

Health Services Union - Health Prof.

P O Box 5272
South Melbourne Vic 3205

CASH

REMITTANCE ADVICE	
DATE	29/09/2009

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Payment Number 3350
Payment Amount \$6,000.00

BCOM
Account Detail:

6-1580	Honorarium	\$3,000.00
6-1352	Conference/Seminar	\$1,200.00
6-2065	Professional Fees	\$1,800.00

10/12/2009

Nine Thousand Six Hundred Dollars and 0 Cents

***9,600.00

CASH

CASH	3404	10/12/2009	\$9,600.00
A.B.N. 38 106 461 384			
A.C.N.			
BCOM			
Account Detail:	6-2080	Professional Development	\$2,500.00
	6-1580	Honorarium	\$4,000.00
	6-1352	Conference/Seminar	\$3,100.00

CASH	3404	10/12/2009	\$9,600.00
A.B.N. 38 106 461 384			
A.C.N.			
BCOM			
Account Detail:	6-2080	Professional Development	\$2,500.00
	6-1580	Honorarium	\$4,000.00
	6-1352	Conference/Seminar	\$3,100.00

28/05/2010

Eleven Thousand Five Hundred Dollars and 0 Cents

***11,500.00

CASH

CASH	3414	28/05/2010	\$11,500.00
A.B.N. 38 106 461 384			
A.C.N.			
BCOM			
Account Detail:	6-1580	Honorarium	\$5,000.00
	6-2080	Professional Development	\$3,000.00
	6-1352	Conference/Seminar	\$3,500.00

CASH	3414	28/05/2010	\$11,500.00
A.B.N. 38 106 461 384			
A.C.N.			
BCOM			
Account Detail:	6-1580	Honorarium	\$5,000.00
	6-2080	Professional Development	\$3,000.00
	6-1352	Conference/Seminar	\$3,500.00

25/06/2010

Eight Thousand Four Hundred Dollars and 0 Cents

***8,400.00

CASH

CASH	3415	25/06/2010	\$8,400.00
A.B.N. 38 106 461 384			
A.C.N.			
BCOM			
Account Detail:	6-1580	Honorarium	\$3,200.00
	6-2065	Professional Fees	\$3,000.00
	6-1352	Conference/Seminar	\$2,200.00

CASH	3415	25/06/2010	\$8,400.00
A.B.N. 38 106 461 384			
A.C.N.			
BCOM			
Account Detail:	6-1580	Honorarium	\$3,200.00
	6-2065	Professional Fees	\$3,000.00
	6-1352	Conference/Seminar	\$2,200.00

21/12/2009

Five Thousand Six Hundred Dollars and 0 Cents

***5,600.00

cash

cash		3406	21/12/2009	\$5,600.00
	A.B.N. 38 106 461 384			
	A.C.N.			
BCOM				
Account Detail:		6-1580	Honorarium	\$4,000.00
		6-2080	Professional Development	\$1,600.00

cash		3406	21/12/2009	\$5,600.00
	A.B.N. 38 106 461 384			
	A.C.N.			
BCOM				
Account Detail:		6-1580	Honorarium	\$4,000.00
		6-2080	Professional Development	\$1,600.00