMODATION WITNESS 'F'	\$1,598.50		\$1,598.50
1/09/2009	VISA 35 - AIRFARES WITNESS 'F'	\$502.50		\$502.50
2/09/2009	VISA 35 - AIRFARES WITNESS 'F'	\$502.50		\$502.50
2/09/2009	VISA 35 - VEHICLE HIRE		\$635.48	\$635.48
2/09/2009	VISA 35 - FUEL VEHICLE HIRE		\$77.27	\$77.27
3/09/2009	VISA 35 - VEHICLE HIRE	\$1,068.22		\$1,068.22
8/09/2009	VISA 35 - CAR HIRE -	\$193.62		\$193.62
8/09/2009	VISA 35 - FUEL VEHICLE HIRE		\$58.05	\$58.05
9/09/2009	VISA 35 - PHONE BILL WITNESS 'F'	\$71.28		\$71.28
10/09/2009	VISA 35 - ACCOMMODATION WITNESS 'F'	\$2,393.50		\$2,393.50
10/09/2009	VISA 35 - FUEL VEHICLE HIRE		\$38.70	\$38.70
10/09/2009	VISA 35 - CITYLINK TOLLS		\$54.09	\$54.09
14/09/2009	VISA 35 - AIRFARES WITNESS 'F'	\$487.50		\$487.50
14/09/2009	VISA 35 - CITYLINK TOLLS		\$18.82	\$18.82
30/09/2009	VISA 35 - CITYLINK TOLL FEES RE CAR HIRE		\$33.88	\$33.88
17/10/2009	VISA 35 - ACCOMMODATION	\$4,000.00		\$4,000.00
26/08/2009	VISA 34 - ACCOMMODATION- WITNESS 'F'	\$2,577.50		\$2,577.50
3/09/2009	VISA 34 - CAR HIRE WITNESS 'F'	\$364.82		\$364.82
3/09/2009	VISA 34 - CAR HIRE WITNESS 'F'	\$98.32		\$98.32
3/09/2009	VISA 34 - CAR PARKING		\$18.00	\$18.00
8/09/2009	VISA 34 - AIRFARES WITNESS 'F'	\$502.50		\$502.50
8/09/2009	VISA 34 - CAR HIRE WITNESS 'F'	\$76.09		\$76.09
12/09/2009	VISA 34 - CAR HIRE INVESTIGATOR / HANDLERS		\$360.40	\$360.40
13/09/2009	VISA 34 - CAR HIRE WITNESS 'F'	\$625.01		\$625.01
13/09/2009	VISA 34 - CAR PARKING		\$18.00	\$18.00
14/09/2009	VISA 34 - ACCOMMODATION- WITNESS 'F'	\$1,685.00		\$1,685.00
14/09/2009	VISA 34 - CAR HIRE WITNESS 'F'	\$175.32		\$175.32
14/09/2009	VISA 34 - FUEL HIRE VEHICLE		\$22.83	\$22.83
14/09/2009	VISA 34 - MEETING ROOM HIRE - WITNESS 'F'	\$344.08		\$344.08
16/09/2009	VISA 34 - HIRE CAR	\$205.50		\$205.50

DATE	DESCRIPTION	EXPENDITURE		
		WITNESS	OPERATIONAL	TOTAL
16/09/2009	VISA 34 - HIRE CAR		\$116.41	\$116.41
17/09/2009	VISA 34 - HIRE CAR	\$174.69		\$174.69
17/09/2009	VISA 34 - LAPTOP WITNESS 'F'	\$976.00		\$976.00
18/09/2009	VISA 34 - ACCOMMODATION WITNESS 'F'	\$2,082.15		\$2,082.15
18/09/2009	VISA 34 - FUEL VEHICLE HIRE		\$15.31	\$15.31
24/09/2009	VISA 34 - AIRFARES WITNESS 'F'	\$183.50		\$183.50
28/09/2009	VISA 34 - ACCOMMODATION- WITNESS 'F'	\$2,577.50		\$2,577.50
28/09/2009	VISA 34 - CAR HIRE WITNESS 'F'	\$346.26		\$346.26
28/09/2009	VISA 34 - CAR HIRE WITNESS 'F'	\$899.82		\$899.82
28/09/2009	VISA 34 - CAR PARKING		\$18.00	\$18.00
28/09/2009	VISA 34 - FLASH DRIVE WITNESS 'F'	\$19.00		\$19.00
28/09/2009	VISA 34 - NAVMAN / GPS WITNESS 'F'	\$66.10		\$66.10
28/09/2009	VISA 34 - VEHICLE HIRE HANDLERS		\$416.14	\$416.14
2/10/2009	VISA 34 - HIRE MV WITNESS 'F'	\$666.27		\$666.27
5/10/2009	VISA 34 - CAR HIRE HANDLERS 'F'		\$824.78	\$824.78
5/10/2009	VISA 34 - FUEL HIRE VEHICLE		\$51.00	\$51.00
5/10/2009	VISA 34 - HIRE MV WITNESS 'F'	\$40.70		\$40.70
9/10/2009	VISA 34 - HIRE CAR	\$861.94		\$861.94
9/10/2009	VISA 34 - HIRE CAR		\$235.45	\$235.45
9/10/2009	VISA 34 - HIRE MV WITNESS 'F'	\$81.12		\$81.12
13/10/2009	VISA 34 - HIRE CAR	\$863.40		\$863.40
13/10/2009	VISA 34 - HIRE CAR		\$588.79	\$588.79
14/10/2009	VISA 34 - ACCOMMODATION WITNESS 'F'	\$6,904.50		\$6,904.50
14/10/2009	VISA 34 - HIRE CAR	\$54.36		\$54.36
26/10/2009	REFRESHMENTS - MEETING WITNESS 'F'	\$4.40		\$4.40
30/10/2009	REFRESHMENTS - MEETING WITNESS 'F'	\$10.50	\$7.50	\$18.00
31/10/2009	CAR WASH HIRE VEHICLE		\$10.00	\$10.00
4/11/2009	REFRESHMENTS - MEETING WITNESS 'F'	\$6.50	\$7.50	\$14.00
11/11/2009	LIVING ALLOWANCES WITNESS 'F' X 2 WEEK COMMENCING 9/11 AND 16/11/09	\$2,000.00		\$2,000.00
11/11/2009	REFRESHMENTS - CONFERENCE RE WITNESS 'F'	\$3.20	\$5.80	\$9.00
12/11/2009	REFRESHMENTS - MEETING RE WITNESS 'F'	\$7.50	\$6.50	\$14.00
12/11/2009	REFRESHMENTS - MEETING RE WITNESS 'F'	\$11.00	\$13.40	\$24.40
18/11/2009	REIMBURSE WITNESS 'F' FUEL RE HIRE VEHICLE	\$70.65		\$70.65
7/10/2009	POST BAG WITNESS 'F'	\$1.35		\$1.35
15/10/2009	FUEL HIRE VEHICLE		\$60.25	\$60.25
15/10/2009	REFRESHMENTS WITNESS 'F'	\$7.00	\$8.00	\$15.00
15/10/2009	REFRESHMENTS WITNESS 'F'	\$4.00		\$4.00
16/10/2009	REFRESHMENTS WITNESS 'F'	\$8.20	\$8.10	\$16.30
20/10/2009	STATIONERY (4GB FLASH DRIVE) WITNESS 'F'	\$26.00		\$26.00
23/11/2009	LIVING ALLOWANCE ' WITNESS 'F' X 2 UP TO AND INCLUDING WEEK COMMENCING 30/11/09	\$2,000.00		\$2,000.00
23/11/2009	REIMBURSE WITNES 'F' COST OF CONCERT TICKETS.	\$344.75		\$344.75
23/11/2009	REIMBURSE WITNES 'F' COST OF VICTORIA RACING CLUB 2009/10 MEMBERSHIP FEE	\$380.00		\$380.00
16/11/2009	VISA 32 - MEETING VENUE AND CATERING - WITNESS 'F'	\$1,146.75		\$1,146.75
26/10/2009	VISA 34 - HIRE VEHICLE		\$787.95	\$787.95
28/10/2009	VISA 34 - ACCOMMODATION WITNESS 'F'	\$920.00		\$920.00
28/10/2009	VISA 34 - ACCOMMODATION WITNESS 'F'	\$40.00		\$40.00
31/10/2009	VISA 34 - HIRE VEHICLE		\$482.08	\$482.08
6/11/2009	VISA 34 - FUEL HIRE VEHICLE		\$11.93	\$11.93
6/11/2009	VISA 34 - FUEL HIRE VEHICLE		\$15.10	\$15.10
6/11/2009	VISA 34 - FUEL HIRE VEHICLE		\$5.62	\$5.62
6/11/2009	VISA 34 - HIRE VEHICLE		\$843.97	\$843.97
7/11/2009	VISA 34 - ACCOMMODATION WITNESS 'F'	\$5,487.00		\$5,487.00
16/11/2009	VISA 34 - FLOWERS FOR BIRTHDAY WITNESS 'F'	\$89.95		\$89.95
16/11/2009	VISA 34 - STATIONERY WITNESS 'F'	\$14.80		\$14.80
19/11/2009	VISA 34 - FUEL HIRE CAR		\$39.77	\$39.77
19/10/2009	VISA 35 - VEHICLE HIRE	\$519.01		\$519.01

DATE	DESCRIPTION	EXPENDITURE		
		WITNESS 'F'	OPERATIONAL	TOTAL
19/10/2009	VISA 35 - VEHICLE HIRE		\$353.58	\$353.58
19/10/2009	VISA 35 - VEHICLE HIRE - NAVMAN	\$40.47		\$40.47
20/10/2009	VISA 35 - FUEL HIRE VEHICLE		\$59.58	\$59.58
21/10/2009	VISA 35 - AIRFARES WITNESS 'F'	\$964.00		\$964.00
21/10/2009	VISA 35 - VEHICLE HIRE		\$13.80	\$13.80
21/10/2009	VISA 35 - VEHICLE HIRE	\$177.05		\$177.05
21/10/2009	VISA 35 - VEHICLE HIRE		\$120.02	\$120.02
23/10/2009	VISA 35 - FUEL HIRE VEHICLE		\$63.08	\$63.08
26/10/2009	VISA 35 - AIRPORT PARKING		\$18.00	\$18.00
26/10/2009	VISA 35 - VEHICLE HIRE	\$959.37		\$959.37
28/10/2009	VISA 35 - FUEL HIRE VEHICLE		\$54.19	\$54.19
29/10/2009	VISA 35 - FREIGHT [REDACTED] - WITNESS 'F'	\$179.52		\$179.52
30/10/2009	VISA 35 - FUEL HIRE VEHICLE		\$59.84	\$59.84
2/11/2009	VISA 35 - FUEL HIRE VEHICLE		\$48.26	\$48.26
5/11/2009	VISA 35 - FUEL HIRE VEHICLE		\$55.39	\$55.39
12/11/2009	VISA 35 - FUEL HIRE VEHICLE		\$65.31	\$65.31
13/11/2009	VISA 35 - HIRE VEHICLE		\$940.41	\$940.41
13/11/2009	VISA 35 - [REDACTED] EMAIL/INTERNET A/C - WITNESS 'F'	\$89.95		\$89.95
13/11/2009	VISA 35 - [REDACTED] MOBILE PHONE BILL - WITNESS 'F'	\$299.89		\$299.89
14/11/2009	VISA 35 - FUEL HIRE VEHICLE		\$62.00	\$62.00
16/11/2009	VISA 35 - GIFT VOUCHER WITNESS 'F' BIRTHDAY - APPROVED BY D/INSP SMITH	\$100.00		\$100.00
16/11/2009	VISA 35 - VEHICLE HIRE		\$1,791.50	\$1,791.50
17/11/2009	(MEALS)	\$17.00	\$89.50	\$106.50
17/11/2009	VISA 35 - FUEL HIRE VEHICLE - WITNESS 'F'	\$28.72		\$28.72
17/11/2009	VISA 35 - HIRE VEHICLE - WITNESS 'F'	\$1,225.74		\$1,225.74
18/11/2009	VISA 35 - VEHICLE HIRE		\$86.31	\$86.31
23/10/2009	WITNESS 'F' REIMBURSED CAB CHARGE	\$41.00		\$41.00
23/10/2009	WITNESS 'F' REIMBURSED COST OF REFRESHMENTS	\$4.50		\$4.50
26/10/2009	WITNESS 'F' REIMBURSED CAB CHARGE	\$45.00		\$45.00
26/10/2009	WITNESS 'F' REIMBURSED COST OF REFRESHMENTS	\$3.00		\$3.00
26/10/2009	WITNESS 'F' REIMBURSED COST OF REFRESHMENTS	\$8.40		\$8.40
28/10/2009	WITNESS 'F' REIMBURSED CAB CHARGE	\$10.00		\$10.00
8/12/2009	LIVING ALLOWANCE WITNESS 'F'	\$2,000.00		\$2,000.00
8/12/2009	WITNESS 'F' REIMBURSED COST OF CAR INSURANCE	\$1,822.10		\$1,822.10
4/01/2010	WITNESS 'F' LIVING ALLOWANCE X 3 WEEKS (UP TO AND INCLUDING WEEK COMMENCING 4/1/10)	\$3,000.00		\$3,000.00
23/11/2009	VISA 35 - [REDACTED] PHONE FOR WITNESS 'F'	\$73.18		\$73.18
23/11/2009	VISA 35 - REFUEL HIRE VEHICLE		\$62.55	\$62.55
25/11/2009	VISA 35 - REFUEL HIRE VEHICLE	\$73.53		\$73.53
25/11/2009	VISA 35 - REFUEL HIRE VEHICLE		\$55.98	\$55.98
20/11/2009	VISA 34 - ACCOMMODATION WITNESS 'F'	\$6,752.50		\$6,752.50
24/11/2009	VISA 34 - ACCOMMODATION WITNESS 'F'	\$1,955.50		\$1,955.50
24/11/2009	VISA 34 - PARKING		\$2.85	\$2.85
30/11/2009	VISA 34 - VEHICLE HIRE		\$659.44	\$659.44
7/12/2009	VISA 34 - FUEL FOR HIRE VEHICLE		\$51.97	\$51.97
7/12/2009	VISA 34 - VEHICLE HIRE		\$626.28	\$626.28
11/12/2009	VISA 34 - FUEL FOR HIRE VEHICLE		\$44.47	\$44.47
14/12/2009	VISA 34 - FUEL FOR HIRE VEHICLE		\$74.28	\$74.28
		\$194,769.84	\$109,872.55	\$304,642.39
				\$304,642.39