

Client Name: DEUTSCHE BANK



Contractor Name: Ed Lawford

Expense Number: 1

Vendor: Latcom PLC (Trans Agency)

Week Commencing: 26/05/2008

Week Ending: 01/06/2008

For cost codes:	Cost Code	Expense Code	Date	To Date	Description	Amount	Vat	Gross
0840867294	0840867294	Expense	26/05/2008	26/05/2008	Internet & Phone from Jan 2008 to May 2008	560.15	0.00	560.15
	0840867294	Expense	26/05/2008	26/05/2008	BlackBerry - Dec 07 to Feb 08	296.34	0.00	296.34
	0840867294	Expense	26/05/2008	26/05/2008	SecureCRT license for Marcus Williams	55.68	0.00	55.68
	0840867294	Expense	26/05/2008	26/05/2008	Flight: Melbourne to Singapore to Melbourne May 19th to May 22nd	2,926.41	0.00	2,926.41
	0840867294	Expense	26/05/2008	26/05/2008	MySQL Manager 2007: Maintenance	41.42	0.00	41.42
	0840867294	Expense	26/05/2008	26/05/2008	Singapore: Taxis	39.30	0.00	39.30
	0840867294	Expense	26/05/2008	26/05/2008	Blackberry: Feb 08 to May 08	372.29	0.00	372.29
	0840867294	Expense	26/05/2008	26/05/2008	Singapore: Hotel 19th May to 22nd May	562.19	0.00	562.19
	0840867294	Expense	26/05/2008	26/05/2008	Singapore: Melbourne Airport Parking 19th May to 22nd May	27.50	0.00	27.50
Weeks Total						4,881.28	0.00	4,881.28

Authorised DEUTSCHE BANK signatories

The authorised client personnel have reviewed the expense items submitted by the above mentioned contractor and would authorise payment of this expenses sheet.

0840867294 Authorised by George Young on 31/05/2008 4,881.28 0.00 4,881.28