



Oaks Festival Towers

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

TOMORROW SCHOOLS

Folio ID: 42152
Arrives: 01-JAN-09
Departs: 31-DEC-09
Unit No: C82(B2)
Guests: 1

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



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TOMORROW SCHOOLS

Folio ID: 55907
Arrives: 08-JUN-09
Departs: 08-JUN-10
Unit No: C155(B3)
Guests: 1

Date	Transaction Name	Receipt	Type	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
Includes GST to the value of					104.55		

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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	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:	4				2730.00	0.00	2730.00
Includes GST to the value of					248.19		

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TOMORROW SCHOOLS

Folio ID: 55908
Arrives: 08-JUN-09
Departs: 26-OCT-09
Unit No: C141(B3)
Guests: 1

Date	Transaction Name	Receipt	Type	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
Includes GST to the value of					104.55		

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

Date	Transaction Name	Receipt	Type	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		2730.00
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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Folio ID: 55907
Arrives: 08-JUN-09
Departs: 08-JUN-10
Unit No: C155(B3)
Guests: 1

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:	4				1150.00	1150.00	0.00
<u>Includes GST to the value of</u>					<u>104.55</u>		

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Unit No: C141(B3)
Guests: 1

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	42648	Credit	26/10		1150.00 ✓	0.00
Items:	4				1150.00	1150.00	0.00
Includes GST to the value of					104.55		

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Departs: 31-DEC-09
Unit No: C82(B2)
Guests: 1

Date	Transaction Name	Receipt	Type	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		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:	6				2730.00	2730.00	0.00

Includes GST to the value of **248.19**

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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	Type	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-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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01-JAN-09	Car Parking				900.00		900.00
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Possible
Relevance.



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01-JAN-09	Car Parking				900.00		900.00
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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
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Driver's Name (BLOCK letters)	Payroll Number	Date of Journey		Odometer Reading		Purpose of Journey	Destination From / To	Home Garage	Kilometre Traveller	
		Began	Ended	Start	Finish			# Nights	Business	P
BRIAN REEVE	S47(3)(b)	2 11/09	2 11/09	9342	9404	BER	Pinner bar		62	TO- South East Bris DO P002/00
BRIAN REEVE		3 11/09	3 11/09	9404	9445	BER	Bardon		41	
BRIAN REEVE		4 11/09	4 11/09	9445	9632	BER.	Rocklea Park Lodge Kewberry		187	
BRIAN REEVE		9 11/09	9 11/09	9632	9759	BER	West End, East Brn Corporoo, Ann Hills		127	
BRIAN REEVE		10 11/09	10 11/09	9759	9872	BER.	Bunnybump Hills, Bardon Hills Cullinade		113	
BRIAN REEVE		11 11/09	11 11/09	9872	9962	BER	Woolongahbat, Spring Hill		90	
BRIAN REEVE		12 11/09	12 11/09	9962	10015	BER	Manfield		53	
BRIAN REEVE		13 11/09	13 11/09	10015	1095	BER.	At Manziell Rd Greenlopes Camp Hill, Corporoo.		80	
BRIAN REEVE		16 11/09	16 11/09	1095	10186	BER.	Pinner bar - Munnarod		91	
BRIAN REEVE		17 11/09	17 11/09	10186	10290	BER	SAFARIERD COLES EX		104	
GREATER BRISBANE REGION FLEET VEHICLE RECORD VEHICLE DETAILS: LANCER - QGCK90							NOVEMBER 2009 - TOTAL (Business Support Unit use only)			CEIVED 06-12-'09 09:26 FROM- 0732720212

P002/003

DO

South East Bris

TO-

0732720212

FROM-

09:26

09

06-12-

RECEIVED

RECORD NOVEMBER DETAILS ONLY

Driver's Name (BLOCK letters)	Payroll Number	Date of Journey		Odometer Reading		Purpose of Journey	Destination From / To	Home Garage	Kilometre Traveller	
		Began	Ended	Start	Finish			# Nights	Business	P
BRIAN REEVE	S47(3)(b)	17/11/09	17/11/09	10290	10312	BEA	Springfield Mitchell		32	South East Bris DO
BRIAN REEVE		18/11/09	18/11/09	10312	10485	BEA	Merano		163	
BRIAN REEVE		19/11/09	19/11/09	10485	10577	BEA	Springfield		92	
BRIAN REEVE		20/11/09	20/11/09	10577	10645	BEA	Merano		68	
BRIAN REEVE		23/11/09	23/11/09	10645	10705	BEA	Aspley East		60	TO-
BRIAN REEVE		24/11/09	24/11/09	10705	10819	BEA	Calamvale, Stutter Inch		114	
BRIAN REEVE		25/11/09	25/11/09	10819	10883	BEA	Windsor, Coopers Camp Hill		64	0732720212
BRIAN REEVE		26/11/09	26/11/09	10883	10986	BEA	Merano, Humphreys		103	
BRIAN REEVE		30/11/09	30/11/09	10986	11103	BEA	Forthside Valley, Humphreys Mt Gravatt SS		117	FROM- 06-12-'09 09:26
BRIAN REEVE		1/11/09	1/11/09			1				
GREATER BRISBANE REGION FLEET VEHICLE RECORD VEHICLE DETAILS: LANCER - QGCK90							NOVEMBER 2009 - TOTAL (Business Support Unit use only)	30		RECEIVED

P003/003

South East Bris DO

TO-

FROM- 0732720212

RECEIVED 06-12-'09 09:26

RECORD NOVEMBER DETAILS ONLY

176.1

RECEIVED 13-01-'10 10:38 FROM-

TO- South East Bris DO

P002/000

Driver's Name (BLOCK letters)	Payroll Number	Date of Journey		Odometer Reading		Purpose of Journey	Destination Place / To	Phone Number	Mileage Travelled	
		Begin	End	Start	End				Business	Private
BRIAN REEVE	s47(3)(b)	1 12/09	1 12/09	11103	11207	BER	Pinkenba New farm		104	
BRIAN REEVE		2 12/09	2 12/09	11207	11269	BER	Forthside Valley		62	
BRIAN REEVE		3 12/09	3 12/09	11269	11360	BER	Gravelly, Newmarket		91	
BRIAN REEVE		4 12/09	4 12/09	11360	11480	BER	Calamvale, Camp Hill		120	
BRIAN REEVE		7 12/09	7 12/09	11480	11593	BER	Pinkenba, West End		113	
BRIAN REEVE		8 12/09	8 12/09	11593	11686	BER	Anglpa, Woodall Height		93	
BRIAN REEVE		10 12/09	10 12/09	11686	11782	BER	Newmarket Upper Mt Gravatt Calamvale		96	
BRIAN REEVE		11 12/09	11 12/09	11782	11842	BER	Petrie Terrace, Coorparoo West End		60	
BRIAN REEVE		14 12/09	14 12/09	11842	11900	BER	West End, Buranda Dodd's Park		58	
BRIAN REEVE		15 12/09	15 12/09	11900	11951	BER	Forthside Valley Strickland College		57	
GREATER BRISBANE REGION FLEET VEHICLE RECORD VEHICLE DETAILS: LANCER - QGCK90							DECEMBER 2009 - TOTAL (Business Support Unit use only)			

RECORD DECEMBER DETAILS ONLY

RECEIVED 13-01-10 10:38

FROM-

TO- South East, Bris DO

P003/003

Driver's Name (BLOCK letters)	Payroll Number	Date of Journey		Odometer Readings		Purpose of Journey	Destination From / To	Home Garage # Meters	Kilometres Travelled	
		Begin	Ended	Start	Finish				Business	Private
BRIAN REEVE	S47(3)(b)	16 11/2/09	16 11/2/09	11957	12026	BER	Bardal, West End		69	
BRIAN REEVE		17 11/2/09	17 11/2/09	12026	12058	BER	Mazengrass Mansfield		32	
J TRAPP BRIAN REEVE		17 11/2/09	17 11/2/09	12058	12122	BER	SPRINGFIELD LAKES SR		64	
BRIAN REEVE		17 11/2/09	17 11/2/09	12122	12152	BER	Calamvale		30	
BRIAN REEVE		18 11/2/09	18 11/2/09	12152	12261	BER	Lodge Village		109	
BRIAN REEVE		21 11/2/09	21 11/2/09	12261	12309	BER	Ferry Grove		48	
BRIAN REEVE		22 11/2/09	22 11/2/09	12309	12359	BER	Pimlico		50	
J TRAPP BRIAN REEVE		23 11/2/09	23 11/2/09	12359	12391	BER	Murrarie		32	
BRIAN REEVE		23 11/2/09	23 11/2/09	12391	12416	BER	Greenslopes		25	
BRIAN REEVE		24 11/2/09	24 11/2/09	12416	12463	BER	Holland Park, West End Coorparoo		47	
GREATER BRISBANE REGION FLEET VEHICLE RECORD VEHICLE DETAILS: LANCER - QGCK90							DECEMBER 2009 - TOTAL (Business Support Unit use only)	34	536	

(Business Support Unit use only)

RECORD DECEMBER DETAILS ONLY

Driver's Name (BLOCK letters)	Payroll Number	Date of Journey		Odometer Reading		Purpose of Journey	Destination From / To	Home Garage Address	Kilometres Travelled	
		Begin	Ended	Start	Finish					
BRIAN REEVE	s47(3)(b)	4 10/1/10	4 10/1/10	12464 ³	12523	Ben	Petrie St, Roburton		59	
BRIAN REEVE		5 10/1/10	5 10/1/10	12523	12636	Ben	Hamildal, Hyman Manly		113	
BRIAN REEVE		6 10/1/10	6 10/1/10	12636	12672	Ben	West End, F'Volley		36	
5 10/1/10 BRIAN REEVE		6 10/1/10	6 10/1/10	12672	12679	Ben	BOOK MEETING LORRIBERSON WILTON		7	
BRIAN REEVE		6 10/1/10	6 10/1/10	12679	12707	Ben	beams Plans		28	
BRIAN REEVE		7 10/1/10	7 10/1/10	12707	12856	Ben	Franklin's West End Anglopon		149	
BRIAN REEVE		8 10/1/10	8 10/1/10	12856	12915	Ben	Thale, Richlands Meyrick's Glenelg		119	
BRIAN REEVE		11 10/1/10	11 10/1/10	12915	13000	Ben	Algender		25	
5 10/1/10 BRIAN REEVE		11 10/1/10	11 10/1/10	13000	13007	Ben	BOOK MEETING - BRADSHAW 12G Jull Kee' Kevin Gore		7	
BRIAN REEVE		11 10/1/10	11 10/1/10	13007	13033	Ben	MT Gwyneth Upper		26	
GREATER BRISBANE REGION FLEET VEHICLE RECORD VEHICLE DETAILS: LANCER - QGCK90							JANUARY 2010 - TOTAL (Business Support Unit use only)			

RECEIVED 17-02-10 09:49 FROM- TO- South East Bris DO P002/004

RECORD JANUARY DETAILS ONLY

569

Driver's Name (BLOCK letters)	Payroll Number	Date of Journey		Odometer Reading		Purpose of Journey	Destination From / To	Home Gains # Nights	Kilometres Travelling	
		Began	Ended	Start	Finish				Business	Private
BRIAN REEVE	S47(3)(b)	12/01/10	12/01/10	13033	13096	BER	Forthside Valley Pkg Lee Mh Bde.		63	
BRIAN REEVE		13/01/10	13/01/10	13096	13123	BER	F' Valley		27	
STRAPPA BRIAN REEVE		13/01/10	13/01/10	13123	13130	BER	BER MEETING - WATPAK Ukewy		7	
BRIAN REEVE		13/01/10	13/01/10	13130	13194	BER	Angelpar, Mounpde		64	
BRIAN REEVE		14/01/10	14/01/10	13194	13255	BER	Newmarket Hamulta East Bde		61	
BRIAN REEVE		15/01/10	15/01/10	13255	13313	BER	Penumbra, High End		58	
BRIAN REEVE		18/01/10	18/01/10	13313	13344	BER	Mulla East Bde.		31	
Leins BRIAN REEVE		18/01/10	18/01/10	13344	13382	BER	CO - Pinkenba - CO		40	
STRAPPA BRIAN REEVE		18/01/10	18/01/10	13382	13407	BER	CO - REGULATOR - CO		23	
BRIAN REEVE		18/01/10	18/01/10	13407	13437	BER	Mt Gravatt Coopers		30	
GREATER BRISBANE REGION FLEET VEHICLE RECORD VEHICLE DETAILS: LANCER - QGCK90							JANUARY 2010 - TOTAL (Business Support Unit use only)			

RECEIVED 17-02-10 09:49 FROM-
TO- South East Bris DO P003/004

RECORD JANUARY DETAILS ONLY

404

Driver's Name (BLOCK Letters)	Payroll Number	Date of Journey		Odometer Reading		Purpose of Journey	Destination From / To	Hours Spent Private	Kilometres Travelled	
		Began	Ended	Start	Finish				Business	Private
BRIAN REEVE	S47(3)(b)	19/01/10	19/01/10	12437 13022	13495	REN			58	
BRIAN REEVE		20/01/10	20/01/10	13495	13616	REN	Pineknob, West End East End		121	
BRIAN REEVE		21/01/10	21/01/10	13616	13722	REN	West end, Moorooka Hamilton		106	
BRIAN REEVE		22/01/10	22/01/10	13722	13780	REN	Indalee		58	
Leins BRIAN REEVE		22/01/10	22/01/10	13751						
BRIAN REEVE		25/01/10	25/01/10	13780	13802	REN	Strickland		22	
Timothy BRIAN REEVE		25/01/10	25/01/10	13802	13833	BOR	CO - Pineknob CO		31	
BRIAN REEVE		25/01/10	25/01/10	13833	13881	REN	West End		55	
BRIAN REEVE		27/01/10	27/01/10	13881	14011	REN	Pineknob, Bardon		123	
BRIAN REEVE		28/01/10	28/01/10	14011	14448	REN	Pineknob, Hotham, Hammer Business Hall		437	
GREATER BRISBANE REGION FLEET VEHICLE RECORD VEHICLE DETAILS: LANCER - QGCK90							JANUARY 2010 - TOTAL (Business Support Unit use only)	31	1984	

TO - South East Bris DO P004/004

FROM - RECEIVED 17-02-10 09:49

RECORD JANUARY DETAILS ONLY

Driver's Name (BLOCK letters)	Payroll Number	Date of Journey		Odometer Readings		Purpose of Journey	Destination To From	Home Garage	Kilometres Travelled	
		Began	Ended	Start	Finish			# Nights	Business	Private
ian Reeve	s47(3)(b)	1/02/10	1/02/10	14448	14516	BEL	Darling Point Area		68	
ian Reeve		2/02/10	2/02/10	14516	14592	BEL	Holland Park, Greenstopes Loop Road		76	
ian Reeve		3/02/10	3/02/10	14592	14624	BEL	Gravelly Meadows		32	
FLAPPERS ian Reeve		3/02/10	3/02/10	14624	14659	BEL	Pinnerbar		35	
ian Reeve		8/02/10	8/02/10	14659 14720	14770	BEL	Pinnerbar New Farm West End		111 50	
ian Reeve		9/02/10	9/02/10	14770	14801	BEL	South Sea, E Valley		31	
FLAPPERS ian Reeve		9/02/10	9/02/10	14801	14808	BEL	Kelby Grove Village		7	
ian Reeve		9/02/10	9/02/10	14808	14837	BEL	Calamvale, Shetton		29	
ian Reeve		10/02/10	10/02/10	14837	14896	BEL	Manly West, Wendall New Farm		59	
ian Reeve		11/02/10	11/02/10	14896	14928	BEL	West End, Loop Road Holland Park		32	
STATE SCHOOLS OF TOMORROW x GOR FLEET VEHICLE RECORD REGISTRATION NO.: QGCK90							February 2010 - TOTAL 1		480	

Itinerant Officer

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			# Nights	Business	Private
Brian Reeve I. TRAVEL	S47(3)(b)	11/02/10	12/02/10	14928	14991	BER	Springfield Lakes -		63	
Brian Reeve		11/02/10	11/02/10	14991	15029	BER	Mansfield, Junction Park		38	
Brian Reeve		12/02/10	12/02/10	15029	15122	BER.	Calamvale Eight Mile Plains West End		93	
Brian Reeve		15/02/10	15/02/10	15122	15170	BER	Mt Gravatt, Burwood East End		48	
Brian Reeve		16/02/10	16/02/10	15170	15240	BER	Junction Park, Eagle Junction Morningside		70	
Brian Reeve		17/02/10	17/02/10	15240	15308	BER	Shedden, Calamvale		68	
Brian Reeve		19/02/10	19/02/10	15308	15378	BER	Angolpa, Morningside		70	
Brian Reeve		22/02/10	22/02/10	15378	15438	BER	New Farm West End Kew Gardens		60	
Brian Reeve		23/02/10	23/02/10	15438	15516	BER	Manly SS, Manly West		78	
Brian Reeve	24/02/10	24/02/10	15516	15552	BER	Shedden, West End		36		
STATE SCHOOLS OF TOMORROW X EBR FLEET VEHICLE RECORD REGISTRATION NO.: QGCK90							February 2010 - TOTAL		624	

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			# Nights	Business	Private
Brian Reeve	s47(3)(b)	24/02/10	24/02/10	15552	15597	BR	Swynburn Hds SS.		45	
Brian Reeve		24/02/10	24/02/10	15597	15626	BR	Bunanda loop road.		29	
Brian Reeve		25/02/10	25/02/10	15626	15711	BR	Nundah, Aswat		85	
Brian Reeve		26/02/10	26/02/10	15711	15791	BR	Purveshwa.		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		/02/10	02/10							
Brian Reeve		/02/10	02/10						239	
STATE SCHOOLS OF TOMORROW FLEET VEHICLE RECORD REGISTRATION NO.: QGCK90							February 2010 - TOTAL	28	1343	0

1343

1343 1279

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			# Nights	Business	Private
Brian Reeve	S47(3)(b)	1/03/10	1/03/10	15791	15853	BEN	Pinner bar, Buhimba		62	
Brian Reeve		2/03/10	2/03/10	15853	15917	BEN	Munybank Hills, Gounda.		64	
Brian Reeve		3/03/10	3/03/10	15917	15968	BEN	Buhimba, Moxingude		51	
Brian Reeve		4/03/10	4/03/10	15968	16123	BEN	Jeppe Mt Gwath (Nexung Car) Nerang		155	
Brian Reeve		8/03/10	8/03/10	16123	16219	BEN	Calanvale, Algestor, Spring Hill		96	
Brian Reeve		9/03/10	9/03/10	16219	16305	BEN	Pinner bar, Spring Hill.		86	
Brian Reeve		11/03/10	11/03/10	16305	16365	BEN	Munybank Hills, Valley		60	
Brian Reeve		12/03/10	12/03/10	16365 16427	16427	BEN	Belmont, Moore Park.		62	
Brian Reeve		15/03/10	15/03/10	16427	16518	BEN	Pinner bar, Streets		91	
Brian Reeve		16/03/10	16/03/10	16518	16620	BEN	West End, Eight Mile Plains Berrardar.		102	
STATE SCHOOLS OF TOMORROW FLEET VEHICLE RECORD REGISTRATION NO.: QGCK90							METROPOLITAN REGION	March 2010 - TOTAL		829

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			# Nights	Business	Private
Brian Reeve	s47(3)(b)	17/03/10	17/03/10	16620	16714	BER	New Farm, Milton, Mt Gravatt		94	
Brian Reeve		18/03/10	18/03/10	16714	16745	BOR	Coorparoo, Hurrey Road		31	
Jim Brian Reeve		18/03/10	18/03/10	16745	16935	BOR	Site Visit - "Aurora" water uplift station.		190	
Brian Reeve		18/03/10	18/03/10	16935	16964	BER	Lincoln St, Macgregor St		29	
Brian Reeve		19/03/10	19/03/10	16964	17028	BER	Lincoln St		64	
Brian Reeve		22/03/10	22/03/10	17028	17064	BOR	Portlands Valley, Spring Hill		36	
Jim Brian Reeve		22/03/10	22/03/10	17064	17077	BOR	Visit - "BONNET" St		13	
Brian Reeve		22/03/10	22/03/10	17077	17122	BER	Shaw Creek, West End		45	
Brian Reeve		23/03/10	23/03/10	17122	17183	BER	Calverley, Spring Hill		61	
Brian Reeve		24/03/10	24/03/10	17183	17250	BER	Shaw Creek, Coorparoo		67	
STATE SCHOOLS OF TOMORROW FLEET VEHICLE RECORD REGISTRATION NO.: QGCK90							March 2010 - TOTAL		630	

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			# Nights	Business	Private
Brian Reeve	S47(3)(b)	25/03/10	26/03/10	17250	17313	BEV	Spangwood, Eight Mile Plains		63	
Brian Reeve		26/03/10	26/03/10	17313	17356	BEV.	Macgregor, West End		43	
Brian Reeve		29/03/10	29/03/10	17356	17446	BEV	Pimberly, Hamlet East Brie		90	
Brian Reeve		30/03/10	30/03/10	17446	17490	BEV	Sunnybank Hills Calamvale, Algeest.		44	
3 TRADPRO Brian Reeve		30/03/10	30/03/10	17490	17518	BOR.	COHIND 88 site visit.		28	
Brian Reeve		30/03/10	30/03/10	17518	17553	BEV 35	East Brie Corporate Camp Hill.		35	
Brian Reeve		31/03/10	31/03/10	17553	17590	130R	Greenlogus Hedder.		37	
3 TRADPRO Brian Reeve		21/03/10	31/03/10	17590	17701	BOR	BORCHUMS meeting At SODKORH DORH		111	
Brian Reeve		31/03/10	31/03/10	17701	17735	BEV	New Farm Mansfield.		34	
Brian Reeve		1/03/10	03/10						485	
STATE SCHOOLS OF TOMORROW FLEET VEHICLE RECORD REGISTRATION NO.: QGCK90							March 2010 - TOTAL	31	1944	0

VEHICLE LOGSHEET - REFER INSTRUCTIONS FOR DETAILS

WIDE BAY

Vehicle Registration No.: 599QGY

Driver's Name (BLOCK letters)	Payroll Number	Date of Journey		Odometer Reading		Purpose of Journey	Destination From/To	Kilometres Travelled		Home Garage Nights
		Began	Ended	Start	Finish			Business	Private	
W. Flanagan		30/10/09 17868	2/11/09 17868	17868	17991	SV	RO - CLARESS SS - RO	123	-	-
P. Handby		2/11/09	2/11/09	17991	17995	AV	RO - ALBERT SS - RO	4		
P. Handby		2/11/09	2/11/09	17995	18003	AV	RO - Maryborough ^{STATION} → RO	8		
T. CLEMENTS		3/11/09	3/11/09	18003	18125	F	RO - GUNALDA - RO	122	-	-
T. CLEMENTS		4/11/09	4/11/09	18125	18205	F	RO - KANDANGA - RO	80	(TRIP CANCELLED) WHILE ON WAY	
T. CLEMENTS		5/11/09	5/11/09	18205	-	F	RO - KINGAROI - MARYBOROUGH	-	-	-
T. CLEMENTS		5/11/09	5/11/09	-	18432	F	KINGAROI	227	-	1
T. CLEMENTS		6/11/09	6/11/09	18432	18722	F	KINGAROI - BENARRIN - MARYBOROUGH	290	-	-
G. MOUNIER		9/11/09	9/11/09	18722	18892	SV	RO - Boggabri SS - RO	170	-	-
T. ROBERT		11/11/09	11/11/09	18892	18962	AI	DO SS - DO	70		
T. ROBERT		12/11/09	12/11/09	18962	19017	AV	DO - SS - DO	55		
G. SYFNER		13/11/09	13/11/09	19017	19050	F	RO - STIRLING SS - RO	13	-	-
R. TOWN		13/11/09	13/11/09	19050	19105	A	RO → Boggabri → RO	75	-	-
C. Raspor		17-11-09	17-11-09	19105	19316	F	RO ^{Monkland} Gympie East - RO	211	-	-
"		18-11-09	18-11-09	19316	19480	F	RO - Chatsworth - RO	164	-	-
D. JONES		18-11-09	18-11-09	19480	19481	SV	RO, SS, RO	1	-	-

S47(3)(b)

VEHICLE LOGSHEET - REFER INSTRUCTIONS FOR DETAILS

Vehicle Registration No.: 599QGY

[illegible]

VEHICLE LOGSHEET - REFER INSTRUCTIONS FOR DETAILS

Vehicle Registration No.: 599QGY

Driver's Name (BLOCK letters)	Payroll Number	Date of Journey		Odometer Reading		Purpose of Journey	Destination From/To	Kilometres Travelled		Home Garage Nights
		Began	Ended	Start	Finish			Business	Private	
Paul Handley	(0) (17746)	25/1/10	25/1/10	20704	20998	SV	RO → Murgon → RO	294		
		27/1/10	27/1/10	21100	21400	HR	MBQ - NAMBOUR RO	114	-	
P. TUCKER		2/2/10	2/2/10	21100	21324	HR	NAMBOUR RO - MBQ	114	-	1
P. TUCKER		2/2/10	2/2/10	21324	21438	HR	MBQ - CO	265	-	
P. TUCKER		3/2/10	3/2/10	21438	21703	HR	CO - ACCOM.	30	-	1
P. TUCKER		3/2/10	3/2/10	21703	21733	HR	ACCOM - CO	31	-	
P. TUCKER		4/2/10	4/2/10	21733	21764	HR	CO - MBQ	272	-	
P. TUCKER		4/2/10	4/2/10	21764	22036	HR	RO → SS H/Bray → RO	224	-	-
A. Sander		14/2/10	14/2/10	22036	22250	SV	RO - Unisys Byron	462	-	5
		20/2	20/2/10	22612	23058	C	Byron - RO	446		
D. McLaren		23/2/10	23/2/10	23058	23059	mv	RO - Holden - RO	1	-	-
B. Samman		24/02/10	24/2/10	23059	23115	School visit	RO - Toowoomba - RO	56km	-	-
G. DEMASTER		25/2/10	25/2/10	23115	23193	M & VP	RO - SS - RO	78	-	-
T. Putzmann		1/03/10	1/03/10	23193	23254	SV	RO - SS - RO	61	-	-

VEHICLE LOGSHEET - REFER INSTRUCTIONS FOR DETAILS

Vehicle Registration No.: 599QGY

Driver's Name (BLOCK letters)	Payroll Number	Date of Journey		Odometer Reading		Purpose of Journey	Destination From/To	Kilometres Travelled		Home Garage Nights
		Began	Ended	Start	Finish			Business	Private	
U/FWD					23254					
J. Putzmann		3/03/10	3/07/10	23254	23320	SV	RO - SS - RO	66		
B. Samman		4/3/10	4/3/10	23320	23496	SV	RO - Gympie West - RO	176		
S. Williams		5/3/10	5/3/10	23496	23610	SV	RO - SS - SS - RO	114	-	-
C. Wilson		8/3/10	8/3/10	23610	23691	T D	RO SS - RO	81	-	-
C. McKay		9/3/10	9/3/10	23691	23693	PV - HOME CARRIAGE	B - H	2		1
C. McKay		10/3/10	10/3/10	23693	23961	M	MBH - BRISBANE	268		1
C. McKay		11/3/10	11/3/10	23961	24218	M	BRISBANE - MBH	257		
C. McKay		12/3/10	12/3/10	24218	24223	HOME - BASE	H - B	5		1
C. McKay		12/3/10	12/3/10	24223	24224	MV	B - CATEX - B	1		
D. JONES		15/3/10	15/3/10	24224	24234	SV	RO, X, RO, SS, RO	10	-	-
M. Oulou		17/03/10	17/03/10	24234	24263	AV	RO - ST HELENS	29	-	-
S. H. THURSON	S47(3)	18/3	18/3	24263	24303	AV	DO - SS - DO	40		
S. H. THURSON		19/3	19/3	24303	24380	AV	DO - SS - DO	77		
M. Oulou		22/03	22/03	24380	24399	AV	DO B - SS - SS - DO	19		
A. Oulou	S47(3) S47(3)b	23/03	23/03	24399	24422	SV	RO - SS - RO	83		

VEHICLE LOGSHEET - REFER INSTRUCTIONS FOR DETAILS

Vehicle Registration No.: 599QGY

[illegible]

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			# Nights	Business	Private
Michael O'Keefe	s47(3)(b)	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		12/11/09	12/11/09	49851	50010	School Visits	Riverview Bundamba Silkstone	HG	159	
GREATER BRISBANE REGION FLEET VEHICLE RECORD REGISTRATION NO.: <u>892-QGC</u>						NOVEMBER 2009 <u>TOTAL</u> <u>(Business Support Unit use only)</u>				

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 1/3/10.

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			# Nights	Business	Private
Michael O'Keefe	s47(3)(b)	13/11/09	13/11/09	50010	50092	School Visits	Ed House	HG	82	
Michael O'Keefe		16/11/09	16/11/09	50092	50181	School Visits	Ed House	HG	89	
Michael O'Keefe		17/11/09	20/11/09	50181	51838	School Visits	Bundaberg Avoca Kalkie Mundubbera Kingaroy	HG	1657	
Michael O'Keefe		23/11/09	23/11/09	51838	51999	School Visits	Ipswich Bundamba Silkstone	HG	161	
Michael O'Keefe		24/11/09	24/11/09	51999	52091	School Visits	Ed House Kedron	HG	92	
Michael O'Keefe		25/11/09	25/11/09	52091	52242	School Visits	Riverview Bundamba	HG	151	
Michael O'Keefe		26/11/09	26/11/09	52242	52399	School Visits	Bundamba Ipswich Bremer	HG	157	
Michael O'Keefe		27/11/09	27/11/09	52399	52488	School Visits	Ed House	HG	89	
Michael O'Keefe		30/11/09	30/11/09	52488	52627	School Visits	Wynnum Tingalpa	HG	139	
Michael O'Keefe						School Visits		HG		
GREATER BRISBANE REGION FLEET VEHICLE RECORD REGISTRATION NO.: 892-QGC							NOVEMBER 2009 <u>TOTAL</u> <i>(Business Support Unit use only)</i>			

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			# Nights	Business	Private
Michael O'Keefe	s47(3)(b)	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		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 TOTAL (Business Support Unit use only)			

thru entered
1-3-10

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			# Nights	Business	Private
Michael O'Keefe	s47(3)(b)	15/12/09	15/12/09	53929	54018	School Visits	ED House	HG	89	
Michael O'Keefe		16/12/09	16/12/09	54018	54163	School Visits	Bundamba	HG	145	
Michael O'Keefe		17/12/09	17/12/09	54163	54258	School Visits	Kedron Ed House	HG	95	
Michael O'Keefe		18/12/09	18/12/09	54258	54348	School Visits	Ed House	HG	89	
Michael O'Keefe		21/12/09	21/12/09	54348	54512	School Visits	Ipswich Bundamba Silkstone Blackstone	HG	164	
Michael O'Keefe		22/12/09	22/12/09	54512	54665	School Visits	Ferny Grove Ipswich	HG	153	
Michael O'Keefe		23/12/09	23/12/09	54665	54831	School Visits	Pinkenba Kedron Ipswich	HG	166	
Michael O'Keefe		24/12/09	24/12/09	54831	54913	School Visits	Ed House	HG	82	
Michael O'Keefe						School Visits		HG		
Michael O'Keefe						School Visits		HG		
GREATER BRISBANE REGION FLEET VEHICLE RECORD REGISTRATION NO.: 892-QGC							December 2009 <u>TOTAL</u> <i>(Business Support Unit use only)</i>			

892 QCC

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			# Nights	Business	Private
Michael O'Keefe	s47(3)(b)	11/01/10	11/01/10	54913	55076	School Visits	Ipswich Silkstone Bundamba Riverview	HG	163	
Michael O'Keefe		12/01/10	12/01/10	55076	55197	School Visits	Ed House Pinkenba	HG	121	
Michael O'Keefe		13/01/10	13/01/10	55197	55339	School Visits	Riverview Ipswich Bundamba	HG	142	
Michael O'Keefe		19/01/10	19/01/10	55339	55505	School Visits	Ferny Grove Bundamba Riverview	HG	166	
Michael O'Keefe		20/01/10	20/01/10	55505	55644	School Visits	Ipswich	HG	139	
Michael O'Keefe		21/01/10	21/01/10	55644	55794	School Visits	Ipswich Silkstone Bundamba Riverview	HG	150	
Michael O'Keefe		22/01/10	22/01/10	55794	55886	School Visits	Ed House	HG	92	
Michael O'Keefe		23/01/10	23/01/10	55886	56018	School Visits	Wynnum	HG	132	
Michael O'Keefe		25/01/10	25/01/10	56018	56186	School Visits	Riverview Bundamba Silkstone Bremer	HG	168	
Michael O'Keefe		27/01/10	27/01/10	56186	56344	School Visits	Bundamba	HG	158	
GREATER BRISBANE REGION FLEET VEHICLE RECORD REGISTRATION NO.: 892-QGC							JANUARY 2010 <u>TOTAL</u> <i>(Business Support Unit use only)</i>			

enterd.
1-3-10.

						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.: <u>892-QGC</u>							JANUARY 2010 <u>TOTAL</u> <i>(Business Support Unit use only)</i>			

letters)		Began	Ended	Start	Finish			# Nights	Business	Private
Michael O'Keefe	s47(3)(b)	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	58295	School Visits	Riverview Ipswich Bundamba	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'Keefe		16/02/10	16/02/10	59147	59290	School Visits	Bundamba Indooroopilly	HG	143	
GREATER BRISBANE REGION FLEET VEHICLE RECORD REGISTRATION NO.: <u>892-QGC</u>							FEBRUARY 2010 <u>TOTAL</u> <u>(Business Support Unit use only)</u>			

February 10 ✓

Driver's Name (BLOCK letters)	Payroll Number	Date of Journey		Odometer Reading		Purpose of Journey	Destination To / From	Home Garage	Kilometres Travelled	
Michael O'Keefe	s47(3)(b)	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						School Visits		HG		
GREATER BRISBANE REGION FLEET VEHICLE RECORD REGISTRATION NO.: 892-QGC							FEBRUARY 2010 TOTAL (Business Support Unit use only)			

Driver's Name (BLOCK letters)	Payroll Number	Date of Journey		Odometer Reading		Purpose of Journey	Destination To / From	Home Garage	Kilometres Travelled	
Michael O'Keefe	s47(3)(b)	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	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> <i>(Business Support Unit use only)</i>			

MARCH 2010
✓

Driver's Name (BLOCK letters)	Payroll Number	Date of Journey		Odometer Reading		Purpose of Journey	Destination To / From	Home Garage	Kilometres Travelled	
Michael O'Keefe	s47(3)(b)	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		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> <i>(Business Support Unit use only)</i>			

Driver's Name (BLOCK letters)	Payroll Number	Date of Journey		Odometer Reading		Purpose of Journey	Destination To / From	Home Garage	Kilometres Travelled	
Michael O'Keefe	s47(3)(b)	24/03/10	24/02/10	62251	62407	School Visits	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						School Visits		HG		
GREATER BRISBANE REGION FLEET VEHICLE RECORD REGISTRATION NO.: 892-QGC							MARCH 2010 TOTAL (Business Support Unit use only)			

AVIS

Return undeliverable mail only to:
GPO Box 9898 In your capital city

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P760057642

TAX INVOICE

27DEC09

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 WILSON, JARRAD				DISTANCES					
RENTED FROM ALBERT ST BRISBAN		TIME OUT 09:52	DATE 12DEC09	VEHICLE DETAILS SIL FORD XR6P 4AU144LTG		GP P	OUT 14000	IN 14516	DRIVEN 516
RETURNED TO BRISBANE APO		TIME IN 05:00	DATE 25DEC09						
RENTAL DETAILS M E					RATE	AMOUNT		TOTAL CHARGES	
13 Day(s)					34.77	452.01		452.01	
Time & Distance								44.75	
Refuelling Charge								71.50	
VEHICLE REGISTRATION FEE								56.83	
GST Charge on Taxable					10.00%			-----	
Total Charges								625.09	
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									
I09913902756472					AMOUNT DUE		AUD		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



POST CHEQUES TO

Avis Australia
PO Box 246
MASCOT 1460 NSW
AUSTRALIA

P760057642

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000

Sent to finance
29/1/10



Queensland
Government

General Purpose Expenditure Voucher

Company Code*
1201

Invoice date*
27.12.2009

Invoice/credit note number*
P760057642

Mandatory field *
Vendor number* (if known)
6000572

Section A: Vendor Information

Claimant/vendor name*

AVIS

GST registered:* No ☐ Yes ☐

Claimant/vendor ABN (if applicable)

15000165855

Address of claimant/vendor*

PO Box 256

MASCOT

Country Australia

State NSW

Postcode 1460

Remittance text (this will be displayed in the remittance to the vendor)*

Claimant (to be signed by employees claiming cost recovery items)

I certify that the amount detailed above is due and payable to me for goods supplied, services rendered or works as indicated on this form.

Is there a fringe benefits tax impact?

No ☐ Yes ☐

Please advise your SSP fringe benefits tax unit of this assessment

Return cheque to requestor?

No ☐ Yes ☐

Invoice Attached ☒

Signature

Date

Section B: General Ledger Information

Invoice Type: Invoice ☒ DR Credit note ☐ CR

Payment Terms Payment Method House bank

7 Days

If the table below is not long enough, please use the attached table ☐

Electronic upload ☐

Line	DR/CR*	GL Account Code*	Amount *	Tax Code *	Profit Centre (4) Cost Centre (7) Internal Order(8) WBS Element *	Description* (this description appears on your financial reports - maximum of 50 characters)
1	DR	525001	625.09	PG	80008730	Car Hire J. Wilson Dec 09
2						
3						
4						
5						
Total			625.09	(must equal invoice amount including GST)		

Section C: Certifications

Business unit verification

I certify that the necessary checks have been made to ensure that:

- all GL account, WBS Element/ internal order/ cost centre/ profit SAP tax codes are correct;
- a valid tax invoice is attached where applicable;
- goods and services are for official purpose and have been received;
- the invoice has not been previously paid; and
- the total computed for payment on this form equals the value of the invoice including GST

Name

Heidi Batson

Telephone number

323 70032

Position

Project Officer - Tomorrow's Schools

Signature

Date

29 JAN 2010

Expenditure Approval

I approve this expenditure from the codes shown above and hold the relevant financial delegation.

Name

Paul Atwell

Position

Project Manager - Tomorrow's Schools

Signature

Date

29/1/10

Accounts Payable Use Only

Entered by

SAP User ID

SAP Document number

Manual cheque number (if applicable)

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.



Return undeliverable mail only to:
GPO Box 9898 In your capital city

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P760057616

TAX INVOICE

21DEC09

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				GP	OUT	IN	DRIVEN
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS	F	18891	22348	3457
ALBERT ST BRISBAN	10:11	11DEC09	SIL HOLD WAGF 4AU299LTE				
RETURNED TO	TIME IN	DATE					
SURFERS PARADISE	11:51	19DEC09					
RENTAL DETAILS SAF				RATE	AMOUNT	TOTAL CHARGES	
1800 Free Kilometres				43.82	87.64	394.38	
2 Day(s)				306.74	306.74	39.44	
1 Week(s)						-----	
Time & Distance						433.82	
GST Charge on Taxable				10.00%			
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							
I09913902725996							

HOW TO PAY THIS INVOICE



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

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000

Sent to finance
29/1/10



General Purpose Expenditure Voucher

Company Code*
1201

Invoice date*
21.12.2009

Invoice/credit note number*
P760057616

Mandatory field *
Vendor number* (if known)
6000572

Section A: Vendor Information

Claimant/vendor name*

AVIS

GST registered* No ☐ Yes ☐

Claimant/vendor ABN (if applicable)

15000165855

Address of claimant/vendor*

PO Box 256

MASCOT

Country Australia

State NSW

Postcode 1460

Remittance text (this will be displayed in the remittance to the vendor)*

Claimant (to be signed by employees claiming cost recovery items)

I certify that the amount detailed above is due and payable to me for goods supplied, services rendered or works as indicated on this form.

Is there a fringe benefits tax impact?

No ☐ Yes ☐

Please advise your SSP fringe benefits tax unit of this assessment.

Return cheque to requestor?

No ☐ Yes ☐

Invoice Attached ☒

Signature

Date

Section B: General Ledger Information

Invoice Type: Invoice ☒ DR Credit note ☐ CR

Payment Terms Payment Method House bank

7 Days

If the table below is not long enough, please use the attached table ☐

Electronic upload ☐

Line	DR/CR*	GL Account Code*	Amount *	Tax Code *	Profit Centre (4) Cost Centre (7) Internal Order(8) WBS Element *	Description* (this description appears on your financial reports - maximum of 50 characters)
1	DR	525001	433.82	PG	80008730	Car Hire P. Butler Dec 09
2						
3						
4						
5						
Total			433.82	(must equal invoice amount including GST)		

Section C: Certifications

Business unit verification

I certify that the necessary checks have been made to ensure that:

- all GL account, WBS Element/ internal order/ cost centre/ profit SAP tax codes are correct;
- a valid tax invoice is attached where applicable;
- goods and services are for official purpose and have been received;
- the invoice has not been previously paid; and
- the total computed for payment on this form equals the value of the invoice including GST

Name

Heidi Batson

Telephone number

323 70032

Position

Project Officer - Tomorrow's Schools

Signature

Date

29 JAN 2010

Expenditure Approval

I approve this expenditure from the codes shown above and hold the relevant financial delegation.

Name

Paul Atwell

Position

Project Manager - Tomorrow's Schools

Signature

Date

29/1/10

Accounts Payable Use Only

Entered by

SAP User ID

SAP Document number

Manual cheque number (if applicable)

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.



Return undeliverable mail only to:
GPO Box 9898 In your capital city

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P760057325

TAX INVOICE

18DEC09

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			
ATWELL, PAUL			GP	OUT	IN	DRIVEN
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS			
ALBERT ST BRISBAN	13:03	16NOV09	SIL FORD XR6P 4AU401LRQ			
RETURNED TO	TIME IN	DATE				
ALBERT ST BRISBAN	13:03	16DEC09				
RENTAL DETAILS QVE			RATE	AMOUNT	TOTAL CHARGES	
2 Day(s)			34.77	69.54		
4 Week(s)			243.39	973.56		
Time & Distance					1043.10	
GST Charge on Taxable			10.00%		104.31	
Total Charges					----- 1147.41	
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						
I09913902708743						

HOW TO PAY THIS INVOICE



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

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000

Sent to finance
29/1/10



General Purpose Expenditure Voucher

Company Code*

1201

Invoice date*

18.12.2009

Invoice/credit note number*

P760057325

Vendor number* (if known) Mandatory field *

6000572

Section A: Vendor Information

Claimant/vendor name*

AVIS

GST registered:* No ☐ Yes ☐

Claimant/vendor ABN (if applicable)

15000165855

Address of claimant/vendor*

PO Box 256

MASCOT

Country Australia

State NSW

Postcode 1460

Remittance text (this will be displayed in the remittance to the vendor)*

Claimant (to be signed by employees claiming cost recovery items)

I certify that the amount detailed above is due and payable to me for goods supplied, services rendered or works as indicated on this form.

Is there a fringe benefits tax impact?

No ☐ Yes ☐

Please advise your SSP fringe benefits tax unit of this assessment

Return cheque to requestor?

No ☐ Yes ☐

Invoice Attached ☒

Signature

Date

Section B: General Ledger Information

Invoice Type: Invoice ☒ DR Credit note ☐ CR

Payment Terms Payment Method House bank

7 Days

If the table below is not long enough, please use the attached table ☐

Electronic upload ☐

Line	DR/CR*	GL Account Code*	Amount*	Tax Code*	Profit Centre (4) Cost Centre (7) Internal Order (8) WBS Element*	Description* (this description appears on your financial reports - maximum of 50 characters)
1	DR	525001	1147.41	PG	80008730	Car Hire P. Atwell Nov 09
2						
3						
4						
5						
Total			1147.41	(must equal invoice amount including GST)		

Section C: Certifications

Business unit verification

I certify that the necessary checks have been made to ensure that:

- all GL account, WBS Element/ internal order/ cost centre/ profit SAP tax codes are correct;
- a valid tax invoice is attached where applicable;
- goods and services are for official purpose and have been received;
- the invoice has not been previously paid; and
- the total computed for payment on this form equals the value of the invoice including GST

Name

Heidi Batson

Telephone number

323 70032

Position

Project Officer - Tomorrow's Schools

Signature

Date

29 JAN 2010

Expenditure Approval

I approve this expenditure from the codes shown above and hold the relevant financial delegation.

Name

Paul Atwell

Position

Project Manager - Tomorrow's Schools

Signature

Date

29/1/10

Accounts Payable Use Only

Entered by

SAP User ID

SAP Document number

Manual cheque number (if applicable)

Privacy Statement

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AVIS

Return undeliverable mail only to:
GPO Box 9898 In your capital city

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P760057211

TAX INVOICE

16DEC09

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			
WILSON, JARRAD									
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS			GP	OUT	IN	DRIVEN
ALBERT ST BRISBAN	09:52	12NOV09	SIL FORD XR6P 4AU144LTG			P	15206	19206	4000
RETURNED TO	TIME IN	DATE							
ALBERT ST BRISBAN	09:51	12DEC09							
RENTAL DETAILS QVE						RATE	AMOUNT	TOTAL CHARGES	
2 Day(s)						34.77	69.54	1043.10	
4 Week(s)						243.39	973.56	104.31	
Time & Distance								-----	
GST Charge on Taxable						10.00%		1147.41	
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									
I09913902694345									
						AMOUNT DUE			
						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

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000

Sent to finance
29/1/10



General Purpose Expenditure Voucher

Company Code*	Invoice date*	Invoice/credit note number*	Vendor number* (if known) <small>Mandatory field *</small>
1201	16.12.2009	P760057211	6000572

Section A: Vendor Information

Claimant/vendor name*

AVIS

GST registered:* No ☐ Yes ☐

Claimant/vendor ABN (if applicable)

15000165855

Address of claimant/vendor*

PO Box 256

MASCOT

Country Australia

State NSW

Postcode 1460

Remittance text (this will be displayed in the remittance to the vendor)*

Claimant (to be signed by employees claiming cost recovery items)

I certify that the amount detailed above is due and payable to me for goods supplied, services rendered or works as indicated on this form.

Is there a fringe benefits tax impact?

No ☐ Yes ☐

Please advise your SSP fringe benefits tax unit of this assessment

Return cheque to requestor?

No ☐ Yes ☐

Invoice Attached ☒

Signature

Date

Section B: General Ledger Information

Invoice Type: Invoice ☒ DR Credit note ☐ CR

Payment Terms Payment Method House bank

7 Days

If the table below is not long enough, please use the attached table ☐

Electronic upload ☐

Line	DR/CR*	GL Account Code*	Amount *	Tax Code *	Profit Centre (4) Cost Centre (7) Internal Order(8) WBS Element *	Description* (this description appears on your financial reports - maximum of 50 characters)
1	DR	525001	1147.41	PG	80008730	Car Hire J. Wilson Nov 09
2						
3						
4						
5						
Total			1147.41	(must equal invoice amount including GST)		

Section C: Certifications

Business unit verification

I certify that the necessary checks have been made to ensure that:

- all GL account, WBS Element/ internal order/ cost centre/ profit SAP tax codes are correct;
- a valid tax invoice is attached where applicable;
- goods and services are for official purpose and have been received;
- the invoice has not been previously paid; and
- the total computed for payment on this form equals the value of the invoice including GST

Name

Heidi Batson

Telephone number

323 70032

Position

Project Officer - Tomorrow's Schools

Signature

Date

29 JAN 2010

Expenditure Approval

I approve this expenditure from the codes shown above and hold the relevant financial delegation.

Name

Paul Atwell

Position

Project Manager - Tomorrow's Schools

Signature

Date

29/1/10

Accounts Payable Use Only

Entered by

SAP User ID

SAP Document number

Manual cheque number (if applicable)

Privacy Statement

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AVIS

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P760057303

TAX INVOICE COPY

13DEC09

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 BUTLER, PHILLIP		Claim No:				DISTANCES			
RENTED FROM ALBERT ST BRISBAN		Policy No:				GP	OUT	IN	DRIVEN
x RETURNED TO ALBERT ST BRISBAN		TIME OUT 10:10	DATE 11NOV09	VEHICLE DETAILS SIL HOLD WAGF 4AU299LTE		F	16890	18890	2000
		TIME IN 10:10	DATE 11DEC09						
RENTAL DETAILS QVF						RATE	AMOUNT	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	
						Less c/note		49.94	
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 I09913902671186						AMOUNT DUE AUD 1345.41			

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

P760057303

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000

1295.47



General Purpose Expenditure Voucher

Company Code*
1201

Invoice date*
13.12.2009

Invoice/credit note number*
P760057303

Mandatory field *
Vendor number* (if known)
6000572

Section A: Vendor Information

Claimant/vendor name*

AVIS

GST registered:* No ☐ Yes ☐

Claimant/vendor ABN (if applicable)

15000165855

Address of claimant/vendor*

PO Box 256

MASCOT

Country Australia

State NSW

Postcode 1460

Remittance text (this will be displayed in the remittance to the vendor)*

Claimant (to be signed by employees claiming cost recovery items)

I certify that the amount detailed above is due and payable to me for goods supplied, services rendered or works as indicated on this form.

Is there a fringe benefits tax impact?

No ☐ Yes ☐

Please advise your SSP fringe benefits tax unit of this assessment

Return cheque to requestor?

No ☐ Yes ☐

Invoice Attached ☒

Signature

Date

Section B: General Ledger Information

Invoice Type: Invoice ☒ DR Credit note ☐ CR

Payment Terms Payment Method House bank

7 Days

If the table below is not long enough, please use the attached table ☐

Electronic upload ☐

Line	DR/CR*	GL Account Code*	Amount *	Tax Code *	Profit Centre (4) Cost Centre (7) Internal Order(8) WBS Element *	Description* (this description appears on your financial reports - maximum of 50 characters)
1	DR	525001	1295.47	PG	80008730	Car Hire
2						
3						
4						
5						
Total			1295.47	(must equal invoice amount including GST)		

Section C: Certifications

Business unit verification

I certify that the necessary checks have been made to ensure that:

- all GL account, WBS Element/ internal order/ cost centre/ profit SAP tax codes are correct;
- a valid tax invoice is attached where applicable;
- goods and services are for official purpose and have been received;
- the invoice has not been previously paid; and
- the total computed for payment on this form equals the value of the invoice including GST

Name

Heidi Batson

Telephone number

323 70032

Position

Project Officer - Tomorrow's Schools

Signature

Date

19 JAN 2010

Expenditure Approval

I approve this expenditure from the codes shown above and hold the relevant financial delegation.

Name

Jeff Krause

Position

Project Director - Tomorrow's Schools

Signature

Date

19 JAN 2010

Accounts Payable Use Only

Entered by

SAP User ID

SAP Document number

Manual cheque number (if applicable)

Privacy Statement

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Return undeliverable mail only to:
GPO Box 9898 In your capital city

**Please quote rental agreement number
on all correspondence and remittances**

RENTAL AGREEMENT NUMBER

~~1760056625~~

TAX INVOICE

07NOV09

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 BUTLER, PHILLIP				DISTANCES			
RENTED FROM ALBERT ST BRISBAN	TIME OUT 10:05	DATE 12OCT09	VEHICLE DETAILS SIL HOLD WAGF 4AU299LTE	GP F	OUT 13888	IN 13889	DRIVEN 1
RETURNED TO BRISBANE APO	TIME IN 17:00	DATE 04NOV09					
RENTAL DETAILS M F				RATE	AMOUNT	TOTAL CHARGES	
24 Day(s)				42.32	1015.68	1015.68 T	
Time & Distance						132.00 T	
VEHICLE REGISTRATION FEE						40.17	
ADMIN FEE				3.50%		118.00	
GST Charge on Taxable				10.00%		-----	
Total Charges						1306.64	
<p>AVIS AUSTRALIA PO BOX 246 MASCOT NSW 1460 AUSTRALIA</p> <p>W.T.H. PTY. LIMITED A.C.N. 000 165 855, A.B.N. 15 000 165 855</p> <p>I09913902410263</p>				AMOUNT DUE		AUD 1306.64	

See cl Note
over page

HOW TO PAY THIS INVOICE

EFT

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

AND

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



Avis Australia
PO Box 246
MASCOT 1460 NSW
AUSTRALIA

P760056625

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000

AVIS

Return undeliverable mail only to:
GPO Box 9898 In your capital city

Please quote rental agreement number
on all correspondence and invoices

RENTAL AGREEMENT NUMBER

P760056625

CREDIT ADJUSTMENT NOTE

27NOV09

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:

RENTED BY BUTLER, PHILLIP				DISTANCES			
RENTED FROM ALBERT ST BRISBAN	TIME OUT 10:05	DATE 12OCT09	VEHICLE DETAILS SIL HOLD WAGF 4AU299LTE	GP F	OUT 13888	IN 13889	DRIVEN 1
RETURNED TO BRISBANE APO	TIME IN 17:00	DATE 04NOV09					
ADJUSTMENT DETAILS				RATE	AMOUNT	TOTAL CHARGES	
Time & Distance						1015.68 -T	
VEHICLE REGISTRATION FEE						132.00 -T	
ADMIN FEE				3.50%		40.17 -	
GST Charge on Taxable				10.00%		118.79 -	
Total Charges						1306.64 -	
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							
C09913902563994 109913902410263							
				AMOUNT DUE	AUD -1306.64		

P760056625

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000

General Purpose Expenditure Voucher

Mandatory field *

Company Code*

1201

Invoice date*

07.11.2009

Invoice/credit note number*

P760056625

Vendor number* (if known)

6000572

Section A: Vendor Information

GST registered:* No ☐ Yes ☐

Claimant/vendor name*

AVIS

Claimant/vendor ABN (if applicable)

15000165855

Address of claimant/vendor*

PO Box 256

MASCOT

Country Australia

State NSW

Postcode 1460

Remittance text (this will be displayed in the remittance to the vendor)*

Claimant (to be signed by employees claiming cost recovery items)

I certify that the amount detailed above is due and payable to me for goods supplied, services rendered or works as indicated on this form.

Is there a fringe benefits tax impact?

No ☐ Yes ☐

Please advise your SSP fringe benefits tax unit of this assessment

Return cheque to requestor?

No ☐ Yes ☐

Invoice Attached ☒

Signature

Date

Section B: General Ledger Information

Invoice Type: Invoice ☒ DR Credit note ☐ CR

Payment Terms Payment Method House bank

7 Days

If the table below is not long enough, please use the attached table ☐

Electronic upload ☐

Line	DR/ CR*	GL Account Code*	Amount *	Tax Code *	Profit Centre (4) Cost Centre (7) Internal Order(8) WBS Element *	Description* (this description appears on your financial reports - maximum of 50 characters)
1	DR	525001	1306.64	PF	80008730	Car Hire
2						
3						
4						
5						
Total			1306.64	(must equal invoice amount including GST)		

Section C: Certifications

Business unit verification

I certify that the necessary checks have been made to ensure that:

- all GL account, WBS Element/ internal order/ cost centre/ profit SAP tax codes are correct;
- a valid tax invoice is attached where applicable;
- goods and services are for official purpose and have been received;
- the invoice has not been previously paid; and
- the total computed for payment on this form equals the value of the invoice including GST

Name

Heidi Batson

Telephone number

323 70032

Position

Project Officer - Tomorrow's Schools

Signature

Date

12.11.2009

Expenditure Approval

I approve this expenditure from the codes shown above and hold the relevant financial delegation.

Name

Jeff Krause

Position

Project Director - Tomorrow's Schools

Signature

Date

17.11.2009

Accounts Payable Use Only

Entered by

SAP User ID

SAP Document number

Manual cheque number (if applicable)

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SPP #
102103119
10/12/09

AVIS

Return undeliverable mail only to:
GPO Box 9898 In your capital city

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P760056743

TAX INVOICE

23NOV09

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			
ATWELL, PAUL				GP	OUT	IN	DRIVEN
RENTED FROM		TIME OUT	DATE	VEHICLE DETAILS			
ALBERT ST BRISBAN		13:02	16OCT09	SIL FORD XR6P 4AU401LRQ		P	10826 13826 3000
RETURNED TO		TIME IN	DATE				
ALBERT ST BRISBAN		13:02	16NOV09				
RENTAL DETAILS QVE				RATE	AMOUNT	TOTAL CHARGES	
3 Day(s)				34.77	104.31		
4 Week(s)				243.39	973.56		
Time & Distance						1077.87	
GST Charge on Taxable				10.00%		107.79	
Total Charges						1185.66	
<p>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 I09913902531805</p>							
				AMOUNT DUE		AUD 1185.66	

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

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000

General Purpose Expenditure Voucher

Company Code*

1201

Invoice date*

23.11.2009

Invoice/credit note number*

P760056743

Vendor number* (if known)

6000572

Section A: Vendor Information

Claimant/vendor name*

AVIS

GST registered:* No ☐ Yes ☐

Claimant/vendor ABN (if applicable)

15000165855

Address of claimant/vendor*

PO Box 256

MASCOT

Country Australia

State NSW

Postcode 1460

Remittance text (this will be displayed in the remittance to the vendor)*

Claimant (to be signed by employees claiming cost recovery items)

I certify that the amount detailed above is due and payable to me for goods supplied, services rendered or works as indicated on this form.

Is there a fringe benefits tax impact?

No ☐ Yes ☐

Please advise your SSP fringe benefits tax unit of this assessment

Return cheque to requestor?

No ☐ Yes ☐

Invoice Attached ☒

Signature

Date

REN

Section B: General Ledger Information

Invoice Type: Invoice ☒ DR Credit note ☐ CR

Payment Terms Payment Method House bank

7 Days

If the table below is not long enough, please use the attached table ☐

Electronic upload ☐

Line	DR/CR*	GL Account Code*	Amount *	Tax Code *	Profit Centre (4) Cost Centre (7) Internal Order(8) WBS Element *	Description* (this description appears on your financial reports - maximum of 50 characters)
1	DR	525001	1185.66	PG	80008730	Car Hire
2						
3						
4						
5						
Total			1185.66	(must equal invoice amount including GST)		

Section C: Certifications

Business unit verification

I certify that the necessary checks have been made to ensure that:

- all GL account, WBS Element/ internal order/ cost centre/ profit SAP tax codes are correct;
- a valid tax invoice is attached where applicable;
- goods and services are for official purpose and have been received;
- the invoice has not been previously paid; and
- the total computed for payment on this form equals the value of the invoice including GST

Name

Heidi Batson

Telephone number

323 70032

Position

Project Officer - Tomorrow's Schools

Signature

Date

4 - DEC 2009

Expenditure Approval

I approve this expenditure from the codes shown above and hold the relevant financial delegation.

Name

Jeff Krause

Position

Project Director - Tomorrow's Schools

Signature

Date

4 - DEC 2009

Accounts Payable Use Only

Entered by

SAP User ID

SAP Document number

Manual cheque number (if applicable)

Privacy Statement

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AVIS

Return undeliverable mail only to:
GPO Box 9898 In your capital city

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P760056614

TAX INVOICE

18NOV09

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			
WILSON, JARRAD				GP	OUT	IN	DRIVEN
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS	P	13205	15205	2000
ALBERT ST BRISBAN	09:51	12OCT09	SIL FORD XR6P 4AU144LTG				
RETURNED TO	TIME IN	DATE					
ALBERT ST BRISBAN	09:51	12NOV09					
RENTAL DETAILS M E				RATE	AMOUNT	TOTAL CHARGES	
31 Day(s)				34.55	1071.05	1071.05 T	
Time & Distance						170.50 T	
VEHICLE REGISTRATION FEE						43.45	
ADMIN FEE				3.50%		128.50	
GST Charge on Taxable				10.00%		-----	
Total Charges						1413.50	
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							
I09913902496691							
				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

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000



Queensland
Government

COPY

General Purpose Expenditure Voucher

Sent to finance
7/12/09

Company Code*
1201

Invoice date*
18.11.2009

Invoice/credit note number*
P760056614

Vendor number* (if known)
6000572

Section A: Vendor Information

Claimant/vendor name*

AVIS

GST registered* No ☐ Yes ☐

Claimant/vendor ABN (if applicable)

15000165855

Address of claimant/vendor*

PO Box 256

MASCOT

Country Australia

State NSW

Postcode 1460

Remittance text (this will be displayed in the remittance to the vendor)*

Claimant (to be signed by employees claiming cost recovery items)
I certify that the amount detailed above is due and payable to me for goods supplied, services rendered or works as indicated on this form.

Is there a fringe benefits tax impact?

No ☐ Yes ☐

Return cheque to requestor?

No ☐ Yes ☐

Please advise your SSP fringe benefits tax unit of this assessment

Invoice Attached ☒

Signature

Date

Section B: General Ledger Information

Invoice Type: Invoice ☒ DR Credit note ☐ CR

Payment Terms Payment Method House bank

7 Days

If the table below is not long enough, please use the attached table ☐

Electronic upload ☐

Line	DR/CR*	GL Account Code*	Amount*	Tax Code*	Profit Centre (4) Cost Centre (7) Internal Order(8) WBS Element*	Description* (this description appears on your financial reports - maximum of 50 characters)
1	DR	525001	1413.50	PG	80008730	Car Hire
2						
3						
4						
5						
Total			1413.50			

(must equal invoice amount including GST)

Section C: Certifications

Business unit verification

I certify that the necessary checks have been made to ensure that:

- all GL account, WBS Element/ internal order/ cost centre/ profit SAP tax codes are correct;
- a valid tax invoice is attached where applicable;
- goods and services are for official purpose and have been received;
- the invoice has not been previously paid; and
- the total computed for payment on this form equals the value of the invoice including GST

Name

Heidi Batson

Telephone number

323 70032

Position

Project Officer - Tomorrow's Schools

Signature

H Batson

Date

4 - DEC 2009

Accounts Payable Use Only

Entered by

SAP User ID

SAP Document number

Manual cheque number (if applicable)

Expenditure Approval

I approve this expenditure from the codes shown above and hold the relevant financial delegation.

Name

Jeff Krause

Position

Project Director - Tomorrow's Schools

Signature

J Krause

Date

4 - DEC 2009

Privacy Statement

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.

1 Name: YFI_AP_F_GENERAL_PURPOSE_VOUCH Version: 1.4 Release Date: 24.07.2006



Queensland
Government

General Purpose Expenditure Voucher

COPY

Company Code*

1201

Invoice date*

23.11.2009

Invoice/credit note number*

P760057292

Vendor number* (if known)
Mandatory field *

6000572

Section A: Vendor Information

Claimant/vendor name*

AVIS

GST registered:* No ☐ Yes ☐

Claimant/vendor ABN (if applicable)

15000165855

Address of claimant/vendor*

PO Box 256

MASCOT

Country Australia

State NSW

Postcode 1460

Remittance text (this will be displayed in the remittance to the vendor)*

Claimant (to be signed by employees claiming cost recovery items)

I certify that the amount detailed above is due and payable to me for goods supplied, services rendered or works as indicated on this form.

Is there a fringe benefits tax impact?

No ☐ Yes ☐

Please advise your SSP fringe benefits tax unit of this assessment

Return cheque to requestor?

No ☐ Yes ☐

Invoice Attached ☒

Signature

Date

Section B: General Ledger Information

Invoice Type: Invoice ☒ DR Credit note ☐ CR

Payment Terms Payment Method House bank

7 Days

If the table below is not long enough, please use the attached table ☐

Electronic upload ☐

Line	DR/ CR*	GL Account Code*	Amount *	Tax Code *	Profit Centre (4) Cost Centre (7) Internal Order(8) WBS Element *	Description* (this description appears on your financial reports - maximum of 50 characters)
1	DR	525001	1345.41	PG	80008730	Car Hire
2						
3						
4						
5						
Total			1345.41	(must equal invoice amount including GST)		

Section C: Certifications

Business unit verification

I certify that the necessary checks have been made to ensure that:

- all GL account, WBS Element/ Internal order/ cost centre/ profit SAP tax codes are correct;
- a valid tax invoice is attached where applicable;
- goods and services are for official purpose and have been received;
- the invoice has not been previously paid; and
- the total computed for payment on this form equals the value of the invoice including GST

Name

Heidi Batson

Telephone number

323 70032

Position

Project Officer - Tomorrow's Schools

Signature

Date

4 - DEC 2009

Expenditure Approval

I approve this expenditure from the codes shown above and hold the relevant financial delegation.

Name

Jeff Krause

Position

Project Director - Tomorrow's Schools

Signature

Date

4 - DEC 2009

Accounts Payable Use Only

Entered by

SAP User ID

SAP Document number

Manual cheque number (if applicable)

Privacy Statement

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AVIS

Return undeliverable mail only to:
GPO Box 9898 In your capital city

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P760057292

TAX INVOICE

23NOV09

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				GP	OUT	IN	DRIVEN		
RENTED FROM		TIME OUT	DATE	VEHICLE DETAILS		F	13889	16889	3000
ALBERT ST BRISBAN		10:06	12OCT09	SIL HOLD WAGF 4AU299LTE					
RETURNED TO		TIME IN	DATE						
ALBERT ST BRISBAN		10:09	11NOV09						
RENTAL DETAILS QVF						RATE	AMOUNT	TOTAL CHARGES	
2 Day(s)						40.77	81.54	1223.10	
4 Week(s)						285.39	1141.56	122.31	
Time & Distance								-----	
GST Charge on Taxable						10.00%		1345.41	
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.									
109913902530350									
						AMOUNT DUE	AUD	1345.41	

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

P760057292

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000

AVIS

Return undeliverable mail only to:
GPO Box 9898 In your capital city

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P760056065

TAX INVOICE

14OCT09

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 BUTLER, PHILLIP				DISTANCES			
RENTED FROM ALBERT ST BRISBAN	TIME OUT 10:05	DATE 12SEP09	VEHICLE DETAILS SIL HOLD WAGF 4AU299LTE	GP F	OUT 10887	IN 13887	DRIVEN 3000
RETURNED TO ALBERT ST BRISBAN	TIME IN 10:04	DATE 12OCT09					
RENTAL DETAILS M F				RATE	AMOUNT	TOTAL CHARGES	
30 Day(s)				42.32	1269.60	1269.60 T	
Time & Distance						165.00 T	
VEHICLE REGISTRATION FEE						50.21	
ADMIN FEE				3.50%		148.48	
GST Charge on Taxable				10.00%		-----	
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 I09913902227504				AMOUNT DUE AUD 1633.29			

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

P760056065

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000

Sent to finance 4/11/09
SAP# 102024228
6/11/09



General Purpose Expenditure Voucher

Company Code* 1201 Invoice date* 14.10.2009 Invoice/credit note number* P760056065 Vendor number* (if known) 6000572 ^{Mandatory field *}

Section A: Vendor Information

Claimant/vendor name*

AVIS

GST registered:* No ☐ Yes ☐

Claimant/vendor ABN (if applicable)

15000165855

Address of claimant/vendor*

PO Box 256

MASCOT

Country Australia

State NSW

Postcode 1460

Remittance text (this will be displayed in the remittance to the vendor)*

Claimant (to be signed by employees claiming cost recovery items)

I certify that the amount detailed above is due and payable to me for goods supplied, services rendered or works as indicated on this form.

Is there a fringe benefits tax impact?

No ☐ Yes ☐

Please advise your SSP fringe benefits tax unit of this assessment

Return cheque to requestor?

No ☐ Yes ☐

Invoice Attached ☒

Signature

Date

[Signature]

[Date]

Section B: General Ledger Information

Invoice Type: Invoice ☒ DR Credit note ☐ CR

Payment Terms Payment Method House bank

7 Days

If the table below is not long enough, please use the attached table ☐

Electronic upload ☐

Line	DR/CR*	GL Account Code*	Amount *	Tax Code *	Profit Centre (4) Cost Centre (7) Internal Order(8) VBS Element *	Description* (this description appears on your financial reports - maximum of 50 characters)
1	DR	525001	1633.29	PG	8004922 80048134	Car Hire
2						
3						
4						
5						
Total			1633.29	(must equal invoice amount including GST)		

Section C: Certifications

Business unit verification

I certify that the necessary checks have been made to ensure that:

- all GL account, VBS Element/ internal order/ cost centre/ profit SAP tax codes are correct;
- a valid tax invoice is attached where applicable;
- goods and services are for official purpose and have been received;
- the invoice has not been previously paid; and
- the total computed for payment on this form equals the value of the invoice including GST

Name

Heidi Batson

Telephone number

323 70032

Position

Project Officer - Tomorrow's Schools

Signature

[Signature]

Date

4 - NOV 2009

Expenditure Approval

I approve this expenditure from the codes shown above and hold the relevant financial delegation.

Name

Jeff Krause

Position

Project Director - Tomorrow's Schools

Signature

[Signature]

Date

4 - NOV 2009

Accounts Payable Use Only

Entered by

[Field]

SAP User ID

[Field]

SAP Document number

[Field]

Manual cheque number (if applicable)

[Field]

Privacy Statement

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AVIS

Return undeliverable mail only to:
GPO Box 9898 In your capital city

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P760056054

TAX INVOICE

14OCT09

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 WILSON, JARRAD				DISTANCES			
RENTED FROM ALBERT ST BRISBAN	TIME OUT 09:50	DATE 12SEP09	VEHICLE DETAILS SIL FORD XR6P 4AU144LTG	GP P	OUT 10204	IN 13204	DRIVEN 3000
RETURNED TO ALBERT ST BRISBAN	TIME IN 09:50	DATE 12OCT09					
RENTAL DETAILS M E				RATE	AMOUNT	TOTAL CHARGES	
30 Day(s)				34.55	1036.50	1036.50 T	
Time & Distance						165.00 T	
VEHICLE REGISTRATION FEE						42.05	
ADMIN FEE				3.50%		124.36	
GST Charge on Taxable				10.00%		-----	
Total Charges						1367.91	
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 109913902228344				AMOUNT DUE AUD 1367.91			

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

P760056054

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000



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Sent to finance 4/11/09

SAP#

10202427 6/11/09

General Purpose Expenditure Voucher

Company Code*

1201

Invoice date*

14.10.2009

Invoice/credit note number*

P760056054

Mandatory field *
Vendor number* (if known)

6000572

Section A: Vendor Information

Claimant/vendor name*

AVIS

GST registered: No ☐ Yes ☐

Claimant/vendor ABN (if applicable)

15000165855

Address of claimant/vendor*

PO Box 256

MASCOT

Country Australia

State NSW

Postcode 1460

Remittance text (this will be displayed in the remittance to the vendor)*

Claimant (to be signed by employees claiming cost recovery items)

I certify that the amount detailed above is due and payable to me for goods supplied, services rendered or works as indicated on this form.

Is there a fringe benefits tax impact?

No ☐ Yes ☐

Please advise your SSP fringe benefits tax unit of this assessment

Signature

Date

Return cheque to requestor?

No ☐ Yes ☐

Invoice Attached ☒

Section B: General Ledger Information

Invoice Type: Invoice ☒ DR Credit note ☐ CR

Payment Terms Payment Method House bank

7 Days

If the table below is not long enough, please use the attached table ☐

Electronic upload ☐

Line	DR/CR*	GL Account Code*	Amount*	Tax Code*	Profit Centre (4) Cost Centre (7) Internal Order (8) WBS Element*	Description* (this description appears on your financial reports - maximum of 50 characters)
1	DR	525001	1367.91	PG	8001922 8448736	Car Hire
2						
3						
4						
5						
Total			1367.91	(must equal invoice amount including GST)		

Section C: Certifications

Business unit verification

I certify that the necessary checks have been made to ensure that:

- all GL account, WBS Element/ internal order/ cost centre/ profit SAP tax codes are correct;
- a valid tax invoice is attached where applicable;
- goods and services are for official purpose and have been received;
- the invoice has not been previously paid; and
- the total computed for payment on this form equals the value of the invoice including GST

Name

Heidi Batson

Telephone number

323 70032

Position

Project Officer - Tomorrow's Schools

Signature

Date

4 - NOV 2009

Expenditure Approval

I approve this expenditure from the codes shown above and hold the relevant financial delegation.

Name

Jeff Krause

Position

Project Director - Tomorrow's Schools

Signature

Date

4 - NOV 2009

Accounts Payable Use Only

Entered by

SAP User ID

SAP Document number

Manual cheque number (if applicable)

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AVIS

Return undeliverable mail only to:
GPO Box 9898 In your capital city

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P760056102

TAX INVOICE

18OCT09

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 ATWELL, PAUL				DISTANCES			
RENTED FROM ALBERT ST BRISBAN	TIME OUT 13:02	DATE 16SEP09	VEHICLE DETAILS SIL FORD XR6P 4AU401LRQ	GP P	OUT 7825	IN 10825	DRIVEN 3000
RETURNED TO ALBERT ST BRISBAN	TIME IN 13:01	DATE 16OCT09					
RENTAL DETAILS M E				RATE	AMOUNT	TOTAL CHARGES	
30 Day(s)				34.55	1036.50	1036.50 T	
Time & Distance						165.00 T	
VEHICLE REGISTRATION FEE						42.05	
ADMIN FEE				3.50%		124.36	
GST Charge on Taxable				10.00%		-----	
Total Charges						1367.91	
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 T09913902264136				AMOUNT DUE AUD 1367.91			

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

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000



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Government

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Sent to finance 4/11/09

SAP# 102024226 6/11/09

General Purpose Expenditure Voucher

Company Code*

1201

Invoice date*

18.10.2009

Invoice/credit note number*

P760056102

Vendor number* (if known) Mandatory field *

6000572

Section A: Vendor Information

Claimant/vendor name*

AVIS

GST registered:* No ☐ Yes ☐

Claimant/vendor ABN (if applicable)

15000165855

Address of claimant/vendor*

PO Box 256

MASCOT

Country Australia

State NSW

Postcode 1460

Remittance text (this will be displayed in the remittance to the vendor)*

Claimant (to be signed by employees claiming cost recovery items)

I certify that the amount detailed above is due and payable to me for goods supplied, services rendered or works as indicated on this form.

Is there a fringe benefits tax impact?

No ☐ Yes ☐

Please advise your SSP fringe benefits tax unit of this assessment

Return cheque to requestor?

No ☐ Yes ☐

Invoice Attached ☒

Signature

Date

Section B: General Ledger Information

Invoice Type: Invoice ☒ DR Credit note ☐ CR

Payment Terms Payment Method House bank

7 Days

If the table below is not long enough, please use the attached table ☐

Electronic upload ☐

Line	DR/CR*	GL Account Code*	Amount *	Tax Code *	Profit Centre (4) Cost Centre (7) Internal Order(8) WBS Element *	Description* (this description appears on your financial reports - maximum of 50 characters)
1	DR	525001	1367.91	PG	80008730	Car Hire
2						
3						
4						
5						
Total			1367.91	(must equal invoice amount including GST)		

Section C: Certifications

Business unit verification

I certify that the necessary checks have been made to ensure that:

- all GL account, WBS Element/ Internal order/ cost centre/ profit SAP tax codes are correct;
- a valid tax invoice is attached where applicable;
- goods and services are for official purpose and have been received;
- the invoice has not been previously paid; and
- the total computed for payment on this form equals the value of the invoice including GST

Name

Heidi Batson

Telephone number

323 70032

Position

Project Officer - Tomorrow's Schools

Signature

Heidi Batson

Date

4 - NOV 2009

Expenditure Approval

I approve this expenditure from the codes shown above and hold the relevant financial delegation.

Name

Jeff Krause

Position

Project Director - Tomorrow's Schools

Signature

Jeff Krause

Date

4 - NOV 2009

Accounts Payable Use Only

Entered by

SAP User ID

SAP Document number

Manual cheque number (if applicable)

Privacy Statement

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SAP#
101931436
12/10/09

AVIS

Return undeliverable mail only to:
GPO Box 9898 In your capital city

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			DISTANCES				
WILSON, JARRAD			GP		OUT	IN	DRIVEN
RENTED FROM			TIME OUT	DATE	VEHICLE DETAILS		
ALBERT ST BRISBAN			09:50	12AUG09	SIL FORD XR6P 4AU144LTG		
RETURNED TO			TIME IN	DATE			
ALBERT ST BRISBAN			09:49	12SEP09			
RENTAL DETAILS M E					RATE	AMOUNT	TOTAL CHARGES
31 Day(s)					34.55	1071.05	1071.05 T
Time & Distance							170.50 T
VEHICLE REGISTRATION FEE					3.50%		43.45
ADMIN FEE					10.00%		128.50
GST Charge on Taxable							-----
Total Charges							1413.50
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							
I09913902004786							

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

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000



Queensland
Government

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General Purpose Expenditure Voucher

Sent to finance 6/10/09

Company Code*

1201

Invoice date*

24.08.2009

Invoice/credit note number*

P759234136

Vendor number* (if known) Mandatory field *

6000572

Section A: Vendor Information

Claimant/vendor name*

AVIS

GST registered:* No ☐ Yes ☐

Claimant/vendor ABN (if applicable)

15000165855

Address of claimant/vendor*

PO Box 256

MASCOT

Country Australia

State NSW

Postcode 1460

Remittance text (this will be displayed in the remittance to the vendor)*

Claimant (to be signed by employees claiming cost recovery items)

I certify that the amount detailed above is due and payable to me for goods supplied, services rendered or works as indicated on this form.

Is there a fringe benefits tax impact?

No ☐ Yes ☐

Please advise your SSP fringe benefits tax unit of this assessment

Return cheque to requestor?

No ☐ Yes ☐

Invoice Attached ☒

Signature

Date

Section B: General Ledger Information

Invoice Type: Invoice ☒ DR Credit note ☐ CR

Payment Terms Payment Method House bank

7 Days

If the table below is not long enough, please use the attached table ☐

Electronic upload ☐

Line	DR/ CR*	GL Account Code*	Amount *	Tax Code *	Profit Centre (4) Cost Centre (7) Internal Order(8) WBS Element *	Description* (this description appears on your financial reports - maximum of 50 characters)
1	DR	525001	1413.50	PG	80008730	Avis Car Hire
2						
3						
4						
5						
Total			1413.50	(must equal invoice amount including GST)		

Section C: Certifications

Business unit verification

I certify that the necessary checks have been made to ensure that:

- all GL account, WBS Element/ internal order/ cost centre/ profit SAP tax codes are correct;
- a valid tax invoice is attached where applicable;
- goods and services are for official purpose and have been received;
- the invoice has not been previously paid; and
- the total computed for payment on this form equals the value of the invoice including GST

Name

Heidi Batson

Telephone number

323 70032

Position

Project Officer - Tomorrow's Schools

Signature

H Batson

Date

6/10/09

Expenditure Approval

I approve this expenditure from the codes shown above and hold the relevant financial delegation.

Name

Jeff Krause *Keith Money*

Position

Project Director - Tomorrow's Schools

Signature

[Signature]

Date

6 OCT 2009

Accounts Payable Use Only

Entered by

SAP User ID

SAP Document number

Manual cheque number (if applicable)

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.

SAP #
101931434
12/10/09

AVIS

Return undeliverable mail only to:
GPO Box 9898 In your capital city

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P759234302

TAX INVOICE

18SEP09

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 ATWELL, PAUL				DISTANCES			
RENTED FROM ALBERT ST BRISBAN	TIME OUT 13:01	DATE 16AUG09	VEHICLE DETAILS SIL FORD XR6P 4AU401LRQ	GP P	OUT 4824	IN 7824	DRIVEN 3000
RETURNED TO ALBERT ST BRISBAN	TIME IN 13:01	DATE 16SEP09					
RENTAL DETAILS M E				RATE	AMOUNT	TOTAL CHARGES	
31 Day(s)				34.55	1071.05	1071.05 T	
Time & Distance						170.50 T	
VEHICLE REGISTRATION FEE						43.45	
ADMIN FEE				3.50%		128.50	
GST Charge on Taxable				10.00%		-----	
Total Charges						1413.50	
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 I09913902018963				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

P759234302

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000



Queensland
Government

COPY

General Purpose Expenditure Voucher

Sent to finance
6/10/09

Company Code*

1201

Invoice date*

24.08.2009

Invoice/credit note number*

P759234302

Vendor number* (if known) Mandatory field *

6000572

Section A: Vendor Information

Claimant/vendor name*

AVIS

GST registered:* No ☐ Yes ☐

Claimant/vendor ABN (if applicable)

15000165855

Address of claimant/vendor*

PO Box 256

MASCOT

Country Australia

State NSW

Postcode 1460

Remittance text (this will be displayed in the remittance to the vendor)*

Claimant (to be signed by employees claiming cost recovery items)

I certify that the amount detailed above is due and payable to me for goods supplied, services rendered or works as indicated on this form.

Is there a fringe benefits tax impact?

No ☐ Yes ☐

Please advise your SSP fringe benefits tax unit of this assessment

Return cheque to requestor?

No ☐ Yes ☐

Invoice Attached ☒

Signature

Date

6/10/09

Section B: General Ledger Information

Invoice Type: Invoice ☒ DR Credit note ☐ CR

Payment Terms Payment Method House bank

7 Days

If the table below is not long enough, please use the attached table ☐

Electronic upload ☐

Line	DR/CR*	GL Account Code*	Amount *	Tax Code *	Profit Centre (4) Cost Centre (7) Internal Order(8) WBS Element *	Description* (this description appears on your financial reports - maximum of 50 characters)
1	DR	525001	1413.50	PG	80008730	Avis Car Hire
2						
3						
4						
5						
Total			1413.50	(must equal invoice amount including GST)		

Section C: Certifications

Business unit verification

I certify that the necessary checks have been made to ensure that:

- all GL account, WBS Element/ internal order/ cost centre/ profit SAP tax codes are correct;
- a valid tax invoice is attached where applicable;
- goods and services are for official purpose and have been received;
- the invoice has not been previously paid; and
- the total computed for payment on this form equals the value of the invoice including GST

Name

Heidi Batson

Telephone number

323 70032

Position

Project Officer - Tomorrow's Schools

Signature

Date

6/10/09

Expenditure Approval

I approve this expenditure from the codes shown above and hold the relevant financial delegation.

Name

~~Jeff Krause~~ Keith Money

Position

Project Director - Tomorrow's Schools

Signature

Date

6 OCT 2009

Accounts Payable Use Only

Entered by

SAP User ID

SAP Document number

Manual cheque number (if applicable)

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.

SAP #
101931435
12/10/09
AVIS

Return undeliverable mail only to:
GPO Box 9898 In your capital city

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P759234140

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				DISTANCES			
BUTLER, PHILLIP				GP	OUT	IN	DRIVEN
RENTED FROM				F	7886	10886	3000
ALBERT ST BRISBAN							
TIME OUT				DATE			
10:05				12AUG09			
RETURNED TO				TIME IN	DATE		
ALBERT ST BRISBAN				10:04	12SEP09		
VEHICLE DETAILS							
SIL HOLD WAGF 4AU299LTE							
RENTAL DETAILS M F				RATE	AMOUNT	TOTAL CHARGES	
31 Day(s)				42.32	1311.92	1311.92 T	
Time & Distance						170.50 T	
VEHICLE REGISTRATION FEE						51.88	
ADMIN FEE				3.50%		153.43	
GST Charge on Taxable				10.00%		-----	
Total Charges						1687.73	
<p>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 I09913902008894</p>							
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

Avis Australia
PO Box 246
MASCOT 1460 NSW
AUSTRALIA

P759234140

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000

General Purpose Expenditure Voucher

Company Code* 1201 Invoice date* 24.08.2009 Invoice/credit note number* P759234140 Vendor number* (if known) 6000572 Mandatory field *

Section A: Vendor Information

Claimant/vendor name*

AVIS

GST registered:* No ☐ Yes ☐

Claimant/vendor ABN (if applicable)

15000165855

Address of claimant/vendor*

PO Box 256

MASCOT

Country Australia

State NSW

Postcode 1460

Remittance text (this will be displayed in the remittance to the vendor)*

Claimant (to be signed by employees claiming cost recovery items)

I certify that the amount detailed above is due and payable to me for goods supplied, services rendered or works as indicated on this form.

Is there a fringe benefits tax impact?

No ☐ Yes ☐

Please advise your SSP fringe benefits tax unit of this assessment

Return cheque to requestor?

No ☐ Yes ☐

Invoice Attached ☒

Signature

Date

[Signature]

[Date]

Section B: General Ledger Information

Invoice Type: Invoice ☒ DR Credit note ☐ CR

Payment Terms Payment Method House bank

7 Days

If the table below is not long enough, please use the attached table ☐

Electronic upload ☐

Line	DR/CR*	GL Account Code*	Amount *	Tax Code *	Profit Centre (4) Cost Centre (7) Internal Order(8) WBS Element *	Description* (this description appears on your financial reports - maximum of 50 characters)
1	DR	525001	1687.73	PG	80008730	Avis Car Hire
2						
3						
4						
5						
Total			1687.73	(must equal invoice amount including GST)		

Section C: Certifications

Business unit verification

I certify that the necessary checks have been made to ensure that:

- all GL account, WBS Element/ internal order/ cost centre/ profit SAP tax codes are correct;
- a valid tax invoice is attached where applicable;
- goods and services are for official purpose and have been received;
- the invoice has not been previously paid; and
- the total computed for payment on this form equals the value of the invoice including GST

Name

Heidi Batson

Telephone number

323 70032

Position

Project Officer - Tomorrow's Schools

Signature

[Signature]

Date

6/10/09

Expenditure Approval

I approve this expenditure from the codes shown above and hold the relevant financial delegation.

Name

Jeff Krause Keith Money

Position

Project Director - Tomorrow's Schools

Signature

[Signature]

Date

6 OCT 2009

Accounts Payable Use Only

Entered by

SAP User ID

SAP Document number

Manual cheque number (if applicable)

[Field]

[Field]

[Field]

[Field]

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.



Return undeliverable mail only to:
GPO Box 9898 In your capital city

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P759201752

TAX INVOICE

19AUG09

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			
ATWELL, PAUL				GP	OUT	IN	DRIVEN
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS	P	3823	4823	1000
ALBERT ST BRISBAN	13:00	16JUL09	SIL FORD XR6P 4AU401LRQ				
RETURNED TO	TIME IN	DATE					
ALBERT ST BRISBAN	13:00	16AUG09					
RENTAL DETAILS M E				RATE	AMOUNT	TOTAL CHARGES	
31 Day(s)				34.55	1071.05	1071.05 T	
Time & Distance						170.50 T	
VEHICLE REGISTRATION FEE						43.45	
ADMIN FEE				3.50%		128.50	
GST Charge on Taxable				10.00%		-----	
Total Charges						1413.50	
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							
I09913901781346							
				</			

HOW TO PAY THIS INVOICE



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

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000



Queensland
Government

Sent to Finance
18/9/09

COPY

General Purpose Expenditure Voucher

Company Code*

1201

Invoice date*

26.08.2009

Invoice/credit note number*

P759201752

Vendor number* (if known)
Mandatory field *

6000572

Section A: Vendor Information

Claimant/vendor name*

AVIS

GST registered:* No ☐ Yes ☐

Claimant/vendor ABN (if applicable)

15000165855

Address of claimant/vendor*

PO Box 256

MASCOT

Country Australia

State NSW

Postcode 1460

Remittance text (this will be displayed in the remittance to the vendor)*

Claimant (to be signed by employees claiming cost recovery items)

I certify that the amount detailed above is due and payable to me for goods supplied, services rendered or works as indicated on this form.

Is there a fringe benefits tax impact?

No ☐ Yes ☐

Please advise your SSP fringe benefits tax unit of this assessment

Return cheque to requestor?

No ☐ Yes ☐

Invoice Attached ☒

Signature

Date

Section B: General Ledger Information

Invoice Type: Invoice ☒ DR Credit note ☐ CR

Payment Terms Payment Method House bank

7 Days

If the table below is not long enough, please use the attached table ☐

Electronic upload ☐

Line	DR/CR*	GL Account Code*	Amount *	Tax Code *	Profit Centre (4) Cost Centre (7) Internal Order(8) WBS Element *	Description* (this description appears on your financial reports - maximum of 50 characters)
1	DR	525001	1413.50	PG	80001022 2577516	Avis 31 days car hire
2					84008730	
3						
4						
5						
Total			1413.50	(must equal invoice amount including GST)		

Section C: Certifications

Business unit verification

I certify that the necessary checks have been made to ensure that:

- all GL account, WBS Element/ internal order/ cost centre/ profit SAP tax codes are correct;
- a valid tax invoice is attached where applicable;
- goods and services are for official purpose and have been received;
- the invoice has not been previously paid; and
- the total computed for payment on this form equals the value of the invoice including GST

Name

Heidi Batson

Telephone number

323 70032

Position

Project Officer - Tomorrow's Schools

Signature

Date

26 AUG 2009

Expenditure Approval

I approve this expenditure from the codes shown above and hold the relevant financial delegation.

Name

Jeff Krause

Position

Project Director - Tomorrow's Schools

Signature

Date

26 AUG 2009

Accounts Payable Use Only

Entered by

SAP User ID

SAP Document number

Manual cheque number (if applicable)

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.



Return undeliverable mail only to:
GPO Box 9898 In your capital city

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P759201660

TAX INVOICE

14AUG09

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 BUTLER, PHILLIP				DISTANCES			
RENTED FROM ALBERT ST BRISBAN	TIME OUT 10:04	DATE 12JUL09	VEHICLE DETAILS SIL HOLD WAGF 4AU299LTE	GP F	OUT 4885	IN 7885	DRIVEN 3000
RETURNED TO ALBERT ST BRISBAN	TIME IN 10:04	DATE 12AUG09					
RENTAL DETAILS M F				RATE	AMOUNT	TOTAL CHARGES	
31 Day(s)				42.32	1311.92	1311.92 T	
Time & Distance						170.50 T	
VEHICLE REGISTRATION FEE						51.88	
ADMIN FEE				3.50%		153.43	
GST Charge on Taxable				10.00%		-----	
Total Charges						1687.73	
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

Avis Australia
PO Box 246
MASCOT 1460 NSW
AUSTRALIA

P759201660

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000



Queensland
Government

SAP# 101837828
4/9/09

Sent to finance
24/8/09

General Purpose Expenditure Voucher

COPY

Company Code*

1201

Invoice date*

24.08.2009

Invoice/credit note number*

P759201660

Vendor number* (if known)

6000572

Section A: Vendor Information

Claimant/vendor name*

AVIS

GST registered:* No ☐ Yes ☐

Claimant/vendor ABN (if applicable)

15000165855

Address of claimant/vendor*

PO Box 256

MASCOT

Country Australia

State NSW

Postcode 1460

Remittance text (this will be displayed in the remittance to the vendor)*

Claimant (to be signed by employees claiming cost recovery items)

I certify that the amount detailed above is due and payable to me for goods supplied, services rendered or works as indicated on this form.

Is there a fringe benefits tax impact?

No ☐ Yes ☐

Please advise your SSP fringe benefits tax unit of this assessment

Return cheque to requestor?

No ☐ Yes ☐

Invoice Attached ☒

Signature

Date

Section B: General Ledger Information

Invoice Type: Invoice ☒ DR Credit note ☐ CR

Payment Terms Payment Method House bank

7 Days

If the table below is not long enough, please use the attached table ☐

Electronic upload ☐

Line	DR/CR*	GL Account Code*	Amount *	Tax Code *	Profit Centre (4) Cost Centre (7) Internal Order(8) WBS Element *	Description* (this description appears on your financial reports - maximum of 50 characters)
1	DR	525001	1687.73	PG	80001922	31 Days Car Hire .
2						
3						
4						
5						
Total			1687.73	(must equal invoice amount including GST)		

Section C: Certifications

Business unit verification

I certify that the necessary checks have been made to ensure that:

- all GL account, WBS Element/ internal order/ cost centre/ profit SAP tax codes are correct;

- a valid tax invoice is attached where applicable;
- goods and services are for official purpose and have been received;
- the invoice has not been previously paid; and
- the total computed for payment on this form equals the value of the invoice including GST

Name

Heidi Batson

Telephone number

323 70032

Position

Project Officer - Tomorrow's Schools

Signature

Date

24/08/09

Expenditure Approval

I approve this expenditure from the codes shown above and hold the relevant financial delegation.

Name

Jeff Krause

Position

Project Director - Tomorrow's Schools

Signature

Date

24/08/09

Accounts Payable Use Only

Entered by

SAP User ID

SAP Document number

Manual cheque number (if applicable)

Privacy Statement

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Return undeliverable mail only to:
GPO Box 9898 In your capital city

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P759201671

TAX INVOICE

14AUG09

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 WILSON, JARRAD				DISTANCES			
RENTED FROM ALBERT ST BRISBAN	TIME OUT 09:49	DATE 12JUL09	VEHICLE DETAILS SIL FORD XR6P 4AU144LTG	GP P	OUT 4202	IN 7202	DRIVEN 3000
RETURNED TO ALBERT ST BRISBAN	TIME IN 09:49	DATE 12AUG09					
RENTAL DETAILS M E				RATE	AMOUNT	TOTAL CHARGES	
31 Day(s)				34.55	1071.05	1071.05 T	
Time & Distance						170.50 T	
VEHICLE REGISTRATION FEE						43.45	
ADMIN FEE				3.50%		128.50	
GST Charge on Taxable				10.00%		-----	
Total Charges						1413.50	
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 I09913901743933				AMOUNT DUE AUD 1413.50			

HOW TO PAY THIS INVOICE



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

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000



Queensland
Government

SAP #
101837828
4/9/09

Sent to finance
124/8/09

COPY

General Purpose Expenditure Voucher

Company Code*

1201

Invoice date*

24.08.2009

Invoice/credit note number*

P759201671

Vendor number* (if known) Mandatory field *

6000572

Section A: Vendor Information

Claimant/vendor name*

AVIS

GST registered:* No ☐ Yes ☐

Claimant/vendor ABN (if applicable)

15000165855

Address of claimant/vendor*

PO Box 256

MASCOT

Country Australia

State NSW

Postcode 1460

Remittance text (this will be displayed in the remittance to the vendor)*

Claimant (to be signed by employees claiming cost recovery items)

I certify that the amount detailed above is due and payable to me for goods supplied, services rendered or works as indicated on this form.

Is there a fringe benefits tax impact?

No ☐ Yes ☐

Please advise your SSP fringe benefits tax unit of this assessment

Return cheque to requestor?

No ☐ Yes ☐

Invoice Attached ☒

Signature

Date

Section B: General Ledger Information

Invoice Type: Invoice ☒ DR Credit note ☐ CR

Payment Terms Payment Method House bank

7 Days

If the table below is not long enough, please use the attached table ☐

Electronic upload ☐

Line	DR/ CR*	GL Account Code*	Amount *	Tax Code *	Profit Centre (4) Cost Centre (7) Internal Order(8) WBS Element *	Description* (this description appears on your financial reports - maximum of 50 characters)
1	DR	525001	1413.50	PG	80001922	31 Days Car Hire
2						
3						
4						
5						
Total			1413.50	(must equal invoice amount including GST)		

Section C: Certifications

Business unit verification

I certify that the necessary checks have been made to ensure that:

- all GL account, WBS Element/ internal order/ cost centre/ profit SAP tax codes are correct;
- a valid tax invoice is attached where applicable;
- goods and services are for official purpose and have been received;
- the invoice has not been previously paid; and
- the total computed for payment on this form equals the value of the invoice including GST

Name

Heidi Batson

Telephone number

323 70032

Position

Project Officer - Tomorrow's Schools

Signature

Heidi Batson

Date

24 AUG 2009

Expenditure Approval

I approve this expenditure from the codes shown above and hold the relevant financial delegation.

Name

Jeff Krause

Position

Project Director - Tomorrow's Schools

Signature

Jeff Krause

Date

24 AUG 2009

Accounts Payable Use Only

Entered by

SAP User ID

SAP Document number

Manual cheque number (if applicable)

Privacy Statement

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Return undeliverable mail only to:
GPO Box 9898 In your capital city

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P759201170

TAX INVOICE

18JUL09

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			
ATWELL, PAUL				GP	OUT	IN	DRIVEN
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS	E	32098	34476	2378
ALBERT ST BRISBAN	13:00	16JUN09	SIL FORD XR6 4AU062LBB	E	822	3822	3000
RETURNED TO	TIME IN	DATE	VEHICLE DETAILS				5378
ALBERT ST BRISBAN	12:59	16JUL09	SIL FORD XR6 4AU401LRQ				
RENTAL DETAILS M3E				RATE	AMOUNT	TOTAL CHARGES	
3000 Free Kilometres				0.20	475.60	1511.96	
2378 Kilometres						14.91	
Time & Distance						165.00	
Refuelling Charge						169.19	
VEHICLE REGISTRATION FEE				10.00%		-----	
GST Charge on Taxable						1861.06	
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							
I09913901533373							
				AMOUNT DUE		AUD 1861.06	

HOW TO PAY THIS INVOICE



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

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000

SAP #101755689
18/8/09

SAP # 101837828 4/9/09
COPY
(Change of Cost Centre)

Sent to Finance
4/8/09.

Vendor Name		Avis	
Invoice Date		18/07/2009	Invoice Number
			P759201170

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 herein 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

☒ Yes / No

Signature:		Print Name	Megan Reeve
Date:	30/07/2009	Designation	Administrative Officer
Approving Officer Signature			
Approving Officer Name	Jeff Krause	Designation	Project Director
File Reference Number:			
Asset Number (if applicable):			
Company Code:	1201		
G/L Account:		Cost Centre:	
G/L Account:	525001	Cost Centre:	80001922 - External F
		Tax Code:	PG (GST APP)
		Amount:	\$
		Amount:	\$1861.06
TOTAL AMOUNT			\$1861.06



Return undeliverable mail only to:
GPO Box 9898 In your capital city

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

RENTED BY				DISTANCES			
BUTLER, PHILLIP				GP	OUT	IN	DRIVEN
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS	F	17531	21394	3863
ALBERT ST BRISBAN	10:03	12JUN09	BLK HOLD WAGF 5AU020LDF	F	18825	19231	406
RETURNED TO	TIME IN	DATE	VEHICLE DETAILS	F	1884	4884	3000
ALBERT ST BRISBAN	10:03	12JUL09	SIL HOLD WAGF 4AU299LTE	F			
RENTAL DETAILS M F				RATE	AMOUNT	TOTAL CHARGES	
30 Day(s)				42.32	1269.60	1269.60 T	
Time & Distance						165.00 T	
VEHICLE REGISTRATION FEE						50.21	
ADMIN FEE				3.50%		148.48	
GST Charge on Taxable				10.00%		-----	
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							
I09913901499165							
				AMOUNT DUE	AUD	1633.29	

HOW TO PAY THIS INVOICE



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

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000


SAP #101750611 / SAP# 101837828
 4/8/09 / 4/9/09 (change of cost centre)

E-MAILED
 Helene Hingley
 21/7/09

Vendor Name		Avis	
Invoice Date		14/07/2009	Invoice 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 herein 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
☒ Yes / No

Signature:		Print Name	Megan Reeve
Date:	20/07/2009	Designation	Administrative Officer
Approving Officer Signature			
Approving Officer Name	Jeff Krause	Designation	Project Director
File Reference Number:			
Asset Number (if applicable):			
Company Code:	1201		
G/L Account:		Cost Centre:	
G/L Account:	525001	Cost Centre:	80001922 - External F
		Tax Code:	PG (GST APP)
		Amount:	\$
		Amount:	\$1633.29
TOTAL AMOUNT			\$1633.29



Return undeliverable mail only to:
GPO Box 9898 In your capital city

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

RENTED BY				DISTANCES			
WILSON, JARRAD				GP	OUT	IN	DRIVEN
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS	E	1201	4201	3000
ALBERT ST BRISBAN	09:48	12JUN09	SIL FORD XR6 4AU144LTG				
RETURNED TO	TIME IN	DATE					
ALBERT ST BRISBAN	09:48	12JUL09					
RENTAL DETAILS M3E				RATE	AMOUNT	TOTAL CHARGES	
1 Month(s)				1036.36	1036.36	1036.36	
Time & Distance						165.00	
VEHICLE REGISTRATION FEE						120.14	
GST Charge on Taxable				10.00%		-----	
Total Charges						1321.50	
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							
I09913901503520							
				AMOUNT DUE	AUD	1321.50	

HOW TO PAY THIS INVOICE



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

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000

SAP #101750610 / SAP #101837828
 4/8/09 / 4/9/09
 (changed cost centre)

E-MAILED

Helene Hingley
 21/7/09

Vendor Name

Avis

Invoice Date

14/07/09

Invoice 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 herein 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

☒ Yes / No

Signature:

Print Name

Megan Reeve

Date:

20/07/2009

Designation

Administrative Officer

Approving Officer Signature

[Signature]

Approving Officer Name

Jeff Krause

Designation

Project Director

File Reference Number:

Asset Number (if applicable):

Company Code:

1201

G/L

Account:

Cost

Centre:

Tax Code:

Amount:

\$

G/L

Account:

525001

Cost

Centre:

80001922 - External F

Tax Code:

PG (GST APP)

Amount:

\$1321.50

TOTAL AMOUNT

\$1321.50

AVIS

Return undeliverable mail only to:
GPO Box 9898 In your capital city

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P759201026

TAX INVOICE

18JUN09

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 ATWELL, PAUL				DISTANCES			
RENTED FROM ALBERT ST BRISBAN	TIME OUT 12:59	DATE 16MAY09	VEHICLE DETAILS SIL FORD XR6 4AU062LBB	GP E	OUT 7097	IN 10097	DRIVEN 3000
RETURNED TO ALBERT ST BRISBAN	TIME IN 12:59	DATE 16JUN09					
RENTAL DETAILS M3E				RATE	AMOUNT	TOTAL CHARGES	
1 Month(s)				1036.36	1036.36	1036.36	
Time & Distance						170.50	
VEHICLE REGISTRATION FEE						120.69	
GST Charge on Taxable				10.00%		-----	
Total Charges						1327.55	
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 I09913901310154				AMOUNT DUE	AUD	1327.55	

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

P759201026

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000

SAP No.
101712746
15/7/09

Sent to
Finance
7/7/09

COPY

Vendor Name		AVIS			
Invoice Date		18/6/09		Invoice Number	P759201026

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.


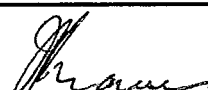
The goods/services/works claimed herein were received/performed.

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

(Yes) / No

Signature:		Print Name	Jade Westerdale		
Date:	6/07/2009	Designation	Administrative Officer		
Approving Officer Signature					
Approving Officer Name	Jeff Krause	Designation	Project Director		
File Reference Number:					
Asset Number (if applicable):					
Company Code:	1201	Cost Centre:	80001921 - Tomorrow	Tax Code:	PG (GST APP)
G/L Account:	525001	Cost Centre:		Amount:	\$1327.55
G/L Account:		Cost Centre:		Amount:	\$
TOTAL AMOUNT					\$1327.55

AVIS

Return undeliverable mail only to:
GPO Box 9898 In your capital city

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P759200470

TAX INVOICE

20MAY09

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 ATWELL, PAUL				DISTANCES				
RENTED FROM ALBERT ST. BRISBAN	TIME OUT 13:45	DATE 16APR09	VEHICLE DETAILS SIL FORD XR6 4AU062LBB		GP E	OUT 4096	IN 7096	DRIVEN 3000
RETURNED TO ALBERT ST BRISBAN	TIME IN 12:59	DATE 16MAY09						
RENTAL DETAILS M3E					RATE	AMOUNT	TOTAL CHARGES	
Time & Distance							1036.36	
VEHICLE REGISTRATION FEE							165.00	
GST Charge on Taxable					10.00%		120.14	
Total Charges							----- 1321.50	
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 I09913901101230					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

P759200470

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000

SAP No.
101602735
3/6/09

E-MAILED

Finanu 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.

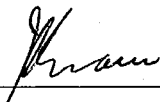
The goods/services/works claimed herein were received/performed.

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

☒ Yes / No

Signature:				Print Name		Jade Westerdale	
Date:		2/06/2009		Designation		Administrative Officer	
Approving Officer Signature							
Approving Officer Name		Jeff Krause		Designation		Project Director	
File Reference Number:							
Asset Number (if applicable):							
Company Code:		1201					
G/L Account:	525001	Cost Centre:	80001921 - Tomorrow	Tax Code:	PG (GST APP)	Amount:	\$1321.50
G/L Account:		Cost Centre:		Tax Code:		Amount:	\$
TOTAL AMOUNT							\$1321.50

AVIS

Return undeliverable mail only to:
GPO Box 9898 In your capital city

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P240830181

TAX INVOICE

22APR09

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			
ATWELL, PAUL				GP	OUT	IN	DRIVEN
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS	E	1095	4095	3000
ALBERT ST BRISBAN	13:44	16MAR09	SIL FORD XR6 4AU062LBB				
RETURNED TO	TIME IN	DATE					
ALBERT ST BRISBAN	13:44	16APR09					
RENTAL DETAILS M3E				RATE	AMOUNT	TOTAL CHARGES	
1 Month(s)				1036.36	1036.36	1036.36	
Time & Distance						170.50	
VEHICLE REGISTRATION FEE						120.69	
GST Charge on Taxable				10.00%		-----	
Total Charges						1327.55	
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							
I09913900884484				AMOUNT DUE	AUD	1327.55	

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



P240830181

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000

SAP No.
101602 732
30/6/09

E-MAILED

Finance 2/6/09

Vendor Name		AVIS			
Invoice Date		22/4/09		Invoice Number P240830181	
<p>Approval Certification</p> <p>Incomplete information will result in the invoice being returned</p> <p>I certify that:</p> <p>The relevant prior approval is filed in this unit and is available for audit.</p> <p>The goods/services/works claimed herein were received/performed.</p> <p>Funds are available to meet the expenses.</p> <p>Where an expense may incur Fringe Benefit Tax, an Entertainment Expenses Declaration form has been completed.</p> <p>This is a Tax invoice as stipulated by the ATO requirements</p> <p style="text-align: center;"> <input checked="checked" type="radio"/> Yes / No </p>					
Signature:				Print Name Jade Westerdale	
Date:		2/06/2009		Designation Administrative Officer	
Approving Officer Signature					
Approving Officer Name		Jeff Krause		Designation Project Director	
File Reference Number:					
Asset Number (if applicable):					
Company Code:	1201	Cost Centre:	80001921 - Tomorrow	Tax Code:	PG (GST APP)
G/L Account:	525001	Cost Centre:		Amount:	\$1327.55
G/L Account:		Cost Centre:		Amount:	\$
TOTAL AMOUNT					\$1327.55



Sent to Finance
31/3/10



General Purpose Expenditure Voucher

Company Code*

1201

Invoice date*

12.03.2010

Invoice/credit note number*

P758214391

Vendor number* (if known) Mandatory field *

6000572

Section A: Vendor Information

Claimant/vendor name*

AVIS

GST registered:* No ☐ Yes ☐

Claimant/vendor ABN (if applicable)

15000165855

Address of claimant/vendor*

PO Box 256

MASCOT

Country Australia

State NSW

Postcode 1460

Remittance text (this will be displayed in the remittance to the vendor)*

Claimant (to be signed by employees claiming cost recovery items)

I certify that the amount detailed above is due and payable to me for goods supplied, services rendered or works as indicated on this form.

Is there a fringe benefits tax impact?

No ☐ Yes ☐

Please advise your SSP fringe benefits tax unit of this assessment

Return cheque to requestor?

No ☐ Yes ☐

Invoice Attached ☒

Signature

Date

Section B: General Ledger Information

Invoice Type: Invoice ☒ DR Credit note ☐ CR

Payment Terms Payment Method House bank

7 Days

If the table below is not long enough, please use the attached table ☐ Electronic upload ☐

Line	DR/CR*	GL Account Code*	Amount *	Tax Code *	Profit Centre (4) Cost Centre (7) Internal Order(8) WBS Element *	Description* (this description appears on your financial reports - maximum of 50 characters)
1	DR	525001	581.13	PG	80008733	Motor Vehicle Hire
2	DR	525001	581.13	PG	80008730	Motor Vehicle Hire
3						
4						
5						
Total			1162.26	(must equal invoice amount including GST)		

Section C: Certifications

Business unit verification

I certify that the necessary checks have been made to ensure that:

- all GL account, WBS Element/ internal order/ cost centre/ profit SAP tax codes are correct;
- a valid tax invoice is attached where applicable;
- goods and services are for official purpose and have been received;
- the invoice has not been previously paid; and
- the total computed for payment on this form equals the value of the invoice including GST

Name

Heidi Batson

Telephone number

323 70032

Position

Project Officer - Tomorrow's Schools

Signature

Date

24.03.2010

Expenditure Approval

I approve this expenditure from the codes shown above and hold the relevant financial delegation.

Name

Jeff Krause

Position

Project Director - Tomorrow's Schools

Signature

Date

24.03.2010

Accounts Payable Use Only

Entered by

SAP User ID

SAP Document number

Manual cheque number (if applicable)

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.

AVIS

Return undeliverable mail only to:
GPO Box 9898 In your capital city

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P758214391

TAX INVOICE

12MAR10

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

RENTED BY BUTLER, PHILLIP				DISTANCES			
RENTED FROM SURFERS PARADISE	TIME OUT 09:01	DATE 08FEB10	VEHICLE DETAILS GRN WAGO NSV6 5AU360LWN	GP F	OUT 12226	IN 15226	DRIVEN 3000
RETURNED TO SURFERS PARADISE	TIME IN 09:01	DATE 10MAR10					
RENTAL DETAILS QVE				RATE	AMOUNT	TOTAL CHARGES	
2 Day(s)				35.22	70.44		
4 Week(s)				246.54	986.16		
Time & Distance						1056.60	
GST Charge on Taxable				10.00%		105.66	
Total Charges						1162.26	
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 I09913000594814				AMOUNT DUE AUD 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

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000

AVIS

Return undeliverable mail only to:
GPO Box 9898 In your capital city

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
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

RENTED BY			DISTANCES			
ATWELL, PAUL			GP	OUT	IN	DRIVEN
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS			
ALBERT ST BRISBAN	11:57	31JAN10	BLU FORD XR6P 4AU618LSN			
RETURNED TO	TIME IN	DATE				
ALBERT ST BRISBAN	13:36	19FEB10				
RENTAL DETAILS M E			RATE	AMOUNT	TOTAL CHARGES	
1 Hour(s)			35.35	35.35		
19 Day(s)			35.35	671.65	707.00	
Time & Distance					110.00	
VEHICLE REGISTRATION FEE					81.70	
GST Charge on Taxable			10.00%		-----	
Total Charges					898.70	
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						
I09913000445563						

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

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000

Sent to finance
24/2/10



General Purpose Expenditure Voucher

Company Code* Invoice date* Invoice/credit note number* Vendor number* (if known) Mandatory field *

1201 21.02.2010 P759235131 6000572

Section A: Vendor Information

Claimant/vendor name*

AVIS

GST registered: No ☐ Yes ☐

Claimant/vendor ABN (if applicable)

15000165855

Address of claimant/vendor*

PO Box 256

MASCOT

Country Australia

State NSW

Postcode 1460

Remittance text (this will be displayed in the remittance to the vendor)*

Claimant (to be signed by employees claiming cost recovery items)

I certify that the amount detailed above is due and payable to me for goods supplied, services rendered or works as indicated on this form.

Is there a fringe benefits tax impact?

No ☐ Yes ☐

Please advise your SSP fringe benefits tax unit of this assessment

Return cheque to requestor?

No ☐ Yes ☐

Invoice Attached ☒

Signature

Date

Section B: General Ledger Information

Invoice Type: Invoice ☒ DR Credit note ☐ CR

Payment Terms Payment Method House bank

7 Days

If the table below is not long enough, please use the attached table ☐

Electronic upload ☐

Line	DR/CR*	GL Account Code*	Amount *	Tax Code *	Profit Centre (4) Cost Centre (7) Internal Order(8) WBS Element *	Description* (this description appears on your financial reports - maximum of 50 characters)
1	DR	525001	898.70	PG	80008730	Car Hire - P. Atwell
2						
3						
4						
5						
Total			898.70	(must equal invoice amount including GST)		

Section C: Certifications

Business unit verification

I certify that the necessary checks have been made to ensure that:

- all GL account, WBS Element/ internal order/ cost centre/ profit SAP tax codes are correct;
- a valid tax invoice is attached where applicable;
- goods and services are for official purpose and have been received;
- the invoice has not been previously paid; and
- the total computed for payment on this form equals the value of the invoice including GST

Name

Heidi Batson

Telephone number

323 70032

Position

Project Officer - Tomorrow's Schools

Signature

Date

24/02/10

Expenditure Approval

I approve this expenditure from the codes shown above and hold the relevant financial delegation.

Name

Jeff Krause

Position

Project Director - Tomorrow's Schools

Signature

Date

24 FEB 2010

Accounts Payable Use Only

Entered by

SAP User ID

SAP Document number

Manual cheque number (if applicable)

Privacy Statement

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AVIS

Return undeliverable mail only to:
GPO Box 9898 In your capital city

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

RENTED BY			DISTANCES					
BUTLER, PHILLIP			GP	OUT	IN	DRIVEN		
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS		E	46728	46827	99
SURFERS PARADISE	08:47	09JAN10	SIL HOLD SEDE 4AU526LFE		E	12513	12685	172
RETURNED TO	TIME IN	DATE	SIL HOLD SEDE 4AU375LWU		F	9225	12225	3000
SURFERS PARADISE	09:00	08FEB10	GRN WAGO NSV6 5AU360LWN					
RENTAL DETAILS QVE					RATE	AMOUNT	TOTAL CHARGES	
6000 Free Kilometres					35.22	70.44	1056.60	
2 Day(s)					246.54	986.16	500.00	
4 Week(s)							16.40	
Time & Distance							157.30	
Accident Repairs/Liability							-----	
Refuelling Charge							1730.30	
GST Charge on Taxable					10.00%			
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								
I09913000366625								
					AMOUNT DUE	AUD	1730.30	

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

P265130294

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000

Sent to finance
24/2/10



General Purpose Expenditure Voucher

Company Code*
1201

Invoice date*
10.02.2010

Invoice/credit note number*
P265130294

Mandatory field *
Vendor number* (if known)
6000572

Section A: Vendor Information

Claimant/vendor name*

AVIS

GST registered:* No ☐ Yes ☐

Claimant/vendor ABN (if applicable)

15000165855

Address of claimant/vendor*

PO Box 256

MASCOT

Country Australia

State NSW

Postcode 1460

Remittance text (this will be displayed in the remittance to the vendor)*

Claimant (to be signed by employees claiming cost recovery items)

I certify that the amount detailed above is due and payable to me for goods supplied, services rendered or works as indicated on this form.

Is there a fringe benefits tax impact?

No ☐ Yes ☐

Please advise your SSP fringe benefits tax unit of this assessment

Return cheque to requestor?

No ☐ Yes ☐

Invoice Attached ☒

Signature

Date

Section B: General Ledger Information

Invoice Type: Invoice ☒ DR Credit note ☐ CR

Payment Terms Payment Method House bank

7 Days

If the table below is not long enough, please use the attached table ☐

Electronic upload ☐

Line	DR/CR*	GL Account Code*	Amount *	Tax Code *	Profit Centre (4) Cost Centre (7) Internal Order(8) WBS Element *	Description* (this description appears on your financial reports - maximum of 50 characters)
1	DR	525001	1730.30	PG	80008730	Car Hire- P. Butler
2						
3						
4						
5						
Total			1730.30	(must equal invoice amount including GST)		

Section C: Certifications

Business unit verification

I certify that the necessary checks have been made to ensure that:

- all GL account, WBS Element/ internal order/ cost centre/ profit SAP tax codes are correct;
- a valid tax invoice is attached where applicable;
- goods and services are for official purpose and have been received;
- the invoice has not been previously paid; and
- the total computed for payment on this form equals the value of the invoice including GST

Name

Heidi Batson

Telephone number

323 70032

Position

Project Officer - Tomorrow's Schools

Signature

Date

19/2/10

Expenditure Approval

I approve this expenditure from the codes shown above and hold the relevant financial delegation.

Name

Paul Atwell J. Krause

Position

Project Manager - Tomorrow's Schools

Signature

Date

24 FEB 2010

Accounts Payable Use Only

Entered by

SAP User ID

SAP Document number

Manual cheque number (if applicable)

Privacy Statement

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Return undeliverable mail only to:
GPO Box 9898 In your capital city

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P262594850

TAX INVOICE

03FEB10

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 ATWELL, PAUL		TIME OUT 11:57		DATE 01JAN10	VEHICLE DETAILS BLU FORD XR6P 4AU618LSN	GP P	OUT 21061	IN 24061	DRIVEN 3000
RETURNED TO ALBERT ST BRISBAN		TIME IN 11:56		DATE 31JAN10					
RENTAL DETAILS QVE						RATE	AMOUNT	TOTAL CHARGES	
2 Day(s)						35.22	70.44		
4 Week(s)						246.54	986.16		
Time & Distance								1056.60	
PREMIUM LOCATION SURCHARGE								147.92	
GST Charge on Taxable						10.00%		120.45	
Total Charges								1324.97	
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 I09913000324080									
						AMOUNT DUE	AUD	1324.97	

HOW TO PAY THIS INVOICE



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

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000

Sent to Finance
10/2/10



General Purpose Expenditure Voucher

Company Code*
1201

Invoice date*
03.02.2010

Invoice/credit note number*
P262594850

Mandatory field *
Vendor number* (if known)
6000572

Section A: Vendor Information

Claimant/vendor name*

AVIS

GST registered:* No ☐ Yes ☐

Claimant/vendor ABN (if applicable)

15000165855

Address of claimant/vendor*

PO Box 256

MASCOT

Country Australia

State NSW

Postcode 1460

Remittance text (this will be displayed in the remittance to the vendor)*

Claimant (to be signed by employees claiming cost recovery items)

I certify that the amount detailed above is due and payable to me for goods supplied, services rendered or works as indicated on this form.

Is there a fringe benefits tax impact?

No ☐ Yes ☐

Please advise your SSP fringe benefits tax unit of this assessment

Return cheque to requestor?

No ☐ Yes ☐

Invoice Attached ☒

Signature

Date

Section B: General Ledger Information

Invoice Type: Invoice ☒ DR Credit note ☐ CR

Payment Terms Payment Method House bank

7 Days

If the table below is not long enough, please use the attached table ☐

Electronic upload ☐

Line	DR/CR*	GL Account Code*	Amount *	Tax Code *	Profit Centre (4) Cost Centre (7) Internal Order(8) WBS Element *	Description* (this description appears on your financial reports - maximum of 50 characters)
1	DR	525001	1324.97	PG	80008730	Car hire- P. Atwell
2						
3						
4						
5						
Total			1324.97	(must equal invoice amount including GST)		

Section C: Certifications

Business unit verification

I certify that the necessary checks have been made to ensure that:

- all GL account, WBS Element/ internal order/ cost centre/ profit SAP tax codes are correct;
- a valid tax invoice is attached where applicable;
- goods and services are for official purpose and have been received;
- the invoice has not been previously paid; and
- the total computed for payment on this form equals the value of the invoice including GST

Name

Heidi Batson

Telephone number

323 70032

Position

Project Officer - Tomorrow's Schools

Signature

Date

10/2/10

Expenditure Approval

I approve this expenditure from the codes shown above and hold the relevant financial delegation.

Name

Jeff Krause

Position

Project Director - Tomorrow's Schools

Signature

Date

10/2/10

Accounts Payable Use Only

Entered by

SAP User ID

SAP Document number

Manual cheque number (if applicable)

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AVIS

Return undeliverable mail only to:
GPO Box 9898 In your capital city

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P260838115

TAX INVOICE

15JAN10

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			
WILSON, JARROD				GP	OUT	IN	DRIVEN
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS	E	917	1403	486
ALBERT ST BRISBAN	11:13	04JAN10	GRY HOLD SEDE 4AU531MSW				
RETURNED TO	TIME IN	DATE					
ALBERT ST BRISBAN	08:18	13JAN10					
RENTAL DETAILS SAE				RATE	AMOUNT	TOTAL CHARGES	
2 Day(s)				38.27	76.54		
1 Week(s)				267.89	267.89		
Time & Distance						344.43	
Refuelling Charge						32.81	
GST Charge on Taxable				10.00%		37.72	
Total Charges						414.96	
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							
I09913000182514							
				AMOUNT DUE	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

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000



Queensland
Government

Sent to finance
20/1/10.

General Purpose Expenditure Voucher

Company Code*

1201

Invoice date*

15.01.2010

Invoice/credit note number*

P260838115

Vendor number* (if known) Mandatory field *

6000572

Section A: Vendor Information

Claimant/vendor name*

AVIS

GST registered:* No ☐ Yes ☐

Claimant/vendor ABN (if applicable)

15000165855

Address of claimant/vendor*

PO Box 256

MASCOT

Country Australia

State NSW

Postcode 1460

Remittance text (this will be displayed in the remittance to the vendor)*

Claimant (to be signed by employees claiming cost recovery items)

I certify that the amount detailed above is due and payable to me for goods supplied, services rendered or works as indicated on this form.

Is there a fringe benefits tax impact?

No ☐ Yes ☐

Please advise your SSP fringe benefits tax unit of this assessment

Return cheque to requestor?

No ☐ Yes ☐

Invoice Attached ☒

Signature

Date

Section B: General Ledger Information

Invoice Type: Invoice ☒ DR Credit note ☐ CR

Payment Terms Payment Method House bank

7 Days

If the table below is not long enough, please use the attached table ☐

Electronic upload ☐

Line	DR/CR*	GL Account Code*	Amount *	Tax Code *	Profit Centre (4) Cost Centre (7) Internal Order(8) WBS Element *	Description* (this description appears on your financial reports - maximum of 50 characters)
1	DR	525001	414.96	PG	80008730	Car Hire JW
2						
3						
4						
5						
Total			414.96	(must equal invoice amount including GST)		

Section C: Certifications

Business unit verification

I certify that the necessary checks have been made to ensure that:

- all GL account, WBS Element/ internal order/ cost centre/ profit SAP tax codes are correct;
- a valid tax invoice is attached where applicable;
- goods and services are for official purpose and have been received;
- the invoice has not been previously paid; and
- the total computed for payment on this form equals the value of the invoice including GST

Name

Heidi Batson

Telephone number

323 70032

Position

Project Officer - Tomorrow's Schools

Signature

Date

20 JAN 2010

Expenditure Approval

I approve this expenditure from the codes shown above and hold the relevant financial delegation.

Name

Jeff Krause

Position

Project Director - Tomorrow's Schools

Signature

Date

20 JAN 2010

Accounts Payable Use Only

Entered by

SAP User ID

SAP Document number

Manual cheque number (if applicable)

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