

Rebel Tour - USA and UK 2009 - Cost Allocation

| Date | Activity | Comment | \$Aus | \$US | £UK | TRR | DFR | JWF | LRB | DFR | JWF | LRB |
|-------------------------|---|------------------------|---------|---------|------|-------|-------|-------|-------|---------|-------|-------|
| | \$US/\$Aus Exchange Rate | | \$1.33 | | | | | | | | | |
| | £UK/\$Aus Exchange Rate Rate | | \$2.19 | | | | | | | | | |
| David Rankine | DFR Coffee and Sandwiches SFO | | \$49 | \$37 | | \$12 | \$12 | \$12 | \$12 | \$49 | | |
| | DFR Cypress Point Green Fees | | \$1,064 | \$800 | | \$266 | \$266 | \$266 | \$266 | \$1,064 | | |
| | DFR Dinner Fishermans Wharf | | \$364 | \$274 | | \$91 | \$91 | \$91 | \$91 | \$364 | | |
| | DFR Pebble Beach Green Fees | | \$2,653 | \$1,995 | | \$663 | \$663 | \$663 | \$663 | \$2,653 | | |
| | DFR Wine for John Jenkinson | | \$274 | | £125 | \$68 | \$68 | \$137 | | \$274 | | |
| John Fitzpatrick | JWF Buggies Old Course | | \$35 | | £16 | \$9 | \$9 | \$9 | \$9 | | \$35 | |
| | JWF Dinner - Dominos Pizza | | \$20 | \$15 | | \$10 | | \$10 | | | \$20 | |
| | JWF Dinner (JWF, MJF, TRR) | | \$131 | | £60 | \$44 | | \$88 | | | \$131 | |
| | JWF Dinner (JWF, MJF, TRR, OG, LRB) | | \$175 | | £80 | \$35 | | \$70 | \$70 | | \$175 | |
| | JWF Dinner Hogs Breath | | \$140 | \$105 | | \$70 | | \$70 | | | \$140 | |
| | JWF Drinks etc Castle | | \$55 | | £25 | \$14 | \$14 | \$14 | \$14 | | \$55 | |
| | JWF Drinks Old Course | | \$28 | | £13 | \$7 | \$7 | \$7 | \$7 | | \$28 | |
| | JWF Drug Store Palm Springs | | \$40 | \$30 | | \$20 | | \$20 | | | \$40 | |
| | JWF Embassy Suites Palm Springs TRR | | \$47 | \$36 | | \$47 | | | | | \$47 | |
| | JWF Lunch Indian Wells | | \$37 | \$28 | | \$19 | | \$19 | | | \$37 | |
| | JWF Lunch PGA West | | \$37 | \$28 | | \$19 | | \$19 | | | \$37 | |
| | JWF Tip Indian Wells | | \$7 | \$5 | | \$3 | | \$3 | | | \$7 | |
| | JWF Woking Buggies | | \$49 | | £23 | \$16 | | \$16 | \$16 | | \$49 | |
| | JWF Woking Drinks | | \$22 | | £10 | \$7 | | \$7 | \$7 | | \$22 | |
| Leigh Brown | LRB Buggie Gullane and Drinks | | \$28 | | £13 | \$7 | \$7 | \$7 | \$7 | | | \$28 |
| | LRB Cypress Caddies | | \$532 | \$400 | | \$133 | \$133 | \$133 | \$133 | | | \$532 |
| | LRB Dinner (JWF, MJF, TRR, DFR, OG, LRB) | | \$175 | | £80 | \$29 | \$29 | \$58 | \$58 | | | \$175 |
| | LRB Dinner (JWF, MJF, TRR, DFR, OG, LRB) | | \$313 | | £143 | \$52 | \$52 | \$104 | \$104 | | | \$313 |
| | LRB Rich Grey (TRR, LRB, JWF) (Estimated) | | \$898 | \$675 | | \$299 | | \$299 | \$299 | | | \$898 |
| Tim Rankine | TRR Ball Markers Eden (TRR, LRB, DFR) | | \$10 | | £5 | \$3 | \$3 | | \$3 | | | |
| | TRR Breakfast (TRR, DFR, JWF, MJF) | | \$59 | | £27 | \$15 | \$15 | \$30 | | | | |
| | TRR Buggies and Lunch Kinspindle (TRR, JWF) | | \$44 | | £20 | \$22 | \$22 | | | | | |
| | TRR Buggies Castle | | \$26 | | £12 | \$9 | | \$9 | \$9 | | | |
| | TRR Buggies Drinks North Berwick (LRB, JWF, TRR, DFR) | | \$77 | | £35 | \$19 | \$19 | \$19 | \$19 | | | |
| | TRR Caddies Castle | | \$164 | | £75 | \$100 | \$20 | \$20 | \$20 | | | |
| | TRR Coffee PSP | | \$20 | \$15 | | \$10 | | \$10 | | | | |
| | TRR Lucifer Dinner (MJF) | | \$220 | | | | | \$220 | | | | |
| | TRR Lunch Harding Park | | \$52 | \$39 | | \$17 | | \$17 | \$17 | | | |
| | TRR Parking SFO | | \$16 | \$12 | | \$4 | \$4 | \$4 | \$4 | | | |
| | TRR Rental Car Monterey | | \$808 | | | \$91 | | \$91 | \$91 | | | |
| | TRR Rental Car Palm Springs | | \$198 | | | \$99 | | \$99 | | | | |
| | TRR Rental Car UK | | \$2,717 | | | \$906 | | \$906 | \$906 | | | |
| | TRR Spyglass Caddie Tip | | \$93 | \$70 | | \$31 | | \$31 | \$31 | | | |
| | TRR Spyglass Lunch (JWF, TRR) | | \$31 | \$23 | | \$15 | | \$15 | | | | |
| | TRR Sunscreen | | \$20 | \$15 | | \$10 | | \$10 | | | | |
| | TRR Taxi (TRR, DFR, JWF, MJF) | Park Lane to Wimbledon | \$88 | | £40 | \$22 | \$22 | \$44 | | | | |
| | TRR Tom Tom UK | | \$55 | | | \$14 | \$14 | \$14 | \$14 | | | |
| | TRR Tom Tom US | | \$70 | | | \$17 | \$17 | \$17 | \$17 | | | |

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| TRR ANZ Visa Card | | | | | | | | | | | | |
| 15th May 2009 | Dunbar Deposit | | \$62 | | | \$31 | | \$31 | | | | |
| 1st July 2009 | Pacific Grove Golf Course | | \$280 | | | \$70 | \$70 | \$70 | \$70 | | | |
| TRR Amex Card | | | | | | | | | | | | |
| 8th June 2009 | Harding Park Deposit | | \$39 | | | \$13 | | \$13 | \$13 | | | |
| 9th June 2009 | Expedia - Monterey Hotel Deposit | | \$932 | | | \$233 | \$233 | \$233 | \$233 | | | |
| 25th June 2009 | PGA West | | \$204 | | | \$102 | | \$102 | | | | |
| 25th June 2009 | Mountain Dunes Golf | | \$75 | | | \$37 | | \$37 | | | | |
| 25th June 2009 | Mountain Dunes Golf | TRR Golf Balls | \$20 | | | \$20 | | | | | | |
| 26th June 2009 | Indian Wells Golf | | \$181 | | | \$90 | | \$90 | | | | |
| 26th June 2009 | Indian Wells Golf | | \$103 | | | \$52 | | \$52 | | | | |
| 27th June 2009 | National Car Rental | | \$79 | | | \$40 | | \$40 | | | | |
| 27th June 2009 | Exxon | | \$28 | | | \$14 | | \$14 | | | | |
| 27th June 2009 | Embassy Suites La Quinta (TRR) | | \$290 | | | \$290 | | | | | | |
| 28th June 2009 | Portola Hotel | | \$13 | | | \$3 | \$3 | \$3 | \$3 | | | |
| 29th June 2009 | Flying Fish Grill | Carmel - Bill Kiely | \$358 | | | \$90 | \$90 | \$90 | \$90 | | | |
| 29th June 2009 | Sticks Bar and Grill | Spanish Bay Lunch | \$104 | | | \$26 | \$26 | \$26 | \$26 | | | |
| 29th June 2009 | Pebble Beach Golf Shop | | \$110 | | | | | | | | | |
| 29th June 2009 | Spanish Bay Golf Shop | | \$691 | | | \$230 | | \$230 | \$230 | | | |
| 30th June 2009 | Portola Hotel | | \$115 | | | \$29 | \$29 | \$29 | \$29 | | | |
| 30th June 2009 | Cypress Point Club | | \$51 | | | \$51 | | | | | | |
| 30th June 2009 | Cypress Point Club | Shirt for DM | \$326 | | | \$33 | | \$33 | \$33 | | | |
| 30th June 2009 | Del Monte Golf Club | | \$326 | | | \$109 | | \$109 | \$109 | | | |
| 1st July 2009 | Monterey Del Monte | | \$55 | | | \$18 | | \$18 | \$18 | | | |
| 1st July 2009 | Shell Oil Stanford | | \$26 | | | \$9 | | \$9 | \$9 | | | |
| 1st July 2009 | Inn at Spanish Bay | | \$1,241 | | | \$355 | \$177 | \$355 | \$355 | | | |
| 1st July 2009 | Spyglass Hill | GF 1020, Caddie \$150, GB \$22 | \$1,525 | | | \$559 | | \$435 | \$531 | | | |
| 2nd July 2009 | Harding Park Golf | | \$543 | | | \$181 | | \$181 | \$181 | | | |
| 2nd July 2009 | Embassy Suites SFO | | \$446 | | | \$149 | | \$149 | \$149 | | | |
| 2nd July 2009 | Embassy Suites SFO | | \$244 | | | \$81 | | \$81 | \$81 | | | |
| 2nd July 2009 | Harding Park | | \$58 | | | \$19 | | \$19 | \$19 | | | |
| 3rd July 2009 | Woodlands Gas | | \$32 | | | \$11 | | \$11 | \$11 | | | |
| 3rd July 2009 | Alamo Rental Car | | \$93 | | | \$23 | \$23 | \$23 | \$23 | | | |
| 3rd July 2009 | Marin Suites Hotel | | \$240 | | | \$80 | | \$80 | \$80 | | | |
| 4th July 2009 | Premier Suites LHR (MJF) | | \$83 | | | | | \$83 | | | | |
| 6th July 2009 | Woking Inn (Cancellation Charges) | | \$129 | | | \$32 | \$32 | \$32 | \$32 | | | |
| 7th July 2009 | Premier Suites Wimbledon | | \$337 | | | \$337 | | | | | | |
| 7th July 2009 | Premier Suites Wimbledon | | \$337 | | | | \$337 | | | | | |
| 7th July 2009 | Premier Suites Wimbledon (TRR, DFR, JWF, MJF) | Dinner | \$172 | | | \$43 | \$43 | \$86 | | | | |
| 7th July 2009 | Mercure Bush Hotel | | \$661 | | | \$330 | \$330 | | | | | |
| 9th July 2009 | Malthurst Petrol | | \$146 | | | \$29 | \$29 | \$58 | \$29 | | | |
| 10th July 2009 | Golf Hotel Woodhall Spa | | \$279 | | | \$139 | \$139 | | | | | |
| 12th July 2009 | EDI Parking LRB | | \$13 | | | | | | \$13 | | | |
| 16th July 2009 | AVIS UK (TRR, DFR) | | \$594 | | | \$297 | \$297 | | | | | |
| 16th July 2009 | AVIS UK (TRR, DFR) | | \$155 | | | \$77 | \$77 | | | | | |
| 16th July 2009 | Premier Inn Glasgow Airport | | \$368 | | | \$368 | | | | | | |

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|---------------------------|--|----------------------------|---------|------|-----|-----------------|----------------|----------------|----------------|----------------|--------------|----------------|
| 16th July 2009 | Premier Inn Glasgow Airport | | \$368 | | | | \$368 | | | | | |
| 16th July 2009 | Glasgow Airport Connect (Petrol Station) | | \$51 | | | \$26 | \$26 | | | | | |
| 18th July 2009 | Premier Inn LHR | | \$326 | | | \$326 | | | | | | |
| 18th July 2009 | Premier Inn LHR | | \$104 | | | | \$104 | | | | | |
| 18th July 2009 | Heathrow Express | | \$136 | | | \$68 | \$68 | | | | | |
| 18th July 2009 | London Tube | | \$24 | | | \$12 | \$12 | | | | | |
| 19th July 2009 | Heathrow Express | | \$68 | | | \$68 | | | | | | |
| 20th July 2009 | London Tube | | \$12 | | | \$12 | | | | | | |
| 21st July 2009 | AVIS UK | | \$137 | | | \$137 | | | | | | |
| 21st July 2009 | Premier Inn LHR | | \$17 | | | \$17 | | | | | | |
| TRR NAB Visa Card | | | | | | | | | | | | |
| 8th July 2009 | Walton Heath (Buggies, Course Guide) | | \$40 | | | \$10 | \$10 | \$10 | \$10 | | | |
| 8th July 2009 | Walton Heath | | \$41 | | | \$41 | | | | | | |
| 10th July 2009 | Royal Wimbledon | | \$146 | | | \$73 | \$73 | | | | | |
| 13th July 2009 | Musselburgh Golf Links | Wood Cover | \$53 | | | \$53 | | | | | | |
| 13th July 2009 | Dunbar Golf Links | Buggies, Course Guide | \$36 | | | \$18 | \$18 | | | | | |
| 13th July 2009 | Ganton Golf Club | | \$489 | | | \$163 | \$163 | \$163 | | | | |
| 13th July 2009 | Kilspindie Golf Club | | \$199 | | | \$99 | \$99 | | | | | |
| 13th July 2009 | Dunbar Golf Club | | \$230 | | | \$115 | \$115 | | | | | |
| 13th July 2009 | Gullane Golf Pffessional | Buggies Monday | \$42 | | | \$10 | \$10 | \$10 | \$10 | | | |
| 13th July 2009 | Gullane Golf Club | Gullane 2 | \$188 | | | \$94 | \$94 | | | | | |
| 13th July 2009 | Fish Pan Scarborough | | \$72 | | | \$24 | | \$48 | | | | |
| 13th July 2009 | Ganton Golf Club | Wood Cover Balls | \$55 | | | \$55 | | | | | | |
| 13th July 2009 | The Brooklands Hotel | | \$115 | | | \$115 | | | | | | |
| 13th July 2009 | Gullane Golf Professional | Buggies Sunday | \$21 | | | \$11 | \$11 | | | | | |
| 13th July 2009 | Musselburgh Golf Links | | \$181 | | | \$90 | \$90 | | | | | |
| 13th July 2009 | Ganton Golf Club | Buggies | \$31 | | | \$10 | \$10 | \$10 | | | | |
| 14th July 2009 | Gullane Golf Club | | \$709 | | | \$177 | \$177 | \$177 | \$177 | | | \$177 |
| 14th July 2009 | North Berwick Golf Club | | \$625 | | | \$156 | \$156 | \$156 | \$156 | | | \$156 |
| 1th July 2009 | Gullane Golf Professional | Clubs Wood Cover | \$100 | | | \$100 | | | | | | |
| 14th July 2009 | Haddington Petrol | | \$110 | | | \$22 | \$22 | \$44 | \$22 | | | \$22 |
| 15th July 2009 | Golf Inn Gullane | | \$1,971 | | | \$489 | \$192 | \$973 | \$317 | | | |
| 16th July 2009 | Hon Co of Edinburgh Golfers | | \$276 | | | \$69 | \$69 | \$69 | \$69 | | | |
| 17th July 2009 | Russell Hotel | | \$3,003 | | | \$601 | \$601 | \$1,201 | \$601 | | | |
| 20th July 2009 | R&A Shop | | \$124 | | | \$124 | | | | | | |
| 20th July 2009 | R&A Open | | \$225 | | | \$124 | | | | | | |
| 20th July 2009 | St Andrews Links | Eden Course | \$45 | | | \$15 | \$15 | | | | | \$15 |
| 20th July 2009 | Castle Course | Golf Balls / Course Guides | \$62 | | | \$32 | \$10 | \$10 | \$10 | | | \$10 |
| 20th July 2009 | St Andrews Links | Eden Course | \$270 | | | \$90 | \$90 | | | | | \$90 |
| 31st July 2009 | Total Costs | | | | | \$11,684 | \$6,038 | \$9,373 | \$6,736 | \$4,405 | \$824 | \$1,947 |
| | Payments | | | | | | \$4,405 | \$824 | \$1,947 | | | |
| Balance Due to TRR | | | | | | \$1,634 | \$8,550 | \$4,789 | | | | |