



# 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
					<b>Includes GST to the value of</b>		<b>248.19</b>

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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
					<u>Includes GST to the value of</u>		<u>104.55</u>

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TOMORROW SCHOOLS  
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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	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
<b>Includes GST to the value of</b>					<b>248.19</b>		

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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
					<u>Includes GST to the value of</u>		<u>104.55</u>

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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
					<b>Includes GST to the value of</b>	<b>104.55</b>	

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Folio ID: 55908  
Arrives: 08-JUN-09  
Departs: 26-OCT-10  
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
					<b>Includes GST to the value of</b>	<b>104.55</b>	

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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	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  
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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
<b>Includes GST to the value of</b>					<b>248.19</b>		

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

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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

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Possible  
Relevance.



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Items:	3				1150.00	0.00	1150.00
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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
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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
					<b>Includes GST to the value of</b>		<b>104.55</b>

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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 bay		62		
BRIAN REEVE		3 11/09	3 11/09	9404	9445	BER	Bardon		41		
BRIAN REEVE		4 11/09	4 11/09	9445	9632	BER.	Kowlea Park Lodge Kewberry		187		
BRIAN REEVE		9 11/09	9 11/09	9632	9759	BER	West End, East Brn Coopers, Pine Hills		127		
BRIAN REEVE		10 11/09	10 11/09	9759	9872	BER.	Pennybank Hills, Bardon Hills Cullinade		113		
BRIAN REEVE		11 11/09	11 11/09	9872	9962	BER	Woolongahba, Spring Hill		90		
BRIAN REEVE		12 11/09	12 11/09	9962	10015	BER	Morningside		53		
BRIAN REEVE		13 11/09	13 11/09	10015	1095	BER.	At Manziell Rd Greenlopes Camp Hill, Coopers		80		
BRIAN REEVE		16 11/09	16 11/09	1095	10186	BER.	Pinner bay - Morningside		91		
BRIAN REEVE		17 11/09	17 11/09	10186	10290	BER	SKMFIELD COLES ST		104		
GREATER BRISBANE REGION FLEET VEHICLE RECORD VEHICLE DETAILS: LANCER - QGCK90							NOVEMBER 2009 - TOTAL (Business Support Unit use only)				

RECEIVED 06-12-09 09:26 FROM 0732720212 TO South East Bris DO P002/003

**RECORD NOVEMBER DETAILS ONLY**

Driver's Name (BLOCK letters)	Payroll Number	Date of Journey		Odometer Reading		Purpose of Journey	Destination From / To	Home Garage # Nights	Kilometre Traveller		
		Began	Ended	Start	Finish				Business	Private	
BRIAN REEVE		17 11/09	17 11/09	10290	10312	BEK	Springfield Mitchelton		32		
BRIAN REEVE		18 11/09	18 11/09	10312	10485	BEK	Heaveny		163		
BRIAN REEVE		19 11/09	19 11/09	10485	10577	BEK	Springfield		92		
BRIAN REEVE		20 11/09	20 11/09	10577	10645	BEK	Kuramba		68		
BRIAN REEVE		23 11/09	23 11/09	10645	10705	BEK	Aspley East		60		
BRIAN REEVE		24 11/09	24 11/09	10705	10819	BEK	Calamvale, Spottis Inch		114		
BRIAN REEVE		25 11/09	25 11/09	10819	10883	BEK	Windsor, Coopers Camp Hill		64		
BRIAN REEVE		26 11/09	11/09	10883	10986	BEK	Kuramba, Sunnyharc		103		
BRIAN REEVE		30 11/09	11/09	10986	11103	BEK	Forthside Valley, Sunnyharc Mt Gravatt SS		117		
BRIAN REEVE	s47(3)(b)	11/09	11/09								
GREATER BRISBANE REGION FLEET VEHICLE RECORD VEHICLE DETAILS: <u>LANCER - QGCK90</u>							NOVEMBER 2009 - TOTAL (Business Support Unit use only)		30		

RECEIVED 06-12-'09 09:26 FROM- 0732720212 TO- South East Bris DO P003/003

**RECORD NOVEMBER DETAILS ONLY**

(176.1)

RECEIVED 13-01-'10 10:38 FROM- TO- South East Bris DO P002/003

Driver's Name (BLOCK letters)	Payroll Number	Date of Journey		Odometer Reading		Purpose of Journey	Destination Place / To	Kilometres Travelled	Mileage Travelled		
		Begin	End	From	To						
BRIAN REEVE	s47(3)(b)	1 11/2009	1 11/2009	11103	11207	BER	Kennerly New farm	104			
BRIAN REEVE		2 11/2009	2 11/2009	11207	11269	BER	Forthside Valley	62			
BRIAN REEVE		3 11/2009	3 11/2009	11269	11360	BER	Gravelly, Newmarket	91			
BRIAN REEVE		4 11/2009	4 11/2009	11360	11480	BER	Calamvale, Camp Hill	120			
BRIAN REEVE		7 11/2009	7 11/2009	11480	11593	BER	Pinkenba, West End	113			
BRIAN REEVE		8 11/2009	8 11/2009	11593	11686	BER	Anglypa, Woodall Height	93			
BRIAN REEVE		10 11/2009	10 11/2009	11686	11782	BER	Newmarket Upper Mt Gravatt Calamvale	96			
BRIAN REEVE		11 11/2009	11 11/2009	11782	11842	BER	Petrie Terrace, Coorparoo West End	60			
BRIAN REEVE		14 11/2009	14 11/2009	11842	11900	BER	West End, Buranda Dodd's Park	58			
BRIAN REEVE		15 11/2009	15 11/2009	11900	11957	BER	Forthside Valley Stoddart College	57			
<b>GREATER BRISBANE REGION FLEET VEHICLE RECORD</b> <b>VEHICLE DETAILS: LANCER - QGCK90</b>							<b>DECEMBER 2009 - TOTAL</b> <i>(Business Support Unit use only)</i>				

**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 Reading		Purpose of Journey	Destination From/To	Kilometres Travelled		
		Begin	Ended	Start	Finish			Home Usage	Business	Private
BRIAN REEVE	s47(3)(b)	16 11/2009	16 11/2009	11957	12026	BER	Bardal, West End		69	
BRIAN REEVE		17 11/2009	17 11/2009	12026	12058	BEU	Mazengates Mansfield		32	
<del>J TRAPP</del> BRIAN REEVE		17 11/2009	17 11/2009	12058	12122	BOUR.	SPRINGFIELD LAKES SR		64	
BRIAN REEVE		17 11/2009	17 11/2009	12122	12152	BER	Calamvale		30	
BRIAN REEVE		18 11/2009	18 11/2009	12152	12261	BER	Loyal Village		109	
BRIAN REEVE		21 11/2009	21 11/2009	12261	12309	BER	Ferry Grove		48	
BRIAN REEVE		22 11/2009	22 11/2009	12309	12359	BER	Purcell Island		50	
<del>J TRAPP</del> BRIAN REEVE		23 11/2009	23 11/2009	12359	12391	BER	Murrarie		32	
BRIAN REEVE		23 11/2009	23 11/2009	12391	12416	BER	Greenslopes		25	
BRIAN REEVE		24 11/2009	24 11/2009	12416	12463	BER	Holland Park, West End Coorparoo		47	
<b>GREATER BRISBANE REGION FLEET VEHICLE RECORD VEHICLE DETAILS: LANCER - QGCK90</b>							<b>DECEMBER 2009 TOTAL</b> (Business Support Unit use only)		1360	

**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 <sup>3</sup>	12523	Ben	Petrie Ave, Koberna		59
BRIAN REEVE		5 10/1/10	5 10/1/10	12523	12636	Ben	Hameldon, Wynnum Manly		113
BRIAN REEVE		6 10/1/10	6 10/1/10	12636	12672	Ben	West End, F'Volley		36
<del>BRIAN REEVE</del>		6 10/1/10	6 10/1/10	12672	12679	Ben	BOOK MEETING LORRIBRONS MILTON		7
BRIAN REEVE		6 10/1/10	6 10/1/10	12679	12707	Ben	beans plans		28
BRIAN REEVE		7 10/1/10	7 10/1/10	12707	12856	Ben	Penrith, West End Anglton		149
BRIAN REEVE		8 10/1/10	8 10/1/10	12856	12915	Ben	Walle, Luchlands Meyers Glenelg		119
BRIAN REEVE		11 10/1/10	11 10/1/10	12915	13000	Ben	Meyers		25
<del>BRIAN REEVE</del>		11 10/1/10	11 10/1/10	13000	13007	Ben	BOOK MEETING - BRADSHAW 12G JULLIEE KEVIN GORE		7
BRIAN REEVE		17 10/1/10	17 10/1/10	13007	13033	Ben	MT Gwyneth Mppur		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

509

Driver's Name (BLOCK Letters)	Payroll Number	Date of Journey		Odometer Reading		Purpose of Journey	Destination From / To	Kilometres Travelling			
		Began	Ended	Start	Finish			Home Garage Private	Business	Private	
BRIAN REEVE	s47(3)(b)	12/01/10	12/01/10	13033	13096	BERN	Forkside Valley Pkwy Hill Mt Bide		63		
BRIAN REEVE		13/01/10	13/01/10	13096	13123	BERN	F Valley		27		
<del>STRIP</del> BRIAN REEVE		13/01/10	13/01/10	13123	13130	BERN	BERN MEETING - WAZPAK UKWOL		7		
BRIAN REEVE		13/01/10	13/01/10	13130	13194	BERN	Angelpar, Morningside		64		
BRIAN REEVE		14/01/10	14/01/10	13194	13255	BERN	Newmarket Hamlet East Lane		61		
BRIAN REEVE		15/01/10	15/01/10	13255	13313	BERN	Penmore, Hill End		58		
BRIAN REEVE		18/01/10	18/01/10	13313	13344	BERN	Milton East Lane		31		
<del>Leins</del> BRIAN REEVE		18/01/10	18/01/10	13344	13382	BERN	CO - Pinkenba - CO		40		
<del>TRIP</del> BRIAN REEVE		18/01/10	18/01/10	13384	13407	BERN	CO - Mt Gravatt - CO		23		
BRIAN REEVE		18/01/10	18/01/10	13407	13437	BERN	Mt Gravatt (CO/PAV)		30		
GREATER BRISBANE REGION FLEET VEHICLE RECORD VEHICLE DETAILS: <u>LANCER - QGCK90</u>							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**

H04

Driver's Name (BLOCK LETTERS)	Payroll Number	Date of Journey		Odometer Reading		Purpose of Journey	Destination From / To	Mileage Travelled			
		Begin	End	Start	Finish			Private	Business	Other	
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	<del>58</del>	58		
<del>Leins BRIAN REEVE</del>		<del>22/01/10</del>	<del>22/01/10</del>	<del>13751</del>							
BRIAN REEVE		25/01/10	25/01/10	13780	13802	REN	Strickland		22		
<del>Justin BRIAN REEVE</del>		25/01/10	25/01/10	13802	13833	BOZ	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	Woodlands, Hockmore, Hammer Business Hall		437		
<b>GREATER BRISBANE REGION FLEET VEHICLE RECORD</b>							<b>JANUARY 2010 - TOTAL</b>			31	(1984)
<b>VEHICLE DETAILS: LANCER - QGCK90</b>							<b>(Business Support Unit use only)</b>				

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 Reading		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	Darby Park Ave.		68		
ian Reeve		2/02/10	2/02/10	14516	14592	BEL	Holland Park, Greenstopus Loop road		76		
ian Reeve		3/02/10	3/02/10	14592	14624	BEL	Gravelly Meadows		32		
<del>FLAPPERS</del> ian Reeve		3/02/10	3/02/10	14624	14659	BEL	Pumeha		35		
ian Reeve		8/02/10	8/02/10	14659 14720	14770	BEL	Pumeha New Farm West end.		111 50		
ian Reeve		9/02/10	9/02/10	14770	14801	BEL	South Sea, O'Valley.		31		
<del>FLAPPERS</del> ian Reeve		9/02/10	9/02/10	14801	14808	BEL	Kelso 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 <del>ESR</del>							February 2010 - TOTAL			480	
FLEET VEHICLE RECORD											
REGISTRATION NO.: QGCK90											

Itinerant Officer

Driver's Name (BLOCK letters)	Payroll Number	Date of Journey		Odometer Reading		Purpose of Journey	Destination To / From	Home Garage # Nights	Kilometres Travelled	
		Began	Ended	Start	Finish				Business	Private
Brian Reeve I. TRAVEL	s47(c)	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	Calamsale 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	Stretton, Calamsale		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 S, Manly West		78	
Brian Reeve		24/02/10	24/02/10	15516	15552	BER	Stretton, 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 # Nights	Kilometres Travelled		
		Began	Ended	Start	Finish				Business	Private	
Brian Reeve		24/02/10	24/02/10	15552	15597	BR	Swynburn Hds SS		45		
Brian Reeve		24/02/10	24/02/10	15597	15626	BR	Sumner loop road		29		
Brian Reeve		25/02/10	25/02/10	15626	15711	BR	Nundah, Ascot		85		
Brian Reeve		26/02/10	26/02/10	15711	15791	BR	Penrith		80		
Brian Reeve		/02/10	02/10								
Brian Reeve		/02/10	02/10								
Brian Reeve		/02/10	02/10								
Brian Reeve		/02/10	02/10								
Brian Reeve		/02/10	02/10								
Brian Reeve	s47(3)(b)	/02/10	02/10						239		
STATE SCHOOLS OF TOMORROW FLEET VEHICLE RECORD REGISTRATION NO.: QGCK90							BR	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 # Nights	Kilometres Travelled	
		Began	Ended	Start	Finish				Business	Private
Brian Reeve		1/03/10	1/03/10	15791	15853	BEN	Pinner bar, Butebas		62	
Brian Reeve		2/03/10	2/03/10	15853	15917	BEN	Mumbybank Hills, Concord		64	
Brian Reeve		3/03/10	3/03/10	15917	15968	BEN	Butebas, Moerapde		51	
Brian Reeve		4/03/10	4/03/10	15968	16123	BEN	Jeppe Mt Growth (Nexung Car) Nexung		155	
Brian Reeve		8/03/10	8/03/10	16123	16219	BEN	Calanvale, Algester, 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	Mumbybank Hills, Valley		60	
Brian Reeve		12/03/10	12/03/10	16365	16427	BEN	Belmont, Moore Park		62	
Brian Reeve		15/03/10	15/03/10	16427	16518	BEN	Pinner bar, Streets		91	
Brian Reeve	S47(3)(b)	16/03/10	16/03/10	16518	16620	BEN	West End, Eight Mile Plains Berrardas		102	
STATE SCHOOLS OF TOMORROW METROPOLITAN REGION FLEET VEHICLE RECORD REGISTRATION NO.: QGCK90							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		17/03/10	17/03/10	16620	16714	BER	New Farm, Melton, Mt Gravatt		94		
Brian Reeve		18/03/10	18/03/10	16714	16745	BER	Coorparoo, Harvey Road		31		
<del>Brian Reeve</del> Sue I		18/03/10	18/03/10	16745	16935	BOR	Site Visit - "Aurichine" upgradation.		190		
Brian Reeve		18/03/10	18/03/10	16935	16964	BER	Lennox SS, Macgregor St		29		
Brian Reeve		19/03/10	19/03/10	16964	17028	BER	Lennox bar		64		
Brian Reeve		22/03/10	22/03/10	17028	17064	BOR	Porbundee Valley, Spring Hill		36		
<del>Brian Reeve</del> Tim		22/03/10	22/03/10	17064	17077	BOR	Visit - EBROCKHAT SS		13		
Brian Reeve		22/03/10	22/03/10	17077	17122	BER	Shaw Creek, Wood End		45		
Brian Reeve		23/03/10	23/03/10	17122	17183	BER	Calvale, 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	

s47(3)(b)

Driver's Name (BLOCK letters)	Payroll Number	Date of Journey		Odometer Reading		Purpose of Journey	Destination To / From	Home Garage # Nights	Kilometres Travelled		
		Began	Ended	Start	Finish				Business	Private	
Brian Reeve		25/03/10	25/03/10	17250	17313	BEV	Spangwood, Eight Mile Plains		63		
Brian Reeve		26/03/10	26/03/10	17313	17356	BEV.	Maegroy, West End		43		
Brian Reeve		29/03/10	29/03/10	17356	17446	BEV	Pimbera, Hamlet East Brn		90		
Brian Reeve		30/03/10	30/03/10	17446	17490	BEV	Sunnybank Hills, Calamvale, Algesta.		44		
<del>Brian Reeve</del> Brian Reeve		30/03/10	30/03/10	17490	17518	BOV.	COHIND 88 site visit		28		
Brian Reeve		30/03/10	30/03/10	17518	17553	BEV 35	East Brn (corpus) Camp Hill.		35		
Brian Reeve		31/03/10	31/03/10	17553	17590	130R	Greenloga Hedder		37		
<del>Brian Reeve</del> Brian Reeve		21/03/10	31/03/10	17590	17701	BOV	BOVETMENT meeting AT SOROKOJA DORUM		111		
Brian Reeve		31/03/10	31/03/10	17701	17735	BEV	New Farm Mansfield		34		
Brian Reeve	S47(3)(b)	1/03/10	03/10						485		
STATE SCHOOLS OF TOMORROW FLEET VEHICLE RECORD REGISTRATION NO.: QGCK90							March 2010 - TOTAL		31	1944	

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 <del>17867</del>	2/11/09 <del>17867</del>	17868	17991	SV	RO - CLIVE 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 <sup>STATION</sup> → RO	8		
T. CLEMENTS		3/11/09	3/11/09	18003	18125	F	RO - GONALDA - 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		
J. SYPKER		13/11/09	13/11/09	19017	19050	F	RO - STIRLING SS - RO	13	-	-
R. TOWN		13/11/09	13/11/09	19030	1905	A	RO → Boggabri → RO	75	-	-
C. Raspor		17-11-09	17-11-09	19105	19316	F	RO <sup>Monkland</sup> 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	-	-

547(3)(b)

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	
		C. RASPOR		19-11-09				19481	19729	
L. LANE		20/11/09	20/11/09	19729	19806	M	RO H Bay - RO	77	-	-
P. Handley		24/11	24/11	19806	19809	SV	RO → Albert → RO	3		
A. WRIGHT		30/11/09	30/11/09	19809	19983	SV	RO - SJ - RO	174	-	-
V. MURPHY		01/12/09	01/12/09	19983	20224	G	RO - Bundaberg - RO	241	-	-
T. ROWSELL		02/12/09	02/12/09	20224	20277	Guidance	RO - Tiaro SS - RO	53	-	-
P. Handley		03/12	03/12/09	20277	20566	SV	RO → Murrumbidgee → RO	288.5		
J. Putzmann		08/12/09	08/12/09	20566	20630	SV	RO - SS - RO	64		
B. MAKEF		9/12/09	9/12/09	20630	20637	TS	RO - SS - RO	7		
T. ROBERT		10/12/09	10/12/09	20637	20702	AV	DC - SS - DC	65		

S47(3)(b)

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	
P. Handley		25/1/10	25/1/10	20704	20998	SV	RO → Mulgoon → RO	294		
		27/1/10	27/1/10	21100	21438			114		
P. TUCKER		2/2/10	2/2/10	21100	21324	HR	MBO - NAMBOUR RO	114	-	
P. TUCKER		2/2/10	2/2/10	21324	21438	HR	NAMBOUR RO - MBO	114	-	1
P. TUCKER		3/2/10	3/2/10	21438	21703	HR	MBO - CO	265	-	
P. TUCKER		3/2/10	3/2/10	21703	21733	HR	CO - ACCOM.	30	-	1
P. TUCKER		4/2/10	4/2/10	21733	21764	HR	ACCOM - CO	31	-	
P. TUCKER		4/2/10	4/2/10	21764	22036	HR	CO - MBO	272	-	
A. Sander		12/2/10	12/2/10	22036	22250	SV	RO → <del>SS</del> → RO	224	-	-
		14/2/10	14/2/10	22150	22612	C	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 - Forbanker - RO	56km	-	-
G. DEMASTER		25/2/10	25/2/10	23115	23193	M & VP	RO - SS - RO	78	-	-
J. Putzmann	(0) (1) (2) (3) (4) (5) (6) (7) (8) (9)	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	
UFWO					23254					
J. Putzmann		3/03/10	3/07/10	23254	23320	SV	RO - SS - RO	66		
B. Semman		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 CAREING	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 - CALTEX - B	1		
D. Jones		15/3/10	15/3/10	24224	24234	SV	RO, X, RO, SS, RO	10	-	-
M. Oulis		17/03/10	17/03/10	24234	24263	AV	RO - ST HELENS	29	-	-
S. H. THURSON	S47(3)	18/3	18/3	24263	24353	AV	DO - SS - DO	40		
S. H. THURSON		19/3	19/3	24353	24380	AV	DO - SS - DO	77		
M. Oulis		22/03	22/03	24380	24399	AV	DO B - SS - SS - DO	19		
A. Olyght	S47(3) S47(3)(b)	23/03	23/03	24399	24422	SV	RO - SS - RO	83		



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	
<b>GREATER BRISBANE REGION FLEET VEHICLE RECORD REGISTRATION NO.: <u>892-QGC</u></b>							<b>NOVEMBER 2009 TOTAL</b> <i>(Business Support Unit use only)</i>			

*✓ entered  
11/3/10.*

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				
<b>GREATER BRISBANE REGION FLEET VEHICLE RECORD REGISTRATION NO.: 892-QGC</b>							<b>NOVEMBER 2009 TOTAL</b> <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		
<b>GREATER BRISBANE REGION FLEET VEHICLE RECORD REGISTRATION NO.: 892-QGC</b>							<b>DECEMBER 2009 TOTAL</b> <i>(Business Support Unit use only)</i>			<i>✓ entered 1-3-10</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)	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		
<b>GREATER BRISBANE REGION FLEET VEHICLE RECORD REGISTRATION NO.: 892-QGC</b>							<b>December 2009 TOTAL (Business Support Unit use only)</b>			

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	
<b>GREATER BRISBANE REGION FLEET VEHICLE RECORD REGISTRATION NO.: 892-QGC</b>							<b>JANUARY 2010 TOTAL</b> <i>(Business Support Unit use only)</i>			

*Mr entered*  
1-3-10.

						School Visits	Stafford Ferny Grove Sandgate	HG	136		
Michael O'Keefe	s47(3)(b)	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						School Visits		HG			
Michael O'Keefe						School Visits		HG			
<b>GREATER BRISBANE REGION FLEET VEHICLE RECORD REGISTRATION NO.: <u>892-QGC</u></b>							<b>JANUARY 2010 <u>TOTAL</u> (<i>Business Support Unit use only</i>)</b>				

letters)	Began	Ended	Start	Finish			# Nights	Business	Private
Michael O'Keefe	01/02/10	01/02/10	56640	56803	School Visits	Ipswich Silkstone Bundamba Riverview	HG	163	
Michael O'Keefe	02/02/10	04/02/10	56803	58153	School Visits	Gympie Bundaberg Kingaroy Mundubbera	HG	1350	
Michael O'Keefe	05/02/10	05/02/10	58153	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	
<b>GREATER BRISBANE REGION FLEET VEHICLE RECORD REGISTRATION NO.: <u>892-QGC</u></b>						<b>FEBRUARY 2010 TOTAL</b> <i>(Business Support Unit use only)</i>			

s47(3)(b)

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		
<b>GREATER BRISBANE REGION FLEET VEHICLE RECORD REGISTRATION NO.: 892-QGC</b>							<b>FEBRUARY 2010 TOTAL</b> <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)	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	
<b>GREATER BRISBANE REGION FLEET VEHICLE RECORD REGISTRATION NO.: 892-QGC</b>							<b>March 2010 TOTAL</b> <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	
<b>GREATER BRISBANE REGION FLEET VEHICLE RECORD REGISTRATION NO.: 892-QGC</b>							<b>March 2010 TOTAL</b> <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		
<b>GREATER BRISBANE REGION FLEET VEHICLE RECORD REGISTRATION NO.: 892-QGC</b>							<b>MARCH 2010 TOTAL</b> <i>(Business Support Unit use only)</i>			



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				DISTANCES			
WILSON, JARRAD				GP	OUT	IN	DRIVEN
RENTED FROM		TIME OUT	DATE	P	14000	14516	516
ALBERT ST BRISBAN		09:52	12DEC09	VEHICLE DETAILS SIL FORD XR6P 4AU144LTG			
RETURNED TO		TIME IN	DATE				
BRISBANE APO		05:00	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				<b>AMOUNT DUE</b>		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



# General Purpose Expenditure Voucher

Mandatory field \*

Company Code\*  
1201

Invoice date\*  
27.12.2009

Invoice/credit note number\*  
P760057642

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 Telephone number  
Heidi Batson 323 70032

Position  
Project Officer - Tomorrow's Schools

Signature Date  
*Heidi Batson* 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  
*Paul Atwell* 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		
2 Day(s)				306.74	306.74		
1 Week(s)						394.38	
Time & Distance						39.44	
GST Charge on Taxable				10.00%		-----	
Total Charges						433.82	
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							
				<b>AMOUNT DUE</b>	AUD	433.82	

**HOW TO PAY THIS INVOICE**

**EFT** PLEASE PROCESS EFT PAYMENT TO  
WESTPAC BANK BSB: 032 297 A/C: 121124  
ACCOUNT NAME: AVIS AUSTRALIA  
AND  
Email Remittance To credit@avis.com.au  
Supplying Details of : EFT Payment Date, Total Amount Paid,  
Company Name, Account Number, Rental Agreement No/s, Amount/s

POST CHEQUES TO Avis Australia  
PO Box 246  
MASCOT 1460 NSW  
AUSTRALIA

P760057616

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)  Mandatory field \*

**Section A: Vendor Information**

GST registered:\* No  Yes   
 Claimant/vendor name\*  Claimant/vendor ABN (if applicable)   
 Address of claimant/vendor\*  
  
 Country  State  Postcode   
 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

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**

<p><b>Business unit verification</b></p> <p>I certify that the necessary checks have been made to ensure that:</p> <ul style="list-style-type: none"> <li>• all GL account, WBS Element/ internal order/ cost centre/ profit SAP tax codes are correct;</li> <li>• a valid tax invoice is attached where applicable;</li> <li>• goods and services are for official purpose and have been received;</li> <li>• the invoice has not been previously paid; and</li> <li>• the total computed for payment on this form equals the value of the invoice including GST</li> </ul> <p>Name <input type="text" value="Heidi Batson"/> Telephone number <input type="text" value="323 70032"/>          Position <input type="text" value="Project Officer - Tomorrow's Schools"/>          Signature <input type="text" value="Heidi Batson"/> Date <input type="text" value="29 JAN 2010"/></p>	<p><b>Expenditure Approval</b></p> <p>I approve this expenditure from the codes shown above and hold the relevant financial delegation.</p> <p>Name <input type="text" value="Paul Atwell"/>          Position <input type="text" value="Project Manager / Tomorrow's Schools"/>          Signature <input type="text" value="Paul Atwell"/> Date <input type="text" value="29/1/10"/></p>
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**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 <b>P760057325</b>	
<b>TAX INVOICE</b>	<b>18DEC09</b>
ACCOUNT NUMBER <b>AV869838979985</b>	

**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	13827	17827	4000
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				<b>AMOUNT DUE</b> 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

P760057325

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

Sent to finance  
29/1/10



# General Purpose Expenditure Voucher

Mandatory field \*

Company Code* 1201	Invoice date* 18.12.2009	Invoice/credit note number* P760057325	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: 7 Days Payment Method: \_\_\_\_\_ House bank: \_\_\_\_\_

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: *Heidi Batson* 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: *Paul Atwell* 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 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				GP	OUT	IN	DRIVEN
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS	P	15206	19206	4000
ALBERT ST BRISBAN	09:52	12NOV09	SIL FORD XR6P 4AU144LTG				
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		
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 I09913902694345				<b>AMOUNT DUE</b> AUD      1147.41			

**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

P760057211

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

Sent to finance  
29/1/10



# General Purpose Expenditure Voucher

Mandatory field \*

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

**Section A: Vendor Information**

GST registered:\* No  Yes

Claimant/vendor name\*  Claimant/vendor ABN (if applicable)

Address of claimant/vendor\*   
 Country  State  Postcode

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

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  Telephone number   
 Position   
 Signature  Date

**Expenditure Approval**

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

Name   
 Position   
 Signature  Date

**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.



Sent to finance  
19/1/10



# General Purpose Expenditure Voucher

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

**Section A: Vendor Information**

Claimant/vendor name\*  GST registered:\* No  Yes   
 Claimant/vendor ABN (if applicable)

Address of claimant/vendor\*  
  
 Country  State  Postcode

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

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**

<p><b>Business unit verification</b>          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</p> <p>Name <input type="text" value="Heidi Batson"/> Telephone number <input type="text" value="323 70032"/>          Position <input type="text" value="Project Officer - Tomorrow's Schools"/>          Signature <input type="text" value="Heidi Batson"/> Date <input type="text" value="19 JAN 2010"/></p>	<p><b>Expenditure Approval</b>          I approve this expenditure from the codes shown above and hold the relevant financial delegation.</p> <p>Name <input type="text" value="Jeff Krause"/>          Position <input type="text" value="Project Director - Tomorrow's Schools"/>          Signature <input type="text" value="Jeff Krause"/> Date <input type="text" value="19 JAN 2010"/></p>
--	---

**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 P760056625	
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				<b>DISTANCES</b>			
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					
<b>RENTAL DETAILS M F</b>				<b>RATE</b>	<b>AMOUNT</b>	<b>TOTAL CHARGES</b>	
24 Day(s) Time & Distance				42.32	1015.68	1015.68 T	
VEHICLE REGISTRATION FEE						132.00 T	
ADMIN FEE				3.50%		40.17	
GST Charge on Taxable				10.00%		118.00	
Total Charges						1306.64	
<small>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 109913902410263</small>				<b>AMOUNT DUE</b>		<b>AUD</b>	<b>1306.64</b>

*See quote over page*

**HOW TO PAY THIS INVOICE**

<b>EFT</b>	PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA
	AND Email Remittance To credit@avis.com.au Supplying Details of : EFT Payment Date, Total Amount Paid, Company Name, Account Number, Rental Agreement No/s, Amount/s
	POST CHEQUES TO Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

P760056625

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



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 <b>P760056625</b>	
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 <b>BUTLER, PHILLIP</b>						<b>DISTANCES</b>			
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							
<b>ADJUSTMENT DETAILS</b>				<b>RATE</b>	<b>AMOUNT</b>	<b>TOTAL CHARGES</b>			
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				<b>AMOUNT DUE</b>		<b>AUD -1306.64</b>			

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
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**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: 7 Days Payment Method: \_\_\_\_\_ House bank: \_\_\_\_\_

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**

<p><b>Business unit verification</b></p> <p>I certify that the necessary checks have been made to ensure that:</p> <ul style="list-style-type: none"> <li>• all GL account, WBS Element/ internal order/ cost centre/ profit SAP tax codes are correct;</li> <li>• a valid tax invoice is attached where applicable;</li> <li>• goods and services are for official purpose and have been received;</li> <li>• the invoice has not been previously paid; and</li> <li>• the total computed for payment on this form equals the value of the invoice including GST</li> </ul> <p>Name: Heidi Batson Telephone number: 323 70032</p> <p>Position: Project Officer - Tomorrow's Schools</p> <p>Signature: _____ Date: 12.11.2009</p>	<p><b>Expenditure Approval</b></p> <p>I approve this expenditure from the codes shown above and hold the relevant financial delegation.</p> <p>Name: Jeff Krause</p> <p>Position: Project Director - Tomorrow's Schools</p> <p>Signature: _____ Date: 17.11.2009</p>
---	--

**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.

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 <b>P760056743</b>	
<b>TAX INVOICE</b>	<b>23NOV09</b>
ACCOUNT NUMBER <b>AV869838979985</b>	

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 <b>ATWELL, PAUL</b>				<b>DISTANCES</b>						
RENTED FROM <b>ALBERT ST BRISBAN</b>	TIME OUT <b>13:02</b>	DATE <b>16OCT09</b>	VEHICLE DETAILS <b>SIL FORD XR6P 4AU401LRQ</b>	GP <b>P</b>	OUT <b>10826</b>	IN <b>13826</b>	DRIVEN <b>3000</b>			
RETURNED TO <b>ALBERT ST BRISBAN</b>	TIME IN <b>13:02</b>	DATE <b>16NOV09</b>								
<b>RENTAL DETAILS QVE</b>				<b>RATE</b>	<b>AMOUNT</b>	<b>TOTAL CHARGES</b>				
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				
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				<table border="1"> <tr> <td><b>AMOUNT DUE</b></td> <td><b>AUD</b></td> <td><b>1185.66</b></td> </tr> </table>				<b>AMOUNT DUE</b>	<b>AUD</b>	<b>1185.66</b>
<b>AMOUNT DUE</b>	<b>AUD</b>	<b>1185.66</b>								

**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



**COPY**

Sent to finance  
7/12/09

# General Purpose Expenditure Voucher

Mandatory field \*

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 <input type="checkbox"/> Yes <input type="checkbox"/>
Address of claimant/vendor* PO Box 256 MASCOT Country Australia State NSW Postcode 1460	Claimant/vendor ABN (if applicable) 15000165855

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: 7 Days

Payment Method:

House bank:

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

<p><b>Business unit verification</b></p> <p>I certify that the necessary checks have been made to ensure that:</p> <ul style="list-style-type: none"> <li>all GL account, WBS Element/ internal order/ cost centre/ profit SAP tax codes are correct;</li> <li>a valid tax invoice is attached where applicable;</li> <li>goods and services are for official purpose and have been received;</li> <li>the invoice has not been previously paid; and</li> <li>the total computed for payment on this form equals the value of the invoice including GST</li> </ul> <p>Name: Heidi Batson Telephone number: 323 70032</p> <p>Position: Project Officer - Tomorrow's Schools</p> <p>Signature:  Date: 4-DEC-2009</p>	<p><b>Expenditure Approval</b></p> <p>I approve this expenditure from the codes shown above and hold the relevant financial delegation.</p> <p>Name: Jeff Krause</p> <p>Position: Project Director - Tomorrow's Schools</p> <p>Signature:  Date: 4-DEC-2009</p>
--	---

### Accounts Payable Use Only

Entered by	SAP User ID	SAP Document number	Manual cheque number (if applicable)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

### 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 <b>P760056614</b>	
<b>TAX INVOICE</b>	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				<b>AMOUNT DUE</b>		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

P760056614

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



SAP # 102103184 10/12/09

**COPY**

Sent to finance 7/12/09

# General Purpose Expenditure Voucher

Company Code\*  
1201

Invoice date\*  
18.11.2009

Invoice/credit note number\*  
P760056614

Vendor number\* (if known) Mandatory field \*  
6000572

### Section A: Vendor Information

Claimant/vendor name\*  
AVIS

GST registered:\* No  Yes

Address of claimant/vendor\*

Claimant/vendor ABN (if applicable)  
15000165855

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	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

#### 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

#### Accounts Payable Use Only

Entered by: \_\_\_\_\_ SAP User ID: \_\_\_\_\_ SAP Document number: \_\_\_\_\_ Manual cheque number (if applicable): \_\_\_\_\_

#### Privacy Statement

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Queensland Government

SAP # 102103127 10/12/09

Sent to finance 7/12/09

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# General Purpose Expenditure Voucher

Company Code\* 1201 Invoice date\* 23.11.2009 Invoice/credit note number\* P760057292 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 \_\_\_\_\_

### Section B: General Ledger Information

Invoice Type: Invoice  DR Credit note  CR Payment Terms 7 Days Payment Method \_\_\_\_\_ House bank \_\_\_\_\_

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

<b>Business unit verification</b> 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: <i>Heidi Batson</i> Date: 4 - DEC 2009	<b>Expenditure Approval</b> 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: <i>Jeff Krause</i> 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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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		TIME OUT		DATE	VEHICLE DETAILS	GP	OUT	IN	DRIVEN
BUTLER, PHILLIP		10:06	12OCT09		SIL HOLD WAGF 4AU299LTE	F	13889	16889	3000
RENTED FROM		TIME IN		DATE	DISTANCES				
ALBERT ST BRISBAN		10:09	11NOV09						
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		
<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. 109913902530350</p>									
<b>AMOUNT DUE</b>						<b>AUD</b>	<b>1345.41</b>		

**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

P760057292

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



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 <b>P760056065</b>	
TAX INVOICE	14OCT09
ACCOUNT NUMBER <b>AV869838979985</b>	

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 <b>BUTLER, PHILLIP</b>						<b>DISTANCES</b>			
RENTED FROM <b>ALBERT ST BRISBAN</b>	TIME OUT <b>10:05</b>	DATE <b>12SEP09</b>	VEHICLE DETAILS <b>SIL HOLD WAGF 4AU299LTE</b>		GP <b>F</b>	OUT <b>10887</b>	IN <b>13887</b>	DRIVEN <b>3000</b>	
RETURNED TO <b>ALBERT ST BRISBAN</b>	TIME IN <b>10:04</b>	DATE <b>12OCT09</b>							
<b>RENTAL DETAILS M F</b>					<b>RATE</b>	<b>AMOUNT</b>	<b>TOTAL CHARGES</b>		
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					<b>AMOUNT DUE</b>		<b>AUD</b>	<b>1633.29</b>	

**HOW TO PAY THIS INVOICE**

<b>EFT</b>	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
	<b>POST CHEQUES TO</b> 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\*  Invoice date\*  Invoice/credit note number\*  Vendor number\* (if known)  Mandatory field \*

**Section A: Vendor Information**

Claimant/vendor name\*  GST registered:\* No  Yes   
 Claimant/vendor ABN (if applicable)

Address of claimant/vendor\*  
  
 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

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	1633.29	PG	<del>8004922</del> 80048130	Car Hire
2						
3						
4						
5						
Total			1633.29	(must equal invoice amount including GST)		

**Section C: Certifications**

<p><b>Business unit verification</b>          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</p> <p>Name <input type="text" value="Heidi Batson"/> Telephone number <input type="text" value="323 70032"/>          Position <input type="text" value="Project Officer - Tomorrow's Schools"/>          Signature <input type="text" value="Heidi Batson"/> Date <input type="text" value="4 - NOV 2009"/></p>	<p><b>Expenditure Approval</b>          I approve this expenditure from the codes shown above and hold the relevant financial delegation.</p> <p>Name <input type="text" value="Jeff Krause"/>          Position <input type="text" value="Project Director - Tomorrow's Schools"/>          Signature <input type="text" value="Jeff Krause"/> Date <input type="text" value="4 - NOV 2009"/></p>
--	--

**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 <b>P760056054</b>	
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				DISTANCES			
WILSON, JARRAD				GP	OUT	IN	DRIVEN
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS	P	10204	13204	3000
ALBERT ST BRISBAN	09:50	12SEP09	SIL FORD XR6P 4AU144LTG				
RETURNED TO	TIME IN	DATE					
ALBERT ST BRISBAN	09:50	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				<b>AMOUNT DUE</b> 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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SPP#

10202427 6/11/09

# General Purpose Expenditure Voucher

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

### Section A: Vendor Information

Claimant/vendor name\*  GST registered:\* No  Yes   
 Claimant/vendor ABN (if applicable)

Address of claimant/vendor\*  
  
 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

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	<del>8001922</del> 84048730	Car Hire
2						
3						
4						
5						
Total			1367.91	(must equal invoice amount including GST)		

### Section C: Certifications

<b>Business unit verification</b> 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	<b>Expenditure Approval</b> I approve this expenditure from the codes shown above and hold the relevant financial delegation.
Name <input type="text" value="Heidi Batson"/> Telephone number <input type="text" value="323 70032"/> Position <input type="text" value="Project Officer - Tomorrow's Schools"/> Signature <input type="text" value="Heidi Batson"/> Date <input type="text" value="4 - NOV 2009"/>	Name <input type="text" value="Jeff Krause"/> Position <input type="text" value="Project Director - Tomorrow's Schools"/> Signature <input type="text" value="Jeff Krause"/> Date <input type="text" value="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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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			DISTANCES				
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS	GP	OUT	IN	DRIVEN
ATWELL, PAUL	13:02	16SEP09	SIL FORD XR6P 4AU401LRQ	P	7825	10825	3000
RETURNED TO	TIME IN	DATE					
ALBERT ST BRISBAN	13:01	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							
<b>AMOUNT DUE</b>					<b>AUD</b>	<b>1367.91</b>	

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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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

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

[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	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

[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

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	P	7203	10203	3000
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						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							
I09913902004786							
				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

P759234136

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

Sent to finance 6/10/09



Queensland Government

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# General Purpose Expenditure Voucher

Company Code\*  
1201

Invoice date\*  
24.08.2009

Invoice/credit note number\*  
P759234136

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: 7 Days Payment Method: \_\_\_\_\_ House bank: \_\_\_\_\_

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: [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): \_\_\_\_\_

#### 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 <b>P759234302</b>	
TAX INVOICE	18SEP09
ACCOUNT NUMBER <b>AV869838979985</b>	

**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	4824	7824	3000
ALBERT ST BRISBAN	13:01	16AUG09	SIL FORD XR6P 4AU401LRQ				
RETURNED TO	TIME IN	DATE					
ALBERT ST BRISBAN	13:01	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				<b>AMOUNT DUE</b>		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



**COPY**

Sent to finance  
6/10/09

# General Purpose Expenditure Voucher

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

### Section A: Vendor Information

Claimant/vendor name\*  GST registered:\* No  Yes   
 Claimant/vendor ABN (if applicable)   
 Address of claimant/vendor\*   
 Country  State  Postcode   
 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

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

<p><b>Business unit verification</b></p> <p>I certify that the necessary checks have been made to ensure that:</p> <ul style="list-style-type: none"> <li>• all GL account, WBS Element/ internal order/ cost centre/ profit SAP tax codes are correct;</li> <li>• a valid tax invoice is attached where applicable;</li> <li>• goods and services are for official purpose and have been received;</li> <li>• the invoice has not been previously paid; and</li> <li>• the total computed for payment on this form equals the value of the invoice including GST</li> </ul> <p>Name <input type="text" value="Heidi Batson"/> Telephone number <input type="text" value="323 70032"/></p> <p>Position <input type="text" value="Project Officer - Tomorrow's Schools"/></p> <p>Signature <input type="text" value="HBatson"/> Date <input type="text" value="6/10/09"/></p>	<p><b>Expenditure Approval</b></p> <p>I approve this expenditure from the codes shown above and hold the relevant financial delegation.</p> <p>Name <input type="text" value="Jeff Krause Keith Money"/></p> <p>Position <input type="text" value="Project Director - Tomorrow's Schools"/></p> <p>Signature <input type="text" value="JKMoney"/> Date <input type="text" value="6 OCT 2009"/></p>
--	--

### 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  
12/17/09

# 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							
10:05							
DATE							
12AUG09							
VEHICLE DETAILS							
SIL HOLD WAGF 4AU299LTE							
RETURNED TO							
ALBERT ST BRISBAN							
TIME IN							
10:04							
DATE							
12SEP09							
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 I09913902008894							
				<b>AMOUNT DUE</b>	<b>AUD</b>	<b>1687.73</b>	

### 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



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Sent to finance 6/10/09

# General Purpose Expenditure Voucher

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

### Section A: Vendor Information

Claimant/vendor name\*  GST registered:\* No  Yes   
 Claimant/vendor ABN (if applicable)

Address of claimant/vendor\*   
 Country  State  Postcode

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

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

<p><b>Business unit verification</b></p> <p>I certify that the necessary checks have been made to ensure that:</p> <ul style="list-style-type: none"> <li>• all GL account, WBS Element/ internal order/ cost centre/ profit SAP tax codes are correct;</li> <li>• a valid tax invoice is attached where applicable;</li> <li>• goods and services are for official purpose and have been received;</li> <li>• the invoice has not been previously paid; and</li> <li>• the total computed for payment on this form equals the value of the invoice including GST</li> </ul> <p>Name <input type="text" value="Heidi Batson"/> Telephone number <input type="text" value="323 70032"/></p> <p>Position <input type="text" value="Project Officer - Tomorrow's Schools"/></p> <p>Signature <input type="text" value="Heidi Batson"/> Date <input type="text" value="6/10/09"/></p>	<p><b>Expenditure Approval</b></p> <p>I approve this expenditure from the codes shown above and hold the relevant financial delegation.</p> <p>Name <input type="text" value="Jeff Krause"/> <input type="text" value="Keith Money"/></p> <p>Position <input type="text" value="Project Director - Tomorrow's Schools"/></p> <p>Signature <input type="text" value="Keith Money"/> Date <input type="text" value="6 OCT 2009"/></p>
---	---

### 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 <b>P759201752</b>	
<b>TAX INVOICE</b>	<b>19AUG09</b>
ACCOUNT NUMBER <b>AV869838979985</b>	

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

**HOW TO PAY THIS INVOICE**

	<p>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</p>
	<p>POST CHEQUES TO Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA</p>

P759201752

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



Queensland  
Government

SAP# 101828691  
19/09

Sent to Finance  
18/9/09

**COPY**

# General Purpose Expenditure Voucher

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

**Section A: Vendor Information**

Claimant/vendor name\*  GST registered:\* No  Yes   
 Claimant/vendor ABN (if applicable)   
 Address of claimant/vendor\*  
  
 Country  State  Postcode   
 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

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	<del>80001022</del> <del>30000106</del>	Avis 31 days car hire
2					80008730	
3						
4						
5						
Total			1413.50	(must equal invoice amount including GST)		

**Section C: Certifications**

<p><b>Business unit verification</b>          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</p> <p>Name <input type="text" value="Heidi Batson"/> Telephone number <input type="text" value="323 70032"/>          Position <input type="text" value="Project Officer - Tomorrow's Schools"/>          Signature <input type="text" value="Heidi Batson"/> Date <input type="text" value="26 AUG 2009"/></p>	<p><b>Expenditure Approval</b>          I approve this expenditure from the codes shown above and hold the relevant financial delegation.</p> <p>Name <input type="text" value="Jeff Krause"/>          Position <input type="text" value="Project Director - Tomorrow's Schools"/>          Signature <input type="text" value="Jeff Krause"/> Date <input type="text" value="26 AUG 2009"/></p>
--	---

**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

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				DISTANCES			
BUTLER, PHILLIP				GP	OUT	IN	DRIVEN
RENTED FROM				F	4885	7885	3000
ALBERT ST BRISBAN				VEHICLE DETAILS			
TIME OUT	DATE			SIL HOLD WAGF 4AU299LTE			
10:04	12JUL09						
RETURNED TO							
TIME IN	DATE						
10:04	12AUG09						
ALBERT ST BRISBAN							
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 I09913901743896</p>							
				AMOUNT DUE	AUD	1687.73	

HOW TO PAY THIS INVOICE

P759201660

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



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



Queensland Government

SAP# 101837828  
4/9/09

Sent to finance  
24/8/09

**COPY**

# General Purpose Expenditure Voucher

Company Code\* 1201 Invoice date\* 24.08.2009 Invoice/credit note number\* P759201660 Vendor number\* (if known) 6000572 Mandatory field \*

### Section A: Vendor Information

Claimant/vendor name\* AVIS  
 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)\*

GST registered:\* No  Yes

Claimant/vendor ABN (if applicable) 15000165855

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 7 Days Payment Method \_\_\_\_\_ House bank \_\_\_\_\_

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 *HBatson* 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 *JKrause* Date 24/08/09

#### 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 <b>P759201671</b>	
<b>TAX INVOICE</b>	<b>14AUG09</b>
ACCOUNT NUMBER <b>AV869838979985</b>	

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

**HOW TO PAY THIS INVOICE**

**EFT** PLEASE PROCESS EFT PAYMENT TO  
WESTPAC BANK BSB: 032 297 A/C: 121124  
ACCOUNT NAME: AVIS AUSTRALIA  
AND  
Email Remittance To credit@avis.com.au  
Supplying Details of : EFT Payment Date, Total Amount Paid,  
Company Name, Account Number, Rental Agreement No/s, Amount/s

POST CHEQUES TO  
Avis Australia  
PO Box 246  
MASCOT 1460 NSW  
AUSTRALIA

P759201671

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

[Signature box]

[Date box]

## 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

[Signature]

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

[Signature]

Date

24 AUG 2009

### Accounts Payable Use Only

Entered by

SAP User ID

SAP Document number

Manual cheque number (if applicable)

[Box]

[Box]

[Box]

[Box]

### 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  
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	E			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				<b>AMOUNT DUE</b>		<b>AUD 1861.06</b>	

HOW TO PAY THIS INVOICE

**EFT** PLEASE PROCESS EFT PAYMENT TO  
WESTPAC BANK BSB: 032 297 A/C: 121124  
ACCOUNT NAME: AVIS AUSTRALIA  
AND  
Email Remittance To credit@avis.com.au  
Supplying Details of : EFT Payment Date, Total Amount Paid,  
Company Name, Account Number, Rental Agreement No/s, Amount/s

POST CHEQUES TO  
Avis Australia  
PO Box 246  
MASCOT 1460 NSW  
AUSTRALIA

P759201170

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

<b>Vendor Name</b>	<b>Avis</b>	<b>Invoice Number</b>	<b>P759201170</b>
<b>Invoice Date</b>	<b>18/07/2009</b>		

**Approval Certification**

Incomplete information will result in the invoice being returned

I certify that:

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

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

Funds are available to meet the expenses.

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

**This is a Tax invoice as stipulated by the ATO requirements**

Yes / No

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



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				<b>AMOUNT DUE</b>		<b>AUD 1633.29</b>	

**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

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

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

**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

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



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 <b>P240854854</b>	
<b>TAX INVOICE</b>	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 WILSON, JARRAD						<b>DISTANCES</b>			
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS			GP	OUT	IN	DRIVEN
ALBERT ST BRISBAN	09:48	12JUN09	SIL FORD XR6 4AU144LTG			E	1201	4201	3000
RETURNED TO	TIME IN	DATE							
ALBERT ST BRISBAN	09:48	12JUL09							
<b>RENTAL DETAILS M3E</b>						<b>RATE</b>	<b>AMOUNT</b>	<b>TOTAL CHARGES</b>	
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	
<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 I09913901503520</p>						<b>AMOUNT DUE</b>		<b>AUD</b>	<b>1321.50</b>

**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

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

**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

<b>Signature:</b>		<b>Print Name</b>	<b>Megan Reeve</b>
<b>Date:</b>	20/07/2009	<b>Designation</b>	<b>Administrative Officer</b>
<b>Approving Officer Signature</b>			
<b>Approving Officer Name</b>	<b>Jeff Krause</b>	<b>Designation</b>	<b>Project Director</b>
<b>File Reference Number:</b>			
<b>Asset Number (if applicable):</b>			
<b>Company Code:</b>	1201		
<b>G/L Account:</b>		<b>Cost Centre:</b>	
<b>G/L Account:</b>	525001	<b>Cost Centre:</b>	80001922 - External F
		<b>Tax Code:</b>	PG (GST APP)
		<b>Amount:</b>	\$1321.50
<b>TOTAL AMOUNT</b>			<b>\$1321.50</b>



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				DISTANCES			
ATWELL, PAUL				GP	OUT	IN	DRIVEN
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS	E	7097	10097	3000
ALBERT ST BRISBAN	12:59	16MAY09	SIL FORD XR6 4AU062LBB				
RETURNED TO	TIME IN	DATE					
ALBERT ST BRISBAN	12:59	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				<b>AMOUNT DUE</b> <b>AUD</b> <b>1327.55</b>			

**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

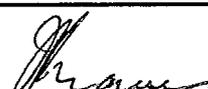
P759201026

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**

<b>Vendor Name</b>		<b>AVIS</b>			
<b>Invoice Date</b>		<b>18/6/09</b>		<b>Invoice Number</b>	
				<b>P759201026</b>	
<b>Approval Certification</b>					
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.					
<b>This is a Tax invoice as stipulated by the ATO requirements</b>					
<input checked="" type="radio"/> Yes / No					
<b>Signature:</b>				<b>Print Name</b>	
				<b>Jade Westerdale</b>	
<b>Date:</b>		<b>6/07/2009</b>		<b>Designation</b>	
				<b>Administrative Officer</b>	
<b>Approving Officer Signature</b>					
<b>Approving Officer Name</b>		<b>Jeff Krause</b>		<b>Designation</b>	
				<b>Project Director</b>	
File Reference Number:					
Asset Number (if applicable):					
<b>Company Code:</b>		<b>1201</b>			
<b>G/L Account:</b>		<b>525001</b>		<b>Cost Centre:</b>	
				<b>80001921 - Tomorrow</b>	
<b>G/L Account:</b>				<b>Tax Code:</b>	
				<b>PG (GST APP)</b>	
				<b>Amount:</b>	
				<b>\$1327.55</b>	
				<b>Tax Code:</b>	
				<b>Amount:</b>	
				<b>\$</b>	
<b>TOTAL AMOUNT</b>					<b>\$1327.55</b>

# 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				DISTANCES			
ATWELL, PAUL				GP	OUT	IN	DRIVEN
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS	E	4096	7096	3000
ALBERT ST. BRISBAN	13:45	16APR09	SIL FORD XR6 4AU062LBB				
RETURNED TO	TIME IN	DATE					
ALBERT ST BRISBAN	12:59	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				<b>AMOUNT DUE</b>		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

<b>Vendor Name</b>	<b>AVIS</b>		
<b>Invoice Date</b>	<b>20/5/09</b>	<b>Invoice Number</b>	<b>P759200470</b>

**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

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



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				<b>AMOUNT DUE</b>		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.  
101602732  
30/6/09

**E-MAILED**

Finance 2/6/09

<b>Vendor Name</b>	<b>AVIS</b>		
<b>Invoice Date</b>	<b>22/4/09</b>	<b>Invoice Number</b>	<b>P240830181</b>

**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

<b>Signature:</b>		<b>Print Name</b>	<b>Jade Westerdale</b>		
<b>Date:</b>	2/06/2009	<b>Designation</b>	<b>Administrative Officer</b>		
<b>Approving Officer Signature</b>					
<b>Approving Officer Name</b>	<b>Jeff Krause</b>	<b>Designation</b>	<b>Project Director</b>		
<b>File Reference Number:</b>					
<b>Asset Number (if applicable):</b>					
<b>Company Code:</b>	<b>1201</b>				
<b>G/L Account:</b>	<b>525001</b>	<b>Cost Centre:</b>	<b>80001921 - Tomorrow</b>	<b>Tax Code:</b>	<b>PG (GST APP)</b>
				<b>Amount:</b>	<b>\$1327.55</b>
<b>G/L Account:</b>		<b>Cost Centre:</b>		<b>Tax Code:</b>	<b>Amount:</b>
					<b>\$</b>
<b>TOTAL AMOUNT</b>					<b>\$1327.55</b>



Sent to Finance  
31/3/10



# General Purpose Expenditure Voucher

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

## Section A: Vendor Information

Claimant/vendor name\*  GST registered:\* No  Yes   
 Claimant/vendor ABN (if applicable)

Address of claimant/vendor\*  
  
 Country  State  Postcode

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

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

<p><b>Business unit verification</b>          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</p> <p>Name <input type="text" value="Heidi Batson"/> Telephone number <input type="text" value="323 70032"/>          Position <input type="text" value="Project Officer - Tomorrow's Schools"/>          Signature <input type="text" value="Heidi Batson"/> Date <input type="text" value="24.03.2010"/></p>	<p><b>Expenditure Approval</b>          I approve this expenditure from the codes shown above and hold the relevant financial delegation.</p> <p>Name <input type="text" value="Jeff Krause"/>          Position <input type="text" value="Project Director - Tomorrow's Schools"/>          Signature <input type="text" value="Jeff Krause"/> Date <input type="text" value="24.03.2010"/></p>
---	--

## 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 <b>P758214391</b>	
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 <b>BUTLER, PHILLIP</b>				<b>DISTANCES</b>			
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					
<b>RENTAL DETAILS QVE</b>				<b>RATE</b>	<b>AMOUNT</b>	<b>TOTAL CHARGES</b>	
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				<b>AMOUNT DUE</b>		<b>AUD</b>	<b>1162.26</b>

**HOW TO PAY THIS INVOICE**

<b>EFT</b>	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



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	P	24061	24600	539
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		
Time & Distance							707.00
VEHICLE REGISTRATION FEE							110.00
GST Charge on Taxable				10.00%			81.70
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				AMOUNT DUE		AUD	898.70

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  
 Claimant/vendor ABN (if applicable) 15000165855  
 GST registered:\* No  Yes

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 7 Days Payment Method \_\_\_\_\_ House bank \_\_\_\_\_

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

<p><b>Business unit verification</b>          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</p> <p>Name Heidi Batson Telephone number 323 70032          Position Project Officer - Tomorrow's Schools          Signature <i>[Signature]</i> Date 24/02/10</p>	<p><b>Expenditure Approval</b>          I approve this expenditure from the codes shown above and hold the relevant financial delegation.</p> <p>Name Jeff Krause          Position Project Director - Tomorrow's Schools          Signature <i>[Signature]</i> Date 24 FEB 2010</p>
--	--

### 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 <b>P265130294</b>	
<b>TAX INVOICE</b>	<b>10FEB10</b>
ACCOUNT NUMBER <b>AV869838979985</b>	

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	VEHICLE DETAILS	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		
2 Day(s)				246.54	986.16		
4 Week(s)						1056.60	
Time & Distance						500.00	
Accident Repairs/Liability						16.40	
Refuelling Charge						157.30	
GST Charge on Taxable				10.00%		-----	
Total Charges						1730.30	
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				<b>AMOUNT DUE</b>		<b>AUD 1730.30</b>	

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

### Section A: Vendor Information

Claimant/vendor name\*  GST registered:\* No  Yes   
 Claimant/vendor ABN (if applicable)

Address of claimant/vendor\*  
  
 Country  State  Postcode

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

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  Telephone number

Position

Signature  Date

#### Expenditure Approval

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

Name

Position

Signature  Date

#### 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

03 FEB 10

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	21061	24061	3000
BRISBANE APO	11:57	01 JAN 10	BLU FORD XR6P 4AU618LSN				
RETURNED TO	TIME IN	DATE					
ALBERT ST BRISBAN	11:56	31 JAN 10					
RENTAL DETAILS OVE				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				<b>AMOUNT DUE</b>		AUD	1324.97

HOW TO PAY THIS INVOICE

**EFT** PLEASE PROCESS EFT PAYMENT TO  
WESTPAC BANK BSB: 032 297 A/C: 121124  
ACCOUNT NAME: AVIS AUSTRALIA  
AND  
Email Remittance To credit@avis.com.au  
Supplying Details of : EFT Payment Date, Total Amount Paid,  
Company Name, Account Number, Rental Agreement No/s, Amount/s

POST CHEQUES TO  
Avis Australia  
PO Box 246  
MASCOT 1460 NSW  
AUSTRALIA

P262594850

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

Sent to Finance  
10/2/10



# General Purpose Expenditure Voucher

Mandatory field \*

Company Code* 1201	Invoice date* 03.02.2010	Invoice/credit note number* P262594850	Vendor number* (if known) 6000572
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## Section A: Vendor Information

Claimant/vendor name* AVIS	GST registered:* No <input type="checkbox"/> Yes <input type="checkbox"/>
Address of claimant/vendor* PO Box 256 MASCOT	Claimant/vendor ABN (if applicable) 15000165855

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: 7 Days Payment Method: \_\_\_\_\_ House bank: \_\_\_\_\_

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): \_\_\_\_\_

### Privacy Statement

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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

TRADING TERMS: 7 DAYS - NOW

CCI:  
Voucher No:  
Voucher Max:

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

Sent to finance 20/1/10.



# General Purpose Expenditure Voucher

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

### Section A: Vendor Information

Claimant/vendor name\*  GST registered:\* No  Yes   
 Claimant/vendor ABN (if applicable)

Address of claimant/vendor\*  
  
 Country  State  Postcode

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

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

<p><b>Business unit verification</b></p> <p>I certify that the necessary checks have been made to ensure that:</p> <ul style="list-style-type: none"> <li>• all GL account, WBS Element/ internal order/ cost centre/ profit SAP tax codes are correct;</li> <li>• a valid tax invoice is attached where applicable;</li> <li>• goods and services are for official purpose and have been received;</li> <li>• the invoice has not been previously paid; and</li> <li>• the total computed for payment on this form equals the value of the invoice including GST</li> </ul> <p>Name <input type="text" value="Heidi Batson"/> Telephone number <input type="text" value="323 70032"/></p> <p>Position <input type="text" value="Project Officer - Tomorrow's Schools"/></p> <p>Signature <input type="text" value="Handwritten Signature"/> Date <input type="text" value="20 JAN 2010"/></p>	<p><b>Expenditure Approval</b></p> <p>I approve this expenditure from the codes shown above and hold the relevant financial delegation.</p> <p>Name <input type="text" value="Jeff Krause"/></p> <p>Position <input type="text" value="Project Director - Tomorrow's Schools"/></p> <p>Signature <input type="text" value="Handwritten Signature"/> Date <input type="text" value="20 JAN 2010"/></p>
--	---

### 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.