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**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: **8 Sep, 2015 14:58:01**

Card Number:

User Name: **Patricia Harkins-Burr**

Supervisor: **Tamara Tomic**

Billing Date: **28/08/15**

Date	Bill Number	Supplier	GL Account	Amount GST Inclusive	Tax Code	Tax Amount
14/08/15	1528038706000237	QANTAS AIRW	33999999999975131	-60.00	PNA	0.00
CREDIT for International Booking Fee for cancelled tickets						
		TOTAL OF STATEMENT		-60.00		0.00

Certified Correct - User Name:

*Lois Boswell*  
**LOIS BOSWELL**

Authorisation of Supervisor:

*Tamara Tomic*  
**TAMARA TOMIC**

Date: **10/9/15**

*Juliet Brown*  
**JULIET BROWN**

**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-

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CREDIT - 14.8.15

## Harkins-Burr, Tricia (LSA)

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**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

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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.

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