| Trans. Date | Claim<br>No. | Category | Expense Type                      | Details                    | Amount<br>Claimed |
|-------------|--------------|----------|-----------------------------------|----------------------------|-------------------|
| 19/10/2015  | 461139       | Staffing | Professional Services<br>(Staff.) | Invoice for staff          | 2658              |
| 24/11/2015  | 468116       | Staffing | Professional Services<br>(Staff.) | Invoice for [***]<br>[***] | 531.6             |
| 24/11/2015  | 468116       | Staffing | Professional Services<br>(Staff.) | Invoice for [***]<br>[***] | 531.6             |
| 24/11/2015  | 468116       | Staffing | Professional Services<br>(Staff.) | Invoice for [***]<br>[***] | 531.6             |