

[go back](#)



e-Crow (Electronic Card Reconciliation On Web)

DTF e-CROW Version 3.00 Production Environment

Purchase Card Summary Of Expenditure

Embossed Name **LOIS BOSWELL**

Requested By: **Patricia Harkins-Burr**

Card Type: **ANZ**

Printed On: **18 Aug, 2015 17:55:30**

Card Number:

User Name: **Patricia Harkins-Burr**

Supervisor: **Tamara Tomic**

Billing Date: **29/07/15**

| Date | Bill Number | Supplier | GL Account | Amount GST Inclusive | Tax Code | Tax Amount |
|---|------------------|--------------------|------------------|----------------------|----------|------------|
| 27/06/15 | 1525139291000184 | Europcar | 3399999999975131 | 641.42 | PNA | 0.00 |
| Reinsurance Market Presentations - car hire - 50% reimbursed for personal use | | | | | | |
| 15/07/15 | 1525139291000185 | QANTAS AIRW | 3399999999975131 | 60.00 | PNA | 0.00 |
| International Booking Fee - travel for Lois Boswell (Nov 2015) | | | | | | |
| 14/07/15 | 1525139291000186 | RIGONIS BISTRO | 3399999999973611 | 18.30 | P10 | 1.66 |
| Meeting with Sam Dightman - Renewal SA | | | | | | |
| 22/07/15 | 1525139291000187 | POST ADELAIDE GPO | 3399999999975131 | 16.95 | P10 | 1.54 |
| Renew Official Passport - Lois Boswell | | | | | | |
| | | | | | | |
| | | TOTAL OF STATEMENT | | 736.67 | | 3.20 |

Certified Correct - User
Name: *Lois Boswell*
LOIS BOSWELL

Authorisation of Supervisor: *Tamara Tomic*
TAMARA TOMIC
Juliet Brown
JULIET BROWN

Date: *8/9/2015*



**TAX INVOICE
Invoice**

Invoice/Invoice 100416379323
 Date/Date 27.06.2015
 Creation Date/Creation date 27.06.2015
 Rental Agrmnt No/Rental Agrmnt No 140084879

EUROPCAR GROUP UK LTD
 JAMES HOUSE
 55 WELFORD ROAD
 LEICESTER LE2 7AR
 LEICESTERSHIRE
 UNITED KINGDOM

Tel {0371 3840236} Fax {0207 1981713}
 ABN:/VAT No GB 114878269
 ACN: 1089053

MRS LOIS BOSWELL

| | | | | |
|------------------|---|------------------|------------------------|-------------------|
| Driver | 95206184 | MRS LOIS BOSWELL | | Page 1 of 2 |
| | Actual | | Charged | |
| Pick-up Location | 25.06.2015 | 16:36 | 25.06.2015 | 16:36 |
| Return Location | 27.06.2015 | 15:16 | 27.06.2015 | 15:16 |
| Vehicle | CDMR | | CDMR | |
| Vehicle Rego | DU15GRF OPEL (VAUXHALL) GMAS1.6TLIN (147g/km CO2) | | | |
| | | | EDINBURGH WAVERLEY | |
| | | | EDINBURGH AIRPORT *RY* | |
| | | | Kms Driven | 402 (95.10kg CO2) |
| | | | Days/Days Charged | 2 |

| Charges | No | Unit | Price GBP | Amount GBP | Tax |
|---|------------------------------|---------------------|-----------------------|------------|-------|
| Tariff/Rate:SD1DLPGB-ZONE D - LIMITED PL 0-24H MAX | | | | | |
| Charges | | | | 254.99 | |
| Details on next page | | | | | |
| | (A) | Goods & Service Tax | 20.00% | 238.99 | 47.80 |
| | (D) | Goods & Service Tax | 0.00% | 16.00 | 0.00 |
| | Total Charges/Total Charges: | | | 302.79 | |
| PAYMENTS/Payments: | | | | | |
| Payment | | VISA | 4715*****2703 | -302.79 | |
| (Total Estimated Charges including deposit) | | | | | |
| <i>Please note that card payments will appear as 'EC Group UK' on your card statement</i> | | | | | |
| 75131 | | | | | |
| Due Date/Due Date | 27.06.2015 | | Amount Due/Amount Due | GBP | 0.00 |
| Exchange Rate/Exchange Rate | GBP/EUR 1.4454112 | | Total Due/Total Due | EUR | 0.00 |



Details
Details

Invoice/Invoice 100416379323
Date/Date 27.06.2015
Creation Date/Creation date 27.06.2015
Rental Agrmnt No/Rental Agrmnt No 140084879

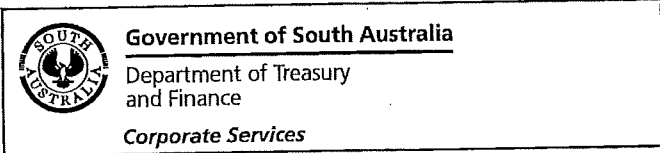
EUROPCAR GROUP UK LTD
JAMES HOUSE
55 WELFORD ROAD
LEICESTER LE2 7AR
LEICESTERSHIRE
UNITED KINGDOM

Tel {0371 3840236} Fax {0207 1981713}
ABN:/VAT No GB 114878259
ACN: 1089053

MRS LOIS BOSWELL

| | | | | | |
|------------------|---|------------------|------------|-------|------------------------------|
| Driver | 95206184 | MRS LOIS BOSWELL | | | |
| | Actual | | Charged | | |
| Pick-up Location | 25.06.2015 | 16:36 | 25.06.2015 | 16:36 | EDINBURGH WAVERLEY |
| Return Location | 27.06.2015 | 15:16 | 27.06.2015 | 15:16 | EDINBURGH AIRPORT *RY* |
| Vehicle | CDMR | | CDMR | | Kms Driven 402 (95.10kg CO2) |
| Vehicle Rego | DU15GRF OPEL (VAUXHALL) GMAS1.8TLIN (147g/km CO2) | | | | Days/Days Charged 2 |

| Charges | No | Unit | Price GBP | Amount GBP | Tax |
|----------------------------------|----|--------|-----------|------------|-----|
| Basic Rental | 2 | Days | 30.25 | 60.50 | (A) |
| Upgrade | 2 | Days | 10.00 | 20.00 | (A) |
| Super Per Acc. & Effects Inc IPT | 2 | Days | 8.00 | 16.00 | (D) |
| Premium protection package | 2 | Days | 19.04 | 38.08 | (A) |
| Roadside Assistance Cover | 2 | Days | 5.83 | 11.66 | (A) |
| Full Tank Option | 1 | Rental | 52.08 | 52.08 | (A) |
| One Way Fee | 1 | | 36.67 | 36.67 | (A) |
| Additional Driver Fee | 2 | Days | 10.00 | 20.00 | (A) |
| Total/Total: | | | | 254.99 | |



228431

28/08/2015

RECEIVED from Lois Boswell
the sum of Three hundred & twenty
one dollars and — cents, being:
50% Reimbursement for car hire during The
International Reinsurance Market Presentation S
CL code 339 9999 99 999 7531
\$ 321.00 for Treasurer

Harkins-Burr, Tricia (LSA)

From: Boswell, Lois (LSA)
Sent: Thursday, 13 August 2015 2:55 PM
To: Harkins-Burr, Tricia (LSA)
Subject: FW: THIS IS YOUR EMD RECEIPT

From: EMAILSERVER@POP3.AMADEUS.NET [mailto:EMAILSERVER@POP3.AMADEUS.NET]
Sent: Thursday, 13 August 2015 2:41 PM
To: Boswell, Lois (LSA) <Lois.Boswell@sa.gov.au>
Subject: THIS IS YOUR EMD RECEIPT

*** DUPLICATE***

***** ----- *****

EMD-081-8203404068 1 EMD PASSENGER RECEIPT 1A ELECTRONIC
TAX INVOICE MISCELLANEOUS
QANTAS AIRWAYS LIMITED ABN 16 009 661 901 DOCUMENT

QANTAS AIRWAYS 14JUL15 AU NOT VALID FOR TRAVEL
QANTAS AIRWAYS 02396575 7906 9876 /PISU *****
BOSWELL/LOIS M MS PNR 8S9S8I/1A
FINANCIAL IMPACT

CPN 1 990 CREATE BOOKING FEE
OPERATING CC:QF
RMKS:

AUD 60.00 VIXXXXXXXXXXXXX2703/ C 365442
AUD NEW TAXES EXCH/
ORIG ISS/
AUD 60.00 GST:
FOID-

WHERE THIS DOCUMENT IS ISSUED FOR TRANSPORTATION, OR SERVICES OTHER THAN PASSENGER AIR TRANSPORTATION, SPECIFIC TERMS AND CONDITIONS MAY APPLY. THESE TERMS AND CONDITIONS MAY BE PROVIDED SEPARATELY OR MAY BE OBTAINED FROM THE ISSUING COMPANY OR AGENT.

Harkins-Burr, Tricia (LSA)

From: do-not-reply@qantas.com.au
Sent: Tuesday, 14 July 2015 4:47 PM
To: Boswell, Lois (LSA)
Subject: Qantas Fee Receipt



Fee Receipt

Qantas Express Ticket
Ground Floor, Qantas Centre Building E
197-201 Coward St, Mascot
Sydney NSW 2020

14 July 2015

Your Airline Receipt for
Booking Reference: 8S9S8I

Booking Details

| Passenger | Fee Type | Receipt No | GST Paid | Amount Paid |
|-------------------|-------------|----------------|----------|-------------|
| MS LOIS M BOSWELL | BOOKING FEE | 081-8203404068 | N/A | AUD60.00 |

Fee includes GST when issued in conjunction with Australian/New Zealand Domestic Itinerary.

This receipt is your record for any fees applied to arrange your travel. Fees are non-refundable.

For full information on your itinerary and fare paid, please refer your Qantas itinerary receipt.

Do not forward this e-mail as it contains your personal information.

Do not reply to this e-mail as it is used to deliver e-mails only. If you need assistance, visit our [online help](#). If you require any further information about your booking, visit qantas.com/yourbooking

Qantas Airways Ltd ABN 16 009 661 901

Rigoni's Bistro
27 Leigh Street
Adelaide SA 5000

ABN: 95 063 184 695

***** TAX INVOICE *****

TABLE:10

Beverages

| | | |
|---|----------------|------|
| 1 | 1ltr Sparkling | 9.90 |
| 1 | Flat White | 4.20 |
| 1 | Green Tea | 4.20 |

Total Beverages \$18.30

Total: \$18.30

Total includes GST of: \$1.65

* Indicates GST free items

14/07/15 12:08PM Bec H

Bill no. 1119816

Ph: 08 8231 5160

Australia's Best Breakfast

Available From 7am Monday To Friday

www.rigonis.com.au

RIGONIS BISTRO
ADELAIDE AU

CUSTOMER COPY

Acquirer NAB
Merchant ID 67889255
Terminal ID M5G781
Country Code AU
Date/Time 14/07/15 12:11
RRN 000001009477
VISA
AID A0000000031010
VISA CREDIT
*****2703 (I)
Credit A/C

APPROVED 00

TC CEE2464914FC883D

AUTH ID 264811

PURCHASE \$18.30

TOTAL AUD \$18.30

PLEASE RETAIN AS
RECORD OF PURCHASE

0080040000 420300 F800

73611

Meeting with Sami Dightman
Renewal SA

RENEW OFFICIAL PASSPORT

7

A U S T R A L I A P O S T
 ADELAIDE GPO POSTSHOP 5000

\$

EIS Passport Photo 16.95 *
 Quantity: 1

TOTAL \$16.95

Payment Tendered Details :
 EFTPOS 16.95

* POST supplied, price includes GST.
 GST on POST Taxable Supply : 1.54

ABN:28 864 970 579 TAX INVOICE

EFTPOS
 471514#####2703 (T) CREDIT ACCOUNT
 EFTPOS Tender 16.95
 TOTAL EFTPOS 16.95
 APPROVED 00
 Visa Credit AID A0000000031010
 RRN 013314114838
 22/07/15 11:48:38 530028 06/013314 3JN

Australia Post collects, uses and stores your personal information as part of the ID Photos - email digital copy service. This service allows Australia Post to provide a hard copy passport photograph as well as a digital passport photograph to a nominated email address. Without this information, Australia Post will be unable to provide you with this service.

Your personal information is handled in accordance with Australia Post's Privacy Policy which outlines how to access and/or correct your personal information or make a privacy related complaint. Any privacy related queries may be directed to privacy@auspost.com.au.

75131

22/07/15 06/46759 3JN/3 530028 11:48

POST BILLPAY
 ASK WHICH BILLS YOU CAN PAY

