

Postg Date	(All)
Per	(All)
Doc. Date	(All)

Sum of Val.in rep.cur.			
Cost Ctr	CO object name	Cost Elem.	Cost element descr.
3000172	Judge Reid DA	530054	Judicial Resource Allowance
		530054 Total	
		530055	Judicial Resource Allowance Sub to FBT
		530055 Total	
		530056	Jurisprudential Expenses
		530056 Total	
		530062	Jurisprudential Expenses Subject to FBT
		530062 Total	
Grand Total			

DocTyp	Name	Total
KR	AIJA M'SHIP 14-15	140.91
	DRY CLEANING ROBES	33.18
	REID DCJ - ANNUAL MSHIP TO QLD BAR 5/5	136.36
SA	REID TFR FRM JURIS VAL DNR 10/14 1900101140	170.00
		480.45
SA	REID TFR FRM JURIS VAL DNR 10/14 1900101140	170.00
		170.00
KR	ACCOM GLASGOW 11-17042015	393.46
	CLC 4/15 AIRFARE	2,033.66
	CLC GLASGOW CONF REGO	1,615.84
	JCA COL NOOSA 10/14	49.09
	JRY MGT CONF 11/14 REGN	909.09
	LUNCH AT CONF	15.00
	MEL CONF 4/15 REGO	1,000.00
	MELB ACCOM	784.50
	TRAVEL INSURANCE	217.00
	VALED DNR 17/10/14	170.00
SA	REID TFR TO EOO VAL DNR 10/14 1900101140	(170.00)
	TFR_JRY MGT 11/14 ACCOM	450.24
	TFR_JRY MGT 11/14 AIRFARE	654.51
	TFR_JRY MGT MEALS	21.20
	TFR_PARKING JRY MGT 11/14	116.36
		8,259.95
KR	CLC 4/15 AIRFARE SP	2,033.66
	CLC GLASGOW CONF REGO SP	1,615.84
	JCA COL NOOSA 10/14	30.91
	MELB CONF MEALS SP	261.82
	SPOUSE LUNCH AT CONF	12.18
	TRAVEL INSURANCE SP	217.00
	VALED DNR 17/10/14	170.00
SA	REID TFR TO EOO VAL DNR 10/14 1900101140	(170.00)
	TFR_JRY MGT SPOUSE MEALS 11/14	21.20
		4,192.61
		13,103.01