

Qantas Business Essentials

Flight Report

Qantas Business Number: 123456
Company Name: Test Company Pty Ltd
Reporting Period From: 10 / 2009 **To:** 12 / 2009

Booking Reference	Passenger Name	Type of Transaction	Ticket Number	Ticketing Carrier	Transaction Date	Departure Date	Flight Type	Flight Itinerary	Currency of Transaction			Total in USD ~	
									Currency Code	Base Amount^	Taxes, Levies & Surcharges		Ticket Total
4C7ZQF	CITIZEN/JOHN MR	PURCHASE	2459912345	QANTAS	07/10/2009	01/11/2009	INTERNATIONAL	SFO SYD SFO	USD	3,533.00	332.64	3,865.64	3,865.64
ZDOOXX	SAMPLE/BRUCE MR	PURCHASE	2459912346	QANTAS	25/10/2009	14/12/2009	INTERNATIONAL	LAX MEL LAX	USD	2,561.00	325.50	2,886.50	2,886.50
ZDOOXX	SAMPLE/BRUCE MR	EXCHANGE	2459912420	QANTAS	01/11/2009	15/12/2009	INTERNATIONAL	LAX MEL LAX	USD	100.00	30.00	130.00	130.00
Z526PL	TRAVEL/SARAH MS	PURCHASE	2459912348	QANTAS	08/11/2009	29/11/2009	DOMESTIC	MEL SYD MEL	AUD	130.75	44.95	175.70	124.46
JQ89TY	CITIZEN/JOHN MR	PURCHASE		JETSTAR	20/11/2009	05/01/2010	DOMESTIC	SYD OOL	AUD	70.00	30.00	100.00	92.42
Z7XYQF	SAMPLE/JAME MRS	PURCHASE	2459912347	QANTAS	16/11/2009	11/12/2009	INTERNATIONAL	NYC SYD NYC	USD	2,173.00	337.64	2,510.64	2,510.64
Z8FFFF	SMITH/JOHN MR	PURCHASE	2459912349	QANTAS	31/11/2009	15/12/2009	INTERNATIONAL	LAS SYD LAS	USD	2,533.00	346.64	2,879.64	2,879.64
Z8FFFF	SMITH/JOHN MR	PURCHASE	2459912349	QANTAS	03/12/2009	19/12/2009	INTERNATIONAL	LHR MEL LHR	GBP	1,383.00	331.00	1,714.00	2,689.92
123ABC	CITIZEN/JOHN MR	PURCHASE	2459912350	QANTAS	14/12/2009	25/12/2009	DOMESTIC	BNE PER BNE	AUD	670.26	96.44	766.70	595.56
123ABC	CITIZEN/JOHN MR	EXCHANGE	2459912410	QANTAS	18/12/2009	28/12/2009	DOMESTIC	BNE PER BNE	AUD	45.45	4.55	50.00	46.21
XYZ22A	SAMPLE/BRUCE MR	PURCHASE	2459912351	QANTAS	21/12/2009	13/01/2010	INTERNATIONAL	SIN LHR SIN	SGD	1,026.22	518.85	1,545.07	1,062.68
2MDDXX	TRAVEL/SARAH MS	PURCHASE	2459912340	QANTAS	29/12/2009	02/02/2010	INTERNATIONAL	LAX AKL LAX	USD	3,008.00	297.53	3,305.53	3,305.53
2MDDXX	TRAVEL/SARAH MS	REFUND	2459912340	QANTAS	29/12/2009				USD	-3,008.00	-297.53	-3,305.53	-3,305.53
Total in USD										14,612.58	2,271.08	16,883.66	16,883.66

^Base Amount includes the base amount for flights purchased.

~Foreign Currency: If payments have been made in foreign currency, the amount displayed in: Total in USD is approximate only as conversion to USD is based on a monthly exchange rate provided by IATA (and not the conversion rate applicable at the time of payment).

Please note: Report includes details of flights purchased on Qantas Business Essentials and jetstar.com that have had your QBN added to the online booking; and flights purchased via a Qantas office (including qantas.com) and ticketed on Qantas '081' tickets that have had your QBN added via Manage Your Booking on qantas.com during the relevant reporting period and prior to travel. Any fees, amounts or refunds paid in relation to fares changed or upgraded after a booking has been made are included in the report based on the date that the change or upgrade was made. Bookings made on jetstar.com are not issued with a ticket number.

Information only: This report is for information purposes only. It should not be used for accounting purposes. While all care has been taken in the preparation of this report, Qantas and its related bodies corporate cannot guarantee its accuracy.

Please forward all queries to: qbessentialsus@qantas.com.au

