

Sixty Three Thousand Dollars and 0 Cents

30/06/2010

KATHERINE JACKSON
16 YANDILLA ST
BALWYN VIC 3103

***63,000.00

KATHERINE JACKSON	3416	30/06/2010	\$63,000.00
A.B.N. 38 106 461 384			
A.C.N.			
Honorarium to 24 May 2010			
Account Detail:	2-1210 Journal Accrual Account		\$48,501.37
	1-1340 Other		\$14,498.63

KATHERINE JACKSON	3416	30/06/2010	\$63,000.00
A.B.N. 38 106 461 384			
A.C.N.			
Honorarium to 24 May 2010			
Account Detail:	2-1210 Journal Accrual Account		\$48,501.37
	1-1340 Other		\$14,498.63

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

Nine Thousand Six Hundred Dollars and 0 Cents

10/12/2009

***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

Five Thousand Six Hundred Dollars and 0 Cents

21/12/2009

***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

Eleven Thousand Five Hundred Dollars and 0 Cents

28/05/2010

CASH

***11,500.00

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

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

Eight Thousand Four Hundred Dollars and 0 Cents

25/06/2010

***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