



Acquit Diners Credit Card



November 2023 Transactions for Meg Brighton

Display only mode. To make changes or to be able to submit for approval, click on the change icon in the previous screen

Back

Line	Transaction Date	Card Number	Merchant Name	CR/DR	Amount	Tax Code	Cost Centre	Order	General Ledger Account
✓ 001	02.11.2023		QBT PTY LTD P/N : BRIGHTON/MEGAN MS TKT : NOT SUPPLIED R/N : 470802 DATE TRAV	DR	✓ s 47G	P1 - 10...	F1303		442090
✓ 002	02.11.2023		QBT PTY LTD P/N : BRIGHTON/MEGAN MS TKT : NOT SUPPLIED R/N : 470802 DATE TRAV	DR	✓	P1 - 10...	F1303		442090
✓ 003	03.11.2023		QANTAS AIRWAYS P/N : BRIGHTON/MEGAN MS TKT : 2930949354 R/N : 0 QF :B /CB	DR	✓ 205.11	P1 - 10...	F1303		442090
✓ 004	14.11.2023		QBT PTY LTD P/N : BRIGHTON/MEGAN MS TKT : NOT SUPPLIED R/N : 493801 DATE TRAV	DR	✓ s 47G	P1 - 10...	F1303		442090
✓ 005	14.11.2023		QBT PTY LTD P/N : BRIGHTON/MEGAN MS TKT : NOT SUPPLIED R/N : 493801 DATE TRAV	DR	✓	P1 - 10...	F1303		442090
✓ 006	14.11.2023		VIRGIN AUSTRALIA AGENCY S P/N : BRIGHTON/MEGAN MS TKT : 2931131402 R/N : 29	DR	✓ 682.55	P1 - 10...	F1303		442090
✓ 007	17.11.2023		QBT PTY LTD P/N : BRIGHTON/MEGAN MS TKT : NOT SUPPLIED R/N : 501186 DATE TRAV	DR	✓ s 47G	P1 - 10...	F1303		442090
✓ 008	17.11.2023		QBT PTY LTD P/N : BRIGHTON/MEGAN MS TKT : NOT SUPPLIED R/N : 501186 DATE TRAV	DR	✓	P1 - 10...	F1303		442090
✓ 009	17.11.2023		VIRGIN AUSTRALIA AGENCY S P/N : BRIGHTON/MEGAN MS TKT : 2931184231 R/N : 29	DR	✓ 637.95	P1 - 10...	F1303		442090
✓ 010	21.11.2023		QBT PTY LTD P/N : BRIGHTON/MEGAN MS TKT : NOT SUPPLIED R/N : 501186 DATE TRAV	DR	✓ s	P1 - 10...	F1303		442090
✓ 011	22.11.2023		QANTAS AIRWAYS P/N : BRIGHTON/MEGAN MS TKT : 2931248680 R/N : 0 QF :V /SYD	DR	✓ 298.70	P1 - 10...	F1303		442090
✓ 012	28.11.2023		AOT HOTELS G/N: MS MEGAN BRIGHTON Majestic Roof Garden Hotel Adelaide CHECK-IN:2	DR	✓ 183.09	P1 - 10...	F1303		442080
✓ 013	09.11.2023		NEWS LIMITED	DR	✓ 28.00	P1 - 10...	F1303		441650
✓ 014	17.11.2023		CANBERRA AIRPORT PTY L	DR	✓ 39.00	P1 - 10...	F1303		442120
015	21.11.2023		CANBERRA AIRPORT PTY L	DR	ds 39.00	P1 - 10...	F1303		442120
✓ 016	22.11.2023		SUBURBAN TAXI 131008	DR	✓ 34.08	P1 - 10...	F1303		442122
✓ 017	23.11.2023		CANBERRA AIRPORT PTY L	DR	✓ 74.00	P1 - 10...	F1303		442120

Review Exit

s 47F

15. misplaced receipt.

Item #15 noted as no receipt.
APPROVED IN KOB s 22
8/12/23.

Empty input field



Thursday 02 November 2023 01:43 - Sydney, NSW

Thursday 23 Nov 23	Flight	Airline:	QANTAS AIRWAYS	Flight QF1976
		Departure Date:	Thu 23 Nov 23 at 16:15	ADELAIDE, AUSTRALIA
		Arrival Date:	Thu 23 Nov 23 at 18:25	CANBERRA, AUSTRALIA
		Aircraft:	Embraer 190	
		Class:	K - Economy FLEX	
		Stops:	Non-Stop	
		Airline Reference:	5F3CCK	
		Status:	Confirmed	
		Baggage:	1 piece	
		Details:	ADELAIDE, AUSTRALIA (TERMINAL - 1) CANBERRA, AUSTRALIA (TERMINAL -), Dept Time 23-11-2023 16:15, Arrival Time 23-11-2023 18:25 - Travelling time: 1 hr 40 mins - Meal Service: Hot meal	
		Seats:	05E - BRIGHTON/MEGAN MS	

Frequent Flyer Numbers

BRIGHTON/MEGAN MS s 47F

Ticket Numbers

TKT QF 2930949354 - BRIGHTON/MEGAN MS - ADULT - CBR-ADL-CBR

Pre Pay	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Service Fee	Domestic Bundled	s 47G			
Service Fee	WoAG Admin Dom				
Ticket	QF - B - Economy FLEX 2930949354 - 02 Nov 23 - ADULT 22 Nov 23 CANBERRA- ADELAIDE- CANBERRA	179.10	7.44	18.57	205.11
	Due	s 47G			

Pay Direct	Description	Rates ex GST	Taxes/Fees ex GST	GST	AUD Total
Hotel	MAJESTIC ROOF GARDEN HOTEL - AOGVPY8829 ADELAIDE Date: 22 Nov 23/23 Nov 23	166.45	0.00	16.64	183.09
	Total Booking Cost Inc Pay Direct			s 47G	

Final Ticket Date: 02 Nov 23

E-TICKETS

E-TICKET QF

ELECTRONIC TICKET RECORD

INV : I.0000742893 PNR: 5F3CCK
 TKT: 812930949354 ISSUED : 02NOV23 IATA : 02362323
 NAME: BRIGHTON/MEGAN MS FF : s 47F

CPN	A/L	FLT	CLS	DATE	FROMTO	TIME	ST	F/BASIS	STAT
1	QF	1973	B	22NOV	CBRADL	06:10	OK	BFXGOV61	OPEN
2	QF	1976	K	23NOV	ADLCBR	16:15	OK	KFQAUQ	OPEN

Endorsements:



Thursday 02 November 2023 01:43 - Sydney, NSW

Itinerary for
BRIGHTON/MEGAN MS

Booking Number: B470802
PNR Reference: 5F3CCK
Consultant: CTM Travel Consultant
Booked By: s 22
Departure Date: 22 Nov 23
Debtor: Department of Education
Department: 9475-EDU SCHOOLS
Return Date: 23 Nov 23
***COST CENTRE:** F1303
***TRAVEL BOOKERS** s 22
NAME:
PHONE BOOKING OBT BOOKING
JUSTIFICATION:
TRIP NUMBER: 6100019544

Contact Details and Amendments

Online Changes - Travellers are encouraged to process booking amendments via Cytric (Online Booking Tool) wherever possible.
 Changes with a Consultant - To make a non-urgent booking amendment through a CTM consultant, email the relevant team below. Please include the booking reference number and specific details about the requested change to the booking. To make an urgent booking amendment through a CTM consultant, call **1300 659 183**

Domestic@travelctm.com, International@travelctm.com, groups@travelctm.com, vipwoag@travelctm.com

Please note, amendments facilitated by a CTM consultant may incur a CTM Service Fee. For a copy of the CTM Fee Schedule, please contact your entity's Travel Team.

Date	Service	Details		
Wednesday 22 Nov 23	Flight	Airline:	QANTAS AIRWAYS	Flight QF1973
		Departure Date:	Wed 22 Nov 23 at 06:10	CANBERRA, AUSTRALIA
		Arrival Date:	Wed 22 Nov 23 at 07:30	ADELAIDE, AUSTRALIA
		Aircraft:	Embraer 190	
		Class:	B - Economy FLEX	
		Stops:	Non-Stop	
		Airline Reference:	5F3CCK	
		Status:	Confirmed	
		Baggage:	2 pieces	
		Details:	CANBERRA, AUSTRALIA (TERMINAL -) ADELAIDE, AUSTRALIA (TERMINAL - 1), Dept Time 22-11-2023 06:10, Arrival Time 22-11-2023 07:30 - Travelling time: 1 hr 50 mins - Meal Service: Hot meal	
		Seats:	04B - BRIGHTON/MEGAN MS	
Wednesday 22 Nov 23	Hotel	Hotel Name:	MAJESTIC ROOF GARDEN HOTEL	
		Check-In Date:	Wed 22 Nov 23	
		Check-Out Date:	Thu 23 Nov 23	
		Hotel Address:	55 FROME STREET ADELAIDE SA, 5000, Australia P-0881004400 F-0881004488	
		Room Type:	RUN OF HOUSE	
		Rooms:	1	
		Booking Reference:	AOGVPY8829	
		Status:	Confirmed	
		Payment Method:	Chargeback via AOT Hotels	
		Local Rate:	AUD183.09 Per Night	
		Rate:	AUD183.09 Per Night	
		Duration:	1 (Nights)	

Page 1 of 3

E-TICKETS**Ticketing Policy**

Our CTM business standard is to issue airline tickets 1 business day prior to the airline time limit advised on your itinerary and inside your online booking tool. This is to help ensure there are safeguards to protect for challenges such as when credit cards decline.

When there are instances of multiple tickets and multiple airline ticketing dates, QBT will issue all tickets in accordance with the earliest date shown. Please note there may be instances where QBT will need to issue your ticket earlier than the recommended date. For example, when airlines request that ticketing occur earlier than the recommended ticketing time limit.

Important Information

Pricing Information - Service fees may be excluded from the total booking cost. All prices are subject to final payment being received.

Air Travel - The person making the booking will be deemed to have accepted these Booking Conditions on behalf of everyone named in the booking.

Booking Arrangements - Please provide local phone contact numbers for stopover cities.

Photo Identification - Is required when travelling on an electronic ticket. Failure to ensure the full booking name matches the photo identification may result in cancellation fees and/or loss of reservation.

Booking Conditions - No show and cancellation fees may apply to air hotels and car rental bookings on your itinerary. Generally hotels and car rentals need to be cancelled at least 24 hours prior to checkin, so please notify the relevant service provider if you will not be able to use the booking in order to minimise any fees that may be payable. Any seating and meal requests shown on your itinerary are subject to confirmation upon check in.

DOMESTIC CHECK IN (QF/JQ/VA/ZL)**QANTAS**

QANTAS domestic flights check-in closes 30 minutes prior to scheduled departure time - except for flights numbered QF2000-QF2299 and QF7000-QF7299 departing from Sydney, check-in time is 1 hour. Online check-in is now available for QANTAS and QANTAS Link Australian domestic bookings between 24 hours and 1 hour before your flight departure.

<http://www.qantas.com.au/travel/airlines/checkin/global/en>

JETSTAR

Check-in for Jetstar flights leaving from any domestic Australian destination is a minimum (recommended 60 minutes) before your scheduled flight. Check in opens 2 hours prior to the scheduled flights and closes 40 minutes prior to scheduled departure time.

<http://www.jetstar.com/au/en/planning-and-booking/checking-in/web-check-in>

NOTE: Check in for domestic flights departing from an international terminal closes 60 minutes prior to departure.

www.jetstar.com/au/en/planning-and-booking/checking-in/domestic

VIRGIN AUSTRALIA

Virgin Australia domestic flights check-in closes 30 minutes prior to scheduled departure time. Virgin Australia online check-in is available and opens 24 hours before departure of your flights. Passengers wanting to utilise this facility must present a print out of your boarding pass at check in.

<http://www.virginaustralia.com/Personal/Services/Check-inoptions/index.htm>

REX AIRLINES

As stated in the Rex Conditions of Carriage, all counters will stop accepting passengers for check-in:

60 minutes prior to scheduled departure time at Burketown airport

30 minutes prior to scheduled departure time at major city airports (Adelaide, Melbourne, Sydney, Perth) and Queensland airports (with the exception of Burketown above)

20 minutes prior to scheduled departure time at regional airports in NSW, SA, TAS, VIC and WA

https://www.rex.com.au/flightinfo/check_in.aspx

CTM Privacy Notice

Our Privacy Policy explains how we handle and protect your personal information. It also explains how you may request to access and correct your personal information. You can find out more about how we manage your privacy by visiting our website <https://www.travelctm.com/global-privacy-policy/> CTM collects personal information from you (including sensitive information) for the following purposes: to provide products and services to you; to process your travel arrangements; facilitate your participation in the loyalty programs of airlines; conduct marketing activities and market research; to assist in investigating your complaints, feedback and inquiries; and for other purposes which are reasonably necessary in connection with our normal functions and activities.

We may disclose your personal information to the following kinds of entities: suppliers of products or services which you have selected (such as airlines, tour operators, car hire operators, hotels and insurance providers); third party travel service providers who assist in fulfilling the booking you have made; a person making your travel booking on your behalf; your employer if you are travelling on a booking provided through your employer's corporate travel arrangements; suppliers of IT based solutions that assist us in providing products and services to you; any industry body, tribunal, court or otherwise in connection with any complaint made by you about us; and to various law enforcement agencies and governments around the world for security, customs and immigration purposes.

You can gain access to, or seek correction of, the information CTM holds about you, or make a privacy complaint, by contacting our Privacy Officer at privacy@travelctm.com



ABN: 50 128 382 187

Tuesday 14 November 2023 01:33 - Sydney, NSW

Department of Education
Po Box 9880
Canberra Act 2601
Australia

Booking Number: B493801
PNR Reference: SKT2DP
Debtor: Department of Education
Department: EDU SCHOOLS
Booked By: s 22
Travel Arranger:
***COST CENTRE:** F1303
***TRAVEL BOOKERS** s 22
NAME:
PHONE BOOKING OBT BOOKING
JUSTIFICATION:
TRIP NUMBER: 6100019592

Tax Invoice - I.0000776785

Departure Date	17/11/2023	Return Date	17/11/2023	Consultant	CTM Travel Consultant
Issue Date	14/11/2023	Due Date	14/11/2023	Terms	Zero Days

Passengers	BRIGHTON/MEGAN MS
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Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Domestic Air only Paid by cc s 47F - MEG BRIGHTON	s 47G			(4)
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by cc s 47F - MEG BRIGHTON	s 47G			(5)
3 Ticket VIRGIN AUSTRALIA Ticket Class: K - Economy Class - Flex Itinerary: CANBERRA- SYDNEY- CANBERRA Ticket No: 2931131402 Passenger: BRIGHTON/MEGAN MS Issue Date: 14-11-2023 Paid by cc s 47F - 682.55 - MEG BRIGHTON Airline Credit Card Fees (Inc GST): \$8.60	\$518.78	\$101.72	\$62.05	\$682.55 (6)

Invoice Total



Tuesday 21 November 2023 18:39 - Sydney, NSW

Itinerary for
 BRIGHTON/MEGAN MS

Booking Number: B501186
PNR Reference: 63R9SX
Consultant: CTM Travel Consultant
Booked By: s 22
Departure Date: 21 Nov 23
Debtor: Department of Education
Department: 9475-EDU SCHOOLS
Return Date: 21 Nov 23
***COST CENTRE:** F1303
***TRAVEL BOOKERS** s 22
NAME:
PHONE BOOKING OBT BOOKING
JUSTIFICATION:
TRIP NUMBER: 6100019600

Contact Details and Amendments

Online Changes - Travellers are encouraged to process booking amendments via Cytric (Online Booking Tool) wherever possible. Changes with a Consultant - To make a non-urgent booking amendment through a CTM consultant, email the relevant team below. Please include the booking reference number and specific details about the requested change to the booking. To make an urgent booking amendment through a CTM consultant, call **1300 659 183**

Domestic@travelctm.com, International@travelctm.com, groups@travelctm.com, vipwoag@travelctm.com

Please note, amendments facilitated by a CTM consultant may incur a CTM Service Fee. For a copy of the CTM Fee Schedule, please contact your entity's Travel Team.

Date	Service	Details		
Tuesday 21 Nov 23	Flight	Airline: VIRGIN AUSTRALIA Departure Date: Tue 21 Nov 23 at 06:05 Arrival Date: Tue 21 Nov 23 at 07:05 Aircraft: Saab SF340A/B Class: L - Economy Class - Flex Stops: Non-Stop Airline Reference: FXMVYL Status: Confirmed Baggage: 2 pieces Details: CANBERRA, AUSTRALIA (TERMINAL -) SYDNEY, AUSTRALIA (TERMINAL -), Dept Time 21-11-2023 06:05, Arrival Time 21-11-2023 07:05 Seats: 03B - BRIGHTON/MEGAN MS	Flight VA0625 CANBERRA, AUSTRALIA SYDNEY, AUSTRALIA	
Tuesday 21 Nov 23	Flight	Airline: QANTAS AIRWAYS Departure Date: Tue 21 Nov 23 at 21:00 Arrival Date: Tue 21 Nov 23 at 21:55 Aircraft: De Havilland Canada DHC-8-400 Dash 8Q Class: V - Economy Red eDeal Stops: Non-Stop Airline Reference: 63R9SX Status: Confirmed Baggage: 1 piece Details: SYDNEY, AUSTRALIA (TERMINAL - 3) CANBERRA, AUSTRALIA (TERMINAL -), Dept Time 21-11-2023 21:00, Arrival Time 21-11-2023 21:55	Flight QF1455 SYDNEY, AUSTRALIA CANBERRA, AUSTRALIA	

Frequent Flyer Numbers

BRIGHTON/MEGAN MS

s 47F

Ticket Numbers

TKT VA 2931184231 - BRIGHTON/MEGAN MS - ADULT - CBR-SYD-CBR
 TKT VA 2931242533 - BRIGHTON/MEGAN MS - ADULT - SYD-CBR
 TKT QF 2931248680 - BRIGHTON/MEGAN MS - ADULT - SYD-CBR

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	Change Domestic				
Ticket	VA - L - Economy Class - Flex 2931184231 - 17 Nov 23 - ADULT 21 Nov 23 CANBERRA- SYDNEY- CANBERRA	470.96	108.99	58.00	637.95
Ticket	QF - V - Economy Red eDeal 2931248680 - 21 Nov 23 - ADULT 21 Nov 23 SYDNEY- CANBERRA	218.28	53.27	27.15	298.70
Due		s 47G			
Total Booking Cost Inc Pay Direct					

⑧
⑦
⑩
⑨

Final Ticket Date: 18 Nov 23

E-TICKETS

E-TICKET VA

ELECTRONIC TICKET RECORD

INV : I.0000789421 PNR: 63R9SX
 TKT: 7952931184231 ISSUED : 17NOV23 IATA : 02362323
 NAME: BRIGHTON/MEGAN MS FF : s 47F
 CPN A/L FLT CLS DATE FROMTO TIME ST F/BASIS STAT
 1 VA 0625 L 21NOV CBRSYD 06:05 OK LZFLOWG OPEN

Endorsements:

E-TICKET QF

ELECTRONIC TICKET RECORD

INV : I.0000801988 PNR: 63R9SX
 TKT: 812931248680 ISSUED : 21NOV23 IATA : 02362323
 NAME: BRIGHTON/MEGAN MS FF :
 CPN A/L FLT CLS DATE FROMTO TIME ST F/BASIS STAT
 1 QF 1455 V 21NOV SYDCBR 21:00 OK VDQAUQ OPEN

Endorsements:

Ticketing Policy

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Important Information

Pricing Information - Service fees may be excluded from the total booking cost. All prices are subject to final payment being received.

Air Travel - The person making the booking will be deemed to have accepted these Booking Conditions on behalf of everyone named in the booking.

Booking Arrangements - Please provide local phone contact numbers for stopover cities.

Photo Identification - Is required when travelling on an electronic ticket. Failure to ensure the full booking name matches the photo identification may result in cancellation fees and/or loss of reservation.

Booking Conditions - No show and cancellation fees may apply to air hotels and car rental bookings on your itinerary. Generally hotels and car rentals need to be cancelled at least 24 hours prior to checkin, so please notify the relevant service provider if you will not be able to use the booking in order to minimise any fees that may be payable. Any seating and meal requests shown on your itinerary are subject to confirmation upon check in.

DOMESTIC CHECK IN (QF/JQ/VA/ZL)

QANTAS

QANTAS domestic flights check-in closes 30 minutes prior to scheduled departure time - except for flights numbered QF2000-QF2299 and QF7000-QF7299 departing from Sydney, check-in time is 1 hour. Online check-in is now available for QANTAS and QANTAS Link Australian domestic bookings between 24 hours and 1 hour before your flight departure.

<http://www.qantas.com.au/travel/airlines/checkin/global/en>

JETSTAR

Check-in for Jetstar flights leaving from any domestic Australian destination is a minimum (recommended 60 minutes) before your scheduled flight. Check in opens 2 hours prior to the scheduled flights and closes 40 minutes prior to scheduled departure time.

<http://www.jetstar.com/au/en/planning-and-booking/checking-in/web-check-in>

NOTE: Check in for domestic flights departing from an international terminal closes 60 minutes prior to departure.

www.jetstar.com/au/en/planning-and-booking/checking-in/domestic

VIRGIN AUSTRALIA

Virgin Australia domestic flights check-in closes 30 minutes prior to scheduled departure time. Virgin Australia online check-in is available and opens 24 hours before departure of your flights. Passengers wanting to utilise this facility must present a print out of your boarding pass at check in.

<http://www.virginaustralia.com/Personal/Services/Check-inoptions/index.htm>

REX AIRLINES

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60 minutes prior to scheduled departure time at Burketown airport

30 minutes prior to scheduled departure time at major city airports (Adelaide, Melbourne, Sydney, Perth) and Queensland airports (with the exception of Burketown above)

20 minutes prior to scheduled departure time at regional airports in NSW, SA, TAS, VIC and WA

https://www.rex.com.au/flightinfo/check_in.aspx

CTM Privacy Notice

Our Privacy Policy explains how we handle and protect your personal information. It also explains how you may request to access and correct your personal information. You can find out more about how we manage your privacy by visiting our website <https://www.travelctm.com/global-privacy-policy/> CTM collects personal information from you (including sensitive information) for the following purposes: to provide products and services to you; to process your travel arrangements; facilitate your participation in the loyalty programs of airlines; conduct marketing activities and market research; to assist in investigating your complaints, feedback and inquiries; and for other purposes which are reasonably necessary in connection with our normal functions and activities.

We may disclose your personal information to the following kinds of entities: suppliers of products or services which you have selected (such as airlines, tour operators, car hire operators, hotels and insurance providers); third party travel service providers who assist in fulfilling the booking you have made; a person making your travel booking on your behalf; your employer if you are travelling on a booking provided through your employer's corporate travel arrangements; suppliers of IT based solutions that assist us in providing products and services to you; any industry body, tribunal, court or otherwise in connection with any complaint made by you about us; and to various law enforcement agencies and governments around the world for security, customs and immigration purposes.

You can gain access to, or seek correction of, the information CTM holds about you, or make a privacy complaint, by contacting our Privacy Officer at privacy@travelctm.com



ABN: 50 128 382 187

Tuesday 21 November 2023 18:37 - Sydney, NSW

Department of Education
Po Box 9880
Canberra Act 2601
Australia

Booking Number: B501186
PNR Reference: 63R9SX
Debtor: Department of Education
Department: EDU SCHOOLS
Booked By: s 22
Travel Arranger:
***COST CENTRE:** F1303
***TRAVEL BOOKERS**
NAME: s 22
PHONE BOOKING OBT BOOKING
JUSTIFICATION:
TRIP NUMBER: 6100019600

Tax Invoice - I.0000801988

Departure Date	21/11/2023	Return Date	21/11/2023	Consultant	CTM Travel Consultant
Issue Date	21/11/2023	Due Date	21/11/2023	Terms	Zero Days

Passengers	BRIGHTON/MEGAN MS
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Description	Fare	Tax	GST	Due
1 Ticket QANTAS AIRWAYS Ticket Class: V - Economy Red eDeal Itinerary: SYDNEY- CANBERRA Ticket No: 2931248680 Passenger: BRIGHTON/MEGAN MS Issue Date: 21-11-2023 Paid by CC s 47F - 298.70 - MEG BRIGHTON Airline Credit Card Fees (Inc GST): \$3.00	\$221.01	\$50.54	\$27.15	\$298.70
Invoice Total	\$221.01	\$50.54	\$27.15	\$298.70

Total(ex GST) \$271.55

GST \$27.15

Total Inc GST \$298.70

11

Tax Invoice / Adjustment Note

News Pty Limited
2 Holt Street
Surry Hills NSW 2010
Australia
ABN:47 007 871 178

Date:08/11/2023

Tax Invoice / Adjustment Note #68929902-6

The Australian Digital Subscription 12 Month Plan

Total Amount Paid Excluding GST:\$25.45

Total GST Paid:\$2.55

Total Amount Paid Including GST: \$28.00

13

Canberra Airport
PTY LTD
21 Terminal Ave
ABN: 14 080 361 548
(Ph) 02 6275 2226

PAY-ON-FOOT 93
RECEIPT: 12014
PERSONELL: 10043
TRANSACTION: 14136
3NR: 01 031 42486476
ENTRY: 17.11.23 04:49
PAYMENT: 17.11.23 17:57
P.AT: HOURLY TICKET
FEE: 39.00 AUD
PAID: 39.00 AUD

NET: 35.45 AUD
GST 10% 3.55 AUD

AT 13:08

CARDHOLDER COPY

17/11/23 17:58
TRAN 014136 CREDIT
CARD^{s47F}

Mastercard
CONTACTLESS
PURCHASE

PID A0000000041010
PAN SEQ 01
ARQC 086B7BF910C547C1
AUTH CODE 251029
AMOUNT \$39.00
TOTAL \$39.00
Currency AUD

14

No Cardholder
verification
00) APPROVED

Thank you for parking
with us.

CABCHARGE TAX INVOICE EFTPOS

SUBURBAN TAXI 131008
TAXI 733 SA AU
MERCHANT ID: 26064295
TERMINAL ID: V50135
CLIENT ID: 2164
DRIVER ID: 45504
DRIVER ABN: 75563620739

PICK UP: ADELAIDE ARPRT
DEST: ADELAIDE
#####^{s47F} (C)
Mastercard CRD (C)
AID A0000000041010
AUTH ID: 724455

FARE \$28.30
OTHER \$0.00

EXTRAS:
Airport \$3.00

TOTAL FARE \$31.30
INC. GST

SA GOV LEVY \$1.00

SERVICE FEE \$1.62
GST ON SRVCE FEE \$0.16

TOTAL AUD \$34.08

16

APPROVED 00
AUTH NO 724455

ARQC 1116CA7385E68DC3
V501 3511 2208 0210
0000000001 1F0302

*** CUSTOMER RECEIPT ***
22/11/23 08:02 068042 I

Canberra Airport
PTY LTD
21 Terminal Ave
ABN: 14 000 361 548
(Ph) 02 6275 2226

DAY-ON-FOOT 09
RECEIPT: 13387
PERSONELL: 141
TRANSACTION: 13814
NR: 01 031 42919206
ENTRY: 22.11.23 05:01
PAYMENT: 23.11.23 18:38
DATE: HOURLY TICKET
FEE: 74.00 AUD
PAID: 74.00 AUD

NET: 67.27 AUD
GST 10% 6.73 AUD

T 13:37

CARDHOLDER COPY

3/11/23 18:38

TRAN 013814 CREDIT

CARD ^{s 47F}

Mastercard

CONTACTLESS

PURCHASE

ID A0000000041010

AN SEQ 01

RQC 5974A91EAF26F034

UTH CODE 956418

AMOUNT \$74.00

TOTAL \$74.00

Currency AUD

No Cardholder
verification

00) APPROVED

Thank you for parking
with us.

17



Acquit Diners Credit Card

December 2023 Transactions for Meg Brighton

Transactions saved successfully

Line	Transaction Date	Card Number	Merchant Name	CR/DR	Amount	Tax Code	Cost Centre	Order	General Ledger Account
✓ 001	07.12.2023	s 47F	QBT PTY LTD P/N : BRIGHTON/MEGAN MS TKT : NOT SUPPLIED R/N : 532917 DATE TRAV	DR	✓ s 47G	P1 - ...	F1303		442090
✓ 002	07.12.2023		QBT PTY LTD P/N : BRIGHTON/MEGAN MS TKT : NOT SUPPLIED R/N : 532917 DATE TRAV	DR	✓	P1 - ...	F1303		442090
✓ 003	07.12.2023		VIRGIN AUSTRALIA AGENCY S P/N : BRIGHTON/MEGAN MS TKT : 2931477206 R/N : 29	DR	✓ 246.05	P1 - ...	F1303		442090
✓ 004	08.12.2023		QBT PTY LTD P/N : BRIGHTON/MEGAN MS TKT : NOT SUPPLIED R/N : 528372 DATE TRAV	DR	✓ s 47G	P1 - ...	F1303		442090
✓ 005	08.12.2023		QBT PTY LTD P/N : BRIGHTON/MEGAN MS TKT : NOT SUPPLIED R/N : 528372 DATE TRAV	DR	✓	P1 - ...	F1303		442090
✓ 006	08.12.2023		QANTAS AIRWAYS P/N : BRIGHTON/MEGAN MS TKT : 2931477207 R/N : 0 QF :K /SYD	DR	✓ 398.47	P1 - ...	F1303		442090
✓ 007	11.12.2023		QANTAS AIRWAYS P/N : BRIGHTON/MEGAN MS TKT : 2931491412 R/N : 0 QF :B /CB	DR	✓ 517.00	P1 - ...	F1303		442090
✓ 008	07.12.2023		NEWS LIMITED	DR	✓ 28.00	P1 - ...	F1303		441650
✓ 009	11.12.2023		GM TAXIPAY	DR	✓ 33.71	P1 - ...	F1303		442122
✓ 010	11.12.2023		CANBERRA AIRPORT PTY L	DR	✓ 36.50	P1 - ...	F1303		
✓ 011	14.12.2023		CabFare Payments	DR	✓ 89.11	P1 - ...	F1303		442122
✓ 012	14.12.2023		CANBERRA AIRPORT PTY L	DR	✓ 36.50	P1 - ...	F0003		

s 47F

F.1.2023
s 22

Approved

09/01/2024.

Approved in A.S.B. ✓



ABN: 50 128 382 187

Thursday 07 December 2023 01:37 - Sydney, NSW

Department of Education
 Po Box 9880
 Canberra Act 2601
 Australia

Booking Number: B532917
PNR Reference: 5HR572
Debtor: Department of Education
Department: EDU SCHOOLS
Booked By: s 22
Travel Arranger:
***COST CENTRE:** F1303
***TRAVEL BOOKERS NAME:** s 22
PHONE BOOKING JUSTIFICATION: OBT BOOKING
TRIP NUMBER: 6100019668

Tax Invoice - I.0000844740

Departure Date	11/12/2023	Return Date	11/12/2023	Consultant	CTM Travel Consultant
Issue Date	07/12/2023	Due Date	07/12/2023	Terms	Zero Days
Passengers	BRIGHTON/MEGAN MS				

Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Domestic Air only Paid by CC s 47F - MEG BRIGHTON	s 47G			
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by CC s 47F - MEG BRIGHTON	s 47G			
3 Ticket VIRGIN AUSTRALIA Ticket Class: H - Economy Class - Flex Itinerary: CANBERRA- SYDNEY Ticket No: 2931477206 Passenger: BRIGHTON/MEGAN MS Issue Date: 07-12-2023 Paid by CC s 47F - 246.05 - MEG BRIGHTON Airline Credit Card Fees (Inc GST): \$3.10	\$172.82	\$50.86	\$22.37	\$246.05

Tax Invoice - I.0000844740

Thursday 07 December 2023 01:37 - Sydney, NSW

Description	Fare	Tax	GST	Due
4 Ticket	\$311.71	\$50.54	\$36.22	\$398.47
QANTAS AIRWAYS Ticket Class: K - Economy FLEX Itinerary: SYDNEY- CANBERRA Ticket No: 2931477207 Passenger: BRIGHTON/MEGAN MS Issue Date: 07-12-2023 Paid by Cc s 47F - 398.47 - MEG BRIGHTON Airline Credit Card Fees (Inc GST): \$4.00				
Invoice Total				s 47G

(6)



ABN: 50 128 382 187

Friday 08 December 2023 01:04 - Sydney, NSW

Department of Education
Po Box 9880
Canberra Act 2601
Australia

Booking Number: B528372
PNR Reference: 556KHT
Debtor: Department of Education
Department: EDU SCHOOLS
Booked By: s 22
Travel Arranger:
***COST CENTRE:** F1303
***TRAVEL BOOKERS NAME:** s 22
PHONE BOOKING JUSTIFICATION: OBT BOOKING
TRIP NUMBER: 6100019673

Tax Invoice - I.0000846836

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

Passengers	BRIGHTON/MEGAN MS
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Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Booking Fee Fee Description: Domestic Air only Paid by cc s 47F - MEG BRIGHTON	s 47G			5
2 Service Fee Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by cc s 47F - MEG BRIGHTON	s 47G			4
3 Ticket QANTAS AIRWAYS Ticket Class: B - Economy FLEX Itinerary: CANBERRA- MELBOURNE- CANBERRA Ticket No: 2931491412 Passenger: BRIGHTON/MEGAN MS Issue Date: 08-12-2023 Paid by cc s 47F - 517.00 - MEG BRIGHTON Airline Credit Card Fees (Inc GST): \$5.20	\$377.53	\$92.48	\$46.99	\$517.00 7
Invoice Total				

Tax Invoice / Adjustment Note

News Pty Limited
2 Holt Street
Surry Hills NSW 2010
Australia
ABN:47 007 871 178

Date:06/12/2023

Tax Invoice / Adjustment Note #68929902-7

The Australian Digital Subscription 12 Month Plan

Total Amount Paid Excluding GST:\$25.45

Total GST Paid:\$2.55

Total Amount Paid Including GST: \$28.00 (8)

GM taxipay

TAX INVOICE

INV#	000208
TAXI NO	.4371!
PICK UP	AS DIRECTED
DROP OFF	ROSEBERY

FARE INC GST	\$32.10
SERVICE FEE	\$1.45
SERVICE FEE GST	\$0.16

TOTAL	\$33.71
--------------	----------------

9

TID	P6592468
MID	04769071
DATE/TIME	11/12/23 10:18

RRN	111018000246
STAN 000246	AUTH 044497
CARD ^{s 47F}	CR(T)

MASTERCARD	
Mastercard	
AID	A0000000041010
TVR 0000000001	ATC 002F
ARQC	A1D750BD3F9041E2

PURCHASE	AUD 33.71
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APPROVED	0000
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MERCHANT COPY

Canberra Airport
PTY LTD

21 Terminal Ave
ABN: 14 080 361 548
(Ph) 02 6275 2226

PAY-ON-FOOT
RECEIPT: 89
PERSONELL: 14078
TRANSACTION: 141
SNR: 01 083 44564410 14503
ENTRY: 11.12.23 06:01
PAYMENT: 11.12.23 16:36
DATE: HOURLY TICKET
FEE: 36.50 AUD
PAID: 36.50 AUD
NET: -----
GST 10% 33.18 AUD
BT 10:35 3.32 AUD

CARDHOLDER COPY
11/12/23 16:36
TRAN 014503 CREDIT

CARD s47F
Mastercard
CONTACTLESS
PURCHASE
PAN SEQ A0000000041010
AROC C34B6D9819C5DCE9 01
AUTH CODE 518411
AMOUNT \$36.50
TOTAL \$36.50

10

Currency AUD
No Cardholder
verification
(00) APPROVED

Thank you for parking
with us.

CabFare Payments

INX INVOICE

Alfa Taxi Club cabfare.com
Taxi: M VIC
Driver ID: 527102
Driver ABN: 65145430357

CUSTOMER COPY

Tyro Payments Ef IPoS

Pick up: Airport
Drop off: Office

Mastercard
AID: H00000000041010
Card: xxxxxxxxxxxxxx^{S47F} (t)

Fare	AUD	\$85.68
Extras	AUD	\$0.00
Tip	AUD	\$0.00
Total fare*	AUD	\$85.68
Service fee	AUD	\$3.12
Service GST	AUD	\$0.31
Total	AUD	\$89.11



APPROVED 00
No pin or signature required

Terminal ID: 4056
Transaction Ref: 854132
Authorisation No: 695503
14 Dec 2023 at 08:02 AM

Retain copy for your records
*Total fare is inclusive of GST

Canberra Airport
PTY LTD

21 Terminal Ave
ABN: 14 080 361 548
(Ph) 02 6275 2226

PAY-ON-FOOT 93
RECEIPT: 12934
PERSONELL: 10057
TRANSACTON: 15277
INR: 01 031 44821000
ENTRY: 14.12.23 05:18
PAYMENT: 14.12.23 17:08
P.AT: HOURLY TICKET
FEE: 36.50 AUD
PAID: 36.50 AUD

NET: 33.18 AUD
GST 10% 3.32 AUD
TOT 11:50

CARDHOLDER COPY

14/12/23 17:09
TRAN 015277 CREDIT
CARD^{s47F}

Mastercard
CONTACTLESS
PURCHASE

AID A0000000041010
PAN SEQ 01
AROC F391AE535E8A3D9
AUTH CODE 878755
AMOUNT \$36.50
TOTAL \$36.50
Currency AUD

No Cardholder
Verification
(00) APPROVED

Thank you for parking
with us.

12

Canberra Airport
PTY LTD

21 Terminal Ave
ABN: 14 080 361 548
(Ph) 02 6275 2226

PAY-ON-FOOT 93
PERSONELL: 10057
TRANSACTON: 15276
SNR: 01 031 44821000
ENTRY: 14.12.23 05:18
PAYMENT: 14.12.23 17:08
P.AT: HOURLY TICKET
FEE: 36.50 AUD
PAID: 0.00 AUD

NET: 0.00 AUD
GST 10% 0.00 AUD
TOT 11:50

CARDHOLDER COPY

14/12/23 17:08
TRAN 015276 CREDIT
CARD^{s47F}

Mastercard
CONTACTLESS
PURCHASE

AID A0000000041010
PAN SEQ 01
AROC 520976E1A068946D
AMOUNT \$36.50
TOTAL \$36.50
Currency AUD

(UD)COMMS ERROR
DECLINED