

tariff. All ancillary charges, however, attract a GST component.

108 Albert Street **Brisbane QLD 4000** 

Phone: 07 3027 8800 Fax: 07 3012 8885 Email: festival@theoaksgroup.com.au

Website: www.theoaksgroup.com.au

Licence: 3052957 ACN No: 107 331 813 ABN No: 47107331813 Tax Invoice

Folio ID: 42152

Arrives: 01-JAN-09 Departs: 31-DEC-09 Unit No: C82(B2)

Guests: 1

**TOMORROW SCHOOLS** 

Date **Transaction Name** Receipt Type UpTo Charges **Payments Balance** 01-JAN-09 Car Parking - Jan-Mar 09 0.00 01-JAN-09 Car Parking 900.00 900.00 12-OCT-09 Car Parking - Apr-Jun 09 910.00 1810.00 12-OCT-09 Car Parking - Jul-Sep 09 920.00 2730.00 Items: 2730.00 0.00 2730.00 Includes GST to the value of 248.19

> The ATO has indicated that The Oaks Hotels and Resorts "may have characteristics of a residential premises". Therefore, we are not obliged to add a Goods and Services Tax (GST) to your accommodation



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Folio ID: 55907

Arrives: 08-JUN-09
Departs: 08-JUN-10
Unit No: C155(B3)

Guests: 1

**TOMORROW SCHOOLS** 

Date	Transaction Name	Receipt	Туре	<b>UpTo</b>	Charges	Payments	Balance
08-JUN-09	Car Parking - Jun 09						0.00
08-JUN-09	Car Parking				230.00		230.00
12-OCT-09	Car Parking - Jul-Sep 09				920.00		1150.00
Items: 3					1150.00	0.00	1150.00
		<u>Incl</u>	udes GST	to the value of	104.55		



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Tax Invoice

**TOMORROW SCHOOLS** 

Folio ID: 42153 Arrives: 01-JAN-09 Departs: 31-DEC-09 Unit No: C65(B2)

Guests: 1

Date	Transaction Name	Receipt	Туре	UpTo	Charges	Payments	Balance
01-JAN-09	Car Parking - Jan-Mar 09					·	0.00
01-JAN-09	Car Parking				900.00		900.00
12-OCT-09	Car Parking - Apr-Jun 09				910.00		1810.00
12-OCT-09	Car Parking - Jul-Sep 09				920.00		2730.00
Items: 4					2730.00	0.00	2730.00
		<u>Incl</u>	ludes GST	to the value of	248.19		

The ATO has indicated that The Oaks Hotels and Resorts "may have characteristics of a residential premises". Therefore, we are not obliged to add a Goods and Services Tax (GST) to your accommodation



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Tax Invoice

**TOMORROW SCHOOLS** 

Folio ID: 55908 Arrives: 08-JUN-09

Departs: 26-OCT-09 Unit No: C141(B3)

Guests: 1

Date **Transaction Name** Receipt UpTo Type Charges **Payments Balance** 08-JUN-09 Car Parking - Jun 09 0.00 Car Parking 08-JUN-09 230.00 230.00 12-OCT-09 Car Parking - Jul-Sep 09 920.00 1150.00 Items: 1150.00 0.00 1150.00 Includes GST to the value of 104.55



**Oaks Festival Towers** Brisbane QLD 4000

Phone: 07 3027 8800 Fax: 07 3012 8885 Email: festival@theoaksgroup.com.au Website: www.theoaksgroup.com.au

Licence: 3052957 ACN No: 107 331 813 ABN No: 47107331813 Tax Invoice

**TOMORROW SCHOOLS** 

Folio ID: 42153 Arrives: 01-JAN-09 Departs: 31-DEC-09 Unit No: C65(B2)
Guests: 1

Date	Transaction Name	Receipt	Туре	UpTo	Charges	Payments	Balance
01-JAN-09	Accommodation	**					0.00
01-JAN-09	Car Parking				900.00		900.00
12-OCT-09	Car Parking - Apr-Jun 09				910.00		1810.00
12-OCT-09	Car Parking - Jul-Sep 09				920.00		<b>2730.00</b>
23-OCT-09	Payment Mastercard	41970	Credit	31/12		2000.00 🗸	730.00
04-NOV-09	Payment Mastercard	42639	Credit	31/12		730.00 🏑	0.00
Items: 6					2730.00	2730.00	0.00

Includes GST to the value of

248.19

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premises". Therefore, we are not obliged to add a Goods and Services Tax (GST) to your accommodation tariff. All ancillary charges, however, attract a GST component.



**Oaks Festival Towers Brisbane QLD 4000** 

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Licence: 3052957 ACN No: 107 331 813 ABN No: 47107331813

Tax Invoice

Folio ID: 55907

Arrives: 08-JUN-09 Departs: 08-JUN-10 Unit No: C155(B3)

Guests: 1

**TOMORROW SCHOOLS** 

Date **Transaction Name** Receipt Type UpTo Charges **Payments Balance** 08-JUN-09 Accommodation 0.00 08-JUN-09 Car Parking 230.00 230.00 12-OCT-09 Car Parking - Jul-Sep 09 920.00 1150.00 04-NOV-09 **Payment Mastercard** 42647 Credit 8/6 1150.00 \ 0.00 Items: 1150.00 1150.00 0.00 Includes GST to the value of 104.55



Oaks Festival Towers Brisbane QLD 4000

Phone: 07 3027 8800 Fax: 07 3012 8885 Email: festival@theoaksgroup.com.au Website: www.theoaksgroup.com.au Licence: 3052957 ACN No: 107 331 813 ABN No: 47107331813 Tax Invoice

Folio ID: 55908 Arrives: 08-JUN-09

**Departs:** 26-OCT-10 **Unit No:** C141(B3)

Guests: 1

**TOMORROW SCHOOLS** 

Date	Transaction Name	Receipt	Туре	UpTo	Charges	Payments	Balance
08-JUN-09	Accommodation	и.					0.00
08-JUN-09	Car Parking				230.00		230.00
12-OCT-09	Car Parking - Jul-Sep 09				920.00		1150.00
04-NOV-09	Payment Mastercard	42648	Credit	26/10		1150.00 🗸	0.00
Items: 4					1150.00	1150.00	0.00
		Incl	udes GST	to the value of	104,55		



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TOMORROW SCHOOLS
Folio ID: 42152
Arrives: 01-JAN

ROW SCHOOLS

Arrives: 01-JAN-09
Departs: 31-DEC-09
Unit No: C82(B2)

Guests: 1

Date **Transaction Name** Receipt UpTo Charges **Payments** Type **Balance** 01-JAN-09 Accommodation 0.00 01-JAN-09 Car Parking 900.00 900.00 12-OCT-09 Car Parking - Apr-Jun 09 910.00 1810.00 12-OCT-09 Car Parking - Jul-Sep 09 920.00 2730.00 23-OCT-09 **Payment Mastercard** 41957 Credit 31/12 1000.00 1730.00 04-NOV-09 **Payment Mastercard** 42659 Credit 31/12 1730.00 🗸 0.00 Items: 2730.00 2730.00 0.00 Includes GST to the value of 248.19



Oaks Festival Towers Brisbane QLD 4000

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**TOMORROW SCHOOLS** 

Folio ID: 42151 Arrives: 01-JAN-09 Departs: 31-DEC-09 Unit No: C101(B2) Guests: 1

...

Date	Transaction Name	Receipt	Туре	UрТо	Charges	Payments	Balance
01-JAN-09	Accommodation						0.00
01-JAN-09	Car Parking				900.00		900.00
12-OCT-09	Car Parking - Apr-June 09				910.00		1810.00
12-OCT-09	Car Parking - Jul-Sept 09				920.00		2730.00
04-NOV-09	Payment Mastercard	42658	Credit	31/12		2730.00 🗸	0.00
Items: 5					2730.00	2730.00	0.00

Includes GST to the value of 248.19



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Licence: 3052957 ACN No: 107 331 813 ABN No: 47107331813 Tax Invoice

Folio ID: 42152

Arrives: 01-JAN-09 Departs: 31-DEC-09

Unit No: C82(B2) Guests: 1

**TOMORROW SCHOOLS** 

Date	Transaction Name	Receipt	Туре	UpTo	Charges	Payments	Balance
01-JAN-09	Car Parking - Jan-Mar 09						0.00
01-JAN-09	Car Parking				900.00		900.00
12-OCT-09	Car Parking - Apr-Jun 09				910.00		1810.00
12-OCT-09	Car Parking - Jul-Sep 09				920.00		2730.00
Items: 4					2730.00	0.00	2730.00

Includes GST to the value of 248.19

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Possible Relevance



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Folio ID: 55907 Arrives: 08-JUN-09

Departs: 08-JUN-10 Unit No: C155(B3)

Guests: 1

**TOMORROW SCHOOLS** 

Date	Transaction Name	Receipt	Туре	UpTo	Charges	Payments	Balance
08-JUN-09	Car Parking - Jun 09						0.00
08-JUN-09	Car Parking				230.00		230.00
12-OCT-09	Car Parking - Jul-Sep 09				920.00		1150.00
Items: 3					1150.00	0.00	1150.00
		<u>Incl</u>	udes GST	to the value of	104.55		



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Folio ID: 42151

Arrives: 01-JAN-09 Departs: 31-DEC-09 Unit No: C101(B2)

Guests: 1

**TOMORROW SCHOOLS** 

Date	Transaction Name	Receipt	Type	UрТо	Charges	Payments	Balance
01-JAN-09	Car Parking - Jan-Mar 09						0.00
01-JAN-09	Car Parking				900.00		900.00
12-OCT-09	Car Parking - Apr-June 09				910.00		1810.00
12-OCT-09	Car Parking - Jul-Sept 09				920.00		2730.00
Items: 4					2730.00	0.00	2730.00

Includes GST to the value of 248.19



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**TOMORROW SCHOOLS** 

Folio ID: 42153 Arrives: 01-JAN-09 Departs: 31-DEC-09

Unit No: C65(B2)

Guests: 1

..

Date	Transaction Name	Receipt	Туре	UрТо	Charges	Payments	Balance
01-JAN-09	Car Parking - Jan-Mar 09						0.00
01-JAN-09	Car Parking				900.00		900.00
12-OCT-09	Car Parking - Apr-Jun 09				910.00		1810.00
12-OCT-09	Car Parking - Jul-Sep 09				920.00		2730.00
Items: 4					2730.00	0.00	2730.00
		<u>includ</u>	des GST to	the value of	248.19		



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Phone: 07 3027 8800 Fax: 07 3012 8885 Email: festival@theoaksgroup.com.au Website: www.theoaksgroup.com.au Licence: 3052957 ACN No: 107 331 813 ABN No: 47107331813

Tax Invoice

Folio ID: 55908

Arrives: 08-JUN-09
Departs: 26-OCT-09
Unit No: C141(B3)

Guests: 1

#### **TOMORROW SCHOOLS**

Date	Transaction Name	Receipt	Туре	<b>UpTo</b>	Charges	Payments	Balance
08-JUN-09	Car Parking - Jun 09						0.00
08-JUN-09	Car Parking				230.00		230.00
12-OCT-09	Car Parking - Jul-Sep 09				920.00		1150.00
Items: 3	3	·			1150.00	0.00	1150.00
		<u>Incl</u>	udes GST	to the value of	<u>104.55</u>		

Dec 09 09:30a

48				<b>)</b>			· · · · · · · · · · · · · · · · · · ·			 
Driver's Name	Payroll Number	Date of .	Journey	Odor Rea	meter ding	Purpose of Journey	Destination From / To	Home Garage	Kilome Trave	MIRK(~)
(BLOCK letters)	Number	Began	Ended	Start	Finish			# Nights	Business	<b>P</b> 80
BRIAN REEVE		2, /11/09	2 /11/09	9342	9404	BELL	Penne bar		62	8 8
BRIAN REEVE		3 /11/09	3/11/09	4404	9445	BER	Basidon S		41	Fast Bris
BRIAN REEVE		4 /11/09	4/11/09	9445	9632	BELL.	Kewalou		187	հուրե դ
BRIAN REEVE		9 /11/09	Q /11/09	9632	9759	BER	Hest and Est Bre Concerno Sein Seils.		127	Į.
BRIAN REEVE		In /11/09	/ <i>O</i> /11/09	9759	9872	BER.	Summ bands this same hills		113	
BRIAN REEVE		1/ /11/09	li /11/09	9872	9962	BERI	Hosloonzaldbal, Spring HUV		90	
BRIAN REEVE		<i>1\mathcal{V}</i> 111/09	{ <b>∤</b> ∕111/09	9962	10015	BEX	Mansfeld		53	i
BRIAN REEVE		/3 /11/09	/3/11/09	19015	1095	BEKI.	land their Corpared		80	
BRIAN REEVE		16 /11/09	16/11/09	1095	10186	BEX.	Pinker bei - Munak		9/	
BRIAN REEVE	s47(3)(b)	17 /11/09	17 /11/09	10186	10290	BER	SALMIFIED CARLES &		104	
	,	GREATER FLEET V LE DETAIL	EHICLE R	ECORD	GCK00		NOVEMBER 2009 - TOTAL (Business Support Unit use only)			

# **RECORD NOVEMBER DETAILS ONLY**

Driver's Name (BLOCK letters)	Payroll Number	Date of	Journey		meter ding	Purpose of Journey	Destination From / To	Home Garage	Kilome Trave	ellecco
(,		Began	Ended	Start	Finish	•		# Nights	Business	Pig
BRIAN REEVE		[] /11/09	17 /11/09	10290	021	BEN	MARIANA MICHELLA		32	2
BRIAN REEVE		/11/09	/11/09	10,77	.0485	BER	Therang		163	Fact Rris
BRIAN REEVE		/C/ /11/09	<i>ነ</i> ሻ /11/09	1485	10577	BER	Springfild		92	Court
BRIAN REEVE		QC /11/09	JO /11/09	10577	10645	bed	Knunba		68	Ç
BRIAN REEVE		23 /11/09	23 /11/09	i&45	10705	BEL	Asply East		60	
BRIAN REEVE		J411109	DF 111/09	ions	10819	BOL	Calanvole State		114	
BRIAN REEVE		J\$ /11/09	25/11/09	10819	10883	Ba	Camp fell		64	
BRIAN REEVE		) 6 /11/09	/11/09	10883	10986	BELI	linserba surrighanc		103	
BRIAN REEVE		30 /11/09	/11/09	10986	11103	bol	Forhfude Velly, Numy	ac	117	,
BRIAN REEVE	s47(3)(b)	/11/09	/11/09			1				
		GREATER I FLEET V E DETAIL	EHICLE RE		GCK90		NOVEMBER 2009 - TOTAL (Business Support Unit use only)	30		

# **RECORD NOVEMBER DETAILS ONLY**

RECORD DECEMBER DETAILS ONLY

	Payroll Eine Hember	Adouney		aces .	Parties of	Selection .			
ECE	Boss	Enced	. Start	Einen	Journey	From 7.0	2 10 10 10 10 10 10 10 10 10 10 10 10 10		
BRIAN REEVE	16 11210	16 112109	11957	<b>130</b> 006	BEL	Bordal, West EV		(9	
BRIAN REEVE	17 11210	9 17 /12/09	19091	12058	feu	Macgneyor Algrofuld		32	
BRIAN REEVE	7/12/0	/12/09	12086	12122	Box.	SPRINGER WIKES SK		64	
BRIAN REEVE	17/12/0	17/12/09	12/22	12152	BEL	Calande		30	
BRIAN REEVE	1912/08	18/12/09	12152	12261	ser	Loga Village		109	
BRIAN REEVE	21 /12/09	21 /12/09	12261	12309	BOIL	Firey Grave		48	
BRIAN REEVE	22/12/09	22/12/09	12309	12359	BER	lensee Istal		50	
SPIAN REEVE	23/12/09	23/12/09	12359	1239/	BER	Menrarie		32	
oth East H	<u> </u>	23/12/09			Berl	Greens lopes		25	
TIS RIAN REEVE		24/12/09	1 1	12463)	BEN	Wolland Pank, West Ed		47	
P003/0	GREATER FLEET V VEHICLE DETAIL	BRISBANE EHICLE RE S: <u>LANC</u>	CORD	CK90		PERSONNER ZODA COTAL			

RECORD DECEMBER DETAILS ONLY

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FAX
- LASERJET
BRM HP
0 9:38AM
2010
de

(Dryss's Name (BLUCK letters) N	Payroll Date of Journey tripler Began Ended	Odometer Reading Start Finish	Purpose of Journey	Destination From / To	Home Chometres Gerage / Families
BRIAN REEVE	4 101/10 4 101/1	124647 12523	lex	Petrie Lu Robertias	591
BRIAN REEVE	\$101/10 \$ 101/10	12523 12636	her	Handles, Hymnes	1/3
BRIAN REEVE	6 101/10 6 101/11	12636 12672	BON	Nos End, F'Vally	36
BRIAN REEVE	6,01110 6 10111	2672-12679	BOR	BOR MOSTUR.	7
BRIAN REEVE	6.001/10 6 101/10	12679 12707	sen	bear Plans	28
BRIAN REEVE	7 101/10 7 101/10	12707 12856	Ser	lineral by Wood End	149
BRIAN REEVE	Q 101/10 Q 101/10	1286 12975	Ber	Levels Glede	119
BRIAN REEVE	1 101/10 1 101/10	12975 13000	Ben	Algorita 1	25
BRIAN REEVE	U 101/10 4 101/10	13000 13007	Bel	BOX, MOOTING - BANDOLDON ILC JULKER KANN GOOK	
BRIAN REEVE	3 (4	13007 13033	ker	Mt Great Upper	26
VE	GREATER BRISBANE FLEET VEHICLE RI HICLE DETAILS: <u>L'AN</u>	CORD		JANUARY 2010 - TOTAL (Business Support Unit use only)	

**RECORD JANUARY DETAILS ONLY** 

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Driver's Name (BLOCK setters)	Peyroll Bumber	Date of	Journey	Otto	meter ding	Purpose of Journey	Destructor From 15	3/004 Entertail (1971)
		Segan	Ended	Start	Finish		沙童 こうさい さんしょう しょうしん ひんしゃぎりょう じょんしん おんじゅうけんさい としかい 書	Girage Travelles C
BRIAN REEVE		12/01/10	12/01/10	13033	13096	BEKI	Fortilde Vally Page .	63 8
BRIAN REEVE		13 101/10	13 101/10	13096	13125	BEN	P' Vally	27 st Bris
BRIAN REEVE		13 101/10	13 101/10	13/23	13130	Box.	BOR WEDETING - WATTAK	South Ea
BRIAN REEVE		13,101/10	13/01/10	13130.	13194	BOU	Sugelpa, Moungade	64
BRIAN REEVE		14 101/10	14 101/10	13194	13255	BeN	her market Hamilta	61
BRIAN REEVE		15 101/10	15 /01/10	13255	1333	ben/	Pensahar Hist and	58
BRIAN REEVE		13 101/10	18 /01/10	13313	13344	bel	Meddal Ead Bre.	31
BRIANREEVE		VB 101/10	KJ 101/10	13344	13382	BER	CO-Rinkenba-CO.	40 000
BRIAN REEVE	(q)(	18 101/10	18 101/10	(2844	13407	Box.	CO- ME GLANAUT -00	23
BRIAN REEVE	s47(3)(b)	( d ,101/10	8/01/10	(5,67	13437	BEN	Mt Grand Coopperso	30 81,-28-1
		REATER E FLEET VE E DETAILS	HICLE RE		CK90		JANUARY 2010 - TOTAL (Business Support Linit use only)	HCHT (VE)

# **RECORD JANUARY DETAILS ONLY**

404

Doctination.

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river's Name Payro		Date of	Journey	Odometer Read		Purpose of Journey	Destination T From	Home Garage	Kilometres Travelled	
letters)	***************************************	Began	Ended	Start	rinish		Consistent .	# Nights	Business .	Private
ian Reeve		/ /02/10	/ 02/10 (	14448.	14516	BEN	Darley Pounds Spec.		68	
an Reeve		2/02/10	202/10	148/6	14592	ber	Holland Parks Greendopes		76	
an Reeve		3/02/10	3 02/10	14592	14624	BER	Graily Mesmanned	·	32	
(LAPRETS ian Reeve		3 /02/10	3 02/10	14624	14659	BEL	linkenbar.		35	
ian Reeve		9 /02/10	8 02/10	14659	14770	BOL	Kincerba her farm Was I End.		.50	
ian Reeve		9 /02/10	9 02/10	14770		BOX	South See, l' Valley.		31	
LAMBY ian Reeve		9 /02/10	0/02/10	14801	14808	BEC	Kelder Grove Village		7	
ian Reeve		9 102/10	9/02/10	14808	4837	BOX	Calanvall, Stella		29	
ian Reeve		02/10/10/10/10/10/10/10/10/10/10/10/10/10/	10/02/10	14837	14896	BER	Manly West Wondall		50	
ian Reeve	s47(3)(b)	[//02/10	11/02/10	14896	14928	SER	Holle & Park		32	
		FLEET	OOLS OF T VEHICLE R ATION NO	ECORD	navana um	and the second	February 2010 - <u>TOTAL</u> <u></u>		480	

Itinerant Officer

Driver's Name (BLOCK	Payroll Number	Date of	Journey		meter iding	Purpose of Journey	Destination To / From	Home Garage	Kilome Travel	tres led
letters)		Began	**************************************	Start	Finish :			# Nights	Business.	Private
Brian Reeve I. ILANOCTO	847	// /02/10	b2/10	14928	14991	lex	Spungluld laxes-		63	
Brian Reeve		<b>//</b> /02/10	11/02/10	14991	15029	BEN	Mansfeeld, Tunches Paric		38	·
Brian Reeve		12.102/10	/ 2/2/10	15029	15122	bex.	Calamale Eight Mile Plans		93	
Brian Reeve		<b>/</b> \$702/10	/5/02/10	15122	15170	bOU	east but Burander		48	
Brian Reeve		<b>/6</b> /02/10	16 \$2/10	15/10	15240	BEN	Juncha Pank, Eagh Juncha!		70	
Brian Reeve		)7/02/10	17/02/10	15240	1530B	BEL	Studdos, Calamale		68	
Brian Reeve		<b>9</b> 02/10	962/10	15308	15378	BED	Singulpis, Marnyride		70	
Brian Reeve		1/02/10	W02/10	15378	\$ 438	BERI	Men farm Wish End		60	
Brian Reeve		JY02/10	2402/10	13438	15516	BER	Manly SS, Marly West		78	
3rian Reeve	\$4 8		) <sup>4</sup> /02/10	15516	15552	BER	Strefford, west End		36	
		TATE SCHO FLEET V REGISTRA	/EHICLE RI	ECORD		BR	February 2010 - <u>TOTAL</u> )		<b>V</b> Q4	

/		8		
2010 = <u>TOTAL</u> 2 247	28	1313	0	
		1343	1279	

Driver's Name (BLOCK	Payroll Number	Date of	Journey		meter :::	Purpose of Journey	Destination To / From	Home Garage	Kilome	
letters)	reunition,	Began	Ended	Start	Finish	Jodiney		# Nights	Business	Private
Illu Perve		24/02/10	24 02/10	15552	15597	Bor	Durybern Hess SS.		43	
Brian Reeve		24/02/10	24/02/10		15626	BOC	Bunardas Corpanos.		29	
Brian Reeve		ZS102110	J5/02/10	15626	1511	bel	Nundals, Ascot		85	
Brian Reeve		J <sub>0</sub> 02/10	Jb02/10	1511	15 791	BER	luxeba.		80	
Brian Reeve		/02/10	02/10							
Brian Reeve		/02/10	02/10							
Brian Reeve		/02/10	02/10							
Brian Reeve		/02/10	02/10	·						
Brian Reeve		/02/10	02/10							
Brian Reeve	s47(3)(b)	/02/10	02/10			·			2391	
		FLEET'	OOLS OF T VEHICLE R ATION NO.	ECORD	•	LBR.	February 2010 - <u>TOTAL</u>	28	1343	0

61 7 32720212	
Reeve	
02:40p	

Driver's Name (BLOCK	Payroll Number					Purpose of Journey	Destination To / From	Home Kilometres Garage Travelled		
letters)		Began	Ended	Start	Finish		,	# Nights	Business	Private
Brian Reeve		<i>†</i> /03/10	1/03/10-	15791	15853	BEN	Pinner bar, Bullisas		62	
Brian Reeve		2 /03/10	2/03/10	15853	15917	ben	Sunnybank Hills, Coundal.		64	
Brian Reeve		3/03/10	3/03/10	15917	15968	BEN	Buluba, Morngude		51	
Brian Reeve		4103/10	4/03/10	15968	16123	BON	Jupps Mt Granatt (Sexulung Can) Nevang		1554	
Brian Reeve		Q- 103/10	8 03/10	16123	16219	BEL	Calanvale, Algester, Spring		96	
Brian Reeve		Ø /03/10	9/03/10	16219	16305	K	Kence by, Spang Hel.		86	
Brian Reeve		11 /03/10	1) 03/10	16305	16365	BEK	Sumpance Hells, Valley		60	
Brian Reeve		13/03/10	12/03/10	16365	16427	BER	Belno, Morre Park.		62	
Brian Reeve		15/03/10	14/03/10	16427	16518	BEN	Pinkina; Streets		91	
Brian Reeve	s47(3)(b)	1003/10	1603/10	16518	16620	BOXI	Hest had Eight Hile Plains Bewarder.		1.02	
		FLEET \	OOLS OF T EHICLE RI TION NO.	ECORD		TROPOLITA GNON)	March 2010 - TOTAL		829	

0 02:40p Reeve
9,00
Reeve
Reeve
Reeve
E
0 02:40p

Driver's Name (BLOCK	Payroli Number	Date of	f Journey		meter ading	Purpose of Journey	Destination To / From	Home Garage	Kilom	
letters)		Began	Ended	Start	Finish			# Nights	Business	Private
Brian Reeve	,	17/03/10	17/03/10	16620	16714	BOU	New farm, Milson, Mi gravett		94	
Brian Reeve		/§ /03/10	12/03/10	16714	16745	BOW.	Corpanso Larreyl Road		3/	
Brian Reeve	ŗ	P303/10	18/03/10	1674,	1695	BOR.	site Visit - Muchoking		190	
Brian Reeve		j6/03/10	18/03/10	(69%	16964	beci	funio SS Margregor S		29	
Brian Reeve		<b>19</b> /03/10	19/03/10	16964	17028	hew	final bar		64	
Brian Reeve		JU03/10	23p3/10	noal	17064	BOK.	Kondredade Valley Sprig Hell		36	
Brian Reeve	0	<u>)                                    </u>	22/03/10	11064	17071	BER	Vari - 46KONGA 85		13	
Brian Reeve		JJ/03/10	JH03/10	non	17122	BOLI	Salaca Cleek, West End	·	45	
Brian Reeve	4	)Z 103/10	23/03/10	17122	17183	bON	Calavale, Spring Hill		61	
Brian Reeve	s47(		24 <b>/</b> 03/10	17183		BER	Stace Cleeks, Coorpanes		67	
·		FLEET \	OOLS OF T VEHICLE RI ATION NO.	ECORD			March 2010 - <u>TOTAL</u>		630	

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p.4		720212	61 7 32720212						өмө	) Re	10 02:40p

Driver's Name (BLOCK	Payroll Number	Date of	Journey		meter ading	Purpose of Journey	Destination To / From		Kilometres Travelled
letters)		Began	Ended	Start	Finish			# Nights Busi	ness Private
Brian Reeve		<i>151</i> 03/10	\$ 03/10	17250	173 13	fa	Spigwood, Eight Mile	6	3
Brian Reeve		<b>1</b> 03/10	<b>26/</b> 03/10	17313	17356	bol.	Magrayor West End	4	43
Brian Reeve		29/03/10	19/03/10	17356	17446	ba	Pinceba, Hamilton	- 9	0
Brian Reeve		3003/10	30/03/10	17446	17490	Bed	Sungberk Hills Colamele, Algester.	4	4
a Thirtied Brian Reeve		<i>30</i> /03/10	30/03/10	17490	11518	35x.	Cohinat SS - site	29	3
Brian Reeve		30/03/10	36/03/10	17518	17553	BOX 355	Cap Vel.	3.	5
Brian Reeve		3/103/10	51/03/10	17553	17590	1300	Greenstans theore.	3	7
Brian Reeve		2/103/10	3/03/10	19590	17201	BOR	AT SOUNLOW DORM	1,	()
Brian Reeve		Z (/03/10	3 103/10	Ma	17733	Bor	her fair Mansfeld.	3	34
Brian Reeve	s47(3)(b)	/03/10-	03/10					45	35
	S	FLEET	OOLS OF T VEHICLE R ATION NO.	ECORD			March 2010 - TOTAL	3/ 19	44

VEHICLE LOGSHEET - REFER INSTRUCTIONS FOODETAILS WIDE BAY

Vehicle Registration No.: 599QGY

Driver's Name : Pay	roll Date of Journey	a Calomata	r Reading 2					
(BLOCK letters) Num				Purpose of Journey	Destination From/To	Kilom Trave		Home Garage
	30/10/29 30/10/gm	Charles and Charle	.Finish			Business	Private	Nights
W. Flanger	17868 1740A	17868	17991	<b>≲</b> ∨	6. clidder 55-60	123		
F. Handby	374/03 2/11/09	17991	17995	AU	Ro-Alkert 85 - Ro	H	_	
PHandley	3/11/09 3/11/09	17995	18003	AU	Lo - Hoyborges >16	, ,		
T.CLEMENTS	3/11/09/3/11/09	18003	18125	F	RO-CUNALDA - RC	122	-	
T.CLEMBUS	4/11/07/4/11/09	18125	18205	F	RO-KANDANGA-RO	80	(TRIP	ZLEIDININ LE
T.CLEMENTS	5/11/09 5/11/09	18205	_	F	FO-KINGARO (- WORDXIN -	-		NAY
T.CLEMENTS	51109 SKG		18432	F	KINGAROY	227		/
T.CLEMENTS	6/11/09 6/11/09	18432	18722	F	KINGAROT -BENARKIN - MARYROROUGIL	290		
Gyant	9/11/29 9/11/2	18722	18892		Ro-Bloggrader, SSR			
I ROBER'T	1/11/09 1/11/09	18392	18462	AY	00 35 00	70	-,	
TROBER'T	12/11/09 12/1/09	1862	.9017	AY .	DO -55-00	55		
S SYPHAR	13/11/09 13/11/07	12017	19030	F	Ro - 57 13 12 105 53 - P.C	13		
Chin	Blue Aula	19030	Mias	Ä	RU7 Bush 7 ko	75		
C Raspor	17-11-09 17-11-09	1 1 1 1	19316	F	RO Gympie East - RO	211	_	
(a)(c)	18-110118-118	19316	19480	F	RO-Chateworth-RO	164	)	
P. JONES &	18-11-09 18-11-09	19480	19481	SV	20, SS, RO	1		

# VEHICLE LOGSHEET - REFER INSTRUCTIONS FOR DETAILS

Vehicle Registration No.: 599QGY

Driver's Name	Payroll	Date of	Journey :	i i i i i i i i i i i i i i i i i i i	er Reading.		venicle Regist	ration No.:	599QGY	
(BLOCK letters)	Number					Purpose of Journey	Destination From/To	Kilom Trave	etres	Home
		TO STORY	S MEDICAL PROPERTY OF THE SECOND	The second secon	Finish			Business	Private	Garage Nights
CROPER		19-11-	09	19481	19729	F	RO-Goomer'SS-RO	248		
LANO		20/11/09	20/11/04	19729	19806	M	Re HBAY-RO	77		
P. Handley		24/11	24/11	19806	19800	5' L <sup>1</sup>	fo > Albert > Ro	<del>- / /  </del> う		
allength		30/a/oq	30/4/04	19809	19983	5 V	RO - 55 - RO	174		
V Mustey					ज्याप	q				
Romotel			P ' 1	11	20277	Guidance	Ro - Burdabeg-Ri Ro - Tigro SS-Ro	241 53		
F. Handky				20277		SU	Ro -> Murgun => Ro	288-1		
J. Putzman				li l	20630		RO - 55 - RU			
B.MAKEF S		, , , , ,	1 1: 1 l	20030			RO-55-Re	64		
ROBER'T				20637		AV	DO - 55 - DO	65		
						·	7.0	63		

Driver's Name Rayroll	Data at	Journey		OF COLUMN STREET		venicie Regisi	ration No.:	_599QGY	,
(BLOCK letters) Number	Began		tion to	er Reading	Purpose of Journey	Destination From/To	Kilom Trave		Home
	Began.	Ended	Start	Finish			Business	Private	Garage Nights
Paul Handby	25/1 /s	25/1/10	20700	20 998	511	RO 7 Mulgan 7 Ro	294		
P. TIXKER	29.17	1 / 1 7	2. 77.	And in concession of the last of	Bolling & 1944	The state of the same of	h-2		
	220	2210	21100	21324	HR	MBO - NAMBOUR RO	114		
P.TOCKER	2210	220	2324	21439	HR	MMBULE EO - MBO	114_		1
PTUCKER	,		21438	<del> </del>	HK	MB0-C0	265		
P. TUCKER	N , i	1 11 7 1		21733		co- Accor.	30	,	
P. TILKER	1	1.0		21769		AC3071 - CO	3/	_	,
P. Tocket		<del></del>		2203/2	HR	CO- MBO	272		
2 Sander	12/2/10	4210	22036	22250	SVE	Ro Hay	224		
	14/2/10	14/2/10	22150	22612	<u> </u>	20 - Unish x Byron	462		5
		8 F 4 H		23058		Byron - RO.	446		
D.M. Laver				23059		Ro-Holden-Ro	- 1		
B. Samman	24/03/10	24/2/10	23059	23115	School wisit	RO-Todoanlea-Ro	56km		
G. DAMASTER 3	25/2/10.				MdVP	Ro- SS-RO	78		
T. Putzman	1/03/0	1/03/10	23193	23254	SV	Ro - SS - Ro	61	-	

Driver's Name Payro	Date of	Journey	Odomet	er Réading		WI Heart and	addi No	_55500.1	
(BLOCK letters) Numb	er. Began		7 (6.5)		Purpose of Journey	Destination From/To	Kilom Travi	etres	Home Garage
1-1-	. Degan	Ended	Start	Finish		and the second s	Business	Total Control of the	Nights
UFW0		ļ	<u> </u>	23250					
J. Putzman	3/03/10	3/0/10	23254	2320	SV	R0 - S5 - R0	66		
B. Samman	4/3/10	4/3/10	23320	23476	SV	20-Cympic West-R			
5.121lliams	5/3/10	5310	25496	3610	54	20-51-51-RD	1/4		
( A) ben	8/3/10	8/3/10	23610	23691	TO	2033-Ro	8/		
C MWay	93/10	9310	23691	23693	PV- noise caesanc	B - il	a		1
CMYLL	10/3/10	19310	23693	23961	M	MBH - BRISGANE	268		
C. malay	II.	1	23961	] ii	M	BRISGANE - MBH	257		<b>"</b>
C. Makry	12/3/10	12/3/10	14218	24223	Home - bask	H - B	4		)
C. moling	12310	12/3/10	2423	24224	MJ	B. CALTEX_B	1		
D. JONES		1 1 1	24224	1 ' 8	SV	RV, X, RO, SS, RO	10		~
M. Outus	17/63/10		24234		Au	RO-8-51 Mainsss	29	-	
3 Huzettinson	18/3		24263 2		41	Do-55-DO	40		
<del></del>	19/3		24353		Av	90 - 51 - 00	77		
A 12 16 EE	22/03		24380		Av	20 R-SS-SS-DO	19		
A dayle	23/03	43/03	24399	24422	SV	Ro-Jr-Ro	8)		

The Section 1988 Section 1981	Call Control Control Control	m/ :					venicle Regist	ration No.:	_599QGY	
Driver's Name		Date of	Journey:	Odomete	r Reading	Purpose of Journey				
(BLOCK letters)	Number			1.24		Page of Journey	Destination	Kilom	etres	Home
		Began	Ended	Start	Pierse		From/Tro	Trave	lled-	Garage
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	l .	1		221 3414 3411 49741 3774 2037			Business	Private	Nights
Admobile		2421	21.121	24.625	242			personal property of the page 15, 2000	Care Control Control	
110-000	1	21/3/10	4/5/13	24486	4100	SV	RO-11-RO	2.12		
A Olonghi TROBERT TRUBART			, ,	24482 24700 24757	·		PO-55-RO			
1.200010	s47(3)(b)	30/3/10	30/3/10	24700	24757	AV	DO - 35 - DA	57		
- 2 2 2=	2(3)		/					3/		
1 RUBALT	. \$4.	3/3/10	1/4/10	24757	24525	A	Do - 55 - Do	>		
		[				· · · · · · · · · · · · · · · · · · ·	BC . 5 - BC	63		
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Driver's Name (BLOCK	Payroll Number	Date of	Journey		meter iding	Purpose of Journey	Destination To / From	Home Garage	Kilom Trave	
letters)		Began	Ended	Start	Finish			# Nights	Business	Private
Michael O'Keefe		02/11/09	02/11/09	48638	48801	School Visits	Silkstone Bundamba Wavell	HG	163	
Michael O'Keefe		03/11/09	03/11/09	48964	49052	School Visits	Ed House	HG	88	
Michael O'Keefe		04/11/09	04/11/09	49052	49194	School Visits	Bundamba Riverview	HG	142	
Michael O'Keefe		05/11/09	05/11/09	49194	49283	School Visits	Ed House	HG	89	
Michael O'Keefe		06/11/09	06/11/09	49283	49454	School Visits	Ipswich Bremer Inala	HG	171	
Michael O'Keefe		09/11/09	09/11/09	49454	49603	School Visits	Ipswich Riverview Bundamba	HG	149	
Michael O'Keefe		10/11/09	10/11/09	49603	49712	School Visits	Pinkenba Ed House	HG	109	
Michael O'Keefe		11/11/09	11/11/09	49712	49851	School Visits	Silkstone	HG	139	
Michael O'Keefe	s47(3)(b)	12/11/09	12/11/09	49851	50010	School Visits	Riverview Bundamba Silkstone	HG	159	
	FLE	EET VE	BRISBANE HICLE ATION NO.	RECC		•	NOVEMBER 2009 <u>TOTAL</u> (Business Support Unit use only)			,

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Driver's Name (BLOCK	Payroll Number	Date of	Journey		meter iding	Purpose of Journey	Destination To / From	Home Garage	Kilom Trave	
letters)		Began	Ended	Start	Finish			# Nights	Business	Private
Michael O'Keefe		13/11/09	13/11/09	50010	50092	School Visits	Ed House	HG	82	
Michael		16/11/09	16/11/09	50092	50181	School Visits	Ed House	HG	89	
O'Keefe		10/11/00	10,71,700						İ	
Michael		17////20	00////00	E0494	51838	School Visits	Bundaberg Avoca Kalkie Mundubbera	HG	1657	
O'Keefe		17/11/09	20/11/09	50181	51636		Kingaroy		1037	
Michael			00////00	51838	51999	School Visits	Ipswich Bundamba Silkstone	HG	161	
O'Keefe		23/11/09	23/11/09	51838	51999			7 110	101	ŀ
Michael				54000	52004	School Visits	Ed House Kedron	HG	92	
O'Keefe		24/11/09	24/11/09	51999	52091				92	
Michael				50004	500.40	School Visits	Riverview Bundamba	HG	151	
O'Keefe		25/11/09	25/11/09	52091	52242			7 173	151	
Michael		00/44/00	00/14/00	52242	52399	School Visits	Bundamba Ipswich Bremer	HG	157	
O'Keefe		26/11/09	26/11/09	52242	52399	,		] 113	157	
Michael				52200	E0489	School Visits	Ed House	HG	89	
O'Keefe		27/11/09	27/11/09	52399	52488			7 110	09	
Michael		00/44/06	00/44/00	52488	52627	School Visits	Wynnum Tingalpa	HG	139	
O'Keefe		30/11/09	30/11/09	32400	52021		, , , , , , , , , , , , , , , , , , ,		139	
Michael	(q)(t					School Visits		HG		
O'Keefe	s47(3)(b)									
			BRISBANE			<del></del>	NOVEMBER 2009 TOTAL			
	F		/EHICLE RI TION NO.:		C		(Business Support Unit use only)			4.1 4.1

Driver's Name (BLOCK letters)	Payroli Number	Date of Journey		Odometer Reading		Purpose of Journey	Destination To / From	Home Garage	Kilometres Travelled	
		Began	Ended	Start	Finish			# Nights	Business	Private
Michael O'Keefe		01/12/09	01/12/09	52627	52763	School Visits	Wynnum	HG	136	
Michael O'Keefe		02/12/09	02/12/09	52763	52905	School Visits	Wynnum Wynnum North	HG	142	
Michael O'Keefe		03/12/09	03/12/09	52905	53057	School Visits	MacGregor Wynnum	HG	152	
Michael O'Keefe		04/12/09	04/12/09	53057	53219	School Visits	Tingalpa Wondall Heights Darling Point	HG	162	
Michael O'Keefe		07/12/09	07/12/09	53219	53308	School Visits	Ed House	HG	89	
Michael O'Keefe		08/12/09	08/12/09	53308	53447	School Visits	Wynnum	HG	139	
Michael O'Keefe		09/12/09	09/12/09	53447	53539	School Visits	Ed House	HG	92	-
Michael O'Keefe		10/12/09	10/12/09	53539	53629	School Visits	ED House	HG	90	
Michael O'Keefe		11/12/09	11/12/09	53629	53770	School Visits	Wynnum Darling Point	HG	141	
Michael O'Keefe	s47(3)(b)	14/12/09	14/12/09	53770	53929	School Visits	Ipswich Riverview Bundamba Silkstone	HG	159	
GREATER BRISBANE REGION FLEET VEHICLE RECORD REGISTRATION NO.: 892-QGC						DECEMBER 2009 <u>TOTAL</u> (Business Support Unit use only)	1.	ent	eved	

Driver's Name (BLOCK letters)	Payroll Number	Date of Journey		Odometer Reading		Purpose of Journey	Destination To / From	Home Garage	Kilometres Travelled	
		Began	Ended	Start	Finish	1		# Nights	Business	Private
Michael O'Keefe		15/12/09 15/12/09	53929	54018	School Visits	ED House	HG	89	<u> </u>	
Michael	16/12/09 17/12/09 18/12/09	16/12/00	16/12/09	54018	54163	School Visits	Bundamba	HG	145	1
O'Keefe		10/12/09	04010	04100				<u> </u>		
Michael		17/12/09	17/12/09	54163	54258	School Visits	Kedron Ed House	HG	95	
O'Keefe										
Michael					<b>-</b>	School Visits	Ed House	HG	89	
O'Keefe		18/12/09	54258	54348			HG HG	09		
Michael	21/12/09 22/12/09 23/12/09 24/12/09					School Visits	Ipswich Bundamba Silkstone Blackstone	1110	164	
O'Keefe		21/12/09	54348	54512			HG	104	Sa.	
Michael				54540	54665	School Visits	Ferny Grove Ipswich	HG	153	
O'Keefe		22/12/09	54512	34000				100		
Michael		23/12/09	23/12/09	54665	54831	School Visits	Pinkenba Kedron Ipswich	HG	166	
O'Keefe										
Michael		24/12/09	24/12/09	54831	54913	School Visits	Ed House	HG	82	
O'Keefe										
Michael						School Visits		HG		
O'Keefe								٦		
Michael	(q)(;					School Visits		HG		
O'Keefe	s47(3)(b)							٦		
GREATER BRISBANE REGION					December 2009 TOTAL					
FLEET VEHICLE RECORD REGISTRATION NO.: 892-QGC							(Business Support Unit use only)			

892 acc

Driver's Name (BLOCK	Payroll Number		Journey	Rea	meter ading	Purpose of Journey	Destination To / From	Home Garage	Kilome Trave	lled
letters)		Began	Ended	Start	Finish	1		# Nights	Business	Private
Michael		11/01/10	11/01/10	54913	55076	School Visits	Ipswich Silkstone Bundamba Riverview	HG	163	
O'Keefe		1,70 10								
Michael		12/01/10	12/01/10	55076	55197	School Visits	Ed House Pinkenba	HG	121	
O'Keefe		12/01/10	12/01/10	00070	00.07					
Michael		13/01/10	13/01/10	55197	55339	School Visits	Riverview Ipswich Bundamba	HG	142	
O'Keefe		13/01/10	13/01/10	00101	00000					
Michael		40/04/40	19/01/10	55339	55505	School Visits	Ferny Grove Bundamba Riverview	HG	166	
O'Keefe		19/01/10	19/01/10	33333	33303			7	100	
Michael	1	20/01/10	20/01/10	55505	55644	School Visits	Ipswich	HG	139	-
O'Keefe		20/01/10	20/01/10	33303	33044			7		
Michael		21/01/10	21/01/10	55644	55794	School Visits	Ipswich Silkstone Bundamba Riverview	HG	150	
O'Keefe		21/01/10	21/01/10	33044	33794		·	7	100	
Michael	1	22/01/10	22/01/10	55794	55886	School Visits	Ed House	HG	92	
O'Keefe		22/01/10	22/01/10	33794	33000			7''	32	
Michael	1	23/01/10	23/01/10	55886	56018	School Visits	Wynnum	HG	132	
O'Keefe		23/01/10	23/01/10	33000	30010	į		7''	102	
Michael	1	25/01/10	25/01/10	56018	56186	School Visits	Riverview Bundamba Silkstone Bremer	HG	168	
O'Keefe		25/01/10	25/01/10	30010	30100				100	
Michael	(9)(9	27/04/40	27/01/10	56186	56344	School Visits	Bundamba	HG	158	
O'Keefe	s47(3)(b)	27/01/10	27/01/10	30100	JUJ <del>44</del>				. 130	
	L		BRISBANI				JANUARY 2010 <u>TOTAL</u>			
			VEHICLE RI		c		(Business Support Unit use only)	1	/	1
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						School Visits	Stafford Ferny Grove Sandgate	HG	136	
Michael O'Keefe		28/01/10	28/01/10	56344	56489	School Visits	Bundamba Silkstone Riverview	HG	145	
Michael O'Keefe		29/01/10	29/01/10	56489	56640	School Visits	Ipswich Bundamba	HG	151	
Michael O'Keefe						School Visits		HG		
Michael O'Keefe	_					School Visits		HG		
Michael O'Keefe						School Visits		HG		
Michael O'Keefe	]					School Visits		HG		
Michael O'Keefe						School Visits		HG		
Michael O'Keefe	s47(3)(b)					School Visits		HG		
	GREATER BRISBANE REGION FLEET VEHICLE RECORD REGISTRATION NO.: 892-QGC						JANUARY 2010 <u>TOTAL</u> (Business Support Unit use only)			

letters)		Began	Ended	Start	Finish			# Nights	Business	Private
Michael O'Keefe		01/02/10	01/02/10	56640	56803	School Visits	Ipswich Silkstone Bundamba Riverview	HG	163	
Michael O'Keefe		02/02/10	04/02/10	56803	58153	School Visits	Gympie Bundaberg Kingaroy Mundubbera	HG	1350	
Michael O'Keefe		05/02/10	05/02/10	58153	School Visits Riverview Ipswich Bundamba  58295		HG	142		
Michael O'Keefe		08/02/10	08/02/10	58295	58461	School Visits	Ferny Grove Bundamba Riverview	HG	166	
Michael O'Keefe		09/02/10	09/02/10	58461	58600	School Visits	Ipswich	HG	139	
Michael O'Keefe		10/02/10	10/02/10	58600	58750	School Visits	Ipswich Silkstone Bundamba Riverview	HG	150	
Michael O'Keefe		11/02/10	11/02/10	58750	58892	School Visits	Ed House Riverview Yeronga	HG	142	
Michael O'Keefe		12/02/10	12/02/10	58892	59055	School Visits	Coorparoo Indooroopilly Wynnum	HG	163	
Michael O'Keefe		15/02/10	15/02/10	59055	59147	School Visits	Ed House	HG	92	
Michael O'Keeffe	s47(3)(b)	16/02/10	16/02/10	59147	59290	School Visits	Bundamba Indooroopilly	HG	143	
			BRISBANE /EHICLE RI TION NO.:	ECORD	<u>c</u>		FEBRUARY 2010 <u>TOTAL</u> (Business Support Unit use only)			

Driver's Name (BLOCK letters)	Payroll Number	Date of	Journey		meter iding	Purpose of Journey	Destination To / From	Home Garage	Kilometres Travelled
Michael O'Keefe		17/02/10	17/02/10	59290	59492	School Visits	Bundamba Silkstone Ed House	HG	139
Michael O'Keefe		18/02/10	18/02/10	59492	59520	School Visits	Ed House	HG	91
Michael O'Keefe		19/02/10	19/02/10	59520	59615	School Visits	Ed House	HG	95
Michael O'Keefe		22/02/10	22/02/10	59615	59709	School Visits	Ed House	HG	94
Michael O'Keefe		23/02/10	23/02/10	59709	59802	School Visits	Ed House	HG	93
Michael O'Keefe		24/02/10	24/02/10	59802	59953	School Visits	Riverview Bundamba Silkstone Bremer	HG	151
Michael O'Keefe		25/02/10	25/02/10	59953	60112	School Visits	Riverview Bundamba Silkstone Bremer	HG	159
Michael O'Keefe		26/02/10	26/02/10	60112	60207	School Visits	Ed House	HG	95
Michael O'Keefe	s47(3)(b)					School Visits		HG	
	F	FLEET	R BRISBANI VEHICLE R ATION NO.	ECORD		•	FEBRUARY 2010 <u>TOTAL</u> (Business Support Unit use only)		

Driver's Name (BLOCK letters)	Payroll Number	Date of	Journey		meter iding	Purpose of Journey	Destination To / From	Home Garage	Kilometres Travelled
Michael O'Keefe		01/03/10	01/03/10	60207	60302	School Visits	Ed House	HG	95
Michael O'Keefe		02/03/10	02/03/10	60302	60447	School Visits	Bundamba SSC	HG	145
Michael O'Keefe		03/03/10	03/03/10	60447	60606	School Visits	Bundamba Silkstone Ipswich	HG	159
Michael O'Keefe		04/03/10	04/03/10	60606	60702	School Visits	Ed House	HG	96
Michael O'Keefe		05/03/10	05/03/10	60702	60834	School Visits	Ferny Grove SHS Albany Creek SHS	HG	132
Michael O'Keefe		08/03/10	08/03/10	60834	60929	School Visits	Ed House	HG	95
Michael O'Keefe		09/03/10	09/03/10	60929	61098	School Visits	Bundamba Silkstone Riverview	HG	169
Michael O'Keefe	s47(3)(b)	10/03/10	10/03/10	61098	61192	School Visits	Ed House	HG	94
	GREATER BRISBANE REGION FLEET VEHICLE RECORD REGISTRATION NO.: 892-QGC						March 2010 <u>TOTAL</u> (Business Support Unit use only)		

MATRCH 2010

Driver's Name (BLOCK letters)	Payroll Number	Date of	Journey		meter Iding	Purpose of Journey	Destination To / From	Home Garage	Kilometres Travelled
Michael O'Keefe		11/03/10	11/03/10	61192	61334	School Visits	Riverview Ipswich Bundamba	HG	142
Michael O'Keefe		12/03/10	12/03/10	61334	61455	School Visits	Ferny Grove Ed House	HG	121
Michael O'Keefe		15/03/10	15/03/10	61466	61614	School Visits	Ferny Grove Ed House Ipswich	HG	159
Michael O'Keefe		16/03/10	16/03/10	61614	61709	School Visits	Ed House	HG	95
Michael O'Keefe		17/03/10	17/03/10	61709	61856	School Visits	Ed House Silkstone Bundamba	HG	147
Michael O'Keefe		18/03/10	18/03/10	61856	61988	School Visits	Wynnum	HG	132
Michael O'Keefe		22/03/10	22/03/10	61988	62156	School Visits	Riverview Bundamba Silkstone Bremer	HG	168
Michael O'Keefe	s47(3)(b)	23/03/10	23/03/10	62156	62251	School Visits	Ed House	HG	95
	GREATER BRISBANE REGION FLEET VEHICLE RECORD REGISTRATION NO.: 892-QGC						March 2010 <u>TOTAL</u> (Business Support Unit use only)		

Driver's Name (BLOCK letters)	Payroll : Number	Date of	Journey		meter iding	Purpose of Journey	Destination To / From	Home Garage	Kilometres Travelled
Michael O'Keefe		24/03/10	24/02/10	62251	62407		Silkstone Bundamba Ipswich	HG	156
Michael O'Keefe		25/03/10	25/03/10	62407	62582	School Visits	Ipswich Moorooka Browns Plains	HG	175
Michael O'Keefe		26/03/10	26/03/10	62582	62675	School Visits	Ed House	HG	93
Michael O'Keefe		29/03/10	29/03/10	62675	62814	School Visits	Bundamba	HG	139
Michael O'Keefe		30/03/10	30/03/10	62814	62906	School Visits	Ed House	HG	92
Michael O'Keefe		31/03/10	31/03/10	62906	63074	School Visits	Riverview Bundamba Silkstone Bremer	HG	168
Michael O'Keefe	s47(3)(b)					School Visits		HG	
	GREATER BRISBANE REGION FLEET VEHICLE RECORD REGISTRATION NO.: 892-QGC						MARCH 2010 TOTAL (Business Support Unit use only)		



	Please quote rental agreement number on all correspondence and remittances								
RENTAL AGREEMENT NUMBER									
P760057642									
TAX INVOICE	27DEC09								
ACCOUNT NUMBER									
AV869838979985									

EQ-STRATEGIC FACILITIES
BRANCH / CFO
PO BOX 15033
BRISBANE CITY EAST QLD 4002 AU

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

Enquiries 1800 141 000

customer.service@avis.com.au

CCI:

Voucher No: Voucher Max:

TRADING TERMS: 7 DAYS - NOW

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RENTED BY					1		ומ	STANCES	
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AVIS AUSTRALIA PO BO	AVIS AUSTRALIA PO BOX 246 MASCOT NSW 1460 AUSTRALIA								
W.T.H. PTY. LIMITED A.C.N	. 000 165 390275647		15 000 165 855		AMOUNT D	UE	2	מטג	625.09

#### HOW TO PAY THIS INVOICE

EFT

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA

AND

Email Remittance To credit@avis.com.au

Supplying Details of : EFT Payment Date, Total Amount Paid,
Company Name, Account Number, Rental Agreement No/s, Amount/s

 $\boxtimes$ 

POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P760057642

Sent to finance 29/1/10



## **General Purpose Expenditure Voucher**

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		e: Invoice 🔀		lit note [	CR Payment 7 Days e the attached table	3	nent Method House I	oank	
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l cei • all code • a v • goo • the • the	rtify that GL acco es are co ralid tax in ods and s e invoice i e total co	unt, WBS Eleme rrect; nvoice is attached services are for o has not been pre	checks have bent internal order d where applical fficial purpose a viously paid: and	er/ cost co ble; nd have l	de to ensure that: entre/ profit SAP tax been received; als the value of the	i approve t	re Approval his expenditure from ancial delegation.	the codes show	wn above and hold the
Nar					Telephone number	Name			
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	ounts ered by	Payable Use	Only SAP User I	D	SAP Document n	umber	Manual cheque r	umber (if appli	cable)

**Privacy Statement** 



Please quote rental agreement number on all correspondence and remittances								
RENTAL AGREEMENT NUMBER P760057616								
£700037020								
TAX INVOICE	21DEC09							
ACCOUNT NUMBER								
AV869838979985								

EQ-STRATEGIC FACILITIES BRANCH / CFO PO BOX 15033 BRISBANE CITY EAST QLD 4002 AU

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA Enquiries 1800 141 000 customer.service@avis.com.au

CCI:

Voucher No:

TRADING TERMS: 7 DAYS - NOW

Voucher Max:

RENTED BY	] .					- 54	OTANOEO.	
BUTLER, PHILLIP .							STANCES	
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1800 Free Kilometres 2 Day(s) 1 Week(s) Time & Distance GST Charge on Taxable Total Charges				43.: 306. 10.0	74	87. 306.	1	394.38 39.44  433.82
AVIS AUSTRALIA PO BO	Y 246 WAS	COT NSW 1460	AUSTRALTA					
W.T.H. PTY. LIMITED A.C.N		855, A.B.N.		AMOUNT D	UE		AUD	433.82

#### HOW TO PAY THIS INVOICE

**EFT** 

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA AND

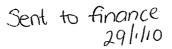
Email Remittance To credit@avis.com.au Supplying Details of : EFT Payment Date, Total Amount Paid, Company Name, Account Number, Rental Agreement No/s, Amount/s



POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P760057616





### **General Purpose Expenditure Voucher**

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#### **Privacy Statement**



Please quote rental agreement on all correspondence and remi	number Ittances
RENTAL AGREEMENT NUMBER	
P760057325	
TAX INVOICE	18DEC09
ACCOUNT NUMBER	-
AV869838979985	

EQ-STRATEGIC FACILITIES BRANCH / CFO PO BOX 15033 BRISBANE CITY EAST QLD 4002 AU Avis Australia PO Box 246 MASCOT 1460 NSW **AUSTRALIA** Enquiries 1800 141 000 customer.service@avis.com.au

CCI:

Voucher No: Voucher Max:

	7	RADING T	ERMS: 7 DAYS - NO	ow vou	cher	Max:		
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W.T.H. PTY. LIMITED A.C.1	4. 000 16! L39027087	5 855, A.B.N.	. T2 000 T02 833	AMOUNT	DUE		AUD	1147.41
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#### HOW TO PAY THIS INVOICE

EFT

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA

AND

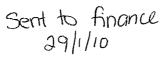
Email Remittance To credit@avis.com.au Supplying Details of : EFT Payment Date, Total Amount Paid, Company Name, Account Number, Rental Agreement No/s, Amount/s



POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P760057325





## General Purpose Expenditure Voucher

Mandatory field \*

Section A: Vendor Information   Calimant/vendor name*   Calimant/vendor Name   Calimant/v		any Coo	de* Invoic	e date*	_:	nvoice/credit note number	er*			Vendor number* (if	KIIOWII)
Claimant/vendor name*  AVIS  AVIS  AVIS  AVIS  AVIS  AVIS  AVIS  15000165855   Country Australia  State NSW Postcode 1460  NSW Postcode 1460  Country Australia  State NSW Postcode 1460  Country Australia  State NSW Postcode 1460  State NSW Postco			<del></del>	2.2009		P760057325				6000572	
Address of claimant/vendor*  PO Box 256  MASCOT				ation				-	- I	L	
Address of clalmant/wendor*  PO Box 256  MASCOT  Country Australia  State NSW Postcode 1460  MASCOT  Cernitrance text (this will be displayed in the remittance to the vendor)*  Claimant (to be signed by employees claiming cost recovery items) certify that the amount detailed above is due and payable to me for poods supplied, services rendered of works as indicated on this form.  Signature  Date  Date  Date  Date  Date  Date  Date  Date  Date  Payment Terms Payment Method House bank T Days  Invoice Attached  House bank T Days  Invoice Attached  House bank T Days  Electronic upload  Description*  (this description appears on your financial reports - maximum of 50 characters)  Wiss Element  Date  Total  1147.41 (must equal invoice amount including GST)  Section C: Certifications  Business unit vorification  Total  1147.41 (must equal invoice amount including GST)  Section C: Certifications  Business unit vorification  Line left in the necessary chocks have been made to ensure that: - all cit. account, Was Element Internal order (oct enter profit SAP tax codes are correct, all attends where applicable; - spoods and services are for official purpose and have been received; - the levice has not been previously paid; and - the total computed for payment on this form equals the value of the invoice shoulding GST payment on this form equals the value of the invoice shoulding GST payment on the form equals the value of the invoice shoulding GST payment on this form equals the value of the invoice shoulding GST payment on this form equals the value of the invoice shoulding GST payment on this form equals the value of the invoice shoulding GST payment on this form equals the value of the invoice shoulding GST payment on this form equals the value of the invoice shoulding GST payment on this form equals the value of the invoice shoulding GST payment on the form equals the value of the invoice shoulding GST payment on the form equals the value of the invoice shoulding GST payment on this form equals the value of the invoice			lor name*							iicable)	
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Country   Australia   State   NSW   Postcode   1460				+							
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Claimant (to be signed by employees claiming cost recovery items)   Certify that the amount detailed above is due and payable to me for roods supplied, services rendered of works as indicated on this form.    Signature	VAS	COT				Count	ry Austra	lia	State	NSW Postco	ode 1460
Section B: General Ledger Information   Section B: General Ledger Information   Payment Terms   Payment Method   House bank   Today   Invoice Attached   T	Remit	tance te	xt (this will be	displayed in th	e remitta	nce to the vendor)*					
Section B: General Ledger Information   Section B: General Ledger Information   Payment Terms   Payment Method   House bank   Today   Invoice Attached   T											
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**Privacy Statement** 



Please quote rental agreement on all correspondence and remi	
RENTAL AGREEMENT NUMBER	
P760057211	
TAX INVOICE	16DEC09
ACCOUNT NUMBER	
AV869838979985	

EQ-STRATEGIC FACILITIES BRANCH / CFO PO BOX 15033 BRISBANE CITY EAST QLD 4002 AU Avis Australia PO Box 246 MASCOT 1460 NSW **AUSTRALIA** Enquiries 1800 141 000 customer.service@avis.com.au

CCI:

Voucher No: Voucher Max:

TRADING TERMS: 7 DAYS - NOW

RENTED BY	]			1				
WILSON, JARRAD							STANCES	
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS		GP	OUT	IN	DRIVEN
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ALBERT ST BRISBAN	09:51	12DEC09						
RENT	AL DETA	ILS QVE		RATE		AMOUNT	TOTA	L CHARGES
2 Day(s)				34.	77	69.	54	
4 Week(s)				243.	39	973.	56	
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AVIS AUSTRALIA PO BO	X 246 MAS	COT NSW 1460	AUSTRALIA					
W.T.H. PTY. LIMITED A.C.N								
1	390269434			AMOUNT D	UE	1	AUD.	1147.41

#### HOW TO PAY THIS INVOICE

**EFT** 

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA

AND

Email Remittance To credit@avis.com.au Supplying Details of : EFT Payment Date, Total Amount Paid, Company Name, Account Number, Rental Agreement No/s, Amount/s



POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P760057211

# Sent to finance 29/1110



## **General Purpose Expenditure Voucher**

Comp	any Co	<u> </u>	e date*		nvoice/cro	edit note numb 7211	er*		Vendor number* (if known)  6000572
Section	on A: Ve	endor Inform	ation	' L				-	istered:* No  Yes
-		dor name*							vendor ABN (if applicable)
AVIS	3						150	J01	65855
Addre	ss of cla	aimant/vendor	*						
PO I	Box 25	56							
	COT						ry Austra	ılia	State NSW Postcode 1460
Remi	tance te	ext (this will be	displayed in th	e remitta	nce to the	e vendor)*	·		
l certi	fv that t	he amount de	employees clain etailed above is endered of work	due and	l payable	to me for	No	Ē	e benefits tax impact?  Yes Please advise your SSP fringe benefits tax unit of this assessment
Signa	ture			[	Date		Return che	que	to requestor?
T							No	L	Yes Invoice Attached
L				L					
Invoi	се Туре	invoice 🔀	er Information  DR Cree  Dong enough, p	dit note [	CR	7 Days			t Method House bank  onic upload
Line	DR/ CR*	GL Account Code*	Amount *	Tax Code *		Profit Centre Cost Centre ( Internal Order WBS Elemen	(7) (8)		Description* (this description appears on your financial reports - maximum of 50 characters)
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		diffe	جدا			9 JAN 2010		<u></u> _	X1/1/20 100 100
	ounts	Payable Us	e Only SAP User	 ID		P Document n			Manual cheque number (if applicable)

**Privacy Statement** 



Please quote rental agreement on all correspondence and rem	number littances
RENTAL AGREEMENT NUMBER	
P760057303	
TAX INVOICE COPY	13DEC09
ACCOUNT NUMBER	
AV869838979985	

EQ-STRATEGIC FACILITIES BRANCH / CFO PO BOX 15033 BRISBANE CITY EAST QLD 4002 AU Avis Australia PO Box 246 MASCOT 1460 NSW **AUSTRALIA** Enquiries 1800 141 000 customer.service@avis.com.au

CCI:

Voucher No:

Voucher Max:

TRADING TERMS: 7 DAYS - NOW

RENTED BY Claim No: BUTLER, PHILLIP Policy No: **DISTANCES** RENTED FROM DATE VEHICLE DETAILS DRIVEN ALBERT ST BRISBAN 10:10 | 11NOV09 | SIL HOLD WAGF 4AU299LTE 16890 18890 2000 RETURNED TO TIME IN DATE ALBERT ST BRISBAN 10:10 | 11DEC09 **AMOUNT RATE** RENTAL DETAILS QVF **TOTAL CHARGES** 2 Day(s) 40.77 81.54 4 Week(s) 285.39 1141.56 Time & Distance 1223.10 GST Charge on Taxable 10.00% 122.31 Total Charges 1345.41 49.94 Less c/Note AVIS AUSTRALIA PO BOX 246 MASCOT NSW 1460 AUSTRALIA W.T.H. PTY. LIMITED A.C.N. 000 165 855, A.B.N. 15 000 165 855 AMOUNT DUE I09913902671186 AUD

HOW TO PAY THIS INVOICE

P760057303

Should you have a query, please contact

1295.47

**EFT** 

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA

AND

Email Remittance To credit@avis.com.au Supplying Details of : EFT Payment Date, Total Amount Paid, Company Name, Account Number, Rental Agreement No/s, Amount/s

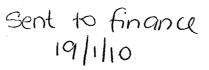


POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

DET RTI Application 340/5/2030 - File B: Infrastructure Services - Document 52 .

CUSTOMER SERVICE ON: 1800 141 000





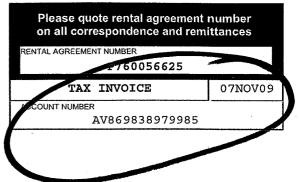
### **General Purpose Expenditure Voucher**

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**Privacy Statement** 



EQ-STRATEGIC FACILITIES BRANCH / CFO PO BOX 15033 BRISBANE CITY EAST QLD 4002 AU



Avis Australia PO Box 246 MASCOT 1460 NSW **AUSTRALIA** 

Enquiries 1800 141 000 customer.service@avis.com.au

CCI:

Voucher No:

	TRADING '	TERMS: 7 DAYS - N	<b>OW</b> ∀ou	cher	Max:		
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W.T.H. PTY. LIMITED A.C.N. 109913	903410363		AMOUNT D	JE	A	UD	1306.64

#### HOW TO PAY THIS INVOICE

**EFT** 

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA

AND

Email Remittance To credit@avis.com.au Supplying Details of : EFT Payment Date, Total Amount Paid, Company Name, Account Number, Rental Agreement No/s, Amount/s

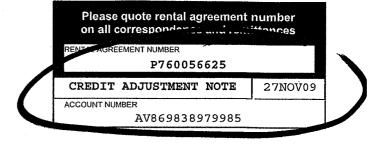


POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P760056625





EQ-STRATEGIC FACILITIES
BRANCH / CFO
PO BOX 15033
BRISBANE CITY EAST QLD 4002 AU

PO Box 246
MASCOT 1460 NSW
AUSTRALIA
Enquiries
1800 141 000
customer.service@avis.com.au

CCI:
Voucher No:
Voucher Max:

Avis Australia

BUTLER, PHILLIP	,				j		DI	STANCES	
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#### P760056625



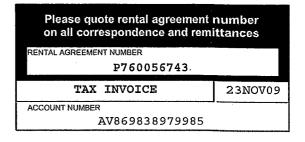
## **General Purpose Expenditure Voucher**

Mandatory field \*

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**Privacy Statement** 





EQ-STRATEGIC FACILITIES
BRANCH / CFO
PO BOX 15033
BRISBANE CITY EAST QLD 4002 AU

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

Enquiries 1800 141 000 customer.service@avis.com.au

CCI:

Voucher No: Voucher Max:

TRADING TERMS: 7 DAYS - NOW

RENTED BY			,	_				-
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#### HOW TO PAY THIS INVOICE

EFT

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA

AND

Email Remittance To credit@avis.com.au Supplying Details of : EFT Payment Date, Total Amount Paid, Company Name, Account Number, Rental Agreement No/s, Amount/s



POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P760056743



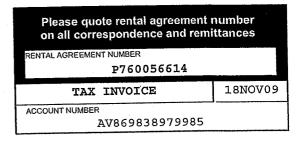
# Sent to finance 7/12/09

# General Purpose Expenditure Voucher Mandatory field \*

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**Privacy Statement** 





EQ-STRATEGIC FACILITIES
BRANCH / CFO
PO BOX 15033
BRISBANE CITY EAST QLD 4002 AU

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

Enquiries 1800 141 000 customer.service@avis.com.au

CCI:

Voucher No:

Voucher Max:

TRADING TERMS: 7 DAYS - NOW

			ENMO. / DATO - IV					
RENTED BY				1		DIS	STANCES	
WILSON, JARRAD	l		·		GP	OUT	IN	DRIVEN
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS	1771 A A F TIC	P	13205	15205	2000
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ALBERT ST BRISBAN	09:51	12NOV09					TOTA	L CHARGES
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31 Day(s) Time & Distance VEHICLE REGISTRATION ADMIN FEE GST Charge on Taxable Total Charges				34.	0%	1071.		1071.05 T 170.50 T 43.45 128.50  1413.50
AVIS AUSTRALIA PO BO W.T.H. PTY. LIMITED A.C.I 1099:		855, A.B.N		AMOUNT	DUE		AUD	1413.50

#### HOW TO PAY THIS INVOICE

EFT

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA

AND

Email Remittance To credit@avis.com.au

Supplying Details of : EFT Payment Date, Total Amount Paid,
Company Name, Account Number, Rental Agreement No/s, Amount/s

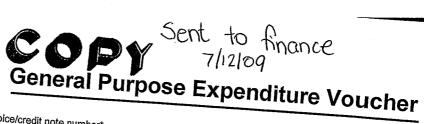


POST CHEQUES TO

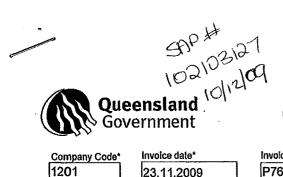
Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P760056614





	Com	oany Code*	invoice date					.benaitule	voucher
	120	1			Invoice/cred	dit note number*			
			18.11.200	9	P760056	614		Vendor number* (ii	Mandatory field *
	Section	n A: Vendor	Information				·	6000572	miowii)
	Claima	int/vendor nar	ne*				GST		
	<b>AVIS</b>						GST registered:* No	Yes 🗌	
	Addres	c of alai					Claimant/vendor ABN	(if applicable)	
	DO D	s of claimant/	/endor*				15000165855		
		ox 256							
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ç	goods su	nat the amou	nt detailed abov	/e is due	cost recovery items and payable to m	s)			
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Γ					Date	Return	cheque to requestor?	Please advise your SSI tax unit of this assessment	<sup>3</sup> fringe benefits
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							Yes [	Invoice Attached	7
Se	ection B	General Lec	lger Informatio						7
In	voice Ty	pe: Invoice	<del></del>						
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Sent to finance
7/12/09

Mandatory field \*

### General Purpose Expenditure Voucher

	pany Co	de* invo	ice date*	_	invoice/credit note numb	er*	Vendor number* (if known)
120	1	23.	11.2009		P760057292		6000572
		endor Inforn dor name*	ation				T registered:* No  Yes  mant/vendor ABN (if applicable)
AVI		JOI Hallie		······································			000165855
L		aimant/vendo	_+			[.00	70010000
	Box 25		£-				
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IVIA	SCOT				Coun	lry Austra	alla State NOVV Postcode 1400
Remi	ttance te	xt (this will b	e displayed in the	e remitt	ance to the vendor)*		
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	•			-	recovery items)		Charles Charles Company
					d payable to me for cated on this form.		fringe benefits tax impact?  Please advise your SSP fringe benefits
_						No Daluar aka	tax unit of this assessment
Signa	ature				Date		reque to requestor?
						No	o Yes Invoice Attached X
L							
Sect	ion B: G	eneral Ledg	er Information		•		
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	l	[	T		Profit Centre	(4)	Description
Line	DR/ CR*	GL Account	Amount *	Tax Code *	Cost Centre (	(7)	Description* (this description appears on your financial reports -
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Nan	ne	·			Telephone number	Name	
He	idi Bat	son			323 70032	Jeff Kra	iuse
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Pro	oject O	fficer - To	morrow's Sc	hools		Project	Director - Tomorrow's Schools
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**Privacy Statement** 



Please quote rental agreement number on all correspondence and remittances								
23NOV09								
5								

EQ-STRATEGIC FACILITIES
BRANCH / CFO
PO BOX 15033
BRISBANE CITY EAST QLD 4002 AU

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA Enquiries

1800 141 000 customer.service@avis.com.au

CCI:

Voucher No:

TRADING TERMS: 7 DAYS - NOW

Voucher Max:

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#### HOW TO PAY THIS INVOICE

EFT

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA

AND

Email Remittance To credit@avis.com.au Supplying Details of : EFT Payment Date, Total Amount Paid, Company Name, Account Number, Rental Agreement No/s, Amount/s



POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P760057292



Please quote rental agreement on all correspondence and ren	t number nittances
RENTAL AGREEMENT NUMBER	
P760056065 -	
TAX INVOICE	140CT09
ACCOUNT NUMBER	
AV869838979985	

EQ-STRATEGIC FACILITIES

BRANCH / CFO
PO BOX 15033

BRISBANE CITY EAST QLD 4002 AU

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

Enquiries 1800 141 000 customer.service@avis.com.au

CCI:

Voucher No:

Voucher Max:

TRADING TERMS: 7 DAYS - NOW

	T	RADING T	erms: 7 days - No	OM von	cher	max:		
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RENTA	AL DETA	LLS M F		RATE		AMOUNT	TOTA	L CHARGES
30 Day(s)				42.3	32	1269.	50	
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#### HOW TO PAY THIS INVOICE

**EFT** 

PLEASE PROCESS BFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA AND

Email Remittance To credit@avis.com.au Supplying Details of : EFT Payment Date, Total Amount Paid, Company Name, Account Number, Rental Agreement No/s, Amount/s



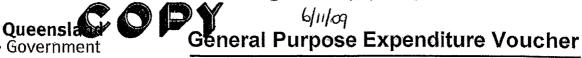
POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P760056065

# Sent to finance 4/11/09 SAP# 102024228





Com 120	pany Co 1		ce date* 10.2009		Invoice/credit note numb	ber*		Vendor number* (if known) 6000572
Secti	on A: V	endor Inform				GS	T registered:* No	Yes
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IVIAS	COT				Coun	try Austi	alla State	e NSW Postcode 1460
Remi	ltance te	ext (this will be	displayed in th	e remitt	ance to the vendor)*			
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l certi	fy that i	the amount de	etailed above is	due an	d payable to me for cated on this form.	Is there a	fringe benefits tax imp	act?
good	ouppiid	ed, dei vides 16	nucieu di Moin	S as mu	cated on this form.	No	Yes 🗌	Please advise your SSP fringe benefit tax unit of this assessment
Signa	ture			1	Date	Return ch	eque to requestor?	tax diff of this assessment
g.10	.,		······································			No	Yes 🗌	Invoice Attached
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**Privacy Statement** 

The collection of personal information on this form and any attachments is authorised under the Financial Administration and Audit Act 1977, and will be used in the processing of vouchers. Your personal information will not be disclosed to other parties without your consent unless required by law.

Form Name: YFI\_AP\_F\_GENERAL\_PURPOSE\_VOUCH Version: 1.4 Release Date: 24.07.2006

Page 1 of 2



Please quote rental agreeme on all correspondence and re	nt number mittances
RENTAL AGREEMENT NUMBER	
P760056054	
TAX INVOICE	140CT09
ACCOUNT NUMBER	
AV869838979985	5

EQ-STRATEGIC FACILITIES
BRANCH / CFO
PO BOX 15033
BRISBANE CITY EAST QLD 4002 AU

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

Enquiries 1800 141 000 customer.service@avis.com.au

CCI:

Voucher No:

Voucher Max:

TRADING TERMS: 7 DAYS - NOW

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ALBERT ST BRISBAN	TIME IN	DATE						
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RENT	AL DETA	LS M E		RATE		AMOUNT	TOTA	L CHARGES
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Time & Distance								1036,50 т
VEHICLE REGISTRATION	FEE							165.00 T
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#### HOW TO PAY THIS INVOICE

**EFT** 

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA AND

Email Remittance To credit@avis.com.au

Supplying Details of: EFT Payment Date, Total Amount Paid,
Company Name, Account Number, Rental Agreement No/s, Amount/s

 $\searrow$ 

POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P760056054







# Sent to finance 4/11/09 COPY SAP# 102024777 6/11/09 General Purpose Expenditure Voucher

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Signa	. ~			C	Pate	Signature	11/			Date	
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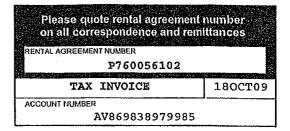
#### **Privacy Statement**

The collection of personal information on this form and any attachments is authorised under the Financial Administration and Audit Act 1977, and will be used in the processing of vouchers. Your personal information will not be disclosed to other parties without your consent unless required by law.

Form Name: YFI\_AP\_F\_GENERAL\_PURPOSE\_VOUCH Version: 1.4' Release Date: 24,07.2006

Page 1 of 2





EQ-STRATEGIC FACILITIES
BRANCH / CFO
PO BOX 15033
BRISBANE CITY EAST QLD 4002 AU

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

Enquiries
1800 141 000
customer.service@avis.com.au

CCI:

Voucher No:

Voucher Max:

TRADING TERMS: 7 DAYS - NOW

RENTED BY	1							
ATWELL, PAUL						DI	STANCES	
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#### HOW TO PAY THIS INVOICE

EFT

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA

AND

Email Remittance To credit@avis.com.au

Supplying Details of : EFT Payment Date, Total Amount Paid,
Company Name, Account Number, Rental Agreement No/s, Amount/s



POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P760056102

Sent to finance 4/11/09

Sent to finance 4/11/09

Sent to finance 4/11/09

Sent to finance 4/11/09

General Purpose Expenditure Voucher

201   18.10.2009   P760056102   G000572   G000572    action A: Vendor Information   GST registered:* No   Yes   Claimant/Vendor name*   Claimant/Vendor ABN (if applicable)    Idress of claimant/Vendor*   If5000165855    Idress of claimant/Vendor*   O Box 256    IASCOT   Country   Australia   State   NSW   Postcode   1460    amiltance text (this will be displayed in the remittance to the vendor)*    Ialmant (to be signed by employees claiming cost recovery items)    Ialmant (to be signed by employees claiming cost recovery items)    Ialmant (to be signed by employees claiming cost recovery items)    Ialmant (to be signed by employees claiming cost recovery items)    Ialmant (to be signed by employees claiming cost recovery items)    Ialmant (to be signed by employees claiming cost recovery items)    Ialmant (to be signed by employees claiming cost recovery items)    Ialmant (to be signed by employees claiming cost recovery items)    Ialmant (to be signed by employees claiming cost recovery items)    Ialmant (to be signed by employees claiming cost recovery items)    Ialmant (to be signed by employees claiming cost recovery items)    Ialmant (to be signed by employees claiming cost recovery items)    Ialmant (to be signed by employees claiming cost recovery items)    Ialmant (to be signed by employees claiming cost recovery items)    Ialmant (to be signed by employees claiming cost recovery items)    Ialmant (to be signed by employees claiming cost recovery items)    Ialmant (to be signed by employees claiming cost recovery items)    Ialmant (to be signed by employees claiming cost recovery items)    Ialmant (to be signed by employees claiming cost recovery items)    Ialmant (to be signed by employees claiming cost recovery items)    Ialmant (to be signed by employees claiming cost recovery items)    Ialmant (to be signed by employees claiming cost recovery items)    Ialmant (to be signed by employees claiming cost recovery items)    Ialmant (to be signed by employees claiming cost recovery items)    Ialmant (to	Comi	oany Co	de* Invoi	ce date*		Invoice/credit note numl	ber*		Vendor numb	Mandatory field er* (if known)	
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Form Name: YFI\_AP\_F\_GENERAL\_PURPOSE\_VOUCH Version: 1,4 Release Date: 24,07.2008



Please quote rental agreement number on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P759234136

TAX INVOICE 17SEP09

ACCOUNT NUMBER

AV869838979985

#### FOR PAYMENT INSTRUCTIONS SEE BELOW

EQ-STRATEGIC FACILITIES
BRANCH / CFO
PO BOX 15033
BRISBANE CITY EAST QLD 4002 AU

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

Enquiries
1800 141 000
customer.service@avis.com.au

CCI:

Voucher No:

Voucher Max:

TRADING TERMS: 7 DAYS - NOW

RENTED BY						DIS	STANCES	
WILSON, JARRAD RENTED FROM ALBERT ST BRISBAN RETURNED TO	TIME OUT 09:50 TIME IN	DATE	VEHICLE DETAILS SIL FORD XR6P 4	AU144LTG	GP P	7203	IN 10203	DRIVEN 3000
ALBERT ST BRISBAN	09:49	12SEP09	<u> </u>	RATE		AMOUNT	TOTA	L CHARGES
RENT	AL DETA	ILS M E				·		LE CHAROLO
31 Day(s) Time & Distance VEHICLE REGISTRATION ADMIN FEE GST Charge on Taxable Total Charges				34. 3.5 10.0	50%	1071.0		1071.05 T 170.50 T 43.45 128.50  1413.50
AVIS AUSTRALIA PO BO W.T.H. PTY. LIMITED A.C.N 10991		855, A.B.N.		AMOUNT 1	DUE		AUD	1413.50

#### HOW TO PAY THIS INVOICE

EFT

PLEASE PROCESS EFT PAYMENT TO
WESTPAC BANK BSB: 032 297 A/C: 121124
ACCOUNT NAME: AVIS AUSTRALIA
AND

Email Remittance To credit@avis.com.au Supplying Details of : EFT Payment Date, Total Amount Paid, Company Name, Account Number, Rental Agreement No/s, Amount/s



POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P759234136

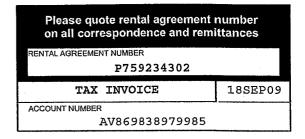


# Queensland Government Government General Purpose Expenditure Voucher

Con	npany C	ode* Invoi	ce date*		Invoice/credit note nu	mher*		Mandatory field * Vendor number* (if known)
120		<del>-</del>	08.2009		P759234136	in bei		6000572
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		ndor name*					nant/vendor ABN (if app	plicable)
AV	15					150	000165855	
		laimant/vendor	*				*****	
	Box 2							
MA	SCOT				Co	untry Austr	alia State	NSW Postcode 1460
Rem	ittance t	ext (this will be	displayed in the	ne remitt	ance to the vendor)*			
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**Privacy Statement** 





EQ-STRATEGIC FACILITIES
BRANCH / CFO
PO BOX 15033
BRISBANE CITY EAST QLD 4002 AU

Avis Australia
PO Box 246
MASCOT 1460 NSW
AUSTRALIA
Enquiries
1800 141 000
customer.service@avis.com.au

CCI:

Voucher No:

Voucher Max:

**TRADING TERMS: 7 DAYS - NOW** 

RENTED BY **DISTANCES** ATWELL, PAUL RENTED FROM VEHICLE DETAILS OUT DRIVEN SIL FORD XR6P 4AU401LRQ 7824 3000 16AUG09 4824 ALBERT ST BRISBAN 13:01 RETURNED TO TIME IN DATE ALBERT ST BRISBAN 13:01 16SEP09 **AMOUNT TOTAL CHARGES** RATE RENTAL DETAILS M E 1071.05 34.55 31 Day(s) 1071.05 T Time & Distance 170.50 T VEHICLE REGISTRATION FEE 3.50% 43.45 ADMIN FEE GST Charge on Taxable 10.00% 128.50 1413.50 Total Charges AVIS AUSTRALIA PO BOX 246 MASCOT NSW 1460 AUSTRALIA W.T.H. PTY. LIMITED A.C.N. 000 165 855, A.B.N. 15 000 165 855 AMOUNT DUE AUD 1413.50 109913902018963

#### HOW TO PAY THIS INVOICE

EFT

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA

AND

Email Remittance To credit@avis.com.au

Supplying Details of : EFT Payment Date, Total Amount Paid,
Company Name, Account Number, Rental Agreement No/s, Amount/s



POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P759234302





# Sent to finance COPY 6/10/09 General Purpose Expenditure Voucher

Com	pany Co	nde* Invoi	ce date*		Invoice/credit note numb	ner*	•	Mandatory fiel Vendor number* (if known)		
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		dor name*				-	ant/vendor ABN (if app	plicable)		
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		aimant/vendor	*							
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	ed by	Payable Use	SAP User II	)	SAP Document nu	mber	Manual cheque nu	mber (if applicable)		

**Privacy Statement** 



Please quote rental agreement number on all correspondence and remittances RENTAL AGREEMENT NUMBER P759234140 17SEP09 TAX INVOICE ACCOUNT NUMBER AV869838979985

#### FOR PAYMENT INSTRUCTIONS SEE BELOW

EQ-STRATEGIC FACILITIES BRANCH / CFO PO BOX 15033 BRISBANE CITY EAST QLD 4002 AU Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA Enquiries 1800 141 000 customer.service@avis.com.au

CCI:

Voucher No: Voucher Max:

**TRADING TERMS: 7 DAYS - NOW** 

RENTED BY **DISTANCES** BUTLER . PHILLIP

BUTLER, PHILLIP						GP	OUT	IN		DRIVEN
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#### HOW TO PAY THIS INVOICE

**EFT** 

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA

AND Email Remittance To credit@avis.com.au

Supplying Details of : EFT Payment Date, Total Amount Paid, Company Name, Account Number, Rental Agreement No/s, Amount/s



POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P759234140



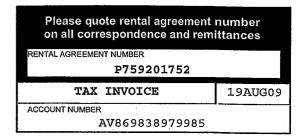


## **General Purpose Expenditure Voucher**

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#### **Privacy Statement**





EQ-STRATEGIC FACILITIES BRANCH / CFO PO BOX 15033 BRISBANE CITY EAST QLD 4002 AU Avis Australia PO Box 246 MASCOT 1460 NSW **AUSTRALIA** 

Enquiries 1800 141 000 customer.service@avis.com.au

CCI:

Voucher No:

TRADING TERMS: 7 DAYS - NOW

Voucher Max:

KÉNTED BY	1							
ATWELL, PAUL						DIS	STANCES	
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AVIS AUSTRALIA PO BOX	246 MASC	OT NSW 1460	AUSTRALIA	·				
W.T.H. PTY. LIMITED A.C.N.		855, A.B.N.		AMOUNT DU	E	A	ஶ	1413.50

#### HOW TO PAY THIS INVOICE

EFT

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA

AND

Email Remittance To credit@avis.com.au Supplying Details of : EFT Payment Date, Total Amount Paid, Company Name, Account Number, Rental Agreement No/s, Amount/s



POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P759201752



### Sent to Finance 18/9/09



# **General Purpose Expenditure Voucher**

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					Coun	try Austra	lia S	tate NSW Po	ostcode 1460
	SCOT							11011	70.0000
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							que to requestor?	tax unit of this a	issessment
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**Privacy Statement** 



Please quote rental agreement number on all correspondence and remittances								
RENTAL AGREEMENT NUMBER								
P759201660								
TAX INVOICE	14AUG09							
ACCOUNT NUMBER								
AV869838979985								

EQ-STRATEGIC FACILITIES BRANCH / CFO PO BOX 15033

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA Enquiries

1800 141 000 customer.service@avis.com.au

1687.73

CCI:

Voucher No:

BRISBANE CITY EAST QLD 4002 AU

TRADING TERMS: 7 DAYS - NOW Voucher Max: RENTED BY BUTLER, PHILLIP DISTANCES RENTED FROM TIME OUT DATE VEHICLE DETAILS OUT ALBERT ST BRISBAN 10:04 12JUL09 SIL HOLD WAGF 4AU299LTE 4885 7885 3000 RETURNED TO TIME IN DATE ALBERT ST BRISBAN 10:04 12AUG09 **RATE AMOUNT TOTAL CHARGES** RENTAL DETAILS M F 31 Day(s) 42.32 1311.92 Time & Distance 1311.92 T VEHICLE REGISTRATION FEE 170.50 T ADMIN FEE ~3.50% 51.88 GST Charge on Taxable 10.00% 153.43

AVIS AUSTRALIA PO BOX 246 MASCOT NSW 1460 AUSTRALIA W.T.H. PTY. LIMITED A.C.N. 000 165 855, A.B.N. 15 000 165 855 I09913901743896

AMOUNT DUE AUD 1687.73

#### HOW TO PAY THIS INVOICE

**EFT** 

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA AND

Email Remittance To credit@avis.com.au Supplying Details of : EFT Payment Date, Total Amount Paid, Company Name, Account Number, Rental Agreement No/s, Amount/s

POST CHEQUES TO

Total Charges

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P759201660



# Sent to finance 24/8/09

# General Purpose Expenditure Voucher

Mandatory field \*

	npany C		ce date	<u>-</u>	invoice/credit note nun	nber*		Vendor number* (if known)
120	)1 	24.0	08.2009		P759201660			6000572
Sect	tion A: \	/endor Inform	ation			GS	T registered:* No	Yes
Clair	nant/vei	ndor name*					mant/vendor ABN (if app	
AV	IS		W-114			7	000165855	
Addı	ress of c	laimant/vendor	*			J <u>L</u>		
РО	Box 2	56						
MA	SCOT				Cou	ntry Austi	alia State	NSW Postcode 1460
Rem	ittance t	ext (this will be	displayed in the	ne remitt	ance to the vendor)*			1.000000 1.400
		(4.1.2.11.11.12.2	and play ou in a	10 TOTAL	and to the vendor)	······································	17.4	
l cer good	tify that Is suppli	the amount de	tailed above is	s due an s as indi	f recovery items) d payable to me for cated on this form.	No		ct? Please advise your SSP fringe benefits ax unit of this assessment
Sign	ature				Date	No	·	Invoice Attached
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0					-			
		General Ledge			Paymen	t Terme Pay	ment Method House ba	nk
IIIVO	ice rype	invoice 🔀	DR Cred	dit note [	CR 7 Day		ment wethod House ba	ink
16 41					L			
ir the	table b	elow is not lo	ng enough, pl	ease us	e the attached table	EI	ectronic upload	
Line	DR/ CR*	GL Account Code*	Amount *	Tax Code *	Profit Centre Cost Centre Internal Orde WBS Elemer	(7) r(8)	(this description a maxin	Description* ppears on your financial reports - num of 50 characters)
1	DR	525001	1687.73	PG	80001922		31 Days Car Hire •	
2				<b>-</b>		<del></del> -		
3								
4								
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5								
		Total	1687.73	(must	equal invoice amoun	t including	GST)	
Secti	on C: C	ertifications			····			
I cert all (codes a va good the i	tify that to the constant of t	int, WBS Elemer ect; voice is attached ervices are for off as not been prev mputed for payr	checks have be nt/ internal order where applicabl ficial purpose an iously paid: and	/ cost ce le; d have be	e to ensure that: htre/ profit SAP tax een received; s the value of the	I approve t	re Approval nis expenditure from the ancial delegation.	codes shown above and hold the
Nam		U			relephone number	Name		
	di Bats	son	<u></u>		323 70032	Jeff Krau	ISE	
Posit						Position		
Pro	ect Of	ficer - Tomo	orrow's Sch	ools ·			Director - Tomorrow	's Schools
Signa	ature	· · · · · · · · · · · · · · · · · · ·			Date	Signature	21/	Date
	JR.	adson			24/08/09			24/68/69
Acco		ayable Use (	 Onlv		11-141	<u> </u>	if came	<u> </u>
Entere		,	SAP User ID	<u> </u>	SAP Document nu	mber	Manual cheque num	ber (if applicable)
								·

#### **Privacy Statement**



Please quote rental agreement number on all correspondence and remittances								
RENTAL AGREEMENT NUMBER								
P759201671	-							
TAX INVOICE	14AUG09							
ACCOUNT NUMBER								
AV869838979985								

EQ-STRATEGIC FACILITIES BRANCH / CFO PO BOX 15033 BRISBANE CITY EAST QLD 4002 AU

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

Enquiries 1800 141 000 customer.service@avis.com.au

CCI:

Voucher No:

Voucher Max: TRADING TERMS: 7 DAYS - NOW

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RENTED BY	1						والمراجع المراجع	
WILSON, JARRAD							STANCES	
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS		GP	OUT	IN	DRIVEN
ALBERT ST BRISBAN	09:49	12JUL09	SIL FORD XR6P	4AU144LTG	P	4202	7202	3000
RETURNED TO	TIME IN	DATE				1		
ALBERT ST BRISBAN	09:49	12AUG09						·
RENT	AL DETA	ILS M E		RATE		AMOUNT	TOT	AL CHARGES
31 Day(s)				34.	55	1071.	05	
Time & Distance					- 1			1071.05 T
VEHICLE REGISTRATION	FEE				1			170.50 T
ADMIN FEE				3.5	0%		1	43.45
GST Charge on Taxable	2			10.0	0%			128.50
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Total Charges					1			1413.50
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AVIS AUSTRALIA PO BO	K 246 MASC	COT NSW 1460	AUSTRALIA					
W.T.H. PTY. LIMITED A.C.N	. 000 165	855, A.B.N.	15 000 165 855					
í 10991:	3901743933	3		AMOUNT D	ÛΕ	Z	מט	1413.50
<u> </u>								

#### HOW TO PAY THIS INVOICE

EFT

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA

AND

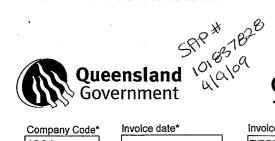
Email Remittance To credit@avis.com.au Supplying Details of : EFT Payment Date, Total Amount Paid, Company Name, Account Number, Rental Agreement No/s, Amount/s



POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P759201671



# Sent to finance

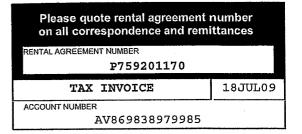
Mandatory field \*

# General Purpose Expenditure Voucher

$\overline{}$	pany Coo	de* Invoid	e date*	_	Invoice/credit note numb	er*	Vendor number* (if known)				
120	1	24.0	8.2009		P759201671		6000572				
04	an A. Va		-41			GST	registered:* No Yes				
		e <b>ndor Inform</b> lor name*	ation				nant/vendor ABN (if applicable)				
AVI						<del></del>	00165855				
		imant/vendor	*			<u> </u>					
	Box 25		···								
	SCOT	<del></del>			Coun	try Austra	alia State NSW Postcode 1460				
<u> </u>		1.20.1					and state 14017 i esteeme 1700				
Remi	ttance te	xt (this will be	displayed in th	e remitta	ance to the vendor)*						
Claim	nant (to b	e sianed by e	mplovees clain	nina cos	recovery items)						
I cert	ify that th	ne amount de	tailed above is	due an	d payable to me for	Is there a f	fringe benefits tax impact?				
good	s supplie	d, services re	ndered of work	s as indi	cated on this form.	No	Yes Please advise your SSP fringe benefits tax unit of this assessment				
Signa	ature				Date	Return che	eque to requestor?				
						No	Yes Invoice Attached				
Secti	ion B: Ge	eneral Ledge	r Information								
		Invoice 🔀		dit note	CR Payment	Terms Payr	ment Method House bank				
	••	IIIvoice 🔼	DK Cle	ait note	7 Days	;					
If the table below is not long enough, please use the attached table Electronic upload											
						<del>-</del>					
Line DR/ CR* GL Account Code* Amount * Tax Code * Internal Order(8)  Profit Centre (4) Cost Centre (7) Cost Centre (7) Internal Order(8)  Cost Centre (7) Internal Order(8)  Cost Centre (8)  Cost Centre (9)											
	CR*	Code*	7	Code *	maximum of 50 characters)						
1	DR	525001	1413.50	PG	80001922		31 Days Car Hire .				
2											
				<b></b>	<u> </u>						
3			· · · · · · · · · · · · · · · · · · ·								
4											
5											
		Total	1413.50	(must	equal invoice amoun	t including	GST)				
Sect	ion C: C	ertifications					<u> </u>				
	<b></b>	it verificatio	n		·	Expenditu	ire Approval				
i cer	tify that t	he necessary	checks have b		de to ensure that:	l approve t	this expenditure from the codes shown above and hold the				
code	s are corr	ect;			entre/ profit SAP tax	relevant fin	nancial delegation.				
• god	ds and se	ervices are for o	d where applicat official purpose a	nd have l	peen received;						
			viously paid; and ment on this fo		is the value of the		·				
j	ce includii	ng GST					'				
Nan			<u>-</u> .		Telephone number	Name					
]	idi Bats	son			323 70032	Jeff Kra	use				
Posi		ficer To-	norrow's Scl	20010		Position Project I	Director - Tomorrow's Schools				
	<del></del>	ncer - ron	IOHOW S OCI	10018	Date	Signature	Date '				
Joigi	ature	2_1			Date	Cignature (	Humen 2 4 AUG 2009				
<u></u>		salson	0		<b>2</b> 4. AUG 2009		6 L 4 AUG 2009				
	ounts P red by	ayable Use	• <b>Only</b> SAP User l	D	SAP Document no	ımber	Manual cheque number (if applicable)				
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**Privacy Statement** 





EQ-STRATEGIC FACILITIES
BRANCH / CFO
PO BOX 15033
BRISBANE CITY EAST QLD 4002 AU

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

Enquiries 1800 141 000 customer.service@avis.com.au

CCI:

Voucher No:

Voucher Max:

TRADING TERMS: 7 DAYS - NOW

	ı	RADING T	FKM	5: / DF	112 -	MOAA	VOU	-11CT			
RENTED BY										0711070	
ATWELL, PAUL										STANCES	
RENTED FROM	TIME OUT	DATE		CLE DETAIL			_	GP	OUT	IN IN	DRIVEN
ALBERT ST BRISBAN	13:00	16JUN09	3			4AU062LB		$\mathbf{E}$	32098	34476	2378
RETURNED TO	TIME IN	DATE	SIL	FORD	XR6	4AU401LR	LQ.	E	822	3822	3000
ALBERT ST BRISBAN	12:59	16JUL09	<u> </u>								5378
RENTA	AL DETA	ILS M3E				R/	ATE		AMOUNT	TOTA	L CHARGES
3000 Free Kilometres 2378 Kilometres Time & Distance Refuelling Charge VEHICLE REGISTRATION GST Charge on Taxable Total Charges							10.00		475.		1511.96 14.91 165.00 169.19  1861.06
AVIS AUSTRALIA PO BOX			1 2								
W.T.H. PTY. LIMITED A.C.N.	. 000 165 190153337:		15 00	DU 165 8	555	AMOU	INT D	UE	1	/DD	1861.06

#### HOW TO PAY THIS INVOICE

**EFT** 

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA

AND

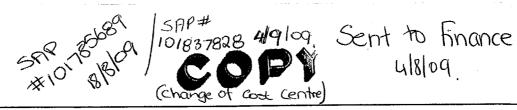
Email Remittance To credit@avis.com.au Supplying Details of : EFT Payment Date, Total Amount Paid, Company Name, Account Number, Rental Agreement No/s, Amount/s



POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P759201170



Vendor N	<u>lame</u>	Avis	i					78
Invoice D	· <del>-</del> ·-	18/0	7/2009		<u>Invoice</u> Number		9201170	
I certify that:	nformation wil	l result in th	e invoice being r unit and is availab					
			vere received/perf					
Funds are ava		• .						
Where an exp	ense may incu	r Fringe Ben	efit Tax, an Entert	ainment Expe	nses Declar	ation form has be	en completed.	
This is a T	ax invoice	as stipula	ted by the AT	O requirer	nents			
		•		Yes	/ No			
						•		
Signature:		M	Beve	Print Na	me	Megan Ree	/e	
Date:		30/07	/2009	Designa	tion	Administrat	ive Officer	
Approving Signature	Officer	The	eur.					
Approving Name	Officer	Jeff K	Jeff Krause		Desig		Project Direct	or
File Refere	nce Numbe	r:		-				
	ber (if appli							
Company	per (ir applir	Janej.						
Code:	1201							
G/L		Cost			Tay Cod	٥.	Amount:	\$
Account: G/L		Centre:			Tax Cod		Amount.	Ψ
Account:	525001	Cost Centre:	80001922 -	External F			Amount:	\$1861.06
<u> </u>		al and alaring			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		TOTAL AMOUNT	\$1861.06



Please quote rental agreement number on all correspondence and remittances RENTAL AGREEMENT NUMBER P240854880 TAX INVOICE 14JUL09 ACCOUNT NUMBER AV869838979985

#### FOR PAYMENT INSTRUCTIONS SEE BELOW

EQ-STRATEGIC FACILITIES BRANCH / CFO PO BOX 15033 BRISBANE CITY EAST QLD 4002 AU Avis Australia PO Box 246 MASCOT 1460 NSW **AUSTRALIA** Enquiries 1800 141 000

customer.service@avis.com.au

CCI:

Voucher No: Voucher Max:

TRADING TERMS: 7 DAYS - NOW

ENTED BY BUTLER, PHILLIP **DISTANCES** RENTED FROM TIME OUT DATE VEHICLE DETAILS ALBERT ST BRISBAN 12JUN09 BLK HOLD WAGF 5AU020LDF 17531 10:03 F 21394 3863 RETURNED TO TIME IN DATE BLK HOLD WAGF 5AU238LCD F 18825 19231 406 ALBERT ST BRISBAN 10:03 12JUL09 SIL HOLD WAGF 4AU299LTE F 3000 1884 4884 **TOTAL CHARGES AMOUNT** RATE RENTAL DETAILS M F 30 Day(s) 42.32 1269.60 Time & Distance 1269.60 T VEHICLE REGISTRATION FEE 165.00 T ADMIN FEE 3.50% 50.21 GST Charge on Taxable 10.00% 148.48 Total Charges 1633.29 AVIS AUSTRALIA PO BOX 246 MASCOT NSW 1460 AUSTRALIA W.T.H. PTY. LIMITED A.C.N. 000 165 855, A.B.N. 15 000 165 855 AMOUNT DUE AUD 1633.29 109913901499165

#### HOW TO PAY THIS INVOICE

3 3

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA

AND Email Remittance To credit@avis.com.au Supplying Details of : EFT Payment Date, Total Amount Paid, Company Name, Account Number, Rental Agreement No/s, Amount/s



POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P240854880

SRR 1500 | SAP# 101837828 4/9/09 (change of cost)



Vendor Name	Avis			
Invoice Date	14/07/2009	<u>Invoice</u> Number	P240854880	

#### **Approval Certification**

Incomplete information will result in the invoice being returned

I certify that:

The relevant prior approval is filed in this unit and is available for audit.

The goods/services/works claimed herin were received/performed.

Funds are available to meet the expenses.

Where an expense may incur Fringe Benefit Tax, an Entertainment Expenses Declaration form has been completed.

This is a Tax invoice as stipulated by the ATO requirements



/ N

Signature:	Signature:			Print Na	me	Megan Reev	/e		
Date: 20/07/2009			/2009	Designation Administrat			ive Officer		
Approving Officer Signature  Kraun									
Approving Officer Name  Jeff Krause			rause	Designation			Project Direct	or	
File Refere	nce Numbe	er:							
Asset Num	ber (if appli	cable):							
Company Code:	1201		-						
G/L Account:		Cost Centre:	:		Tax Code	e:	Amount:	\$	
G/L Account:	525001	Cost Centre:	80001922 - E	xternal F	Tax Code PG (GST		Amount:	\$1633.29	
		.1	1				TOTAL AMOUNT	\$1633.29	



Please quote rental agreement number on all correspondence and remittances RENTAL AGREEMENT NUMBER P240854854 TAX INVOICE 14JUL09 ACCOUNT NUMBER AV869838979985

#### FOR PAYMENT INSTRUCTIONS SEE BELOW

EQ-STRATEGIC FACILITIES BRANCH / CFO PO BOX 15033 BRISBANE CITY EAST QLD 4002 AU Avis Australia PO Box 246 MASCOT 1460 NSW **AUSTRALIA** 

Enquiries 1800 141 000 customer.service@avis.com.au

CCI:

Voucher No: Voucher Max:

TRADING TERMS: 7 DAYS - NOW

ÆNTED BY **DISTANCES** WILSON, JARRAD OUT DRIVEN VEHICLE DETAILS RENTED FROM TIME OUT DATE SIL FORD XR6 4AU144LTG 1201 4201 3000 ALBERT ST BRISBAN 09:48 12JUN09 RETURNED TO TIME IN DATE ALBERT ST BRISBAN 09:48 12JUL09 **TOTAL CHARGES TRUOMA** RENTAL DETAILS M3E 1036.36 1036.36 1 Month(s) 1036.36 Time & Distance 165.00 VEHICLE REGISTRATION FEE 10.00% 120.14 GST Charge on Taxable 1321.50 Total Charges

AVIS AUSTRALIA PO BOX 246 MASCOT NSW 1460 AUSTRALIA W.T.H. PTY. LIMITED A.C.N. 000 165 855, A.B.N. 15 000 165 855 109913901503520

AMOUNT DUE

AUD 1321.50

#### HOW TO PAY THIS INVOICE

EFT

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA

AND Email Remittance To credit@avis.com.au Supplying Details of : EFT Payment Date, Total Amount Paid, Company Name, Account Number, Rental Agreement No/s, Amount/s



POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P240854854

587750 /SAP# 101837828 4/9/09

E-MAILED Helene Hingley

Vendor Name	Avis			
Invoice Date	14/07/09	<u>Invoice</u> Number	P240854854	

#### **Approval Certification**

Incomplete information will result in the invoice being returned

I certify that:

The relevant prior approval is filed in this unit and is available for audit.

The goods/services/works claimed herin were received/performed.

Funds are available to meet the expenses.

Where an expense may incur Fringe Benefit Tax, an Entertainment Expenses Declaration form has been completed.

This is a Tax invoice as stipulated by the ATO requirements



/ No

				7 110					
Signature:					Print Name		Megan Reeve		
Date:		20/07	20/07/2009 Designa		ation Administrative Officer		tive Officer		
Approving Officer Signature			Manne			· .			
Approving Officer Name		Jeff K	Jeff Krause			signation	Project Direct	or_	
File Refere	ence Numbe	r:	<del>-</del>						
Asset Num	ber (if appli	cable):							
Company Code:	1201								
G/L Account:		Cost Centre:			Tax Cod	e:	Amount:	\$	
G/L Account:	525001	Cost Centre:	80001922 -	External F	Tax Cod PG (GS		Amount:	\$1321.50	
							TOTAL AMOUNT	\$1321.50	



Please quote rental agreement on all correspondence and ren	
RENTAL AGREEMENT NUMBER	
P759201026	
TAX INVOICE	18JUN09
ACCOUNT NUMBER	
AV869838979985	

EQ-STRATEGIC FACILITIES
BRANCH / CFO
PO BOX 15033
BRISBANE CITY EAST QLD 4002 AU

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

Enquiries 1800 141 000

customer.service@avis.com.au

CCI:

Voucher No:

Voucher Max:

TRADING TERMS: 7 DAYS - NOW

				-					
_ATED BY	1								
ATWELL, PAUL								STANCES	
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS			GP	OUT	IN	DRIVEN
ALBERT ST BRISBAN	12:59	16MAY09	SIL FORD 1	KR6	4AU062LBB	E	7097	10097	3000
RETURNED TO	TIME IN	DATE							
ALBERT ST BRISBAN	12:59	16JUN09							
RENT	AL DETA	ILS M3E			RATE		AMOUNT	TOTA	L CHARGES
1 Month(s)					1036.3	36	1036.	36	
Time & Distance								1 :	1036.36
VEHICLE REGISTRATION	FEE		•					İ	170.50
GST Charge on Taxable					10.00	) %			120.69
Total Charges									1327.55
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AVIS AUSTRALIA PO BOX	246 MASC	OT NSW 1460	AUSTRALIA						
W.T.H. PTY. LIMITED A.C.N.	000 165	855, A.B.N.	15 000 165 855	i					
1	901310154				AMOUNT DI	JE		מש	1327.55
l									

#### HOW TO PAY THIS INVOICE

Company Name, Account Number, Rental Agreement No/s, Amount/s

EFT

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA

AND

Email Remittance To credit@avis.com.au

Supplying Details of : EFT Payment Date, Total Amount Paid,

 $\boxtimes$ 

POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P759201026



Vendor Name	AVIS			
endor Name	18/6/09	<u>Invoice</u> <u>Number</u>	P759201026	
Approval Certificat	tion			

Incomplete information will result in the invoice being returned

I certify that:

The relevant prior approval is filed in this unit and is available for audit.

The goods/services/works claimed herin were received/performed.

Funds are available to meet the expenses.

Where an expense may incur Fringe Benefit Tax, an Entertainment Expenses Declaration form has been completed.

This is a Tax invoice as stipulated by the ATO requirements



/ No

İ									
Signature:		State	udwold	Print Na	ame	Jade West	erdale		
Date:		6/07/2	2009	Designa	ation	on Administrative Officer			
Approving Signature	Officer	The	nue						
	Approving Officer						or		
File Refere	nce Numbe	r:							
Asset Num	ber (if applic	cable):							
Company Code:	1201								
اَدُ Account:	525001	Cost Centre:	80001921 -	· Tomorrow	Tax Code PG (GST		Amount:	\$1327.55	
G/L Account:		Cost Centre:			Tax Code	9:	Amount:	\$	
							TOTAL AMOUNT	\$1327.55	



Please quote rental agreement number on all correspondence and remittances							
RENTAL AGREEMENT NUMBER							
P759200470							
TAX INVOICE	20MAY09						
ACCOUNT NUMBER							
AV869838979985							

EQ-STRATEGIC FACILITIES

BRANCH / CFO
PO BOX 15033

BRISBANE CITY EAST QLD 4002 AU

Avis Australia
PO Box 246
MASCOT 1460 NSW
AUSTRALIA
Enquiries
1800 141 000
customer.service@avis.com.au

CCI:

Voucher No:

Voucher Max:

TRADING TERMS: 7 DAYS - NOW

NTED BY **DISTANCES** ATWELL, PAUL RENTED FROM SIL FORD XR6 4AU062LBB 7096 3000 16APR09 Ε 4096 13:45 ALBERT ST BRISBAN RETURNED TO TIME IN ALBERT ST BRISBAN 12:59 16MAY09 **TOTAL CHARGES** RATE **AMOUNT** RENTAL DETAILS M3E 1036.36 Time & Distance 165.00 VEHICLE REGISTRATION FEE 10.00% 120.14 GST Charge on Taxable 1321.50 Total Charges AVIS AUSTRALIA PO BOX 246 MASCOT NSW 1460 AUSTRALIA W.T.H. PTY. LIMITED A.C.N. 000 165 855, A.B.N. 15 000 165 855 AMOUNT DUE AUD 1321.50 109913901101230

#### HOW TO PAY THIS INVOICE

EFT

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA

AND

Email Remittance To credit@avis.com.au Supplying Details of : EFT Payment Date, Total Amount Paid, Company Name, Account Number, Rental Agreement No/s, Amount/s



POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P759200470

SAP 20 135

Finance 2/6/09

Vendor Name	AVIS		
Invoice Date	20/5/09	Invoice Number	P759200470

#### **Approval Certification**

Incomplete information will result in the invoice being returned

I certify that:

The relevant prior approval is filed in this unit and is available for audit.

The goods/services/works claimed herin were received/performed.

Funds are available to meet the expenses.

Where an expense may incur Fringe Benefit Tax, an Entertainment Expenses Declaration form has been completed.

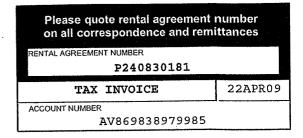
This is a Tax invoice as stipulated by the ATO requirements



/ No

Signature:		Atth	Athana Pri		me	Jade Westerdale					
Date:		2/06/2	2009	Designa	Designation		ation Administrative Officer		dministrative Officer		
Approvinç Signature	pproving Officer Waru										
Approving Officer Name		Jeff K	Jeff Krause			ignation	Project Direct	or			
File Refere	ence Numbe	r:									
Asset Num	ber (if appli	cable):									
Company Code:	1201			•							
G/L Account:	525001	Cost Centre:	80001921 -	Tomorrow	Tax Code PG (GST		Amount:	\$1321.50			
G/L Account:		Cost Centre:			Tax Code		Amount:	\$			
			L				TOTAL AMOUNT	\$1321.50			





EQ-STRATEGIC FACILITIES BRANCH / CFO PO BOX 15033 BRISBANE CITY EAST QLD 4002 AU Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

Enquiries 1800 141 000 customer.service@avis.com.au

CCI:

Voucher No: Voucher Max:

TRADING TERMS: 7 DAYS - NOW

ATWELL, PAUL RENTED FROM ALBERT ST BRISBAN RETURNED TO	TIME OUT DATE  13:44 16MAR09	VEHICLE DETAILS SIL FORD XR6	4AU062LBB	GP E	OUT 1095	STANCES IN 4095	DRIVEN 3000
ALBERT ST BRISBAN	13:44 16APR09	<u> </u>	RATE		AMOUNT	TOTA	L CHARGES
RENTA	AL DETAILS M3E						LONANOLO
1 Month(s) Time & Distance VEHICLE REGISTRATION GST Charge on Taxable			1036.		1036.	1	1036.36 170.50 120.69
Total Charges							1327.55
	x 246 MASCOT NSW 1460			•			
W.T.H. PTY. LIMITED A.C.N 10991	. 000 165 855, A.B.N. 3900884484		AMOUNT I	UE	1	AUD	1327.55

#### HOW TO PAY THIS INVOICE

EFT

RENTED BY

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA

AND

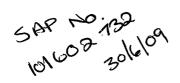
Email Remittance To credit@avis.com.au Supplying Details of : EFT Payment Date, Total Amount Paid, Company Name, Account Number, Rental Agreement No/s, Amount/s



POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P240830181



E-MAILE Finance

<u>Vendor Name</u>	AVIS			
Invoice Date	22/4/09	<u>Invoice</u> <u>Number</u>	P240830181	
Approval Certifica	tion			

Incomplete information will result in the invoice being returned

I certify that:

The relevant prior approval is filed in this unit and is available for audit.

The goods/services/works claimed herin were received/performed.

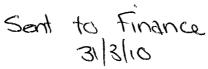
Funds are available to meet the expenses.

Where an expense may incur Fringe Benefit Tax, an Entertainment Expenses Declaration form has been completed.

This is a Tax invoice as stipulated by the ATO requirements



Signature		Fill	WHUEN	Print Na	me ·	Jade Weste	rdale			
Date:	<u> </u>	2/06/2	2009	Designa	ition	Administrative Officer				
Approving Signature	Officer	JA.	raun							
Approving Name	Officer	Jeff K	rause		Desi	ignation	Project Direc	tor		
File Refere	nce Numbe	er:								
Asset Num	ber (if appli	cable):								
Company Code:	1201									
	525001	Cost Centre:	80001921 -	Tomorrow	Tax Code PG (GST		Amount:	\$1327.55		
G/L Account:		Cook								
G/L Account: G/L Account:		Cost Centre:			Tax Code	:	Amount:	\$		







# **General Purpose Expenditure Voucher**

ection A: Ver laimant/vendo AVIS ddress of clair	12.0	e date* 3.2010		nvoice/credit note numl P758214391	JC1		Vendor number* (if known)	
ection A: Ver laimant/vendo AVIS ddress of clai	ndor Informa	0.2010	1 1	F / 302 (433)		1	6000572	
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ddress of clai	or name				Claim	ant/vendor ABN (if app	licable)	
O Box 256					150	00165855		
	mant/vendor	t						
	6							
MASCOT				Cour	itry Austra	ilia State	NSW Postcode 1460	
emittance tex	d (this will be	displayed in the	e remitta	nce to the vendor)*				
certify that the	e amount de	tailed above is	due and	recovery items) I payable to me for cated on this form.	No		ot? Please advise your SSP fringe lax unit of this assessment	benefit
ignature			[	Date	No.	Yes	Invoice Attached	
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voice Type:	Invoice 🔀	•	lit note [ ease us	CR Paymen 7 Day	s	nent Method House ba	ank	
Т				Profit Centre	(4)		Description*	
ine DR/	GL Account Code*	Amount *	Tax Code *	Cost Centre Internal Orde		(this description a	appears on your financial report num of 50 characters)	ts -
				WBS Eleme		maxir	num of 50 characters)	
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2 DR	525001	581.13		80008730		Motor Vehicle Hire		
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	Total	1162.26	(must	equal invoice amour	nt including	GST)		
ection C: Ce	rtifications			1010011111				
certify that the all GL accourt codes are correct a valid tax inverse goods and see the invoice ha	nt, WBS Eleme ect; roice is attache rvices are for c as not been pre nputed for pay	checks have bent/ internal orded d where applicated the street of the st	r/ cost ce ole; nd have b	le to ensure that: intre/ profit SAP tax leen received; Is the value of the	i approve t	re Approval his expenditure from th ancial delegation.	e codes shown above and hold	d the
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Heidi Bats	on	· <del></del>		323 70032	Jeff Krai	use		
Position					Position			
Project Of	ficer - Tom	norrow's Sch	nools		Project I	Director - Tomorro	w's Schools	
Signature	ι Λ			Date	Signature	na/	Date	*
	MA	alsoy_		24.03.2010		The same of	24.03.2010	
ccounte D	ayable Use			<u> </u>	<u> </u>	y were	<u></u>	

**Privacy Statement** 



Please quote rental agreement on all correspondence and rem	
RENTAL AGREEMENT NUMBER	
P758214391	
TAX INVOICE	12MAR10
ACCOUNT NUMBER	
AV869838979985	

EQ-STRATEGIC FACILITIES BRANCH / CFO PO BOX 15033 BRISBANE CITY EAST QLD 4002 AU Avis Australia PO Box 246 MASCOT 1460 NSW **AUSTRALIA** Enquiries 1800 141 000 queries@avis.com.au

CCI:

Voucher No: Voucher Max:

TRADING TERMS: 7 DAYS - NOW

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BUTLER, PHILLIP				i		DIS	STANCES	
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4 Week(s)				246.	54	986.3	L6	
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W.T.H. PTY. LIMITED A.C.N.	000 165	855, A.B.N.	15 000 165 855					
<b>S</b>	000594814		•	AMOUNT D	JE	A	סט	1162.26

#### HOW TO PAY THIS INVOICE

**EFT** 

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA

AND

Email Remittance To remit@avis.com.au Supplying Details of : EFT Payment Date, Total Amount Paid, Company Name, Account Number, Rental Agreement No/s, Amount/s



POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P758214391



Please quote rental agreement number on all correspondence and remittances RENTAL AGREEMENT NUMBER . P759235131 TAX INVOICE 21FEB10 ACCOUNT NUMBER AV869838979985

#### FOR PAYMENT INSTRUCTIONS SEE BELOW

EQ-STRATEGIC FACILITIES

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

Enquiries 1800 141 000 queries@avis.com.au

CCI:

Voucher No:

Voucher Max:

BRANCH / CFO PO BOX 15033 BRISBANE CITY EAST QLD 4002 AU

TRADING TERMS: 7 DAYS - NOW

AVIS AUSTRALIA PO BOX 246 MASCOT NEW 1460 AUSTRALIA   W.T.H. PTY. LIMITED A.C.N. 000 165 855, A.B.N. 15 000 165 855   Limital ALBERT SUBRISSION   Limital Alberts of the content of the	RENTED BY	] .				- 1		Di	STAN	CES	
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Time & Distance VEHICLE REGISTRATION FEE GST Charge on Taxable  Total Charges  AVIS AUSTRALIA FO BOX 246 MASCOT NSW 1460 AUSTRALIA W.T.H. PIY. LIMITED A.C.N. 000 165 855, A.B.N. 15 000 165 855  AMDINE DIE AUD 898.70	19 Day(s)		•			35.	35	671.	65		707 00
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#### HOW TO PAY THIS INVOICE

EFT

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA

AND

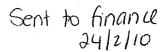
Email Remittance To remit@avis.com.au Supplying Details of : EFT Payment Date, Total Amount Paid, Company Name, Account Number, Rental Agreement No/s, Amount/s



POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P759235131





## **General Purpose Expenditure Voucher**

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oppunte i ayabie des Uniy				Only		<u>'''</u>		- Comment		

**Privacy Statement** 



Please quote rental agreement number on all correspondence and remittances

RENTAL AGREEMENT NUMBER
P265130294

TAX INVOICE 10FEB10

ACCOUNT NUMBER
AV869838979985

#### FOR PAYMENT INSTRUCTIONS SEE BELOW

EQ-STRATEGIC FACILITIES

BRANCH / CFO

PO BOX 15033

BRISBANE CITY EAST QLD 4002 AU

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

Enquiries 1800 141 000 queries@avis.com.au

CCI:

Voucher No:

Voucher Max:

TRADING TERMS: 7 DAYS - NOW

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RENTED FROM	TIME OUT	DATE				4AU52	SLEE	E	46728	46827	99
SURFERS PARADISE	08:47	09JAN10	ı					E	12513	12685	172
RETURNED TO	TIME IN	DATE	1 '			4AU37					3000
SURFERS PARADISE	09:00	08FEB10	GRN	WAGO	NSV6	5AU36		F	9225	12225	
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6000 Free Kilometres								i			
2 Day(s)						1	35.2	22	70.	44	
4 Week(s)						1	246.	54	986.	16	
Time & Distance											1056.60
Accident Repairs/Liah	ility					1				- 1	500.00
Refuelling Charge	,					- 1					16.40
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W.T.H. PTY. LIMITED A.C.N			15 00	0 165	855	A	MOUNT D	UE		AUD	1730.30
10991	300036662					تنظر			•		

#### HOW TO PAY THIS INVOICE

EFT

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA

AND
Email Remittance To remit@avis.com.au
Supplying Details of : EFT Payment Date, Total Amount Paid,
Company Name, Account Number, Rental Agreement No/s, Amount/s

 $\geq \leq$ 

POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P265130294

Mandatory field \*



# **General Purpose Expenditure Voucher**

Comp	any Co	de* <u>Invoic</u>	e date*		nvoice/credit note numb	er*		Vendor number* (if known)
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Section	on A: Ve	endor Informa	ation			GST	registered:* No	Yes
Claima	ant/vend	dor name*				Claim	ant/vendor ABN (if app	licable)
AVIS	3					1500	00165855	
Addre	ss of cla	aimant/vendor	*					
PO E	3ox 25	56						
MAS	COT				Count	<sub>ry</sub> Austra	llia State	NSW Postcode 1460
Remit	tance te	xt (this will be	displayed in th	e remitta	nce to the vendor)*			
						-		
I certi	fy that to supplie	he amount de	tailed above is	due and s as indic	recovery items) I payable to me for cated on this form.	No		ct?  Please advise your SSP fringe benefits tax unit of this assessment  Invoice Attached
L	····							
Invoi	се Туре	Invoice 🔀	•	lit note [ lease us	CR Payment 7 Days		nent Method House ba	ank
Line	DR/ CR*	GL Account Code*	Amount *	Tax Code *	Profit Centre ( Cost Centre ( Internal Order WBS Elemen	7) (8)		Description* appears on your financial reports - num of 50 characters)
1	DR	525001	1730.30	PG	80008730		Car Hire- P. Butler	
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3		<del>                                     </del>				<u> </u>		
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		Total	1730.30	(must	equal invoice amount	t including	GSI)	
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Nam					Telephone number	Name		
Hei	di Bat	son			323 70032	Paul Atv	vell J. Kra	ul
Posi	tion					Position		
Pro	ject O	fficer - Ton	norrow's Sc	hools		L	Manager - Tomorr	
Sign	ature	· · · · · · · · · · · · · · · · · · ·			Date	Signature	M	2 4 FEB 2010
	cht s	radaç!			19/2/10		Man	L 7 I LD 2010
	ounts I ed by	Payable Use	SAP User I	D	SAP Document nu	ımber	Manual cheque nu	imber (if applicable)

**Privacy Statement** 



Please quote rental agreement on all correspondence and remi	
RENTAL AGREEMENT NUMBER	
P262594850	
TAX INVOICE	03FEB10
ACCOUNT NUMBER :	
AV869838979985	

EQ-STRATEGIC FACILITIES BRANCH / CFO PO BOX 15033 BRISBANE CITY EAST QLD 4002 AU Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

Enquiries 1800 141 000

customer.service@avis.com.au

CCI:

Voucher No:

Voucher Max: TRADING TERMS: 7 DAYS - NOW

RENTED BY	1			1				
ATWELL, PAUL			·				STANCES	
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS .		GP	OUT	IN	DRIVEN
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RETURNED TO	TIME IN	DATE		:	1			
ALBERT ST BRISBAN	11:56	31JAN10						
RENTA	AL DETA	ILS QVE		RATE		AMOUNT	TOTA	L CHARGES
2 Day(s)				35.	22	70.4	44	
4 Week(s)				246.	54	986.	16	
Time & Distance					l			1056.60
PREMIUM LOCATION SURC	HARGE							147.92
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AVIS AUSTRALIA PO BOX								
W.T.H. PTY. LIMITED A.C.N. 109913	. 000 165 300032408		15 000 165 855	AMOUNT D	UE	Z	מט	1324.97

#### HOW TO PAY THIS INVOICE

EFT

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA

AND

Email Remittance To credit@avis.com.au Supplying Details of : EFT Payment Date, Total Amount Paid, Company Name, Account Number, Rental Agreement No/s, Amount/s



POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P262594850

#### sent to Finance 10/5/10

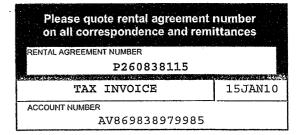


# **General Purpose Expenditure Voucher**

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1201	l 	03.0	2.2010	_} [	P262594850				0000072	
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		aimant/vendor	·					- * **		*
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lemi	tance te	ext (this will be	displayed in the	e remitta	nce to the vendor)*					
certi	fv that t	the amount de	tailed above is	due and	recovery items) d payable to me for cated on this form.	No	ringe benefits		ot? Please advise your St ax unit of this assessi	
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**Privacy Statement** 





EQ-STRATEGIC FACILITIES
BRANCH / CFO
PO BOX 15033
BRISBANE CITY EAST QLD 4002 AU

Avis Australia
PO Box 246
MASCOT 1460 NSW
AUSTRALIA
Enquiries
1800 141 000

customer.service@avis.com.au

CCI:

Voucher No:

Voucher Max:

TRADING TERMS: 7 DAYS - NOW

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RENTED BY	]			;				
WILSON, JARROD	•						STANCES	
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ALBERT ST BRISBAN	11:13	04JAN10	GRY HOLD SEDE 4A	U531MSW	E	917	1403	486
RETURNED TO	TIME IN	DATE	į		1			
ALBERT ST BRISBAN	08:18	13JAN10				<u> </u>		
RENTA	AL DETA	ILS SAE		RATE		AMOUNT	TOT	AL CHARGES
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Time & Distance								344.43
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GST Charge on Taxable	<u> </u>			10.0	0%			37.72
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AVIS AUSTRALIA PO BOX	246 MASO	OT NSW 1460	AUSTRALIA					
W.T.H. PTY. LIMITED A.C.N.					····		A 77TD	414 06
109913	3000182514	l		AMOUNT D	ЭŲ		AUD	414.96

#### HOW TO PAY THIS INVOICE

**EFT** 

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA

AND

Email Remittance To credit@avis.com.au Supplying Details of : EFT Payment Date, Total Amount Paid, Company Name, Account Number, Rental Agreement No/s, Amount/s



POST CHEQUES TO

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

#### P260838115



# Sent to finance 20/1/10.

## **General Purpose Expenditure Voucher**

Con	pany Co	ode* Inve	oice date*		Invoice/credit note num	nber*		Vendor number* (if known)	ny neiu	
120	)1	15	15.01.2010		P260838115			6000572		
Sect	ion A: V	endor Infor	mation			GS <sup>-</sup>	Γregistered:* No	Yes [		
Claimant/vendor name*						Claimant/vendor ABN (if applicable)				
AV	AVIS						15000165855			
Addr	ess of cl	aimant/vend	or*			J L				
PO Box 256										
MA	MASCOT Country Australia State NSW Postcode 1460									
Rem	ittance te	ext (this will t	ne displayed in the	ne remitt		7.00				
1.0	Remittance text (this will be displayed in the remittance to the vendor)*									
L	nant (to l	he signed by	emplovees clair	nina cos	t recovery items)	······································				
l cer	tify that t	the amount o	detailed above is	due an	d payable to me for	Is there a	fringe benefits tax imp	act?		
good	s supplie	ed, services i	rendered of work	s as ind	cated on this form.	No	☐ Yes ☐	Please advise your SSP fringe	e benefits	
01							eque to requestor?	tax unit of this assessment		
Signa	ature				Date	No	Yes	Invoice Attached		
L								<u> </u>		
			er Information —		Paymen	t Terms Pavi	ment Method House I	hank		
invo	ice Type	Invoice	DR Cre	dit note	CR 7 Day		Tiett Metriod Trouse i	Dalik		
If the	table b	elow is not	long enough, p	lease us	e the attached table	Ele	ectronic upload			
	ומח	DR/ GL Account Tax Cost Centro				/7)   Description"				
Line	CR*	Amount*		Cost Centre Internal Orde	(this description appears on your financial reports -					
Ŀ					WBS Elemen	nt *	max	imum of 50 characters)		
1	DR 525001 414.96 PG			80008730		Car Hire JW				
2				İ						
3									-	
4			<u> </u>			·····				
5										
لـــــا		l Total	414,96							
		Total	414.90	(must	equal invoice amour	it including	GST)			
Secti	on C: C	ertifications								
Business unit verification							Expenditure Approval			
• all GL account, VVBS Element/ Internal order/ cost centre/ profit SAP tax							I approve this expenditure from the codes shown above and hold the relevant financial delegation.			
• a va	s are corr alid tax inv	voice is attach	ed where applicab	le:						
• goo	ds and se	ervices are for	official purpose ar eviously paid; and	nd have b	een received;					
• the	total cor	mputed for pa	ayment on this fo	rm equa	s the value of the					
	ce includir	ng GST	1		Talauhana mumban					
Name Telephone number Heidi Batson 323 70032						Name  Jeff Krause				
Position 323 70032						Position				
l ——		ficer - Tor	norrow's Sch	ools			Director - Tomorro	w's Schools		
J L	ature				Date	Signature	A TOTAL			
						Signature	W/	Date	วกสก	
<u></u>	Q*1				2.0 JAN 2010	<u> </u>	Mran	<b>2</b> 0 .UAN	<b>LUIU</b>	
	ed by	ayable Us	SAP User II	)	SAP Document nu	umber	Manual cheque nu	ımber (if applicable)		
						······································				

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