

Per (All)  
Doc. Date (All)

Sum of Val.in rep.cur.			
Cost Ctr	CO object name	Cost Elem.	Cost element descr.
300065	Just Atkinson R. Adm	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	Postg Date	Total
KR	<b>AIJA CONF SYD 3/15</b>	26/03/2015	2,353.24
	NP_73(2)		
	<b>*IAJ CONF AIR TRAVEL SEPT 2013</b>	15/07/2013	9,699.82
	<b>IAJ CONF ACCOM OCT 13</b>	20/08/2013	3,342.06
	<b>HOTEL MEALS, TRANSFER/TAXISW UKRAINE E00/SS</b>	26/02/2014	710.96
KR	<b>AIJA CONF 3/15 SP</b>	26/03/2015	778.69
	<b>*IAJ CONF AIR TRAVEL SEPT 13</b>	15/07/2013	9,699.82
			10,887.60
KR	<b>*ACCOMM HILTON DARWIN 7/14</b>	27/08/2014	2,380.63
	<b>*RETURN AIRFARES BRIS/DARWIN 7/14</b>	27/08/2014	2,947.18
	<b>*SPOUSE RETURN AIRFARES BRIS/DARWIN 7/14</b>	27/08/2014	2,947.18
	<b>*TAXI FARE DARWIN &amp; BRISANE 7/14</b>	27/08/2014	79.27
	<b>IAJ CONF BRAZIL 08-14112014</b>	19/12/2014	7,560.49
			16,814.75
KR	<b>IAJ CONF BRAZIL 08-14112014</b>	19/12/2014	6,597.59
			6,841.23