

ATTACHMENT A

Chief of Staff	From	To
Adrian Lacey	18/07/2016	4/06/2017
John Dunham	5/06/2017	20/03/2018
Richard Wilson	21/03/2018	4/11/2018
Ashley Bastock	5/11/2018	30/06/2019

2017-18

Period	Date	Reference	Amount	Amount (Excl. GST)	Payee	Details	Cardholder
1	31/07/2017	131112	34.38	31.25	LAUNCESTON TICKETS.COM.AU	PREMIERS COCKTAIL PARTY G BARNETT	ADRIAN LACEY TAS GOV CARD
1	31/07/2017	131112	27.50	25.00	TASMANIAN PARLIAMENTARY PRAYER BREAKFAST	1 TICKET 14-7-17	ADRIAN LACEY TAS GOV CARD
1	31/07/2017	131112	27.50	25.00	TASMANIAN PARLIAMENTARY PRAYER BREAKFAST	1 TICKET 14-7-17	ADRIAN LACEY TAS GOV CARD
1	31/07/2017	131112	180.00	163.64	AUSTRALIAN INSTITUTE OF ARCHITECTS		ADRIAN LACEY TAS GOV CARD
1	31/07/2017	131112	198.00	180.00	AUSTRALIAN INSTITUTE OF ARCHITECTS		ADRIAN LACEY TAS GOV CARD
1	31/07/2017	131112	64.55	58.68	LAUNCESTON TICKETS.COM.AU	TFGA GALA DINNER K BARNETT 22-6-17	ADRIAN LACEY TAS GOV CARD
1	31/07/2017	131112	64.57	64.57	LAUNCESTON TICKETS.COM.AU	TFGA GALA DINNER K BARNETT 22-6-17	ADRIAN LACEY TAS GOV CARD
1	31/07/2017	131112	64.56	58.69	LAUNCESTON TICKETS.COM.AU	TFGA GALA DINNER G BARNETT 22-6-17	ADRIAN LACEY TAS GOV CARD
1	31/07/2017	131112	64.57	64.57	LAUNCESTON TICKETS.COM.AU	TFGA GALA DINNER G BARNETT 22-6-17	ADRIAN LACEY TAS GOV CARD
1	31/07/2017	131112	31.25	28.41	LAUNCESTON TICKETS.COM.AU	PREMIERS COCKTAIL PARTY G BARNETT	ADRIAN LACEY TAS GOV CARD
1	31/07/2017	131112	149.00	135.45	TIDAL WATERS ST HELENS RESORT	ACCOMM CABINET MEETING 15-16-5-17	ADRIAN LACEY TAS GOV CARD
1	31/07/2017	131112	135.00	122.73	WEST COASTER MOTEL	ACCOMM 26-27-6-17 G BARNETT	ADRIAN LACEY TAS GOV CARD
1	31/07/2017	131112	155.93	141.75	CRADLE MOUNTAIN HOTEL	ACCOMM 27-28-6-17	ADRIAN LACEY TAS GOV CARD
1	31/07/2017	131112	-220.00	-200.00	TIDAL WATERS ST HELENS RESORT	ACCOMM REFUND 16-5-17	ADRIAN LACEY TAS GOV CARD
1	31/07/2017	131112	270.47	245.88	VIRGIN AUSTRALIA	FLIGHTS BNE-SYD-MEL-LST 24 - 26-7-17	ADRIAN LACEY TAS GOV CARD
2	22/08/2017	132263	674.26	612.96	VIRGIN AUSTRALIA	AIRFARES G BARNETT HBA-CBR-LST 10-11/08	ADRIAN LACEY TAS GOV CARD
2	22/08/2017	132263	131.25	119.32	STRAHAN VILLAGE	ACCOMMODATION 09-10 JULY 2017	ADRIAN LACEY TAS GOV CARD

2018-19

Period	Date	Reference	Amount	Amount (Excl. GST)	Payee	Details	Cardholder
4	25/10/2017	X12243	205.00	186.36	THE COMMONWEALTH CLUB LTD	ACCOMMODATION G BARNETT 10-11-8-17	JOHN DUNHAM TAS GOV CARD
4	25/10/2017	6108	248.27	225.70	MELBOURNE CLUB	ACCOMM & MEAL G BARNETT 30-31-8-17	JOHN DUNHAM TAS GOV CARD
4	25/10/2017	CINUOP	449.76	408.87	VIRGIN AUSTRALIA	FLIGHTS LST-MEL-LST 30-9 - 1-10-17	JOHN DUNHAM TAS GOV CARD
4	25/10/2017	OEPB80	418.65	380.59	QANTAS	FLIGHTS LST-MEL-BNE G BARNETT 5-10-17	JOHN DUNHAM TAS GOV CARD
4	25/10/2017	XJ5H6N	247.97	225.43	JETSTAR	FLIGHTS G BARNETT 6-10-17 BNE-LST	JOHN DUNHAM TAS GOV CARD
6	13/12/2017	088179	290.40	264.00	QUEENSLAND CLUB	ACCOM 5-6/10/17 = G BARNETT	JOHN DUNHAM TAS GOV CARD
11	21/05/2018	7416	135.00	135.00	BICHENO CABIN PARK	ACCOM G BARNETT 24-25/4/18	RICHARD WILSON TAS GOV CARD
12	26/06/2018	MFQ38A	161.02	146.38	QANTAS	FEDERAL FORESTRY MINISTERS' MTNG GUY BARNETT RICHARD WILSON TAS GOV CARD	RICHARD WILSON TAS GOV CARD
12	26/06/2018	LPC209	455.60	414.18	QANTAS	FEDERAL FORESTRY MINISTERS' MTNG GUY BARNETT RICHARD WILSON TAS GOV CARD	RICHARD WILSON TAS GOV CARD

2018-19

Period	Date	Reference	Amount	Amount (Excl. GST)	Payee	Details	Cardholder
1	27/07/2018	82622	68.37	62.15	CALTEX WOOLWORTHS	PRIVATE FUEL PURCHASE - TO BE REIMBURSED	RICHARD WILSON TAS GOV CARD *
1	27/07/2018	83199	83.06	75.51	CALTEX CAMPBELL TOWN	PRIVATE FUEL PURCHASE - TO BE REIMBURSED	RICHARD WILSON TAS GOV CARD *
1	27/07/2018	Z8559	250.22	227.47	ATHENAEUM CLUB	ACCOMMODATION G BARNETT 01-02/08/18	RICHARD WILSON TAS GOV CARD
2	30/08/2018	133844	183.90	167.18	HEEMSKIRK MOTOR HOTEL	ACCOMM A LACEY 8-9-7-18	RICHARD WILSON TAS GOV CARD
2	30/08/2018	461909	242.80	220.73	THE PLAYFORD	ACCOMM R HIDDING FOR G BARNETT 9-12-8-18	RICHARD WILSON TAS GOV CARD
2	30/08/2018	290985	177.52	161.38	HOTEL GRAND CHANCELLOR LAUNCESTON	ACCOMM A LACEY 18-19-7-18	RICHARD WILSON TAS GOV CARD
2	30/08/2018	P9HAR8	612.52	556.84	QANTAS	AIR LST-MEL-ADL-MEL R HIDDING 9-12/8/18	RICHARD WILSON TAS GOV CARD
2	30/08/2018	VIMVWG	70.71	64.28	JETSTAR	AIRFARE HBA-MEL R WILSON 1 AUG 18	RICHARD WILSON TAS GOV CARD
2	30/08/2018	RG5FSM	81.82	74.38	JETSTAR	AIRFARE LST-MEL G BARNETT 1 AUG 18	RICHARD WILSON TAS GOV CARD

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2	30/08/2018	LPDLS	202.50	184.09	QANTAS	AIRFARE MEL-HBA R WILSON 2 AUG 18	RICHARD WILSON TAS GOV CARD
2	30/08/2018	LP3FA	247.00	224.55	QANTAS	AIRFARE G BARNETT MEL-LST 2 AUG 18	RICHARD WILSON TAS GOV CARD
2	30/08/2018	RLZYV	232.32	211.20	JETSTAR	AIRFARE HBA-SYD G BARNETT 8 AUG 18	RICHARD WILSON TAS GOV CARD
2	30/08/2018	KY4EEL	190.39	173.08	JETSTAR	AIRFARE VANESSA PINTO HBA-SYD 9 AUG 18	RICHARD WILSON TAS GOV CARD
2	30/08/2018	22260718	150.00	136.36	IKON HOTEL	ACCOMMODATION G BARNETT 26-27 AUG 18	RICHARD WILSON TAS GOV CARD
2	30/08/2018	SCLEFZ	217.80	198.00	VIRGIN AUSTRALIA	AIRFARE HBA-SYD VANESSA PINTO 30 JULY 18	RICHARD WILSON TAS GOV CARD
2	30/08/2018	WQVCTS	252.25	229.32	VIRGIN AUSTRALIA	AIRFARE SYD-LST G BARNETT 19 AUG 18	RICHARD WILSON TAS GOV CARD
3	25/09/2018	930258	170.86	155.33	MANTRA 100 EXHIBITION	ACCOMMODATION R WILSON 1-2-8-18	RICHARD WILSON TAS GOV CARD
3	25/09/2018	792337	788.27	719.72	SHANGRI-LA HOTEL SYDNEY	ACCOM 8-10/09/18 MIN BARNETT	RICHARD WILSON TAS GOV CARD
3	25/09/2018	792124	352.32	321.68	SHANGRI-LA HOTEL SYDNEY	ACCOM 9-10/8/18 VANESSA PINTO	RICHARD WILSON TAS GOV CARD
3	27/09/2018	JBRSQ	700.62	636.93	QANTAS	FLIGHT HBA - CBR & RET 23-24-8 MIN BAR	RICHARD WILSON TAS GOV CARD
3	27/09/2018	415675	13.59	12.35	SHANGRI-LA SYDNEY	TRAVEL INCIDENTALS 8-8-18 MIN BARNETT	RICHARD WILSON TAS GOV CARD
3	27/09/2018	JBRSQ	287.91	261.74	QANTAS	CHANGED FLIGHT FROM HBA - LST + PENALTY	RICHARD WILSON TAS GOV CARD
3	27/09/2018	JBRSQ PENALT	139.00	126.36	QANTAS	SERVICE FEE & PENALTY CHANGE QANTAS FLT	RICHARD WILSON TAS GOV CARD
3	27/09/2018	JBRSQ CREDIT	-53.93	-49.03	QANTAS	CREDIT JBRSQ FLT CHANGE QANTAS	RICHARD WILSON TAS GOV CARD
4	30/10/2018	H1181	419.00	380.91	NOVOTEL SYDNEY	ACCOMM G BARNETT 26-27-10-18	RICHARD WILSON TAS GOV CARD
4	30/10/2018	4296-493	182.70	166.09	OCEAN DUNES KING ISLAND HOTEL	ACCOMM G BARNETT 10-11-10-18	RICHARD WILSON TAS GOV CARD
4	30/10/2018	316121	578.75	526.14	SHARP AIRLINES	G BARNETT LST - KNS & RET 10-11-10-18	RICHARD WILSON TAS GOV CARD
4	30/10/2018	GXNGK	182.34	165.76	VIRGIN AUSTRALIA	FLIGHTS G BARNETT SYD - LST 28-10-18	RICHARD WILSON TAS GOV CARD
4	30/10/2018	YFZVH	172.22	156.56	VIRGIN AUSTRALIA	FLIGHTS G BARNETT LST-MEL 25-10-18	RICHARD WILSON TAS GOV CARD
4	30/10/2018	WMTTL3	185.02	168.20	QANTAS	FLIGHT G BARNETT MEL-SYD 26-10-18	RICHARD WILSON TAS GOV CARD
4	30/10/2018	UI8R5	-383.09	-348.26	QANTAS	FLIGHTS G BARNETT HOB-MEL-CBR 12-9-18	RICHARD WILSON TAS GOV CARD
4	30/10/2018	UI8R5 - 2	774.98	704.53	QANTAS	FLIGHTS G BARNETT HBA-MEL-CBR & RET 12-9-18	RICHARD WILSON TAS GOV CARD
4	30/10/2018	MBYWOM	958.63	871.48	VIRGIN AUSTRALIA	FLTS HBA-SYD-CBR-MEL-HBA 12 - 13-9-18 VANESSA	RICHARD WILSON TAS GOV CARD
4	30/10/2018	JBRSQ1	158.17	143.79	QANTAS	FLIGHT G BARNETT CBR-MEL-LST 14-9-18	RICHARD WILSON TAS GOV CARD
4	30/10/2018	655221	476.11	432.83	HYATT HOTEL CANBERRA	ACCOMM VANESSA PINTO 12 - 13-9-18	RICHARD WILSON TAS GOV CARD
4	30/10/2018	MC2V2V	286.13	260.12	JETSTAR	FLIGHT G BARNETT HBA-MEL 3-10-18	RICHARD WILSON TAS GOV CARD
4	30/10/2018	EUXUL	172.22	156.56	VIRGIN AUSTRALIA	FLIGHT G BARNETT MEL-LST 4-10-18	RICHARD WILSON TAS GOV CARD
4	30/10/2018	1175	232.44	232.13	ARIA HOTEL SOUTHBANK	ACCOMM G BARNETT 3-4-10-18	RICHARD WILSON TAS GOV CARD
5	22/11/2018	3345035	160.75	146.14	MANTRA GROUP	ACCOMMODATION A LACEY 24-25 OCT 18	RICHARD WILSON TAS GOV CARD
5	22/11/2018	SIYO1	803.43	730.39	QANTAS	R WILSON HBA-MEL-SYD-MEL-HBA 26/10/18	RICHARD WILSON TAS GOV CARD
5	22/11/2018	41684	80.00	72.73	BOTANICAL KATE SICE - CITY SHOP	WREATH - REMEMBRANCE SERVICE	RICHARD WILSON TAS GOV CARD
5	22/11/2018	124657	410.00	372.73	THE COMMONWEALTH CLUB	ACCOMMODATION MIN GUY BARNETT 12-13/9/18	RICHARD WILSON TAS GOV CARD
5	22/11/2018	WMTTL3	99.00	90.00	QANTAS	AIRFARE G BARNETT MEL-SYD 26 OCT 18	RICHARD WILSON TAS GOV CARD
5	22/11/2018	1010205610	20.00	18.18	OCEAN DUNES HOTEL	MEAL 11 OCT 18 G BARNETT	RICHARD WILSON TAS GOV CARD
5	22/11/2018	9915	113.35	103.05	KING ISLAND CAR RENTAL PTY LTD	CAR HIRE HYUNDAI I45	RICHARD WILSON TAS GOV CARD
6	20/12/2018	106739	150.94	137.22	MERCURE LAUNCESTON	ACCOMMODATION 08-09/11/18	ASHLEY BASTOCK TAS GOV CARD
6	20/12/2018	14893	528.00	480.00	QUEST SAVOY	ACCOMMODATION L RICHARDSON 19-22/11/18	ASHLEY BASTOCK TAS GOV CARD
6	20/12/2018	H8040 - 64339	445.00	404.55	IBIS STYLES	ACCOMMODATION L RICHARDSON 26-29/11/18	ASHLEY BASTOCK TAS GOV CARD
7	11/01/2019	H8040-66401	145.00	131.82	IBIS STYLES HOTELS HOBART	ACCOMMODATION & PARKING LAURA RICHARDSON	ASHLEY BASTOCK TAS GOV CARD
8	25/02/2019	PKVDYV	339.74	308.85	QANTAS	LST - MEL 7/02/19 GUY BARNETT	ASHLEY BASTOCK TAS GOV CARD
8	25/02/2019	QSTR4V	260.42	236.75	QANTAS	MEL - ADL 7/2/19 ASHLEY BASTOCK	ASHLEY BASTOCK TAS GOV CARD
8	25/02/2019	Q578MX	309.71	281.55	QANTAS	ADL-MEL 8/2/19 GUY BARNETT	ASHLEY BASTOCK TAS GOV CARD
8	25/02/2019	Q7BHKV	309.71	281.55	QANTAS	ADL-MEL 8/2/19 ASHLEY BASTOCK	ASHLEY BASTOCK TAS GOV CARD
8	25/02/2019	OOYPOD	146.89	133.54	VIRGIN AUSTRALIA	HBA - MEL 7/2/19 ASHLEY BASTOCK	ASHLEY BASTOCK TAS GOV CARD
9	21/03/2019	M9W818	630.08	572.80	QANTAS	FLIGHT LST-MEL G BARNETT L RICHARDSON	ASHLEY BASTOCK TAS GOV CARD
9	21/03/2019	FNHMXW	111.83	101.66	VIRGIN AUSTRALIA	FLIGHT MEL - LST G BARNETT 15/02/19	ASHLEY BASTOCK TAS GOV CARD
9	21/03/2019	FNHMXW LR	109.00	99.09	VIRGIN AUSTRALIA	FLIGHT MEL - LST L RICHARDSON 15/2/19	ASHLEY BASTOCK TAS GOV CARD
9	21/03/2019	6266/0602	44.00	40.00	HOBART INTERNATIONAL AIRPORT LTD.	CAR PARKING 7-8/2/19	ASHLEY BASTOCK TAS GOV CARD
9	21/03/2019	719200	227.99	207.26	STAMFORD GRAND ADELAIDE	ACCOMMODATION 7-8/2/19 G BARNETT	ASHLEY BASTOCK TAS GOV CARD

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9	21/03/2019	719198	187.46	170.42	STAMFORD GRAND ADELAIDE	ACCOMMODATION - ASHLEY BASTOCK	ASHLEY BASTOCK TAS GOV CARD
10	12/04/2019	30116401	298.80	271.64	RED AWNINGS	ACCOMMODATION LAURA RICHARDSON	ASHLEY BASTOCK TAS GOV CARD
10	12/04/2019	HB040-81179	130.00	118.18	IBIS STYLES HOBART	ACCOMMODATION LAURA RICHARDSON 7-8/3/19	ASHLEY BASTOCK TAS GOV CARD
10	12/04/2019	30117889	159.30	144.82	RED AWNINGS	ACCOMMODATION GUY BARNETT 25/03/19	ASHLEY BASTOCK TAS GOV CARD
12	14/06/2019	153063	344.30	313.00	TRAVELODGE HOTELS	ACCOMMODATION - LAURA RICHARDSON	ASHLEY BASTOCK TAS GOV CARD
12	14/06/2019	HB040-89826	525.00	477.27	IBIS STYLE HOTEL	ACCOMMODATION LAURA RICHARDSON	ASHLEY BASTOCK TAS GOV CARD
12	14/06/2019	HB040-90661	326.00	296.36	IBIS STYLES HOTEL	ACCOMMODATION LAURA RICHARDSON	ASHLEY BASTOCK TAS GOV CARD

\* Amount re-imbursed to DPAC by Mr Wilson on 3/9/2018