

November acquittal for Ben Rimmer 2023

Line	Transaction Date	Card Number	Merchant Name	CR/DR	Amount	Tax Code	Cost Centre	Order	Ledger Account	Split	Receipt	Request Type	Request Id	Purchase Lin
✓001	30.10.2023	s 47F	OANTAS AIRWAYS P/N RIMMER/BEN MR TKT 2930870581 R/N 0 OF Y /ROK/BN	DR	1,513.26	P1-10...	F1480		442090			Trp	6100019445	
✓002	30.10.2023		OBT PTY LTD P/N RIMMER/BEN MR TKT : NOT SUPPLIED R/N 433422 DATE TRAVEL	DR	s 47G	P1-10...	F1480		442090			Trp	6100019466	
✓003	01.11.2023		OANTAS AIRWAYS P/N RIMMER/BEN MR TKT 2930918940 R/N 0 OF L /MEL/GBR	DR	344.75	P1-10...	F2686		442190			Trp	6100019467	
✓004	02.11.2023		OBT PTY LTD P/N RIMMER/BEN MR TKT : NOT SUPPLIED R/N 469726 DATE TRAVEL	DR	s 47G	P1-10...	F2686		442190			Trp	6100019530	
✓005	02.11.2023		OBT PTY LTD P/N RIMMER/BEN MR TKT : NOT SUPPLIED R/N 469726 DATE TRAVEL	DR		P1-10...	F2686		442190			Trp	6100019530	
✓006	02.11.2023		VIRGIN AUSTRALIA AGENCY S P/N RIMMER/BEN MR TKT 2930948843 R/N 293094	DR	269.71	P1-10...	F2686		442190			Trp	6100019530	
✓007	03.11.2023		OBT PTY LTD P/N RIMMER/BEN MR TKT : NOT SUPPLIED R/N 433161 DATE TRAVEL	DR	s 47G	P1-10...	F1480		442090			Trp	6100019445	
✓008	03.11.2023		OANTAS AIRWAYS P/N RIMMER/BEN MR TKT 2930948841 R/N 0 OF K /GBR/MEL	DR	403.91	P1-10...	F2686		442090			Trp	6100019530	
✓009	03.11.2023		VIRGIN AUSTRALIA AGENCY S P/N RIMMER/BEN MR TKT 2930975168 R/N 293097	DR	956.52	P1-10...	F1480		442090			Trp	6100019445	
✓010	08.11.2023		OBT PTY LTD P/N RIMMER/BEN MR TKT : NOT SUPPLIED R/N 479589 DATE TRAVEL	DR	s 47G	P1-10...	F2686		442190			Trp	6100019549	
✓011	08.11.2023		OBT PTY LTD P/N RIMMER/BEN MR TKT : NOT SUPPLIED R/N 469726 DATE TRAVEL	DR		P1-10...	F2686		442190			Trp	6100019530	
✓012	08.11.2023		OBT PTY LTD P/N RIMMER/BEN MR TKT : NOT SUPPLIED R/N 479589 DATE TRAVEL	DR		P1-10...	F2686		442190			Trp	6100019549	
✓013	08.11.2023		VIRGIN AUSTRALIA AGENCY S P/N RIMMER/BEN MR TKT 2931032506 R/N 293103	DR	225.21	P1-10...	F2686		442190			Trp	6100019549	
✓014	09.11.2023		OANTAS AIRWAYS P/N RIMMER/BEN MR TKT 2931040074 R/N 0 OF Y /MEL/GBR	DR	594.78	P1-10...	F2686		442190			Trp	6100019530	
✓015	10.11.2023		OBT PTY LTD P/N RIMMER/BEN MR TKT : NOT SUPPLIED R/N 485484 DATE TRAVEL	DR	s 47G	P1-10...	F2686		442190			Trp	6100019569	
✓016	10.11.2023		OBT PTY LTD P/N RIMMER/BEN MR TKT : NOT SUPPLIED R/N 485484 DATE TRAVEL	DR		P1-10...	F2686		442190			Trp	6100019569	
✓017	10.11.2023		VIRGIN AUSTRALIA AGENCY S P/N RIMMER/BEN MR TKT 2931072567 R/N 293107	DR	269.71	P1-10...	F2686		442190			Trp	6100019569	
✓018	10.11.2023		VIRGIN AUSTRALIA AGENCY S P/N RIMMER/BEN MR TKT 2930948843 R/N 293094	CR	266.31	P1-10...	F2686		442190			Trp	6100019530	
✓019	15.11.2023		AOT HOTELS GN: Ms BEN RIMMER Mercure Rockhampton Rockhampton CHECK-IN:02/11/23	DR	s 47G	P1-10...	F1480		442080			Trp	6100019445	
✓020	15.11.2023		OBT PTY LTD P/N RIMMER/BEN MR TKT : NOT SUPPLIED R/N 478640 DATE TRAVEL	DR		P1-10...	F2686		442190			Trp	6100019557	
✓021	15.11.2023		OBT PTY LTD P/N RIMMER/BEN MR TKT : NOT SUPPLIED R/N 478640 DATE TRAVEL	DR		P1-10...	F2686		442190			Trp	6100019557	
✓022	15.11.2023		VIRGIN AUSTRALIA AGENCY S P/N RIMMER/BEN MR TKT 2931148285 R/N 293114	DR	381.11	P1-10...	F2686		442190			Trp	6100019557	
✓023	17.11.2023		OBT PTY LTD P/N RIMMER/BEN MR TKT : NOT SUPPLIED R/N 498268 DATE TRAVEL	DR	s 47G	P1-10...	F2686		442190			Trp	6100019598	
✓024	17.11.2023		OBT PTY LTD P/N RIMMER/BEN MR TKT : NOT SUPPLIED R/N 498280 DATE TRAVEL	DR		P1-10...	F2686		442190			Trp	6100019599	
✓025	17.11.2023		OBT PTY LTD P/N RIMMER/BEN MR TKT : NOT SUPPLIED R/N 498268 DATE TRAVEL	DR		P1-10...	F2686		442190			Trp	6100019598	
✓026	17.11.2023		OBT PTY LTD P/N RIMMER/BEN MR TKT : NOT SUPPLIED R/N 498280 DATE TRAVEL	DR		P1-10...	F2686		442190			Trp	6100019599	
✓027	17.11.2023		VIRGIN AUSTRALIA AGENCY S P/N RIMMER/BEN MR TKT 2931183254 R/N 293118	DR	225.21	P1-10...	F2686		442190			Trp	6100019599	
✓028	17.11.2023		VIRGIN AUSTRALIA AGENCY S P/N RIMMER/BEN MR TKT 2931183278 R/N 293118	DR	225.21	P1-10...	F2686		442190			Trp	6100019598	
✓029	20.11.2023		OANTAS AIRWAYS P/N RIMMER/BEN MR TKT 2931183255 R/N 0 OF K /GBR/MEL	DR	70.37	P1-10...	F2686		442190			Trp	6100019599	
✓030	20.11.2023		OANTAS AIRWAYS P/N RIMMER/BEN MR TKT 2931183282 R/N 0 OF K /GBR/MEL	DR	403.91	P1-10...	F2686		442190			Trp	6100019598	

s 22

s 47F

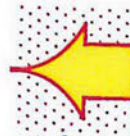
s 47F

13/12

APPROVED

13/12/2023

Approved in REUB -



**SIGN
HERE**

✓	031	27 11.2023		DR	✓	s 47G	P1 - 10...	▼	F2686	442190	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼	6100019551	
✓	032	27 11.2023	OBT PTY LTD P/N : RIMMER/BEN MR TKT : NOT SUPPLIED R/N : 517732 DATE TRAVEL :	DR	✓		P1 - 10...	▼	F2686	442190	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼	6100019551	
✓	033	31 10.2023	CANBERRA AIRPORT PTY L	DR	✓	ok	5.00	P1 - 10...	▼	F1480	442120	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼	6100019466
✓	034	02 11.2023	RES*Taxi	DR	✓		42.42	P1 - 10...	▼	F1480	442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼	6100019445
✓	035	02 11.2023	ACT CABS 0261030892	DR	✓		23.68	P1 - 10...	▼	F1480	442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼	6100019445
✓	036	03 11.2023	RES*Taxi	DR	✓		29.19	P1 - 10...	▼	F1480	442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼	6100019445
✓	037	03 11.2023	GM CABS PTY LTD	DR	✓		68.12	P1 - 10...	▼	F1480	442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼	6100019445
✓	038	06 11.2023	LIV*Live Payments	DR	✓		65.48	P1 - 10...	▼	F2686	442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼	6100019467
✓	039	09 11.2023	GM CABS PTY LTD	DR	✓		65.48	P1 - 10...	▼	F2686	442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼	6100019530
✓	040	09 11.2023	ACT CABS 0261030892	DR	✓		32.50	P1 - 10...	▼	F2686	442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼	6100019530
✓	041	12 11.2023	GM CABS PTY LTD	DR	✓		38.17	P1 - 10...	▼	F2686	442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼	6100019530
✓	042	16 11.2023	ACT CABS 0261030892	DR	✓		30.71	P1 - 10...	▼	F2686	442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼	6100019557
✓	043	19 11.2023	ACT CABS 0261030892	DR	✓		35.65	P1 - 10...	▼	F2686	442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼	6100019569
✓	044	22 11.2023	GM CABS PTY LTD	DR	✓		65.42	P1 - 10...	▼	F2686	442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼	6100019549
✓	045	22 11.2023	ACT CABS 0261030892	DR	✓		29.45	P1 - 10...	▼	F2686	442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼	6100019549
✓	046	27 11.2023	SPOTTO VIC	DR	✓		67.46	P1 - 10...	▼	F1480	442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼	6100019598
✓	047	27 11.2023	AERIAL CG 132227	DR	✓		35.44	P1 - 10...	▼	F1480	442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trip	▼	6100019598

- 33 parking at airport - Flight cancelled due to wild weather.



ABN: 50 128 382 187

Friday 27 October 2023 10:29 - Sydney, NSW

Department of Education
Po Box 9880
Canberra Act 2601
Australia

Booking Number: B433161
PNR Reference: 626XCQ
Debtor: Department of Education
Department: EDU HERI
Booked By: s 22
Travel Arranger:
***COST CENTRE:** F1480
***TRAVEL BOOKERS NAME:** s 22
PHONE BOOKING JUSTIFICATION: COULD NOT FIND FLIGHTS
TRIP NUMBER: 6100019445

Tax Invoice - I.0000727511

Departure Date	02/11/2023	Return Date	03/11/2023	Consultant	CTM Travel Consultant
Issue Date	27/10/2023	Due Date	27/10/2023	Terms	Zero Days

Passengers	RIMMER/BEN MR
-------------------	---------------

Description	Fare	Tax	GST	Due
1 Ticket	\$1318.91	\$56.78	\$137.57	\$1513.26

QANTAS AIRWAYS
Ticket Class: Y - Economy FLEX
Itinerary: ROCKHAMPTON- BRISBANE- MELBOURNE
Ticket No: 2930870681
Passenger: RIMMER/BEN MR
Issue Date: 27-10-2023
Paid by cc s 47F - 1513.26 - BEN RIMMER
Airline Credit Card Fees (Inc GST): \$15.20



Invoice Total	\$1318.91	\$56.78	\$137.57	\$1513.26
----------------------	------------------	----------------	-----------------	------------------

Total(ex GST) \$1375.69

GST \$137.57

Total Inc GST \$1513.26

- \$1498.06. in system (less
fee's) for a full refund.



ABN: 50 128 382 187

Monday 30 October 2023 09:06 - Sydney, NSW

Department of Education
Po Box 9880
Canberra Act 2601
Australia

Booking Number: B433422
PNR Reference: 62CT9V
Debtor: Department of Education
Department: EDU HERI
Booked By: s 22
Travel Arranger:
***COST CENTRE:** F1480
***TRAVEL BOOKERS** s 22
NAME:
PHONE BOOKING OBT BOOKING
JUSTIFICATION:
TRIP NUMBER: 6100019466

Tax Invoice - I.0000732414

Departure Date	31/10/2023	Return Date	31/10/2023	Consultant	CTM Travel Consultant
Issue Date	30/10/2023	Due Date	30/10/2023	Terms	Zero Days

Passengers	RIMMER/BEN MR
-------------------	---------------

Description	Fare	Tax	GST	Due
1 Service Fee	s 47G			
Fee Type: Booking Fee				
Fee Description: Change Domestic				
Paid by cc s 47F - BEN RIMMER				
Invoice Total				



ABN: 50 128 382 187

Tuesday 31 October 2023 12:19 - Sydney, NSW

Department of Education
Po Box 9880
Canberra Act 2601
Australia

Booking Number: B469582
PNR Reference: 5E39QN
Debtor: Department of Education
Department: EDU HERI
Booked By: s 22
Travel Arranger:
***COST CENTRE:** F2686
***TRAVEL BOOKERS** s 22
NAME:
PHONE BOOKING OBT BOOKING
JUSTIFICATION:
TRIP NUMBER: 6100019467

Tax Invoice - I.0000737151

Departure Date	06/11/2023	Return Date	06/11/2023	Consultant	CTM Travel Consultant
Issue Date	31/10/2023	Due Date	31/10/2023	Terms	Zero Days

Passengers	RIMMER/BEN MR
-------------------	---------------

Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Domestic Air only Paid by CC s 47F - BEN RIMMER	s 47G			
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by CC s 47F - BEN RIMMER				
3 Ticket QANTAS AIRWAYS Ticket Class: L - Economy Red eDeal Itinerary: MELBOURNE- CANBERRA Ticket No: 2930918940 Passenger: RIMMER/BEN MR Issue Date: 31-10-2023 Paid by CC s 47F - 344.75 - BEN RIMMER Airline Credit Card Fees (Inc GST): \$3.50	\$267.17	\$46.24	\$31.34	\$344.75 3
Invoice Total				s 47G



ABN: 50 128 382 187

Thursday 02 November 2023 01:21 - Sydney, NSW

Department of Education
Po Box 9880
Canberra Act 2601
Australia

Booking Number: B469726
PNR Reference: 5E7GOG
Debtor: Department of Education
Department: EDU HERI
Booked By: s 22
Travel Arranger:
***COST CENTRE:** F2686
***TRAVEL BOOKERS** s 22
NAME:
PHONE BOOKING OBT BOOKING
JUSTIFICATION:
TRIP NUMBER: 6100019530

Tax Invoice - I.0000742637

Departure Date	09/11/2023	Return Date	13/11/2023	Consultant	CTM Travel Consultant
Issue Date	02/11/2023	Due Date	02/11/2023	Terms	Zero Days

Passengers	RIMMER/BEN MR
-------------------	---------------

Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Domestic Air only Paid by CC s 47F - BEN RIMMER	s 47G			5
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by CC s 47F - BEN RIMMER	s 47G			4
3 Ticket VIRGIN AUSTRALIA Ticket Class: H - Economy Class - Flex Itinerary: MELBOURNE- CANBERRA Ticket No: 2930948843 Passenger: RIMMER/BEN MR Issue Date: 02-11-2023 Paid by CC s 47F - 269.71 - BEN RIMMER Airline Credit Card Fees (Inc GST): \$3.40	\$193.09	\$52.10	\$24.52	\$269.71 6

Tax Invoice - I.0000742637

Thursday 02 November 2023 01:21 - Sydney, NSW

Description	Fare	Tax	GST	Due
4 Ticket	\$320.96	\$46.24	\$36.71	\$403.91
QANTAS AIRWAYS Ticket Class: K - Economy FLEX Itinerary: CANBERRA- MELBOURNE Ticket No: 2930948841 Passenger: RIMMER/BEN MR Issue Date: 02-11-2023 Paid by cc S 47F - 403.91 - BEN RIMMER Airline Credit Card Fees (Inc GST): \$4.10				
Invoice Total				s 47G

Trip 6100019445

Friday 03 November 2023 13:05 - Sydney, NSW

Pre Pay	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Service Fee	Domestic Air only	s 47G			
Service Fee	WoAG Admin Dom				
Service Fee	Amendment Domestic				7
Service Fee	Amendment Domestic				
Ticket	VA - D - Business Class 2930655233 - 13 Oct 23 - ADULT 02 Nov 23 CANBERRA- BRISBANE- ROCKHAMPTON	661.18	94.41	75.56	831.15
Ticket	QF - Y - Economy FLEX 2930870681 - 27 Oct 23 - ADULT 03 Nov 23 ROCKHAMPTON- BRISBANE- MELBOURNE	1305.09	70.60	137.57	1513.26
Ticket	VA - Y - Economy Class - Flex 2930975168 - 03 Nov 23 - ADULT 03 Nov 23 ROCKHAMPTON- BRISBANE- MELBOURNE	795.77	73.79	86.96	956.52 9
Due		s 47G			
Total Booking Cost Inc Pay Direct					

Final Ticket Date: 13 Oct 23

E-TICKETS

E-TICKET VA

ELECTRONIC TICKET RECORD

INV : I.0000684861 PNR: 626XCQ
 TKT: 7952930655233 ISSUED : 13OCT23 IATA : 02362323
 NAME: RIMMER/BEN MR FF : s 47F

CPN	A/L	FLT	CLS	DATE	FROMTO	TIME	ST	F/BASIS	STAT
1	VA	1209	D	02NOV	CBRBNE	07:20	OK	DZBU2	OPEN
2	VA	1235	Y	02NOV	BNEROK	08:50	OK	DZBU2	OPEN

Endorsements:

E-TICKET VA

ELECTRONIC TICKET RECORD

INV : I.0000750033 PNR: 626XCQ
 TKT: 7952930975168 ISSUED : 03NOV23 IATA : 02362323
 NAME: RIMMER/BEN MR FF : s 47F

CPN	A/L	FLT	CLS	DATE	FROMTO	TIME	ST	F/BASIS	STAT
1	VA	1248	Y	03NOV	ROKBNE	16:30	OK	YZFL2	OPEN
2	VA	0352	Y	03NOV	BNEMEL	18:55	OK	YZFL2	OPEN

Endorsements:



ABN: 50 128 382 187

Wednesday 08 November 2023 01:37 - Sydney, NSW

Department of Education
 Po Box 9880
 Canberra Act 2601
 Australia

Booking Number: B479589
PNR Reference: 6DNNAP
Debtor: Department of Education
Department: EDU HERI
Booked By: s 22
Travel Arranger:
***COST CENTRE:** F2686
***TRAVEL BOOKERS** s 22
NAME:
PHONE BOOKING OBT BOOKING
JUSTIFICATION:
TRIP NUMBER: 6100019549

Tax Invoice - I.0000760474

Departure Date	22/11/2023	Return Date	22/11/2023	Consultant	CTM Travel Consultant
Issue Date	08/11/2023	Due Date	08/11/2023	Terms	Zero Days

Passengers	RIMMER/BEN MR
-------------------	---------------

Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Domestic Air only Paid by CCs 47F - BEN RIMMER	s 47G			10
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by CC s 47F - BEN RIMMER	s 47G			12
3 Ticket VIRGIN AUSTRALIA Ticket Class: L - Economy Class - Flex Itinerary: CANBERRA- MELBOURNE Ticket No: 2931032506 Passenger: RIMMER/BEN MR Issue Date: 08-11-2023 Paid by CCs 47F - 225.21 - BEN RIMMER Airline Credit Card Fees (Inc GST): \$2.90	\$152.64	\$52.10	\$20.47	\$225.21 13
Invoice Total				



ABN: 50 128 382 187

Wednesday 08 November 2023 14:07 - Sydney, NSW

Department of Education
Po Box 9880
Canberra Act 2601
Australia

Booking Number: B469726
PNR Reference: 5E7GOG
Debtor: Department of Education
Department: EDU HERI
Booked By: s 22
Travel Arranger:
***COST CENTRE:** F2686
***TRAVEL BOOKERS** s 22
NAME:
PHONE BOOKING OBT BOOKING
JUSTIFICATION:
TRIP NUMBER: 6100019530

Tax Invoice - I.0000761970

Departure Date	09/11/2023	Return Date	12/11/2023	Consultant	CTM Travel Consultant
Issue Date	08/11/2023	Due Date	08/11/2023	Terms	Zero Days

Passengers	RIMMER/BEN MR
-------------------	---------------

Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Change Domestic Paid by CC s 47F - BEN RIMMER	s 47G			11
2 Ticket QANTAS AIRWAYS Ticket Class: Y - Economy FLEX Itinerary: MELBOURNE- CANBERRA Ticket No: 2931040074 Passenger: RIMMER/BEN MR Issue Date: 08-11-2023 Paid by CC s 47F - 594.78 - BEN RIMMER Airline Credit Card Fees (Inc GST): \$6.00	\$494.47	\$46.24	\$54.07	\$594.78 14
Invoice Total				s 47G



ABN: 50 128 382 187

Friday 10 November 2023 02:07 - Sydney, NSW

Department of Education
Po Box 9880
Canberra Act 2601
Australia

Booking Number: B485484
PNR Reference: 6Q3BRX
Debtor: Department of Education
Department: EDU HERI
Booked By: s 22
Travel Arranger:
***COST CENTRE:** F2686
***TRAVEL BOOKERS** s 22
NAME:
PHONE BOOKING OBT BOOKING
JUSTIFICATION:
TRIP NUMBER: 6100019569

Tax Invoice - I.0000767644

Departure Date	19/11/2023	Return Date	19/11/2023	Consultant	CTM Travel Consultant
Issue Date	10/11/2023	Due Date	10/11/2023	Terms	Zero Days

Passengers	RIMMER/BEN MR
-------------------	---------------

Description	Fare	Tax	GST	Due
1 Service Fee	s 47G			16
Fee Type: Booking Fee Fee Description: Domestic Air only Paid by CC s 47F - BEN RIMMER	s 47G			
2 Service Fee				15 s 18
Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by CC s 47F - BEN RIMMER				
3 Ticket	\$193.09	\$52.10	\$24.52	\$269.71 17
VIRGIN AUSTRALIA Ticket Class: H - Economy Class - Flex Itinerary: MELBOURNE- CANBERRA Ticket No: 2931072567 Passenger: RIMMER/BEN MR Issue Date: 10-11-2023 Paid by CC s 47F - 269.71 - BEN RIMMER Airline Credit Card Fees (Inc GST): \$3.40	s 47G			
Invoice Total				



ABN: 50 128 382 187

Wednesday 15 November 2023 16:13 - Sydney, NSW

Department of Education
Po Box 9880
Canberra Act 2601
Australia

Booking Number: B469726
PNR Reference: 5E7GOG
Debtor: Department of Education
Department: EDU HERI
Booked By: s 22
Travel Arranger:
*COST CENTRE: F2686
*TRAVEL BOOKERS s 22
NAME:
PHONE BOOKING: OBT BOOKING
JUSTIFICATION:
TRIP NUMBER: 6100019530

Tax Invoice - I.0000783418 - Credit Note

Departure Date	09/11/2023	Return Date	12/11/2023	Consultant	CTM Travel Consultant
Issue Date	15/11/2023	Due Date	15/11/2023	Terms	Zero Days

Passengers	RIMMER/BEN MR
------------	---------------

Description	Fare	Tax	GST	Due
1 Ticket VIRGIN AUSTRALIA Ticket Class: H - Economy Class - Flex Itinerary: MELBOURNE- CANBERRA Ticket No: 2930948843 Passenger: RIMMER/BEN MR Issue Date: 10-11-2023	-\$190.00	-\$52.10	-\$24.21	-\$266.31
Invoice Total	-\$190.00	-\$52.10	-\$24.21	-\$266.31
		Total(ex GST)		-\$242.10
		GST		-\$24.21
		Total Inc GST		-\$266.31



Level 11, 120 Spencer Street,
Melbourne, VIC, 3000
Ph: 1300 767 869 / +61 3 9627 3099
Fax: 03 9867 9559
ABN: 50 128 382 187

~~AWAITING CONFIRMATION~~

Booking Reference: AOGVPY3035
Booking For: RIMMER/BMS
Date Issued: Friday 27 Oct 23

Thank you for your booking.

This booking is **yet to be confirmed**. AOT Hotels will send you further notification once the booking is confirmed by the hotel or if the hotel is unable to accept the booking.

Kind regards

AOT Hotels



Rockhampton - Accommodation

On Request (RQ)

Provider: Mercure Rockhampton
86 Victoria Parade, Rockhampton

Booking For: 1 Adult
Ms BEN RIMMER - Adult

Service Information: Standard Guest Room
1 Single Room/s

Arrive Date: Thursday, 02 Nov 23 **Details:** 14:00
Departure Date: Friday, 03 Nov 23

Additional Information:

Inclusions:
Valid for 01JAN23-31DEC24:
- Room Only (unless otherwise stated)
- Wifi.

Maximum Passengers Per Room: 2.
Bedding Configuration (subject to availability):
Existing Bedding:
1 Queen.
Additional Bedding:
No additional bedding available.

Room Size (m2):28
Check-in: 02:00pm Check-out: 11:00am
Reception Hours: 24 hours.

Valid for 01JAN23-31DEC24:
Servicing:
- Rates include daily service.

Rate Information: 1 night minimum

Trip. 6100019445.

Cancellation Policy:

Valid for 01JAN23-31DEC24:

Short Stay Policy (1-6 Nights) GOVERNMENT GENERAL BUSINESS

Non-Capital City Properties over 40 rooms, cancellations may be made without penalty up to 2pm on the day prior to arrival
Cancellations, or amendments whilst in house, within these periods or no shows will result in a fee equal to 1 nights room charge.

Long Stay Policy (7+ Nights) GOVERNMENT GENERAL BUSINESS

Cancel up to 3 days prior - no charge / Cancel up to 2 days prior - fee of 1 night / Cancel within 2 days of arrival - fee of 2 nights.
Cancellations, or amendments whilst in house, within these periods or no shows will result in a fee as per the above.

Accommodation Cost:

AUD\$142.14

Fees

Service Information:

A Offline Fee - 1 Night has been applied to this booking.
Offline Service Fee
Offline Fee

Service Cost:

s 47G

PRICE SUMMARY

Cost Inclusive of GST:

AUD

s 47G

GST:

AUD

19.



ABN: 50 128 382 187

Wednesday 15 November 2023 00:44 - Sydney, NSW

Department of Education
Po Box 9880
Canberra Act 2601
Australia

Booking Number: B478640
PNR Reference: 5W4H6S
Debtor: Department of Education
Department: EDU HERI
Booked By: s 22
Travel Arranger:
***COST CENTRE:** F2686
***TRAVEL BOOKERS** s 22
NAME:
PHONE BOOKING OBT BOOKING
JUSTIFICATION:
TRIP NUMBER: 6100019557

Tax Invoice - I.0000779648

Departure Date	16/11/2023	Return Date	16/11/2023	Consultant	CTM Travel Consultant
Issue Date	15/11/2023	Due Date	15/11/2023	Terms	Zero Days

Passengers	RIMMER/BEN MR
-------------------	---------------

Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Domestic Air only Paid by CC s 47F - BEN RIMMER	s 47G			21
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by CC s 47F - BEN RIMMER	s 47G			20
3 Ticket VIRGIN AUSTRALIA Ticket Class: B - Economy Class - Flex Itinerary: CANBERRA- MELBOURNE Ticket No: 2931148285 Passenger: RIMMER/BEN MR Issue Date: 15-11-2023 Paid by CC s 47F - 381.11 - BEN RIMMER Airline Credit Card Fees (Inc GST): \$4.80	\$294.36	\$52.10	\$34.65	\$381.11 22
Invoice Total	s 47G			



ABN: 50 128 382 187

Friday 17 November 2023 01:44 - Sydney, NSW

Department of Education
Po Box 9880
Canberra Act 2601
Australia

Booking Number: B498268
PNR Reference: SVEULS
Debtor: Department of Education
Department: EDU HERI
Booked By: s 22
Travel Arranger:
***COST CENTRE:** F2686
***TRAVEL BOOKERS NAME:** s 22
PHONE BOOKING JUSTIFICATION: OBT BOOKING
TRIP NUMBER: 6100019598

Tax Invoice - I.0000788636

Departure Date	27/11/2023	Return Date	01/12/2023	Consultant	CTM Travel Consultant
Issue Date	17/11/2023	Due Date	17/11/2023	Terms	Zero Days
Passengers	RIMMER/BEN MR				

Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Domestic Air only Paid by CC s 47F - BEN RIMMER	s 47G			23
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by CC s 47F - BEN RIMMER	s 47G			25
3 Ticket QANTAS AIRWAYS Ticket Class: K - Economy FLEX Itinerary: CANBERRA- MELBOURNE Ticket No: 2931183282 Passenger: RIMMER/BEN MR Issue Date: 17-11-2023 Paid by CC s 47F - 403.91 - BEN RIMMER Airline Credit Card Fees (Inc GST): \$4.10	\$320.96	\$46.24	\$36.71	\$403.91 30

Tax Invoice - I.0000788636

Friday 17 November 2023 01:44 - Sydney, NSW

Description	Fare	Tax	GST	Due
4 Ticket	\$152.64	\$52.10	\$20.47	\$225.21
VIRGIN AUSTRALIA Ticket Class: L - Economy Class - Flex Itinerary: MELBOURNE- CANBERRA Ticket No: 2931183278 Passenger: RIMMER/BEN MR Issue Date: 17-11-2023 Paid by CC ^{s 47F} - 225.21 - BEN RIMMER Airline Credit Card Fees (Inc GST): \$2.90				28
Invoice Total				s 47G



ABN: 50 128 382 187

Friday 17 November 2023 01:42 - Sydney, NSW

Department of Education
Po Box 9880
Canberra Act 2601
Australia

Booking Number: B498280
PNR Reference: SVH4K2
Debtor: Department of Education
Department: EDU HERI
Booked By: s 22
Travel Arranger:
***COST CENTRE:** F2686
***TRAVEL BOOKERS** s 22
NAME:
PHONE BOOKING OBT BOOKING
JUSTIFICATION:
TRIP NUMBER: 6100019599

Tax Invoice - I.0000788614

Departure Date	04/12/2023	Return Date	08/12/2023	Consultant	CTM Travel Consultant
Issue Date	17/11/2023	Due Date	17/11/2023	Terms	Zero Days

Passengers	RIMMER/BEN MR
-------------------	---------------

Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Domestic Air only Paid by cc s 47F - BEN RIMMER	s 47G			24
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by ccs 47F - BEN RIMMER	s 47G			26
3 Ticket VIRGIN AUSTRALIA Ticket Class: L - Economy Class - Flex Itinerary: MELBOURNE- CANBERRA Ticket No: 2931183254 Passenger: RIMMER/BEN MR Issue Date: 17-11-2023 Paid by cc s 47F - 225.21 - BEN RIMMER Airline Credit Card Fees (Inc GST): \$2.90	\$152.64	\$52.10	\$20.47	\$225.21 27

Tax Invoice - I.0000788614

Friday 17 November 2023 01:42 - Sydney, NSW

Description	Fare	Tax	GST	Due
4 Ticket	\$63.97	\$0.00	\$6.40	\$70.37
QANTAS AIRWAYS Ticket Class: K - Economy FLEX Itinerary: CANBERRA- MELBOURNE Ticket No: 2931183255 Passenger: RIMMER/BEN MR Issue Date: 17-11-2023 Paid by CC s 47F - 70.37 - BEN RIMMER <u>Ticket Credits Used:</u> Original Ticket: 2930712000 s 47G				
Invoice Total				



ABN: 50 128 382 187

Monday 27 November 2023 11:42 - Sydney, NSW

Department of Education
Po Box 9880
Canberra Act 2601
Australia

Booking Number: B517732
PNR Reference: SWTCCX
Debtor: Department of Education
Department: EDU HERI
Booked By: Ben
Travel Arranger: s 22
***COST CENTRE:** F2686
***TRAVEL BOOKERS**
NAME:
PHONE BOOKING CREDIT
JUSTIFICATION:
TRIP NUMBER: 6100019651

Tax Invoice - I.0000816615

Departure Date	13/12/2023	Return Date	15/12/2023	Consultant	CTM Travel Consultant
Issue Date	27/11/2023	Due Date	27/11/2023	Terms	Zero Days

Passengers	RIMMER/BEN MR
-------------------	---------------

Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Domestic Air only Paid by cc s 47F - BEN RIMMER	s 47G			32
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by cc s 47F - BEN RIMMER	s 47G			31
Invoice Total	s 47G			

Trip funded through
credit (Trip No:
6100019265)

40

CABCHARGE TAX INVOICE EFTPOS

ACT CABS 0261030882
TAXI TX140 NSW AU
MERCHANT ID: 27319706
TERMINAL ID: V16372
CLIENT ID: 20502
DRIVER ID: 5356196

PICK UP: City
DEST: PIALLIGO
#####s 47F (C)
Mastercard CRD (C)
AID A000000041010
AUTH ID: 128455

TARIFF: RATE 1
FARE \$30.95
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$30.95
INC. GST \$1.55
SERV. FEE
INC. GST

TOTAL AUD \$32.50

APPROVED 00
AUTH NO 128455

ARQC 1631F49A78D3C7C9
V168 7211 0917 2410
000000001 1F0302

*** DRIVER RECEIPT ***
09/11/23 17:24 007689 1

1 295110 011562 19/11/23 18:42 *** DRIVER RECEIPT ***

ARQC 7F3614253E597E40
V168 5011 1918 4210

APPROVED 00
AUTH NO 564546

TOTAL AUD \$35.65

TOTAL FARE \$33.95
INC. GST \$1.70
SERVICE FEE
INC. GST

FARE \$29.75
OTHER \$4.20
EXTRAS \$0.00

TARIFF: RATE 2

AUTH ID: 954546
AID A0000000041010
Mastercard CRD (C)
#####s 47F (C)

DEST: PIALLIGO CITY
PICK UP: PIALLIGO CITY

DRIVER ID: 5439700
CLIENT ID: 20502
TERMINAL ID: V16850
MERCHANT ID: 27319706
ACT CABS 0261030882
TAXI TX140 NSW AU

CABCHARGE TAX INVOICE EFTPOS

43

*** CARDHOLDER COPY ***

APPROVED 00
Auth ID 515320
TVR 00 00 00 00 00
ARQC TACD08988BF47D41
CALL 131 001 OR
DOWNLOAD THE RYDO
APP AND GET \$10 OFF
YOUR FIRST 2 RIDES!
PROMO CODE: GMCABS

Account Type Credit
SALE AUD\$65.48
TOTAL AUD\$65.48

Mastercard
AID A000000041010
Mastercard
Card ---s 47F

Inv/ROC # 003494
Date 09 NOV 23
Time 19:43
Terminal ID 03701549
Merchant ID 00338715

TOTAL \$ 65.48

SVC FEE GST \$ 0.23
SERVICE FEE \$ 2.29
FARE INC GST \$ 62.96

NORTH MELBOURNE
Melbourne Airport
DROP OFF

PICK UP C1076
TAXI NO 536820
DRIVER NO 09 NOV 23

INVOICE
DATE 09 NOV 23
TIME 19:42

THANK YOU FOR USING
GM CABS



Request 2 page 2

41



THANK YOU FOR USING
GM CABS

INVOICE
DATE 12 NOV 23
TIME 21:35

PICK UP AIRPORT
DROP OFF CANBERRA

SVC FEE GST \$ 4.20
SERVICE FEE \$ 0.16
FARE INC GST \$ 30.25

CANBERRA
Melbourne Airport
DROP OFF

DRIVER NO 09 NOV 23
TAXI NO 003036

INVOICE
DATE 12 NOV 23
TIME 21:35

THANK YOU FOR USING
GM CABS



41

Request 2 page 2

CABCHARGE TAX INVOICE EFTPOS

ACT CABS 0261030882
TAXI TX16 NSW AU
MERCHANT ID: 27319706
TERMINAL ID: V16825
CLIENT ID: 20502
DRIVER ID: 5213525
PICK UP: CITY
DEST: PIALLIGO CITY
#####s 47F (C)
Mastercard CRD (C)
AID A000000041010
AUTH ID: 527886

FARE \$29.25
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$29.25
INC. GST \$1.46
SERVICE FEE
INC. GST

TOTAL AUD \$30.71

APPROVED 00
AUTH NO 527886

DRIVER ID: 5439700
CLIENT ID: 20502
TERMINAL ID: V16850
MERCHANT ID: 27319706
ACT CABS 0261030882
TAXI TX140 NSW AU

CABCHARGE TAX INVOICE EFTPOS

42

APPROVED 00
Auth ID 515320
TVR 00 00 00 00 00
ARQC TACD08988BF47D41
CALL 131 001 OR
DOWNLOAD THE RYDO
APP AND GET \$10 OFF
YOUR FIRST 2 RIDES!
PROMO CODE: GMCABS

Account Type Credit
SALE AUD\$65.48
TOTAL AUD\$65.48

Mastercard
AID A000000041010
Mastercard
Card ---s 47F

Inv/ROC # 003494
Date 09 NOV 23
Time 19:43
Terminal ID 03701549
Merchant ID 00338715

TOTAL \$ 65.48

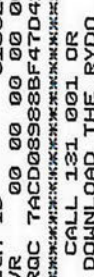
SVC FEE GST \$ 0.23
SERVICE FEE \$ 2.29
FARE INC GST \$ 62.96

NORTH MELBOURNE
Melbourne Airport
DROP OFF

PICK UP C1076
TAXI NO 536820
DRIVER NO 09 NOV 23

INVOICE
DATE 09 NOV 23
TIME 19:42

THANK YOU FOR USING
GM CABS



Request 2 page 2



THANK YOU FOR USING
GM CABS

TAX INVOICE

INV# 004712
DATE 22 NOV 23
TIME 16:56
DRIVER NO 1234
TAXI NO 2557
PICK UP AIRPORT
DROP OFF
NORTH MELBOURNE

FARE INC GST \$ 62.90
SERVICE FEE \$ 2.29
SVC FEE GST \$ 0.23

TOTAL \$ 65.42

Merchant ID 00338715
Terminal ID 03700598
Date 22 NOV 23
Time 16:57

Inv/ROC II 004315

MASTERCARD
AID A0000000041010
Mastercard
Card s 47F

Account Type Credit

SALE AUD\$65.42

TOTAL AUD\$65.42

APPROVED 00

Auth ID 727924
TVR 0000000000
ARQC B9ACA33DAB0F4ED5

\$1.27 GOVT LEVY
INCLUDED IN FARE

WANT \$20 OFF YOUR
NEXT RIDE?

SIMPLY DOWNLOAD
THE "RYDO" APP AND
ENTER YOUR DRIVER'S
REFERRAL CODE BELOW

RYDO - TAXIS AT
RIDESHARE PRICES

CODE: 22955

*** CARDHOLDER COPY ***

446

SPOTTO

TAX INVOICE
SPOTTO VIC
TAXI 6339M URSVIC3AU
MERCHANT ID: 27752237
TERMINAL ID: 033620
CLIENT ID: 64759
DRIVER ID: 528009
PICK UP: HOME
DEST: MELBOURNE ARPT
#####F s 47 (C)
Mastercard CRD (C)
AID H00000011010
AUTH ID: 18006
FARE \$64.87

TOTAL FARE \$64.87
INC. GST
SERVICE FEE \$2.59
INC. GST
TOTAL AUD \$67.46

APPROVED 00
AUTH NO 861806

ARQC 54E949E3D163E88
D336 2011 2705 4010
0000008001 1F0302

VIC GOVT LEVY INCLUDED
IN TOTAL FARE INC GST

*** DRIVER RECEIPT ***
27/11/23 05:40 004221

CABCHARGE
TAX INVOICE
EFTPOS

ACT CABS 0261030882
TAXI TX906 NSW AU
MERCHANT ID: 27319706
TERMINAL ID: V16803
CLIENT ID: 20502
DRIVER ID: 5272361

PICK UP: CITY
DEST: PIALLAGO
#####s 47F (C)
Mastercard CRD (C)
AID A0000000041010
AUTH ID: 659048

TARIFF:
RATE 1

FARE \$28.05
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$28.05
INC. GST
SERVICE FEE \$1.40
INC. GST

TOTAL AUD \$29.45

APPROVED 00
AUTH NO 659048

ARQC CA07E98065CE4C4A
V168 0311 2214 1710
0000000001 1F0302

*** DRIVER RECEIPT ***
22/11/23 14:17 019105 I

CABCHARGE
TAX INVOICE
EFTPOS

AERIAL CG 132227
TAXI TX192 ACT AU
MERCHANT ID: 28067553
TERMINAL ID: V27141
CLIENT ID: 2160
DRIVER ID: 5240952

PICK UP: PIALLAGO
DEST: CITY
#####s 47F (C)
Mastercard CRD (C)
AID A0000000041010
AUTH ID: 618184

TARIFF:
RATE 1

FARE \$29.55
OTHER \$0.00

EXTRAS:
Airport \$3.00
Commiss. Levy \$1.20

TOTAL FARE \$33.75
INC. GST
SERVICE FEE \$1.69
INC. GST

TOTAL AUD \$35.44

APPROVED 00
AUTH NO 618184

ARQC 5F38AB1ED6682E03
V271 4111 2708 3210
0000000001 1F0302

*** DRIVER RECEIPT ***
27/11/23 08:32 108703 I

DEC 2023 Transactions for Ben Rimmer

Line	Transaction Date	Cash Number	Merchant Name	CRDR	Amount	Tax Code	Cost Centre	Order	General Ledger Account	Split	Receipt	Request Type	Request Id	Purchas
✓ 001	26 11 2023	s 47F	QANTAS AIRWAYS P/H RIMMER/BEN I/R TKT 2931325105 R/H 0 OF B A/EUCB	DR	85.69	P1 - 10% GST	F2636		442190	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tnp	6100019651	
✓ 002	11 12 2023		QBT PTY LTD P/H RIMMER/BEN I/R TKT NOT SUPPLIED R/H 537022 DATE TRAVEL	DR	s	P1 - 10% GST	F2636		442190	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tnp	6100019703	
✓ 003	11 12 2023		QBT PTY LTD P/H RIMMER/BEN I/R TKT NOT SUPPLIED R/H 537022 DATE TRAVEL	DR	47G	P1 - 10% GST	F2636		442190	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tnp	6100019703	
✓ 004	12 12 2023		QANTAS AIRWAYS P/H RIMMER/BEN I/R TKT 2931524967 R/H 0 OF S A/CRAJEL	DR	273.44	P1 - 10% GST	F2636		442190	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tnp	6100019703	
✓ 005	14 12 2023		QBT PTY LTD P/H RIMMER/BEN I/R TKT NOT SUPPLIED R/H 539769 DATE TRAVEL	DR	s 47G	P1 - 10% GST	F2636		442190	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tnp	6100019706	
✓ 006	14 12 2023		QBT PTY LTD P/H RIMMER/BEN I/R TKT NOT SUPPLIED R/H 539773 DATE TRAVEL	DR		P1 - 10% GST	F2636		442190	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tnp	6100019707	
✓ 007	14 12 2023		QBT PTY LTD P/H RIMMER/BEN I/R TKT NOT SUPPLIED R/H 539773 DATE TRAVEL	DR		P1 - 10% GST	F2636		442190	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tnp	6100019707	
✓ 008	14 12 2023		QBT PTY LTD P/H RIMMER/BEN I/R TKT NOT SUPPLIED R/H 539769 DATE TRAVEL	DR		P1 - 10% GST	F2636		442190	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tnp	6100019706	
✓ 009	15 12 2023		QANTAS AIRWAYS P/H RIMMER/BEN I/R TKT 2931563659 R/H 0 OF E A/EUCBR	DR	175.53	P1 - 10% GST	F2636		442190	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tnp	6100019707	
✓ 010	15 12 2023		QANTAS AIRWAYS P/H RIMMER/BEN I/R TKT 2931563654 R/H 0 OF E A/EUCB	DR	350.96	P1 - 10% GST	F2636		442190	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tnp	6100019706	
✓ 011	15 12 2023		QBT PTY LTD P/H RIMMER/BEN I/R TKT NOT SUPPLIED R/H 541961 DATE TRAVEL	DR	s 47G	P1 - 10% GST	F2636		442190	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tnp	6100019706	
✓ 012	15 12 2023		QBT PTY LTD P/H RIMMER/BEN I/R TKT NOT SUPPLIED R/H 541961 DATE TRAVEL	DR		P1 - 10% GST	F2636		442190	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tnp	6100019706	
✓ 013	15 12 2023		VIRGIN AUSTRALIA AGENCY S P/H RIMMER/BEN I/R TKT 2931602767 R/H 293160	DR	81.55	P1 - 10% GST	F2636		442190	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tnp	6100019706	
✓ 014	19 12 2023		QBT PTY LTD P/H RIMMER/BEN I/R TKT NOT SUPPLIED R/H 541962 DATE TRAVEL	DR	s	P1 - 10% GST	F2636		442190	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tnp	6100019709	
✓ 015	19 12 2023		QBT PTY LTD P/H RIMMER/BEN I/R TKT NOT SUPPLIED R/H 541962 DATE TRAVEL	DR	47G	P1 - 10% GST	F2636		442190	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tnp	6100019709	
✓ 016	19 12 2023		VIRGIN AUSTRALIA AGENCY S P/H RIMMER/BEN I/R TKT 2931615551 R/H 293161	DR	150.90	P1 - 10% GST	F2636		442190	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tnp	6100019709	
✓ 017	01 12 2023		ACT CABS 0261030802	DR	31.97	P1 - 10% GST	F2636		442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tnp	6100019559	
✓ 018	04 12 2023		GM CABS PTY LTD	DR	37.43	P1 - 10% GST	F2636		442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tnp	6100019559	
✓ 019	04 12 2023		SPOTTO VIC	DR	66.70	P1 - 10% GST	F2636		442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tnp	6100019559	
✓ 020	05 12 2023		GM TAXIPAY	DR	88.50	P1 - 10% GST	F2636		442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tnp	6100019559	
✓ 021	05 12 2023		ACT CABS 0261030802	DR	31.13	P1 - 10% GST	F2636		442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tnp	6100019559	
✓ 022	13 12 2023		SPOTTO VIC	DR	66.31	P1 - 10% GST	F2636		442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tnp	6100019651	
✓ 023	13 12 2023		ACT CABS 0261030802	DR	34.49	P1 - 10% GST	F2636		442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tnp	6100019651	
✓ 024	15 12 2023		GM CABS PTY LTD	DR	69.02	P1 - 10% GST	F2636		442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tnp	6100019651	
✓ 025	15 12 2023		ACT CABS 0261030802	DR	30.50	P1 - 10% GST	F2636		442122	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tnp	6100019651	

Save as Draft Review & Submit Exit

s 22

s 47F

APPROVED

01/01/2024.

8.1.24.

Approved in HUB ✓

Monday 27 November 2023 11:42 - Sydney, NSW

Pre Pay	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Service Fee	Domestic Air only	s 47G			
Service Fee	WoAG Admin Dom				
Ticket	QF - B - Economy FLEX 2931325105 - 27 Nov 23 - ADULT 13 Dec 23 MELBOURNE- CANBERRA- MELBOURNE	77.90	0.00	7.79	85.69
	Due	s 47G			
	Total Booking Cost Inc Pay Direct				

Final Ticket Date: 27 Nov 23

E-TICKETS**E-TICKET QF**

ELECTRONIC TICKET RECORD

INV : I.0000816580

PNR: 5WTCCX

TKT: 812931325105

ISSUED : 27NOV23

IATA : 02362323

NAME: RIMMER/BEN MR

FF :

CPN	A/L	FLT	CLS	DATE	FROMTO	TIME	ST	F/BASIS	STAT
1	QF	1512	B	13DEC	MELCBR	07:05	OK	BFXGOV61	OPEN
2	QF	1523	K	15DEC	CBRMEL	16:35	OK	KFQAUQ	OPEN

Endorsements:
.....



ABN: 50 128 382 187

Monday 11 December 2023 14:24 - Sydney, NSW

Department of Education
Po Box 9880
Canberra Act 2601
Australia

Booking Number: B537022
PNR Reference: 6BX3WV
Debtor: Department of Education
Department: EDU HERI
Booked By: s 22
Travel Arranger:
***COST CENTRE:** F2686
***TRAVEL BOOKERS**
NAME: s 22
PHONE BOOKING OBT BOOKING
JUSTIFICATION:
TRIP NUMBER: 6100019703

Tax Invoice - I.0000852116

Departure Date	20/12/2023	Return Date	20/12/2023	Consultant	CTM Travel Consultant
Issue Date	11/12/2023	Due Date	11/12/2023	Terms	Zero Days

Passengers	RIMMER/BEN MR
-------------------	---------------

Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Domestic Air only Paid by cc s 47F - BEN RIMMER	s 47G			3
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by cc s 47F - BEN RIMMER	s 47G			2
3 Ticket QANTAS AIRWAYS Ticket Class: S - Economy Red eDeal Itinerary: CANBERRA- MELBOURNE Ticket No: 2931524967 Passenger: RIMMER/BEN MR Issue Date: 11-12-2023 Paid by cc s 47F - 273.44 - BEN RIMMER Airline Credit Card Fees (Inc GST): \$2.81	\$202.35	\$46.24	\$24.85	\$273.44 4
Invoice Total	s 47G			



ABN: 50 128 382 187

Thursday 14 December 2023 09:16 - Sydney, NSW

Department of Education
Po Box 9880
Canberra Act 2601
Australia

Booking Number: B539769
PNR Reference: 6RVTJN
Debtor: Department of Education
Department: EDU HERI
Booked By: s 22
Travel Arranger:
***COST CENTRE:** F2686
***TRAVEL BOOKERS** s 22
NAME:
PHONE BOOKING OBT BOOKING
JUSTIFICATION:
TRIP NUMBER: 6100019706

Tax Invoice - I.0000857280

Departure Date	08/01/2024	Return Date	11/01/2024	Consultant	CTM Travel Consultant
Issue Date	14/12/2023	Due Date	14/12/2023	Terms	Zero Days

Passengers	RIMMER/BEN MR
-------------------	---------------

Description	Fare	Tax	GST	Due
1 Service Fee	s 47G			5
Fee Type: Booking Fee Fee Description: Domestic Air only Paid by CC s 47F - BEN RIMMER	s 47G			
2 Service Fee				8
Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by CC s 47F - BEN RIMMER				
3 Ticket	\$226.58	\$92.48	\$31.90	\$350.96 10
QANTAS AIRWAYS Ticket Class: E - Economy Red eDeal Itinerary: MELBOURNE- CANBERRA- MELBOURNE Ticket No: 2931563854 Passenger: RIMMER/BEN MR Issue Date: 14-12-2023 Paid by CC s 47F - 350.96 - BEN RIMMER Airline Credit Card Fees (Inc GST): \$3.50	s 47G			
Invoice Total				



ABN: 50 128 382 187

Thursday 14 December 2023 09:29 - Sydney, NSW

Department of Education
Po Box 9880
Canberra Act 2601
Australia

Booking Number: B539773
PNR Reference: 6RXT3W
Debtor: Department of Education
Department: EDU HERI
Booked By: s 22
Travel Arranger:
***COST CENTRE:** F2686
***TRAVEL BOOKERS NAME:** s 22
PHONE BOOKING JUSTIFICATION: OBT BOOKING
TRIP NUMBER: 6100019707

Tax Invoice - I.0000857298

Departure Date	15/01/2024	Return Date	15/01/2024	Consultant	CTM Travel Consultant
Issue Date	14/12/2023	Due Date	14/12/2023	Terms	Zero Days
Passengers	RIMMER/BEN MR				

Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Domestic Air only Paid by Cc s 47F - BEN RIMMER	s 47G			6
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by Cc s 47F - BEN RIMMER	s 47G			7
3 Ticket QANTAS AIRWAYS Ticket Class: E - Economy Red eDeal Itinerary: MELBOURNE- CANBERRA Ticket No: 2931563859 Passenger: RIMMER/BEN MR Issue Date: 14-12-2023 Paid by Cc s 47F - 175.53 - BEN RIMMER Airline Credit Card Fees (Inc GST): \$1.80	\$113.34	\$46.24	\$15.95	\$175.53 9
Invoice Total				



ABN: 50 128 382 187

Monday 18 December 2023 11:15 - Sydney, NSW

Department of Education
Po Box 9880
Canberra Act 2601
Australia

Booking Number: B541961
PNR Reference: 5HAAYS
Debtor: Department of Education
Department: EDU HERI
Booked By: s 22
Travel Arranger:
***COST CENTRE:** F2686
***TRAVEL BOOKERS** s 22
NAME:
PHONE BOOKING USING CREDIT
JUSTIFICATION:
TRIP NUMBER: 6100019708

Tax Invoice - I.0000862431

Departure Date	28/01/2024	Return Date	01/02/2024	Consultant	CTM Travel Consultant
Issue Date	18/12/2023	Due Date	18/12/2023	Terms	Zero Days
Passengers	RIMMER/BEN MR				

Description	Fare	Tax	GST	Due
1 Service Fee	s 47G			11
Fee Type: Booking Fee Fee Description: Domestic Air only Paid by cc s 47F - BEN RIMMER				
2 Service Fee	s 47G			12
Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by cc s 47F - BEN RIMMER				
3 Ticket	\$0.00	\$73.67	\$7.88	\$81.55 13
VIRGIN AUSTRALIA Ticket Class: E - Economy Class - Choice Itinerary: MELBOURNE- CANBERRA- MELBOURNE Ticket No: 2931602767 Passenger: RIMMER/BEN MR Issue Date: 18-12-2023 Paid by cc s 47F - 81.55 - BEN RIMMER				
Invoice Total	s 47G			



ABN: 50 128 382 187

Tuesday 19 December 2023 01:10 - Sydney, NSW

Department of Education
Po Box 9880
Canberra Act 2601
Australia

Booking Number: B541962
PNR Reference: 5H96LP
Debtor: Department of Education
Department: EDU HERI
Booked By: s 22
Travel Arranger:
***COST CENTRE:** F2686
***TRAVEL BOOKERS** s 22
NAME:
PHONE BOOKING OBT BOOKING
JUSTIFICATION:
TRIP NUMBER: 6100019709

Tax Invoice - I.0000863626

Departure Date	05/02/2024	Return Date	05/02/2024	Consultant	CTM Travel Consultant
Issue Date	19/12/2023	Due Date	19/12/2023	Terms	Zero Days

Passengers	RIMMER/BEN MR
-------------------	---------------

Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Domestic Air only Paid by Cc s 47F - BEN RIMMER	s 47G			14
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by Cc s 47F - BEN RIMMER	s 47G			15
3 Ticket VIRGIN AUSTRALIA Ticket Class: I - Economy Class - Choice Itinerary: MELBOURNE- CANBERRA Ticket No: 2931615851 Passenger: RIMMER/BEN MR Issue Date: 19-12-2023 Paid by Cc s 47F - 150.90 - BEN RIMMER Airline Credit Card Fees (Inc GST): \$1.90	\$85.08	\$52.10	\$13.72	\$150.90 16
Invoice Total	s 47G			

17
CABCHARGE
TAX INVOICE
EFTPOS

ACT CABS 0261030882
TAXI TX49 NSW AU
MERCHANT ID: 27319706
TERMINAL ID: V17093
CLIENT ID: 20502
DRIVER ID: 5319762
DRIVER ABN: 24230834532

PICK UP: CITY
DEST: PIALIGO
#####s47F (C)
Mastercard CRD (C)
AID: A0000000041010
AUTH ID: 389392

TARIFF:
RATE 1
FARE \$30.45
OTHER \$0.00
EXTRAS \$0.00
TOTAL FARE \$30.45
INC. GST
SERVICE FEE \$1.52
INC. GST
TOTAL AUD \$31.97

APPROVED 00
AUTH NO 389392

ARQC 2E7CAB9D61DE38D7
V170 9312 0117 2710
000000001 1F0302

*** DRIVER RECEIPT ***
01/12/23 17:27 003724 I



TAX INVOICE

INVT 004003
DATE 04 DEC 23
TIME 08:26
TAXI NO 43
PICK UP
Canberra Airport
DROP OFF CANBERRA
FARE INC GST \$ 35.65
SERVICE FEE \$ 1.62
SVC FEE GST \$ 0.16

TOTAL \$ 37.43

Merchant ID 00338715
Terminal ID 04605632
Date 04 DEC 23
Time 08:26

Inv/ROC # 603837

MASTER CARD
AID 00000000041010
Mastercard s47F
Card

Account type Credit

SALE AUD\$37.43

TOTAL AUD\$37.43

APPROVED 00

Auth ID 720869
TVR 00 00 00 00 00
ARQC 4F49209F3D2A0893

MERCHANT COPY
DUPLICATE

19
SPOTTO

TAX INVOICE
SPOTTO VIC
TAXI 6335M URSVIC3AU
MERCHANT ID: 27762237
TERMINAL ID: D33620
CLIENT ID: 64759
DRIVER ID: 528009

PICK UP: HOME
DEST: MELBOURNE ARPT
#####s47F (C)
Mastercard CRD (C)
AID: A0000000041010
AUTH ID: 088579

FARE \$64.13

TOTAL FARE \$64.13
INC. GST
SERVICE FEE \$2.57
INC. GST

TOTAL AUD \$66.70

APPROVED 00
AUTH NO 088579

ARQC 27B79F83E004F7DF
D336 2012 0405 4510
0000008001 1F0302

VIC GOVT LEVY INCLUDED
IN TOTAL FARE INC GST

*** DRIVER RECEIPT ***
04/12/23 05:45 004274

21
CABCHARGE
TAX INVOICE
EFTPOS

ACT CABS 0261030882
TAXI TX49 NSW AU
MERCHANT ID: 27319706
TERMINAL ID: V17093
CLIENT ID: 20502
DRIVER ID: 5454816

PICK UP: CITY
DEST: PIALLIGO
#####s47F (C)
Mastercard CRD (C)
AI) A0000000041010
AUTH ID: 291258

TARIFF:
RATE 1

FARE \$29.65
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$29.65
INC. GST
SERVICE FEE \$1.48
INC. GST

TOTAL AUD \$31.13

APPROVED 00
AUTH NO 291258

ARQC C24F456C46E35090
V170 9312 0316 4110
0000000001 1F0302

*** DRIVER RECEIPT ***
08/12/23 16:41 003838 I

20
tax pay

THANK YOU FOR USING GM TAXIPAY

TAXI INVOICE

INV# 000024
TAXI NO 4443M
ABN 76939135596
PICK UP 51 KILDA ROAD
DROPOFF ST KILDA ROAD

FARE INC GST \$85.10
SERVICE FEE \$3.06
SERVICE FEE INC GST \$6.34

TOTAL \$88.50

TID P6594760
MID 04769071
DATE/TIME 08/12/23 20:27

RAN 082027000027
SCAN 600037 AUTH 397454
CARD s47F (C)

MERCHANT
Mastercard
AI) A0000000041010
LTP 0000000001 ATE 0000
ARQC 1610600050217505

PURCHASE AUD 88.50

APPROVED 0000

CUSTOMER COPY

23
CABCHARGE
TAX INVOICE
EFTPOS

ACT CABS 0261030882
TAXI TX140 NSW AU
MERCHANT ID: 27319706
TERMINAL ID: V16872
CLIENT ID: 20502
DRIVER ID: 5331684

PICK UP: PIALLIGO
DEST: CITY
#####s47F (C)
Mastercard CRD (C)
AI) A0000000041010
AUTH ID: 737212

TARIFF:
RATE 1

FARE \$28.65
OTHER \$0.00

EXTRAS:
Airport \$3.00
Commiss. Levy \$1.20

TOTAL FARE \$32.85
INC. GST
SERVICE FEE \$1.04
INC. GST

TOTAL AUD \$34.49

APPROVED 00
AUTH NO 737212

ARQC 892652769BB44A1F
V168 7212 1311 2610
0000000001 1F0302

*** DRIVER RECEIPT ***
13/12/23 11:26 008210 I

#20
This document relates to travel,
incorrectly listed by the taxi
company as "St Kilda to St Kilda".
Correct trip is Melbourne airport
to St Kilda

22
SPOTTO

TAXI INVOICE
SPOTTO VIC
TAXI 6335M URSVIC3AU
MERCHANT ID: 27752237
TERMINAL ID: 033620
CLIENT ID: 64759
DRIVER ID: 528009
PICK UP: HOME
DEST: MELBOURNE ARPT
#####s47F (C)
Mastercard CRD (C)
AI) A0000000041010
AUTH ID: 197216
FARE \$63.76
TOTAL FARE \$63.76
INC. GST
SERVICE FEE \$2.55
INC. GST
TOTAL AUD \$66.31

APPROVED 00
AUTH NO 197216
ARQC DE260899C288EDC94
D336 2012 1308 2010
0000000001 1F0302
VIC GOVT LEVY INCLUDED
IN TOTAL FARE INC GST
*** CUSTOMER RECEIPT ***
13/12/23 08:20 004322



THANK YOU FOR USING
GM CABS

TAX INVOICE

INV# 006864
DATE 15 DEC 23
TIME 18:27
DRIVER NO 5914983233
TAXI NO 0773
ABN 100700000000
PICK UP AIRPORT
DROP OFF
LITTLE LONSDALE STREE

FARE INC GST \$ 85.60
SERVICE FEE \$ 3.11
SVC FEE GST \$ 0.31

TOTAL \$ 89.02

Merchant ID 00338715
Terminal ID 04618186
Date 15 DEC 23
Time 18:28

Inv/ROC # 006860

MASTERCARD
AID A0000000041010
Mastercard
Card s 47F

Account Type Credit

SALE AUD\$89.02

TOTAL AUD\$89.02

APPROVED 00

Auth ID 653687
TVR 00 00 10 00 00
ARQC 7F6FC66E1DED3A65

\$1.27 GOVT LEVY
INCLUDED IN FARE

WANT \$20 OFF YOUR
NEXT RIDE?

SIMPLY DOWNLOAD
THE "RYDO" APP AND
ENTER YOUR DRIVER'S
REFERRAL CODE BELOW

RYDO - TAXIS AT
RIDESHARE PRICES

CODE: 19751

*** CARDHOLDER COPY ***

24

25

CABCHARGE
TAX INVOICE
EFTPOS

ACT CABS 0261030882
TAXI TX77 NSW AU
MERCHANT ID: 27319706
TERMINAL ID: V16819
CLIENT ID: 20502
DRIVER ID: 16409448

PICK UP: CITY
DEST: PIALIGO
#####s 47F (C)
Mastercard CRD (C)
AID A0000000041010
AUTH ID: 250127

TARIFF:
RATE 1

FARE \$29.05
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$29.05
INC. GST
SERVICE FEE \$1.45
INC. GST

TOTAL AUD \$30.50

APPROVED 00
AUTH NO 250127

ARQC 3E094608C22573BE
V168 1912 1515 4510
0000000001 1F0302

*** DRIVER RECEIPT ***
15/12/23 15:45 016068 I