

OFFICIAL

Australian Government  
Department of DefenceAA062  
Revised 29 Jul 21

## Overseas Visit Authority

- Person's requesting travel must not approve separate travel arrangements to artificially reduce the total number of travellers.
- All fields must be completed. Where necessary use 'Not Applicable' (N/A).

### Part A - Visit approval

**1. Personnel proposing to travel** (One or two travellers requires approval from an SES Band 2 / 2 Star unless otherwise permitted by [Defence Financial Delegations](#))

Employee ID	Printed name	Rank or title
s22	s22	s22

**2. Other travellers in group** (Between 3 – 9 travellers requires approval from an SES Band 3 / 3 Star unless otherwise permitted by [Defence Financial Delegations](#))

Employee ID	Printed name	Rank or title

**3. 10 or more travellers in group.** (Unless otherwise permitted by [Defence Financial Delegations](#), business need approval of travel is required by the Secretary or CDF, prior to approval from an SES Band 3 / 3 Star.)

Employee ID	Printed name	Rank or title

### 4. Executive, Division, Command, Branch, Unit and/or Directorate

Group or Service	Division or Command	Branch	Section or Unit
Capability Acquisition and S	Ships	Specialist Ships	SEA 1180

### 5. Summary of overseas visit proposal

Visit to Boomeranger Boats Oy, s22 and s22 The purpose of the visit is to execute a Contract Change Proposal that incorporates design and build activities of s47E(d) and adjusts the delivery schedule for the seaboats to align it with the OPVs.

### 6. Background

The Government announced Luerssen as the successful tenderer for building 12 Offshore Patrol Vessels to replace the Armidale Class Patrol Boats. Luerssen had chosen and designed the Boomeranger seaboats into their tendered solution. During contract negotiations in January 2018, the Commonwealth identified an opportunity to reduce the contract value by taking responsibility for procuring the seaboats directly from Boomeranger. Luerssen agreed to

Employee ID: s22 Name: s22

Defending Australia and its National Interests  
[www.defence.gov.au](http://www.defence.gov.au)

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### Part A - Visit approval

remain responsible for the overall performance of the boats subject to the Commonwealth not changing the specifications of the boats. In October 2019 the Commonwealth signed a contract with Boomeranger for 41 seaboats. These consist of 14 Rapid Intercept Craft (RIC) and 27 Rigid Hull Inflatable Boats (RHIBs). A single Ship Set consists of one RIC and two RHIBs, hence 13 Ship Sets are being procured with one Ship Set being a Spare. Furthermore, a Training RIC and Training RHIB are being procured.

s47E(d)

### 7. Policy considerations

### 8. Resource considerations

### 9. Medical considerations

Considerations of existing medical conditions - Members are encouraged to consider and discuss any medical condition that may impact on their suitability to safely travel.

There are no medical issues impacting the proposed visit.



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**Part A - Visit approval**

**10. Consultation** *(Including with overseas mission(s) and other organisations)*

**Part B - Details of previous visits and any leave or spouse-accompanied travel associated with this visit proposal**

**1. Details of last visit for this purpose or related visits over past three years**

Name	Dates	Purpose
s22	February 2020	Detailed Design Review

**2. Details of any spouse-accompanied travel being sought**

NA



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## Part C - Cost estimate of overseas visit and supporting statements

## 1. Details of estimated cost of travel

		Total expenses (\$)	Less external contributions (\$)	Net cost to Commonwealth (\$)
<b>Airfares</b>	First class			
	Business	s47E(d)		s47E(d)
	Economy			
	Departure tax			
<b>Surface travel</b>				
	Rail or bus			
	Self-drive hire cars	s47E(d)		s47E(d)
	Taxis			
<b>Allowances</b>				
	Accommodation			
	Meals and incidentals			
	Equipment			
	Baggage insurance			
	Excess baggage	s47E(d)		s47E(d)
<b>Other (Specify)</b>				
cash withdrawal fee				
<b>TAX</b>				
<b>Other expenses (Approved separately)</b>				
	Formal entertainment			
	Gifts (Protocol)			
	Conference registration fees			
<b>Total</b>				

## 2. Details of organisation meeting expenses

Organisation	Amount (\$)
N/A	

## 3. Justification for use of self-drive hire cars or taxis

Boomeranger Boats is located at Loviisa which is an hours drive to the North East of Helsinki. Hire car is the most practical way to get there and back noting the isolation of Loviisa.



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**Part C - Cost estimate of overseas visit and supporting statements**  
Statements supporting other expenses approved separately

**4. Formal entertainment**

No formal entertainment is planned.

**5. Gifts for protocol purposes**

No gifts are required.

**6. Conference registration fee**

NA

**Part D - Overseas visit itinerary** (*Specify duration of visit at each overseas locality*)

Name(s)

s22



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Day	Date	Flight number	Time	Place	Time	Place	Location and purpose (Name of establishment. Indicate whether official business, rest day, leave)
Fri	20 May 22			Canberra			
Sat	21 May 22					Helsinki	Remain Helsinki Overnight
Sun	22 May 22			Helsinki		Loviisa	Drive to Loviisa (Rental Car)
Mon	23 May 22					Loviisa	Contract negotiations
Sat	28 May 22			Loviisa		Helsinki	Drive to Helsinki (Rental Car)
Sat	28 May 22			Helsinki		Sydney	Return Flight
Mon	30 May 22			Sydney		Canberra	

Dates relevant overseas missions advised of arrangements for official travel



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## Part E - Approval

## 1. Member

I have read and understood my Overseas Visit Authority.

Printed name	Date	Signature *
s22	02 May 22	s22

## 2. Unit recommendation

Travel request is recommended.

Printed name	Position	
s22	s22	
Position number	Date	Signature *
s22	06 May 22	s22

## 3. Funds availability

I certify that funds are available.

Cost centre	Account code	Sub ledger identifier	WBS code
s47E(d)			s47E(d)
Printed name	Position		
s22	s22		
Position number	Date	Signature *	
s22	06 May 22	s22	

## 4. Section 23(3) Delegate Approver

## a. Travel for up to two Defence personnel

Must be SES Band 2 or 2 Star Officers and above unless otherwise permitted by [Defence Financial Delegations](#).

Section 23(3) Delegate – Travel as requested is approved:

Printed name	Position number	
s22	s22	
Position title	Date	Signature *
s22	06 May 22	s22

or recommended for Group Head or Service Chief endorsement:

Printed name	Position number	
Position title	Date	Signature *

## b. Travel for up to 9 Defence personnel

Must be SES Band 3 / 3 Star Officers and above unless otherwise permitted by [Defence Financial Delegations](#).

Section 23(3) Delegate – Travel as requested is approved:

Printed name	Position number	
Position title	Date	Signature *

or recommended for Secretary or CDF endorsement (justification attached):

Printed name	Position number	
Position title	Date	Signature *



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**Part E - Approval**

**c. Travel for 10 or more Defence personnel**

Must be Secretary or CDF. Business need approval is first required by Secretary or CDF. SES Band 3 / 3 Star Financial approval also required.

Business need approval – Business need for the travel as requested is approved:

Printed name	Position number	Date	Signature *
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

SES Band 3 / 3 Star Financial approval

Section 23(3) Delegate – financial commitment for travel as requested is approved

Printed name	Position number	Date	Signature *
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>



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s22

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**From:** s22  
**Sent:** Wednesday, 20 April 2022 2:21 PM  
**To:** s22  
**Cc:**  
**Subject:** 220420:1421 - s22 Proposed OS Visit

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Thanks s22

Cheers

On 20 Apr 2022, at 2:04 pm, s22 wrote:

Thanks s22

s22 for your awareness.

Regards

s22

Sent from my iPhone

On 20 Apr 2022, at 1:57 pm, s22  
s22 wrote:

---

Hi s22

I understand S1180 (OPV) is staffing a OVA for their project team and s22  
s22 to support RHIBs acceptance with the prime contractor Boomeranger in  
Finland for DEPSEC NNS approval. Proposed dates are 20-30 May but could change.

Let me know if you need anything.

Cheers,

s22

s22

Ships Acquisition and Maritime Systems  
Materiel Procurement Branch  
Commercial Division

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**Department of Defence** | Capability Acquisition and Sustainment Group  
Russell Offices, s22 | PO Box 7904 | CANBERRA BC ACT 2610

**T:** s22 | **M:** s22

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a serious criminal offence. If you have received this email in error, you are  
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s22

**From:** s22  
**Sent:** Wednesday, 20 April 2022 3:05 PM  
**To:** s22  
**Cc:**  
**Subject:** 220420:1505 - s22 Commercial  
Discussions with Boomeranger

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**OFFICIAL**

All good s22 I've let my chain of command know (as the OVAs don't go there). It's a great opportunity for s22 and we'll let you know if we need anything from our end.

Cheers,

s22

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**From:** s22  
**Sent:** Wednesday, 20 April 2022 3:02 PM  
**To:** s22  
**Cc:** s22  
**Subject:** Commercial Discussions with Boomeranger [SEC=OFFICIAL]

**OFFICIAL**

Hi s22

s22 mentioned you weren't aware of the proposed visit to Finland for s22 It has been on/off for a few weeks but as of last Thursday we have s22 approval to raise an OVA for s22 and I to visit Boomeranger in the week commencing Mon 23 May. We've been in contract with Boomeranger since Oct 2019 and many things have changed with respect to the certification of the vessels and with the overall delivery program. s47E(d)  
s47E(d) s22 had laid out when her availability would be given her current work load and late May was an option. Happy to pop around and give you more details if required.

Regards

s22

s22

SEA 1180  
Arafura Class Offshore Patrol Vessel  
Ship Acquisition – Specialist Ships Branch

**Department of Defence** | Capability Acquisition and Sustainment Group  
Russell Offices | s22 | PO Box 7903 | CANBERRA BC ACT 2610  
T: s22 | M: s22

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s22

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**From:** s22  
**Sent:** Friday, 6 May 2022 12:45 PM  
**To:** s22  
**Subject:** 220506:1245 - s22 Update and Proposed travel for Boomeranger negotiations

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Thanks s22

I've given s22 a FYI, but don't expect we need anything more.

Cheers

s22

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**From:** s22  
**Sent:** Friday, 6 May 2022 9:24 AM  
**To:** s22  
**Cc:** CASG COMM DIV MPB BUS MGT <casgcommdiv.mpbbusmgt@defence.gov.au>; s22  
s22  
**Subject:** FW: Update and Proposed travel for Boomeranger negotiations [~~SEC - OFFICIAL Sensitive~~]

Hi s22

FYI – FAS Ships has provided “verbal approval” for the OVA to Finland to support negotiations with RHIBs Boomeranger s47E(d)

Dates are leaving Australia on 20 May and arriving back in Australia on 30 May 22.

Please let me know if you need anything.

Cheers,

s22

s22  
Ships Acquisition and Maritime Systems  
Materiel Procurement Branch  
Commercial Division

Department of Defence | Capability Acquisition and Sustainment Group  
Russell Offices, s22 | PO Box 7904 | CANBERRA BC ACT 2610

T: s22 | M: s22

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**From:** s22  
**Sent:** Friday, 6 May 2022 9:18 AM  
**To:** s22  
**Subject:** FW: Update and Proposed travel for Boomeranger negotiations [REDACTED]

~~OFFICIAL: Sensitive~~

Hi s22

FYI – s22 has provided approval for the Finland trip, commencing 20 May.

Kind regards,

s22

s22

Materiel Procurement Branch – Ships and MSD

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Department of Defence | Capability Acquisition and Sustainment Group

T: s22 | M: s22

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**From:** s22  
**Sent:** Friday, 6 May 2022 9:01 AM  
**To:** s22  
s22  
**Subject:** FW: Update and Proposed travel for Boomeranger negotiations [REDACTED]

Hi s22 and s22

Please find below advice from s22 – looks like you are off to Finland. Ideally you would deal with the topics in order of priority with s22 (looks good for you and the Project) s47E(d)

Attached is the OVA. I will sign.

Regards,  
s22

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From: s22  
Sent: Friday, 6 May 2022 8:51 AM  
To: s22  
Cc: s22  
Subject: RE: Update and Proposed travel for Boomeranger negotiations [REDACTED]

Hi s22

Yes that helps a lot. I will pass on. Look for an OVA shortly.

Thanks very much s22

Regards,  
s22

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From: s22  
Sent: Friday, 6 May 2022 7:09 AM  
To: s22  
Cc: s22  
Subject: RE: Update and Proposed travel for Boomeranger negotiations [REDACTED]

Hi s22

If the negotiations are taking time then agree they should go to Finland to finalise s47E(d)  
s47E(d)

s47E(d)

Hope this helps. Will set up a regular meeting with you.

Regards

s22

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**From:** s22

**Sent:** Thursday, 5 May 2022 10:26 PM

**To:** s22

**Cc:**

**Subject:** Update and Proposed travel for Boomeranger negotiations [REDACTED]

~~OFFICIAL. Sensitive~~

Hi s22

**Update on me.** Thanks for meeting me today. It would be great to continue these meetings if you have the time until the new Div Head arrives. I am continuing to meet people in OPV-land and had a great discussion with s22 today about organisational structure. A list is forming about what I would like to achieve.

s47E(d)

**Question about International Travel.** I have a question for you that I can't provide any advice on because I have no useful background. There is an OVA drafted for s22 and s22 to travel to Finland to negotiate with Boomeranger on the following:

s47E(d)

The proposal is 5 days on the ground, cost of roughly s47E(d) (this looks a bit overestimated but is intended to cover unusually high costs due to COVID and I think will end up less than this). I am told negotiations have been taking place, it has been drawn out and face to face is a lot easier, and also that Boomeranger is a small company that won't be able to take the time out to travel here.

Looking for your guidance on if you want me to continue progressing the OVA to you, give you more information, or cancel the idea?

Thanks so much s22

Regards,

s22



s22

Ship Acquisition - Specialist Ships Branch  
Ships Division

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**Department of Defence** | Capability Acquisition and Sustainment Group  
Russell Offices, s22 | PO Box 7904 | CANBERRA BC ACT 2610  
**M:** s22 | **E:** s22

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s22

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**From:** s22  
**Sent:** Friday, 6 May 2022 11:51 AM  
**To:** s22  
**Subject:** 220506:1150 - s22 Overseas Travel Authority (OVA) - SEA1180 - Finland 20-30 May 2022  
**Attachments:** 220222 - Boomeranger Visit OVA s22.pdf  
**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**OFFICIAL**

FYI – OVA has been approved.

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**From:** s22  
**Sent:** Friday, 6 May 2022 11:49 AM  
**To:** s22  
**Subject:** FW: Overseas Travel Authority (OVA) - SEA1180 - Finland 20-30 May 2022 [SEC=OFFICIAL]

**OFFICIAL**

Hi s22

Please be aware that the OVA has now been approved. I'm going to duck out now to the passport office to pick up my passport. I should be back in about an hour.

Kind regards,  
s22

s22  
Materiel Procurement Branch – Ships and MSD

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Department of Defence | Capability Acquisition and Sustainment Group

T: s22 | M: s22

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**From:** s22  
**Sent:** Friday, 6 May 2022 11:01 AM  
**To:** s22

s22

**Subject:** FW: Overseas Travel Authority (OVA) - SEA1180 - Finland 20-30 May 2022 [SEC=OFFICIAL]

**OFFICIAL**

Hi all,

Please find attached your signed form.

Regards,

s22

s22

Ship Acquisition - Specialist Ships Branch  
Ships Division

---

**Department of Defence** | Capability Acquisition and Sustainment Group  
Russell Offices, s22 | PO Box 7904 | CANBERRA BC ACT 2610  
**M:** s22 | **E** s22

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**From:** s22  
**Sent:** Friday, 6 May 2022 9:47 AM  
**To:** s22  
**Cc:**  
**Subject:** RE: Overseas Travel Authority (OVA) - SEA1180 - Finland 20-30 May 2022 [SEC=OFFICIAL]

**OFFICIAL**

Hi s22

Please find attached the approved OVA for Boomeranger visit for OPV.

Regards

s22

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---

**From:** s22  
**Sent:** Friday, 6 May 2022 9:29 AM  
**To:** s22

Cc: s22

**Subject:** Overseas Travel Authority (OVA) - SEA1180 - Finland 20-30 May 2022 [SEC=OFFICIAL]

**OFFICIAL**

Hi s22

Please find attached for your Review and Signature the Overseas Travel Authority (OVA) for s22 and s22 to Finland on 20-30 May to meet with Boomeranger.

Regards

s22

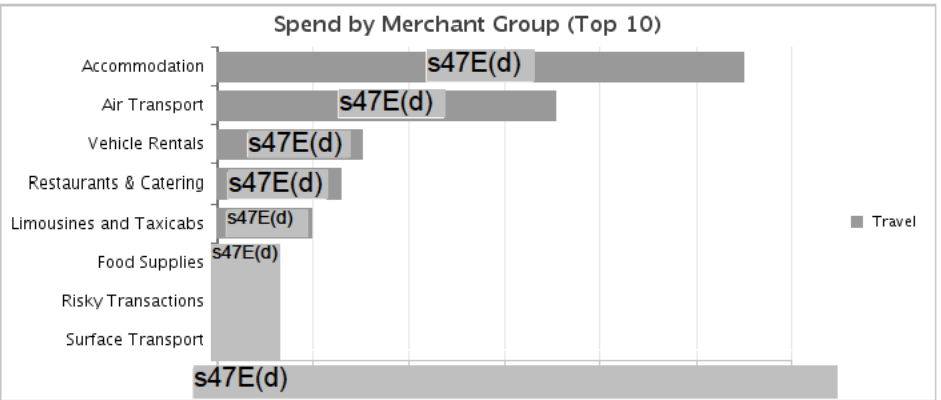
s22

Ship Acquisition - Specialist Ships Branch  
Ships Division

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**Department of Defence** | Capability Acquisition and Sustainment Group  
Russell Offices, s22 | PO Box 7904 | CANBERRA BC ACT 2610  
**M:** s22 | **E:** s22

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Total for s22



Defence Supervisors Purchasing and Travel Card Transaction Report, produced for s22 (for June-2022)

Import Date	Transaction Date	Reference	Name	Employee ID	Transaction Description	Merchant Name	Merchant Group	Amount	Supervisor E D	Branch	Area
22/06/22	17/06/22	s22					Air Transport	s47E(d)		Materiel Procurement	Contracting Spt-Martime Acquis
22/06/22	17/06/22						Air Transport			Materiel Procurement	Contracting Spt-Martime Acquis
27/06/22	20/06/22						Air Transport			Materiel Procurement	Contracting Spt-Martime Acquis
28/06/22	17/06/22						Air Transport			Materiel Procurement	Contracting Spt-Martime Acquis
28/06/22	26/06/22						Restaurants & Catering			Materiel Procurement	Contracting Spt-Martime Acquis
29/06/22	26/06/22						Limousines and Taxicabs			Materiel Procurement	Contracting Spt-Martime Acquis
29/06/22	27/06/22						Limousines and Taxicabs			Materiel Procurement	Contracting Spt-Martime Acquis
29/06/22	27/06/22						Restaurants & Catering			Materiel Procurement	Contracting Spt-Martime Acquis
30/06/22	27/06/22						Surface Transport			Materiel Procurement	Contracting Spt-Martime Acquis
Total for							s22				

Import Date	Transaction Date	Reference	Name	Employee ID	Transaction Description	Merchant Name	Merchant Group	Amount	Supervisor E D	Branch	Area
22/06/22	17/06/22	s22					Air Transport	s47E(d)	s22	Materiel Procurement	Contracting Spt-Martime Acquis
22/06/22	17/06/22						Air Transport			Materiel Procurement	Contracting Spt-Martime Acquis
27/06/22	23/06/22						Air Transport			Materiel Procurement	Contracting Spt-Martime Acquis
28/06/22	17/06/22						Air Transport			Materiel Procurement	Contracting Spt-Martime Acquis
28/06/22	26/06/22						Limousines and Taxicabs			Materiel Procurement	Contracting Spt-Martime Acquis
28/06/22	26/06/22						Restaurants & Catering			Materiel Procurement	Contracting Spt-Martime Acquis
29/06/22	26/06/22						Limousines and Taxicabs			Materiel Procurement	Contracting Spt-Martime Acquis
29/06/22	26/06/22						Limousines and Taxicabs			Materiel Procurement	Contracting Spt-Martime Acquis
29/06/22	27/06/22						Limousines and Taxicabs			Materiel Procurement	Contracting Spt-Martime Acquis
30/06/22	27/06/22						Limousines and Taxicabs			Materiel Procurement	Contracting Spt-Martime Acquis
30/06/22	27/06/22						Limousines and Taxicabs			Materiel Procurement	Contracting Spt-Martime Acquis
Total for							s22				

Import Date	Transaction Date	Reference	Name	Employee ID	Transaction Description	Merchant Name	Merchant Group	Amount	Supervisor E D	Branch	Area
20/06/22	16/06/22	s22					Air Transport	s47E(d)	s22	Materiel Procurement	Contracting Spt-Martime Acquis
20/06/22	16/06/22						Air Transport			Materiel Procurement	Contracting Spt-Martime Acquis
25/06/22	17/06/22						Air Transport			Materiel Procurement	Contracting Spt-Martime Acquis
27/06/22	16/06/22						Air Transport			Materiel Procurement	Contracting Spt-Martime Acquis
Total for							s22				

Defence Supervisors Purchasing and Travel Card Transaction Report, produced for s22 (for June-2022)

Import Date	Transaction Date	Reference	Name	Employee ID	Transaction Description	Merchant Name	Merchant Group	Amount	Supervisor E D	Branch	Area
1/06/22	26/05/22	s22					Limousines and Taxicabs	s47E(d)	s22	Materiel Procurement	Materiel Procurement Support
1/06/22	26/05/22						Limousines and Taxicabs			Materiel Procurement	Materiel Procurement Support
1/06/22	26/05/22						Restaurants & Catering			Materiel Procurement	Materiel Procurement Support
1/06/22	26/05/22						Restaurants & Catering			Materiel Procurement	Materiel Procurement Support
1/06/22	28/05/22						Accommodation			Materiel Procurement	Materiel Procurement Support
10/06/22	8/06/22						Accommodation			Materiel Procurement	Materiel Procurement Support
Total for							s22				

Grand Total: s47E(d)

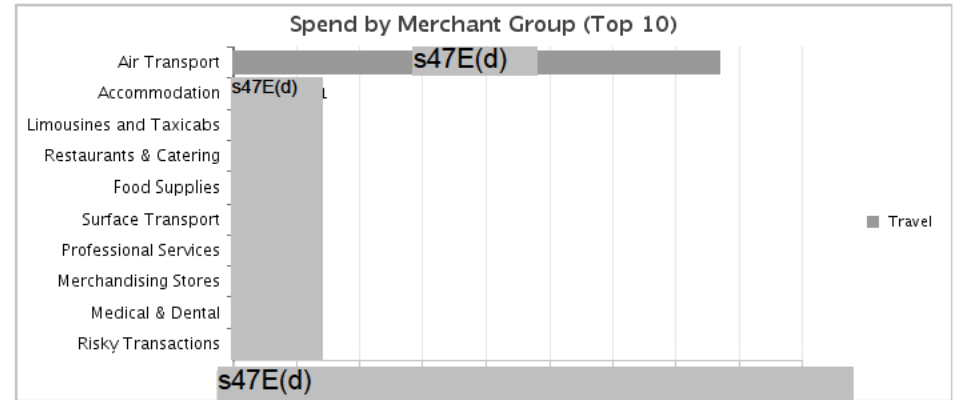
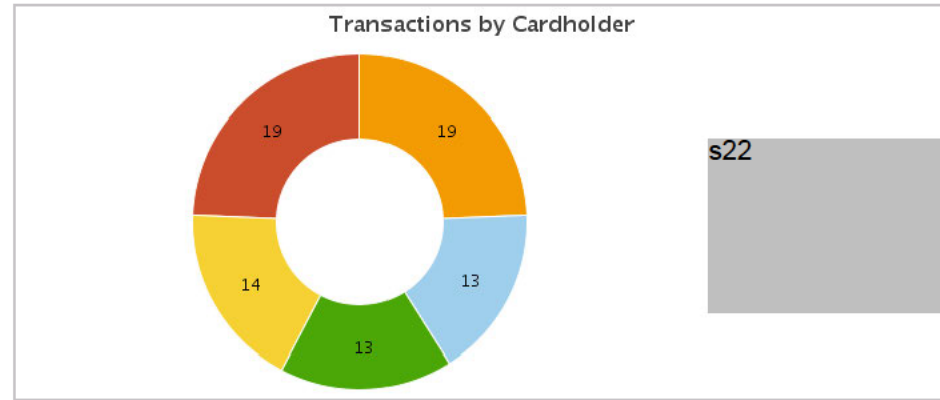
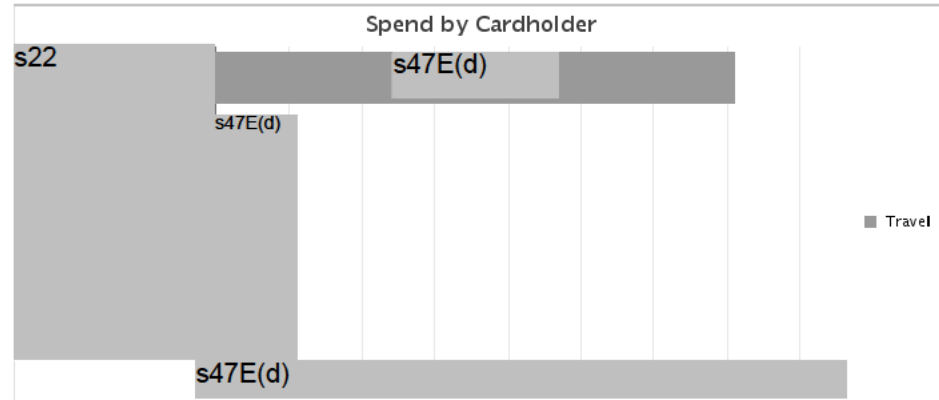


Defence Supervisors Reimbursement Transactions Report, produced for s22 (for June-2022)

There are no Reimbursement claims for this month



Defence Supervisors Purchasing and Travel Card Transaction Report, produced for s22 (for May-2022)



Import Date	Transaction Date	Reference	Name	Employee ID	Transaction Description	Merchant Name	Merchant Group	Amount	Supervisor E D	Branch	Area
17/05/22	13/05/22	s22					Air Transport	s47E(d)	s22	Materiel Procurement	Contracting Spt-Martime Acquis
17/05/22	13/05/22						Air Transport			Materiel Procurement	Contracting Spt-Martime Acquis
19/05/22	16/05/22						Restaurants & Catering			Materiel Procurement	Contracting Spt-Martime Acquis
19/05/22	17/05/22						Restaurants & Catering			Materiel Procurement	Contracting Spt-Martime Acquis
20/05/22	19/05/22						Accommodation			Materiel Procurement	Contracting Spt-Martime Acquis
23/05/22	19/05/22						Restaurants & Catering			Materiel Procurement	Contracting Spt-Martime Acquis
25/05/22	13/05/22						Air Transport			Materiel Procurement	Contracting Spt-Martime Acquis
25/05/22	20/05/22						Limousines and Taxicabs			Materiel Procurement	Contracting Spt-Martime Acquis
25/05/22	21/05/22						Merchandising Stores			Materiel Procurement	Contracting Spt-Martime Acquis
25/05/22	21/05/22						Restaurants & Catering			Materiel Procurement	Contracting Spt-Martime Acquis
25/05/22	21/05/22						Surface Transport			Materiel Procurement	Contracting Spt-Martime Acquis
25/05/22	22/05/22						Restaurants & Catering			Materiel Procurement	Contracting Spt-Martime Acquis
25/05/22	22/05/22						Food Supplies			Materiel Procurement	Contracting Spt-Martime Acquis
25/05/22	22/05/22						Restaurants & Catering			Materiel Procurement	Contracting Spt-Martime Acquis
25/05/22	22/05/22						Professional Services			Materiel Procurement	Contracting Spt-Martime Acquis
26/05/22	22/05/22						Restaurants & Catering			Materiel Procurement	Contracting Spt-Martime Acquis
26/05/22	23/05/22						Accommodation			Materiel Procurement	Contracting Spt-Martime Acquis
26/05/22	23/05/22						Medical & Dental			Materiel Procurement	Contracting Spt-Martime Acquis
27/05/22	24/05/22						Food Supplies			Materiel Procurement	Contracting Spt-Martime Acquis
							Total for s22				

Import Date	Transaction Date	Reference	Name	Employee ID	Transaction Description	Merchant Name	Merchant Group	Amount	Supervisor E D	Branch	Area
2/05/22	28/04/22	s22					Air Transport	s47E(d)	s22	Materiel Procurement	Contracting Spt-Martime Acquis
2/05/22	28/04/22						Air Transport			Materiel Procurement	Contracting Spt-Martime Acquis
3/05/22	28/04/22						Air Transport			Materiel Procurement	Contracting Spt-Martime Acquis
4/05/22	2/05/22						Limousines and Taxicabs			Materiel Procurement	Contracting Spt-Martime Acquis
5/05/22	2/05/22						Accommodation			Materiel Procurement	Contracting Spt-Martime Acquis
5/05/22	3/05/22						Limousines and Taxicabs			Materiel Procurement	Contracting Spt-Martime Acquis
6/05/22	3/05/22						Limousines and Taxicabs			Materiel Procurement	Contracting Spt-Martime Acquis

Defence Supervisors Purchasing and Travel Card Transaction Report, produced for s22 (for May-2022)

6/05/22	3/05/22	s22	Accommodation	s47E(d)	s22	Materiel Procurement	Contracting Spt-Martime Acquis
6/05/22	3/05/22		Surface Transport			Materiel Procurement	Contracting Spt-Martime Acquis
6/05/22	4/05/22		Limousines and Taxicabs			Materiel Procurement	Contracting Spt-Martime Acquis
9/05/22	28/04/22		Air Transport			Materiel Procurement	Contracting Spt-Martime Acquis
10/05/22	5/05/22		Surface Transport			Materiel Procurement	Contracting Spt-Martime Acquis
10/05/22	9/05/22		Accommodation			Materiel Procurement	Contracting Spt-Martime Acquis

Import Date	Transaction Date	Reference	Name	Employee ID	Transaction Description	Merchant Name	Merchant Group	Amount	Supervisor E D	Branch	Area
2/05/22	28/04/22	s22					Air Transport	s47E(d)	s22	Materiel Procurement	Contracting Spt-Martime Acquis
2/05/22	28/04/22						Air Transport			Materiel Procurement	Contracting Spt-Martime Acquis
5/05/22	3/05/22						Limousines and Taxicabs			Materiel Procurement	Contracting Spt-Martime Acquis
5/05/22	3/05/22						Restaurants & Catering			Materiel Procurement	Contracting Spt-Martime Acquis
5/05/22	3/05/22						Limousines and Taxicabs			Materiel Procurement	Contracting Spt-Martime Acquis
5/05/22	4/05/22						Accommodation			Materiel Procurement	Contracting Spt-Martime Acquis
6/05/22	29/04/22						Air Transport			Materiel Procurement	Contracting Spt-Martime Acquis
6/05/22	3/05/22						Restaurants & Catering			Materiel Procurement	Contracting Spt-Martime Acquis
6/05/22	3/05/22						Risky Transactions			Materiel Procurement	Contracting Spt-Martime Acquis
6/05/22	4/05/22						Limousines and Taxicabs			Materiel Procurement	Contracting Spt-Martime Acquis
6/05/22	4/05/22						Restaurants & Catering			Materiel Procurement	Contracting Spt-Martime Acquis
9/05/22	3/05/22						Restaurants & Catering			Materiel Procurement	Contracting Spt-Martime Acquis
9/05/22	4/05/22						Limousines and Taxicabs			Materiel Procurement	Contracting Spt-Martime Acquis
10/05/22	4/05/22						Restaurants & Catering			Materiel Procurement	Contracting Spt-Martime Acquis
Total for s22											

Import Date	Transaction Date	Reference	Name	Employee ID	Transaction Description	Merchant Name	Merchant Group	Amount	Supervisor E D	Branch	Area
18/05/22	16/05/22	s22					Air Transport	s47E(d)	s22	Materiel Procurement	Materiel Procurement Support
25/05/22	20/05/22						Air Transport			Materiel Procurement	Materiel Procurement Support
25/05/22	20/05/22						Air Transport			Materiel Procurement	Materiel Procurement Support
25/05/22	22/05/22						Limousines and Taxicabs			Materiel Procurement	Materiel Procurement Support
25/05/22	22/05/22						Restaurants & Catering			Materiel Procurement	Materiel Procurement Support
25/05/22	23/05/22						Food Supplies			Materiel Procurement	Materiel Procurement Support
25/05/22	23/05/22						Limousines and Taxicabs			Materiel Procurement	Materiel Procurement Support
25/05/22	23/05/22						Limousines and Taxicabs			Materiel Procurement	Materiel Procurement Support
26/05/22	23/05/22						Restaurants & Catering			Materiel Procurement	Materiel Procurement Support
26/05/22	23/05/22						Restaurants & Catering			Materiel Procurement	Materiel Procurement Support



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26/05/22	24/05/22	s22					Food Supplies	s47E(d)	s22	Materiel Procurement	Materiel Procurement Support
27/05/22	24/05/22						Limousines and Taxicabs			Materiel Procurement	Materiel Procurement Support
27/05/22	24/05/22						Limousines and Taxicabs			Materiel Procurement	Materiel Procurement Support
27/05/22	24/05/22						Restaurants & Catering			Materiel Procurement	Materiel Procurement Support
27/05/22	25/05/22						Restaurants & Catering			Materiel Procurement	Materiel Procurement Support
27/05/22	25/05/22						Limousines and Taxicabs			Materiel Procurement	Materiel Procurement Support
31/05/22	23/05/22						Air Transport			Materiel Procurement	Materiel Procurement Support
31/05/22	25/05/22						Limousines and Taxicabs			Materiel Procurement	Materiel Procurement Support
31/05/22	25/05/22						Restaurants & Catering			Materiel Procurement	Materiel Procurement Support
Total for s22											

Import Date	Transaction Date	Reference	Name	Employee ID	Transaction Description	Merchant Name	Merchant Group	Amount	Supervisor E D	Branch	Area
2/05/22	28/04/22	s22					Air Transport	s47E(d)	s22	Materiel Procurement	Contracting Spt-Martime Acquis
2/05/22	28/04/22						Air Transport			Materiel Procurement	Contracting Spt-Martime Acquis
6/05/22	29/04/22						Air Transport			Materiel Procurement	Contracting Spt-Martime Acquis
10/05/22	6/05/22						Air Transport			Materiel Procurement	Contracting Spt-Martime Acquis
11/05/22	9/05/22						Limousines and Taxicabs			Materiel Procurement	Contracting Spt-Martime Acquis
12/05/22	10/05/22						Restaurants & Catering			Materiel Procurement	Contracting Spt-Martime Acquis
13/05/22	11/05/22						Restaurants & Catering			Materiel Procurement	Contracting Spt-Martime Acquis
13/05/22	11/05/22						Food Supplies			Materiel Procurement	Contracting Spt-Martime Acquis
16/05/22	9/05/22						Air Transport			Materiel Procurement	Contracting Spt-Martime Acquis
16/05/22	10/05/22						Restaurants & Catering			Materiel Procurement	Contracting Spt-Martime Acquis
16/05/22	12/05/22						Restaurants & Catering			Materiel Procurement	Contracting Spt-Martime Acquis
17/05/22	12/05/22						Restaurants & Catering			Materiel Procurement	Contracting Spt-Martime Acquis
26/05/22	25/05/22						Accommodation			Materiel Procurement	Contracting Spt-Martime Acquis
Total for							s22				

Grand Total: s47E(d)



Defence Supervisors Reimbursement Transactions Report, produced for <sup>s22</sup> (for May-2022)

There are no Reimbursement claims for this month