

# Expense Report

Report Name: April 2016 Amex Expenses - Jason McLean

Report Key: **2158217992**

Pay AMEX: **AUD 7,108.86**

Employee Name: **Jason McLean**

Pay Me: **AUD 62.60**

Rank: **Partner/Principal-Grade 1**

Employee GPN: **AU011019002**

Total Claim: **AUD 7,171.46**

## Expenses Requiring Receipts

Transaction Date	Expense Type	Business Purpose / Description	Vendor Name	Foreign Amount	Split	Amount AUD	Type Engagement	Engagement Name
3/30/2016 1.	• 4. Communications - Telephone - Telephone - GST	.Corporate mobile account from 11th March to 10th April 2016				AUD 66.14	P	15692233/0000 EYA Telephony charges
3/30/2016 2.	• 4. Communications - Telephone - Telephone - GST	.Corporate mobile WAP / Internet sessions from 11th March to 10th April 2016				AUD 50.56	P	15692233/0000 EYA Telephony charges
3/30/2016 3.	• 1. Travel & Transport - Sundry - Taxi	.Taxi from office to hotel - StatePlus				AUD 12.92	C	17436628/0002 VICADV15FOMRelease2Registry&Di
3/30/2016 4.	• 1. Travel & Transport - Sundry - Taxi	.Taxi from home to Melbourne airport - StatePlus				AUD 88.72	C	17436628/0002 VICADV15FOMRelease2Registry&Di
3/31/2016	Split Expense	.Accommodation (split account) The Shangri-La Sydney				AUD 307.55		
3/31/2016 5.	• 1. Travel & Transport - Accommodation - Accommodation - GST	.Accommodation (split account) - StatePlus				AUD 265.00	C	17436628/0002 VICADV15FOMRelease2Registry&Di
3/31/2016	• 2. Meals & Entertainment - Meals - Meal Travel - Dinner Attendees:	.Dinner (split account) - StatePlus Jason McLean, Partner/Partner Spouse				AUD 38.00	C	17436628/0002 VICADV15FOMRelease2Registry&Di
3/31/2016	• 1. Travel & Transport - Sundry - Incidental Expenses - Travel	.Credit card surcharge (split account) - StatePlus				AUD 4.55	C	17436628/0002 VICADV15FOMRelease2Registry&Di
3/31/2016 6.	• 1. Travel & Transport - Sundry - Taxi	.Taxi from Melbourne airport to office - StatePlus				AUD 65.20	C	17436628/0002 VICADV15FOMRelease2Registry&Di
3/31/2016 7.	• 1. Travel & Transport - Sundry - Taxi	.Cars on demand: Invoice # J064541 - StatePlus				AUD 75.00	C	17436628/0002 VICADV15FOMRelease2Registry&Di
3/31/2016 8.	• 1. Travel & Transport - Sundry - Taxi	.Taxi from office to home- StatePlus				AUD 29.45	C	17436628/0002 VICADV15FOMRelease2Registry&Di
4/1/2016 9.	• 1. Travel & Transport - Airfare - Airfare Trans Fee - Domestic Attendees:	.Booking ref: QQLAIH - StatePlus Jason McLean, Partner/Partner Spouse				AUD 8.20	C	17436628/0002 VICADV15FOMRelease2Registry&Di
4/1/2016 10.	• 1. Travel & Transport - Sundry - Taxi	.Cars on demand: Invoice # J064567 - StatePlus				AUD 75.00	C	17436628/0002 VICADV15FOMRelease2Registry&Di
4/4/2016 11.	• 1. Travel & Transport - Airfare - Airfare - Domestic	.Booking ref: QQLAIH - StatePlus Qantas				AUD 726.97	C	17436628/0002 VICADV15FOMRelease2Registry&Di

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Employee Name: **Jason McLean**

Pay Me: **AUD 62.60**

Rank: **Partner/Principal-Grade 1**

Employee GPN: **AU011019002**

Total Claim: **AUD 7,171.46**

## Expenses Requiring Receipts

Transaction Date	Expense Type	Business Purpose / Description	Vendor Name	Foreign Amount	Split	Amount AUD	Type Engagement	Engagement Name
4/5/2016 12.	• 1. Travel & Transport - Sundry - Taxi	.Taxi from client meeting to office - RBC Sydney				AUD 8.92	P	17141423/RMM BDPC FSO Oceania - Advisory
4/5/2016 13.	• 2. Meals & Entertainment - Meals - Meal Entertainment Off EY Prem	.Glass Restaurant Sydney, working dinner - CBA WM Pursuit - refund from 18th March (\$578.60)				AUD -262.60	P	17141423/BPPR BDPC FSO Oceania - Advisory
	<b>Attendees:</b>	Jason McLean, Partner/Partner Spouse						
4/5/2016 14.	• 1. Travel & Transport - Sundry - Taxi	.Taxi from hotel to client meeting - RBC Sydney				AUD 17.74	P	17141423/RMM BDPC FSO Oceania - Advisory
4/5/2016 15.	• 1. Travel & Transport - Sundry - Taxi	.Cars on demand: Invoice # J064658 - StatePlus				AUD 95.00	C	17436628/0002 VICADV15FOMRelease2Registr y&Di
4/5/2016 16.	• 1. Travel & Transport - Sundry - Taxi	.Taxi from office to hotel - StatePlus				AUD 19.85	C	17436628/0002 VICADV15FOMRelease2Registr y&Di
4/5/2016 17.	• 1. Travel & Transport - Airfare - Airfare Trans Fee - Domestic	.Booking ref: CIJKOY - Qsuper Brisbane				AUD 8.20	P	17141423/RMM BDPC FSO Oceania - Advisory
	<b>Attendees:</b>	Jason McLean, Partner/Partner Spouse						
4/6/2016 18.	• 1. Travel & Transport - Airfare - Airfare - Domestic	.Booking ref: CIJKOY - Qsuper Brisbane	Qantas			AUD 552.88	P	17141423/RMM BDPC FSO Oceania - Advisory
4/6/2016 19.	• 1. Travel & Transport - Airfare - Airfare Trans Fee - Domestic	.Booking ref: DGHOJA - StatePlus				AUD 412.00	C	17436628/0002 VICADV15FOMRelease2Registr y&Di
	<b>Attendees:</b>	Jason McLean, Partner/Partner Spouse						
4/6/2016 20.	• 1. Travel & Transport - Sundry - Taxi	.Taxi from client site to office - StatePlus				AUD 10.29	C	17436628/0002 VICADV15FOMRelease2Registr y&Di
3/31/2016 21.	• 1. Travel & Transport - Sundry - Taxi	.Taxi from client meeting to office - ANZ				AUD 20.47	P	17141423/RMM BDPC FSO Oceania - Advisory
4/6/2016 22.	• 1. Travel & Transport - Motor vehicle - Parking - Partners	.Melbourne airport short term parking - StatePlus				AUD 131.58	C	17436628/0002 VICADV15FOMRelease2Registr y&Di
4/6/2016 23.	• 1. Travel & Transport - Sundry - Taxi	.Taxi from client site to Sydney airport - StatePlus				AUD 34.65	C	17436628/0002 VICADV15FOMRelease2Registr y&Di
4/6/2016 24.	Split Expense	.Accommodation (split accour Shangri-La Sydney				AUD 576.52		

24.

**Expense Report**  
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Rank: **Partner/Principal-Grade 1**

Employee GPN: **AU011019002**

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**Expenses Requiring Receipts**

Transaction Date	Expense Type	Business Purpose / Description	Vendor Name	Foreign Amount	Split	Amount AUD	Type Engagement	Engagement Name
4/6/2016 24.	• 1. Travel & Transport - Accommodation - Accommodation - GST	.Accommodation (split account) - StatePlus				AUD 530.00	C	17436628/0002 VICADV15FOMRelease2Registry&Di
4/6/2016 24.	• 2. Meals & Entertainment - Meals - Meal Travel - Dinner	.Dinner (split account) - StatePlus				AUD 38.00	C	17436628/0002 VICADV15FOMRelease2Registry&Di
	<b>Attendees:</b> Jason McLean, Partner/Partner Spouse							
4/6/2016 25.	• 1. Travel & Transport - Sundry - Incidental Expenses - Travel	.Credit card surcharge (split account) - StatePlus				AUD 8.52	C	17436628/0002 VICADV15FOMRelease2Registry&Di
4/6/2016 25.	• 1. Travel & Transport - Airfare - Airfare Trans Fee - Domestic	.Booking ref: DGHOJA - StatePlus				AUD 20.46	C	17436628/0002 VICADV15FOMRelease2Registry&Di
	<b>Attendees:</b> Jason McLean, Partner/Partner Spouse							
4/6/2016 26.	• 1. Travel & Transport - Sundry - Taxi	.Taxi from hotel to office - StatePlus				AUD 23.94	C	17436628/0002 VICADV15FOMRelease2Registry&Di
4/9/2016 27.	• 1. Travel & Transport - Sundry - Taxi	.Cars on demand: Invoice # J064746 - Qsuper Brisbane				AUD 85.00	P	17141423/RMM' BDPC FSO Oceania - Advisory
4/8/2016 28.	• 1. Travel & Transport - Motor vehicle - Parking - Partners	.Melbourne airport short term parking - Qsuper Brisbane				AUD 60.18	P	17141423/RMM' BDPC FSO Oceania - Advisory
4/11/2016 29.	• 1. Travel & Transport - Sundry - Taxi	.Taxi from office to client meeting - Guild				AUD 10.50	P	17141423/RMM' BDPC FSO Oceania - Advisory
4/12/2016 30.	• 1. Travel & Transport - Airfare - Airfare Trans Fee - Domestic	.Booking ref: QQLAIH - StatePlus				AUD 350.19	C	17436628/0002 VICADV15FOMRelease2Registry&Di
	<b>Attendees:</b> Jason McLean, Partner/Partner Spouse							
4/13/2016 31.	• 1. Travel & Transport - Sundry - Taxi	.Taxi from client meeting to office - JP Morgan				AUD 15.76	P	17141423/RMM' BDPC FSO Oceania - Advisory
4/13/2016 32.	• 2. Meals & Entertainment - Meals - Meal Entertainment Off EY Prem	.Steel Bar & Grill Sydney (including \$25 gratuity) - StatePlus				AUD 280.02	C	17436628/0002 VICADV15FOMRelease2Registry&Di
	<b>Attendees:</b> Susan Woods - StatePlus, Client/Overseas staff Jason McLean, Partner/Partner Spouse Wendy Saint Ruth, Staff/Staff Spouse Jeffrey Hall, Staff/Staff Spouse							
4/13/2016 33.	• 1. Travel & Transport - Airfare - Airfare Trans Fee - Domestic	.Booking ref: JVBLMC - StatePlus				AUD 8.20	C	17436628/0002 VICADV15FOMRelease2Registry&Di

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Employee GPN: AU011019002

Total Claim: AUD 7,171.46

## Expenses Requiring Receipts

Transaction Date	Expense Type	Business Purpose / Description	Vendor Name	Foreign Amount	Split	Amount AUD	Type Engagement	Engagement Name
	<b>Attendees:</b>	Jason McLean, Partner/Partner Spouse						
4/14/2016 34.	• 1. Travel & Transport - Sundry - Taxi	.Cars on demand: Invoice # J064869 - StatePlus				AUD 85.00	C	17436628/0002 VICADV15FOMRelease2Registr y&Di
4/14/2016 35.	• 1. Travel & Transport - Airfare - Airfare - Domestic	.Booking ref: JVBLMC - StatePlus	Qantas			AUD 693.38	C	17436628/0002 VICADV15FOMRelease2Registr y&Di
4/14/2016 36.	• 1. Travel & Transport - Sundry - Taxi	.Taxi from hotel to office - StatePlus				AUD 20.16	C	17436628/0002 VICADV15FOMRelease2Registr y&Di
4/15/2016 37.	• 1. Travel & Transport - Motor vehicle - Parking - Partners	.Melbourne airport short term parking - StatePlus				AUD 131.58	C	17436628/0002 VICADV15FOMRelease2Registr y&Di
4/15/2016 38.	• 2. Meals & Entertainment - Meals - Meal Travel - Breakfast / Lunch	.Shangri-La hotel Sydney - StatePlus - please accept Amex statement as receipt				AUD 13.20	C	17436628/0002 VICADV15FOMRelease2Registr y&Di
	<b>Attendees:</b>	Jason McLean, Partner/Partner Spouse						
4/15/2016 39.	• 1. Travel & Transport - Sundry - Taxi	.Cars on demand: Invoice # J064936 - StatePlus				AUD 75.00	C	17436628/0002 VICADV15FOMRelease2Registr y&Di
4/15/2016	Split Expense	.Accommodation (split accrue Shangri-La Sydney)				AUD 568.40		
4/15/2016 40.	• 1. Travel & Transport - Accommodation - Accommodation - GST	.Accommodation (split account) - StatePlus				AUD 560.00	C	17436628/0002 VICADV15FOMRelease2Registr y&Di
4/15/2016	• 1. Travel & Transport - Sundry - Incidental Expenses - Travel	.Credit card surcharge (split account) - StatePlus				AUD 8.40	C	17436628/0002 VICADV15FOMRelease2Registr y&Di
4/8/2016 41.	• 1. Travel & Transport - Sundry - Taxi	.Taxi from client meeting to Brisbane airport - Qsuper Brisbane (cash)				AUD 62.60	P	17141423/RMM BDPC FSO Oceania - Advisory
4/20/2016 42.	• 1. Travel & Transport - Airfare - Airfare Trans Fee - Domestic	.Booking ref: JVBLMC - StatePlus				AUD 12.27	C	17436628/0002 VICADV15FOMRelease2Registr y&Di
	<b>Attendees:</b>	Jason McLean, Partner/Partner Spouse						
4/21/2016 43.	• 1. Travel & Transport - Sundry - Taxi	.Taxi from client dinner to hotel				AUD 10.50	P	17141423/RMM BDPC FSO Oceania - Advisory
4/21/2016 44.	• 1. Travel & Transport - Airfare - Airfare - Domestic	.Booking ref: JVBLMC - StatePlus	Qantas			AUD 36.96	C	17436628/0002 VICADV15FOMRelease2Registr y&Di

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Pay Me: AUD 62.60

Rank: Partner/Principal-Grade 1

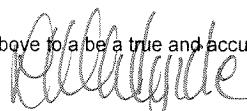
Employee GPN: AU011019002

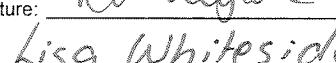
Total Claim: AUD 7,171.46

Expenses Requiring Receipts

Transaction Date	Expense Type	Business Purpose / Description	Vendor Name	Foreign Amount	Split	Amount AUD	Type Engagement	Engagement Name
4/27/2016 56.	• 1. Travel & Transport - Sundry - Taxi	.Taxi from home to office				AUD 36.44	P 16373573/0000	BDPC HQG360 AU FSO ANZ

In signing I believe the above to be a true and accurate record of expenses incurred in performing EYA business or per authorised agreements and has been claimed in accordance with all relevant policies.

Claimant's Signature:  Date: 5/5/2016

Prepared by:  (Please print)

If you are not in an EY office and are needing to submit your scanned claim and receipts, please fax the documentation to 1800 703 018 from any fax machine external to EY.

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**Expenses Requiring Receipts**

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4/21/2016 45.	• 2. Meals & Entertainment - Meals - Meal Entertainment Off EY Prem	.De'Vine Food and Wine Sydney				AUD 274.00	P	17141423/RMM BDPC FSO Oceania - Advisory
	<b>Attendees:</b>	Martin Walsh, Client/Overseas staff Maree Pallisco, Partner/Partner Spouse Jason McLean, Partner/Partner Spouse						
4/21/2016 46.	• 1. Travel & Transport - Sundry - Taxi	.Taxi from office to client meeting - DST Bluedoor				AUD 10.50	P	17141423/RMM BDPC FSO Oceania - Advisory
4/21/2016 47.	• 1. Travel & Transport - Sundry - Taxi	.Taxi from office to client meeting - Cbus				AUD 21.00	P	17141423/RMM BDPC FSO Oceania - Advisory
4/22/2016	Split Expense	.Accommodation (split accrue The Shangri-La Sydney				AUD 268.98		
4/22/2016 48.	• 1. Travel & Transport - Accommodation - Accommodation - GST	.Accommodation (split account) - StatePlus				AUD 265.00	C	17436628/0002 VICADV15FOMRelease2Registr y&Di
4/22/2016	• 1. Travel & Transport - Sundry - Incidental Expenses - Travel	.Credit card surcharge (split account) - StatePlus				AUD 3.98	C	17436628/0002 VICADV15FOMRelease2Registr y&Di
4/22/2016 49.	• 1. Travel & Transport - Sundry - Taxi	.Cars on demand: Invoice # J065096 - StatePlus				AUD 92.00	C	17436628/0002 VICADV15FOMRelease2Registr y&Di
4/22/2016 50.	• 1. Travel & Transport - Sundry - Taxi	.Taxi from hotel to office - StatePlus				AUD 16.80	C	17436628/0002 VICADV15FOMRelease2Registr y&Di
4/22/2016 51.	• 1. Travel & Transport - Sundry - Taxi	.Taxi from office to client site - StatePlus				AUD 12.08	C	17436628/0002 VICADV15FOMRelease2Registr y&Di
4/22/2016 52.	• 1. Travel & Transport - Motor vehicle - Parking - Partners	.Melbourne airport short term parking - StatePlus				AUD 121.38	C	17436628/0002 VICADV15FOMRelease2Registr y&Di
4/23/2016 53.	• 1. Travel & Transport - Sundry - Taxi	.Cars on demand: Invoice # J065133 - StatePlus				AUD 75.00	C	17436628/0002 VICADV15FOMRelease2Registr y&Di
4/26/2016 54.	• 2. Meals & Entertainment - Meals - Meal Entertainment Off EY Prem	.Il Bacaro Restaurant - includes tip of \$50				AUD 518.00	P	16373573/0000 BDPC HQG360 AU FSO ANZ
	<b>Attendees:</b>	Felicia Trewin - ANZ, Client/Overseas staff Mark Hand - ANZ, Client/Overseas staff Jason McLean, Partner/Partner Spouse						
4/26/2016 55.	• 1. Travel & Transport - Sundry - Taxi	.Taxi from client dinner to home - ANZ				AUD 30.77	P	16373573/0000 BDPC HQG360 AU FSO ANZ



# The Corporate Gold Card

## Statement of Account

Prepared For  
**J MCLEAN**  
**ERNST AND YOUNG**  
 ABN: 75288172749  
 Corporate ID: 006000000149645

[www.americanexpress.com.au](http://www.americanexpress.com.au)

Tel: 1300 362 639

American Express Australia Ltd

GPO Box 5087

Sydney NSW 2001

Page 1 of 7

Membership Number  
 XXXX-XXXXXX-06001

Statement Date  
 29-Apr-2016

Previous Balance	Payments & Credits	New Debits	Total Balance	Balance Due	Payment Due Date
9,379.76	- 9,642.36	+ 7,371.46	= 7,108.86	7,108.86	<b>20-May-2016</b>

Statement includes payments and charges received by 29 Apr 16.

Please pay \$7,108.86 immediately, but no later than 20-May-2016. Thank you.

If enrolled into Company Direct Debit, amount due will be debited as per direct debit agreement. Payment due date does not apply.

### IMPORTANT GST INFORMATION

Where we have indicated that a transaction is a "mixed transaction", the GST has been calculated as if the transaction was wholly taxable at 1/11th of the price. You will need to obtain a tax invoice or adjustment note before claiming an input tax credit in relation to this transaction or adjustment. Where no GST information has been included on the statement for a particular charge, you should also obtain a tax invoice or adjustment note to confirm the availability of input tax credits for the relevant acquisition or adjustment.

Dates and details of new activity	Amount \$
20 Apr PAYMENT RECEIVED - THANK YOU	<b>9,379.76</b> CR
<b>Total payments</b>	<b>9,379.76</b> CR

### New Transactions for J MCLEAN

Card XXXX-XXXXXX-06001	Amount \$
30 Mar #TELSTRA BILL DIRECT DEB ADELAIDE	<b>66.14</b>
ABN: 33051775556	Reference: 006611
ITEM PURCHASED: TELEPHONE EQUIPMENT	QUANTITY: 000 AMOUNT: .00
ITEM PURCHASED:	QUANTITY: 000 AMOUNT: .00
PRICE EX GST	PLUS GST
60.13	6.01
GST on this transaction may not be 1/11th of the price. You must obtain a tax invoice or adjustment note if this transaction is over \$82.50.	

American Express Australia Limited ABN 92 108 952 085  
 ® Registered Trademark of American Express Company.

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### PAYMENT ADVICE



Membership number  
 3760-782159-06001

Please pay by 20-May-2016

Total Due \$

**7,108.86**

\* Please write your  
 Membership number on all  
 cheques and  
 correspondence and  
 remember not to fold or  
 staple the Payment Advice  
 slip.

\* Please return this portion  
 if you are paying by  
 cheque.

Send payment to:

AMERICAN EXPRESS INT. INC  
 GPO BOX 3928  
 SYDNEY NSW 2001

J MCLEAN  
 ERNST AND YOUNG  
 8 EXHIBITION ST

MELBOURNE VIC 3000



# The Corporate Gold Card Statement of Account

[www.americanexpress.com.au](http://www.americanexpress.com.au)

 Membership Number  
 XXXX-XXXXXX-06001

 Statement Date  
 29-Apr-2016

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**New Transactions for J MCLEAN continued**

Card XXXX-XXXXXX-06001

			Amount \$
30 Mar	#TELSTRA BILL DIRECT DEB ADELAIDE		<b>50.56</b>
	ABN: 3305177556	Reference: 957397	
	ITEM PURCHASED: TELEPHONE EQUIPMENT	QUANTITY: 000 AMOUNT: .00	
	ITEM PURCHASED:	QUANTITY: 000 AMOUNT: .00	
	PRICE EX GST	45.96	PLUS GST 4.60
	GST on this transaction may not be 1/11th of the price. You must obtain a tax invoice or adjustment note if this transaction is over \$82.50.		
30 Mar	G M CABS AUSTRALIA MASCOT		<b>12.92</b>
	ABN:	Reference: 002294	
	PRICE EX GST	12.92	PLUS GST .00
30 Mar	13CABS OAKLEIGH		<b>88.72</b>
	ABN: 99001958390	Reference: R006089 M3226	
	Rental Location: NA	Date: 30/03/16 TIME: 000000	
	Return: NA	Date: 30/03/16 TIME: 000000	
	Distance:	Agreement: R006089 M3226	
	Rental Name: NA	BCN: R006089 M3226	
	PRICE EX GST	80.65	PLUS GST 8.07
31 Mar	G M CABS AUSTRALIA MASCOT		<b>65.20</b>
	ABN:	Reference: 046192092048	
	ITEM PURCHASED: SUBSCRIPTIONS	QUANTITY: 001 AMOUNT: 65.20	
	ITEM PURCHASED:	QUANTITY: 000 AMOUNT: .00	
	PRICE EX GST	65.20	PLUS GST .00
31 Mar	G M CABS AUSTRALIA MASCOT		<b>20.47</b>
	ABN:	Reference: 056684111652	
	PRICE EX GST	20.47	PLUS GST .00
31 Mar	CARS ON DEMAND SYDNEY		<b>75.00</b>
	ABN: 54138953974	Reference: 392194	
	PRICE EX GST	75.00	PLUS GST .00
31 Mar	SHANGRI-LA SYDNEY FDI 5 SYDNEY		<b>307.55</b>
	ABN: 92003643963	Reference: 000347903276	
	PRICE EX GST	279.59	PLUS GST 27.96
31 Mar	SILVER TOP TAXI SERVICE ABBOTSFORD		<b>29.45</b>
	ABN: 99001958390	Reference: R054996 M2014	
	Rental Location: NA	Date: 31/03/16 TIME: 000000	
	Return: NA	Date: 31/03/16 TIME: 000000	
	Distance:	Agreement: R054996 M2014	
	Rental Name: NA	BCN: R054996 M2014	
	PRICE EX GST	26.77	PLUS GST 2.68
1 Apr	CARS ON DEMAND SYDNEY		<b>75.00</b>
	ABN: 54138953974	Reference: 528346	
	PRICE EX GST	75.00	PLUS GST .00

Please check all transactions carefully and immediately advise us on any unauthorized use of the Card

**Your Account Payment Options**
**Pay your bill online**

Visit [americanexpress.com.au/paybillonline](http://americanexpress.com.au/paybillonline) to setup Online Bill Payment to make immediate or schedule payments from your bank account.

**Biller Code: 5082**
**Ref: Your Card number**

Telephone & Internet Banking - Bpay®. Contact your bank, credit union or building society to make the payment from your cheque, savings, debit or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au). Please allow 3 days payment processing time.

**The Automatic Payment Plan (Direct Debit)**

To Enroll visit [americanexpress.com.au](http://americanexpress.com.au) or call the number on the front of the statement.

**Cheque Payment**

Make the Cheque payable to American Express. One Cheque per Card Account. Card Number to be written on the Cheque. Place your Cheque and the detached payment advice in an envelope and send to American Express address on payment advice.

**Paying in Person**


You can pay your Card Account in person with cash or a cheque at Australia Post Offices.

Please note that if you are enrolled in Online Statements you cannot make payments in person at Australia Post Offices. Cash payments are limited to no greater than your current account statement. You must present your Card and current Account statement when paying your Card Account. A \$3 processing fee will apply to payments made in person.

**Note:** All foreign currency Charges have been converted into Australian dollars on the date we processed the Charge. Non-U.S. dollar charges have been converted through U.S. dollars, by converting the charge amount into U.S. dollars and then by converting that U.S. dollar amount into Australian dollars. U.S. dollar Charges have been converted directly into Australian dollars. As agreed, unless a specific rate was required by law, the American Express treasury system has used conversion rates based on interbank rates (selected from customary industry sources) from the business day prior to the processing date, increased by a single conversion commission of 3.0%. Any charges converted by third parties prior to being submitted to us have been at rates selected by them.

If you wish to be excluded from promotional or marketing offers, or would like to change the contact details on your Account, please call us.



# The Corporate Gold Card Statement of Account

[www.americanexpress.com.au](http://www.americanexpress.com.au)

Membership Number  
XXXX-XXXXXX-06001

Statement Date  
29-Apr-2016

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## New Transactions for J MCLEAN continued

Card XXXX-XXXXXX-06001

Amount \$

Date	Description	Amount
1 Apr	CARLSON WAGONLIT AUSTRALIA SYDNEY ABN: 83069087538 MCLEAN/JASON S MR DOM OBT FEE ID-67371 DOM TRANS FEE PRICE EX GST	8.20 Reference: 000067371 1767165852 010416 7.45 PLUS GST .75
4 Apr	#QANTAS AIR AUSTRALIA AUSTRALIA ABN: 16009661901 Routing From: MELBOURNE INTERNAT DEPART: 04/04/16 To: SYDNEY KINGSFORD S Carrier: QF Class: M To: MELBOURNE INTERNAT Carrier: QF Class: K Ticket Number: 0811767165852 Passenger Name: MCLEAN/JASON S MR PRICE EX GST 660.88 PLUS GST 66.09	726.97 GST on this transaction may not be 1/11th of the price. You must obtain a tax invoice or adjustment note if this transaction is over \$82.50.
5 Apr	G M CABS AUSTRALIA MASCOT ABN: ITEM PURCHASED: SUBSCRIPTIONS ITEM PURCHASED: PRICE EX GST	17.74 Reference: 039037082617 QUANTITY: 001 AMOUNT: 17.74 QUANTITY: 000 AMOUNT: .00 PLUS GST .00
5 Apr	CARS ON DEMAND SYDNEY ABN: 54138953974 PRICE EX GST	95.00 Reference: 920389 95.00 PLUS GST .00
5 Apr	SYDNEY EXECUTIVE FLEET ROSELANDS ABN: PRICE EX GST	8.92 Reference: 006311 8.92 PLUS GST .00
5 Apr	CARLSON WAGONLIT AUSTRALIA SYDNEY ABN: 83069087538 MCLEAN/JASON S MR DOM OBT FEE ID-67719 DOM TRANS FEE PRICE EX GST	8.20 Reference: 000067719 1767210187 050416 7.45 PLUS GST .75
5 Apr	G M CABS AUSTRALIA MASCOT ABN: PRICE EX GST	19.85 Reference: 002798 19.85 PLUS GST .00
5 Apr	#HILTON SYDNEY 516013512 SYDNEY ABN: 77600293589 PRICE EX GST	262.60 Reference: 000348188056 238.73 PLUS GST 23.87 CR
6 Apr	WWW.INGOGO.MOBI TAXI PA SYDNEY ABN: 27152473482 PRICE EX GST	10.29 Reference: 003600 10.29 PLUS GST .00
6 Apr	#QANTAS AIR AUSTRALIA AUSTRALIA ABN: 16009661901 Routing From: MELBOURNE INTERNAT DEPART: 08/04/16 To: BRISBANE Carrier: QF Class: E To: MELBOURNE INTERNAT Carrier: QF Class: M Ticket Number: 0811767210187 Passenger Name: MCLEAN/JASON S MR PRICE EX GST 502.61 PLUS GST 50.27	552.88 GST on this transaction may not be 1/11th of the price. You must obtain a tax invoice or adjustment note if this transaction is over \$82.50.
6 Apr	#JETSTAR AIR AUSTRALIA AUSTRALIA ABN: 33069720243 Routing From: SYDNEY KINGSFORD S DEPART: 06/04/16 To: MELBOURNE INTERNAT Carrier: JQ Class: 00 Ticket Number: S6FWYR Passenger Name: JASON MCLEAN PRICE EX GST 374.55 PLUS GST 37.45	412.00 GST on this transaction may not be 1/11th of the price. You must obtain a tax invoice or adjustment note if this transaction is over \$82.50.
6 Apr	WWW.INGOGO.MOBI TAXI PA SYDNEY ABN: 27152473482 PRICE EX GST	34.65 Reference: 005844 34.65 PLUS GST .00



# The Corporate Gold Card Statement of Account

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## New Transactions for J MCLEAN continued

Card XXXX-XXXXXX-06001

			Amount \$
6 Apr	#MELBOURNE AIRPORT	TULLAMARINE	131.58
	ABN: 62076999114	Reference: 131870	
	PRICE EX GST	119.62	PLUS GST
	GST on this transaction may not be 1/11th of the price. You must obtain a tax invoice or adjustment note if this transaction is over \$82.50.		11.96
6 Apr	CARLSON WAGONLIT AUSTRALIA SYDNEY		20.46
	ABN: 83069087538	Reference: 000067852	
	MCLEAN/JASON S MR		
	DOM TRX FEE		
	ID-67852		
	DOM TRANS FEE	S6FWYR	060416
	PRICE EX GST	18.60	PLUS GST
			1.86
6 Apr	SHANGRI-LA SYDNEY FDI 5 SYDNEY		576.52
	ABN: 92003643963	Reference: 000348231387	
	PRICE EX GST	524.11	PLUS GST
			52.41
6 Apr	COMBINED COMMUNICATIONS ALEXANDRIA		23.94
	ABN: 99001958390	Reference: R043508 T5672	
	Rental Location: NA	Date: 06/04/16 TIME: 000000	
	Return: NA	Date: 06/04/16 TIME: 000000	
	Distance:	Agreement: R043508 T5672	
	Rental Name: NA	BCN: R043508 T5672	
	PRICE EX GST	21.76	PLUS GST
			2.18
8 Apr	#MELBOURNE AIRPORT	TULLAMARINE	60.18
	ABN: 62076999114	Reference: 130676	
	PRICE EX GST	54.71	PLUS GST
	GST on this transaction may not be 1/11th of the price. You must obtain a tax invoice or adjustment note if this transaction is over \$82.50.		5.47
9 Apr	CARS ON DEMAND	SYDNEY	85.00
	ABN: 54138953974	Reference: 431762	
	PRICE EX GST	85.00	PLUS GST
			.00
11 Apr	SILVER TOP TAXI SERVICE ABBOTSFORD		10.50
	ABN: 99001958390	Reference: R049769 M3923	
	Rental Location: NA	Date: 11/04/16 TIME: 000000	
	Return: NA	Date: 11/04/16 TIME: 000000	
	Distance:	Agreement: R049769 M3923	
	Rental Name: NA	BCN: R049769 M3923	
	PRICE EX GST	9.55	PLUS GST
			.95
12 Apr	#QANTAS AIR AUSTRALIA	AUSTRALIA	350.19
	ABN: 16009661901	Reference: 610316569583	
	Routing From: MELBOURNE INTERNAT DEPART: 13/04/16		
	To: SYDNEY KINGSFORD S Carrier: QF Class: M		
	Ticket Number: 0811767301457	Passenger Name: MCLEAN/JASON S MR	
	PRICE EX GST	318.35	PLUS GST
			31.84
	GST on this transaction may not be 1/11th of the price. You must obtain a tax invoice or adjustment note if this transaction is over \$82.50.		
13 Apr	TAXIEPAY PTY LTD	2DGECILFF	15.76
	ABN:	Reference: 010110	
	PRICE EX GST	15.76	PLUS GST
			.00
13 Apr	STEEL BAR AND GRILL		280.02
	ABN: 32251022419	Reference: 986036	
	Bill No: 0000986036		
	PRICE EX GST	254.56	PLUS GST
			25.46
13 Apr	CARLSON WAGONLIT AUSTRALIA SYDNEY		8.20
	ABN: 83069087538	Reference: 000068602	
	MCLEAN/JASON S MR		
	DOM OBT FEE		
	ID-68602		
	DOM TRANS FEE	1767346462 130416	
	PRICE EX GST	7.45	PLUS GST
			.75
14 Apr	G M CABS AUSTRALIA	MASCOT	20.16
	ABN:	Reference: 044516074651	
	ITEM PURCHASED: SUBSCRIPTIONS	QUANTITY: 001 AMOUNT: 20.16	
	ITEM PURCHASED:	QUANTITY: 000 AMOUNT: .00	
	PRICE EX GST	20.16	PLUS GST
			.00



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## New Transactions for J MCLEAN continued

			Amount \$
14 Apr	CARS ON DEMAND	SYDNEY	85.00
	ABN: 54138953974	Reference: 955448	
	PRICE EX GST	85.00	PLUS GST .00
14 Apr	#QANTAS AIR AUSTRALIA	AUSTRALIA	693.38
	ABN: 16009661901	Reference: 610516609385	
	Routing From: MELBOURNE INTERNAT DEPART: 21/04/16		
	To: SYDNEY KINGSFORD S Carrier: QF Class: M		
	To: MELBOURNE INTERNAT Carrier: QF Class: M		
	Ticket Number: 0811767346462 Passenger Name: MCLEAN/JASON S MR		
	PRICE EX GST 630.34 PLUS GST 63.04		
	GST on this transaction may not be 1/11th of the price. You must obtain a tax invoice or adjustment note if this transaction is over \$82.50.		
15 Apr	CARS ON DEMAND	SYDNEY	75.00
	ABN: 54138953974	Reference: 122425	
	PRICE EX GST	75.00	PLUS GST .00
15 Apr	#MELBOURNE AIRPORT	TULLAMARINE	131.58
	ABN: 62076999114	Reference: 136133	
	PRICE EX GST 119.62	PLUS GST 11.96	
	GST on this transaction may not be 1/11th of the price. You must obtain a tax invoice or adjustment note if this transaction is over \$82.50.		
15 Apr	SHANGRI-LA HOTEL SYDNEY SYDNEY		13.20
	ABN: 92003643963	Reference: 000348760135	
	PRICE EX GST 12.00	PLUS GST 1.20	
15 Apr	SHANGRI-LA SYDNEY FDI 5 SYDNEY		568.40
	ABN: 92003643963	Reference: 000348723312	
	PRICE EX GST 516.73	PLUS GST 51.67	
20 Apr	CARLSON WAGONLIT AUSTRALIA SYDNEY		12.27
	ABN: 83069087538	Reference: 000069417	
	MCLEAN/JASON S MR		
	OBT ASST FEE		
	ID-69417		
	DOM TRANS FEE 1767475955 200416		
	PRICE EX GST 11.15	PLUS GST 1.12	
21 Apr	#QANTAS AIR AUSTRALIA	AUSTRALIA	36.96
	ABN: 16009661901	Reference: 611216369159	
	Routing From: MELBOURNE INTERNAT DEPART: 21/04/16		
	To: SYDNEY KINGSFORD S Carrier: QF Class: M		
	To: MELBOURNE INTERNAT Carrier: QF Class: K		
	Ticket Number: 0811767475955 Passenger Name: MCLEAN/JASON S MR		
	PRICE EX GST 33.60	PLUS GST 3.36	
	GST on this transaction may not be 1/11th of the price. You must obtain a tax invoice or adjustment note if this transaction is over \$82.50.		
21 Apr	DEVINE WINE BAR AND RESTAURANT SYDNEY NS		274.00
	ABN: 36608759137	Reference: 471466	
	Bill No: 0000471466		
	PRICE EX GST 249.09	PLUS GST 24.91	
21 Apr	ABC RADIO TAXIS	STRAWBERRY HILL	10.50
	ABN: 99001958390	Reference: R061545 T3026	
	Rental Location: NA	Date: 21/04/16 TIME: 000000	
	Return: NA	Date: 21/04/16 TIME: 000000	
	Distance:	Agreement: R061545 T3026	
	Rental Name: NA	BCN: R061545 T3026	
	PRICE EX GST 9.55	PLUS GST .95	
21 Apr	COMBINED COMMUNICATIONS ALEXANDRIA		21.00
	ABN: 99001958390	Reference: R018451 T9858	
	Rental Location: NA	Date: 21/04/16 TIME: 000000	
	Return: NA	Date: 21/04/16 TIME: 000000	
	Distance:	Agreement: R018451 T9858	
	Rental Name: NA	BCN: R018451 T9858	
	PRICE EX GST 19.09	PLUS GST 1.91	



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## New Transactions for J MCLEAN continued

Card XXXX-XXXXXX-06001

			Amount \$
21 Apr	PREMIER CABS	GRANVILLE	<b>10.50</b>
	ABN: 99001958390	Reference: R035141 T3850	
	Rental Location: NA	Date: 21/04/16 TIME: 000000	
	Return: NA	Date: 21/04/16 TIME: 000000	
	Distance:	Agreement: R035141 T3850	
	Rental Name: NA	BCN: R035141 T3850	
	PRICE EX GST	9.55	PLUS GST .95
22 Apr	G M CABS AUSTRALIA	MASCOT	<b>16.80</b>
	ABN:	Reference: 049774073600	
	PRICE EX GST	16.80	PLUS GST .00
22 Apr	CARS ON DEMAND	SYDNEY	<b>92.00</b>
	ABN: 54138953974	Reference: 852882	
	PRICE EX GST	92.00	PLUS GST .00
22 Apr	#MELBOURNE AIRPORT	TULLAMARINE	<b>121.38</b>
	ABN: 62076999114	Reference: 139692	
	PRICE EX GST	110.35	PLUS GST 11.03
	GST on this transaction may not be 1/11th of the price. You must obtain a tax invoice or adjustment note if this transaction is over \$82.50.		
22 Apr	SHANGRI-LA SYDNEY FDI 5	SYDNEY	<b>268.98</b>
	ABN: 92003643963	Reference: 000349112220	
	PRICE EX GST	244.53	PLUS GST 24.45
22 Apr	COMBINED COMMUNICATIONS	ALEXANDRIA	<b>12.08</b>
	ABN: 99001958390	Reference: R052307 T2926	
	Rental Location: NA	Date: 22/04/16 TIME: 000000	
	Return: NA	Date: 22/04/16 TIME: 000000	
	Distance:	Agreement: R052307 T2926	
	Rental Name: NA	BCN: R052307 T2926	
	PRICE EX GST	10.98	PLUS GST 1.10
23 Apr	CARS ON DEMAND	SYDNEY	<b>75.00</b>
	ABN: 54138953974	Reference: 954281	
	PRICE EX GST	75.00	PLUS GST .00
26 Apr	G M CABS AUSTRALIA	MASCOT	<b>30.77</b>
	ABN:	Reference: 001206	
	PRICE EX GST	30.77	PLUS GST .00
26 Apr	IL BACARO	MELBOURNE	<b>518.00</b>
	ABN: 83093984519	Reference: 003341	
	PRICE EX GST	470.91	PLUS GST 47.09
27 Apr	WWW.INGOGO.MOBI TAXI PA	SYDNEY	<b>36.44</b>
	ABN: 27152473482	Reference: 003242	
	PRICE EX GST	36.44	PLUS GST .00
<b>Total of New Transactions for J MCLEAN</b>			<b>7,108.86</b>



# The Corporate Gold Card Statement of Account

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## Membership Rewards Information

**Period 28-Mar-2016 to 27-Apr-2016**  
Rewards Account number  
036041665123

Previous Balance In Points	Points earned in Period	Bonus Points	Adjustments	Points Redeemed	Total Balance
187,505	6,470	0	0	0	193,975

Standard conversion \$1 = 1 point

Points Earned	Type of Card	Card number	No. of Points
	The Corp Card	XXXX-XXXXXX-06001	6,470
	<b>Total</b>		<b>6,470</b>

## Card Member Information

### IMPORTANT GST INFORMATION

Please be advised that we will be implementing changes to the way GST is reflected on your American Express Card Member Statements.

Effective from 27 May 2016 the GST component on the Statement will only be reflected for charges where the merchant has provided the GST breakdown to American Express. For charges where the GST breakdown has not been provided, the GST component will not be included on your Statement.



## YOUR BILL

*Account number*  
490 3992 461

*Bill Number*  
T 311

ERNST & YOUNG  
JASON MCLEAN  
8 EXHIBITION STREET  
MELBOURNE VIC 3000

**Total \$66.14**

*We will debit your  
nominated account  
on 30 Mar '16*

### **Account Activity** Your Reference: Mobile 0409 130074

<i>Previous balance</i>	\$112.40
<i>We received</i>	\$112.40cr
<i>Adjustments</i>	\$0.00
<i>Balance</i>	\$0.00
<i>New charges</i>	\$66.14
<i>Total</i>	<b>\$66.14</b>

*GST included in new charges* \$6.01

No separate payment is necessary



**Total \$66.14**

*We will debit your  
nominated account  
on 30 Mar '16*

ERNST & YOUNG  
JASON MCLEAN  
8 EXHIBITION STREET  
MELBOURNE VIC 3000

*Account number*

490 3992 461

*Bill Number*

T 311

*Thank you for using our Direct Debit payment service.  
The amount due will be automatically debited from your  
nominated account on the date shown.*

\*56 3 49039924610 311



## ***Summary of Charges***

incl GST

### ***Account Plan charges***

<b>TOTAL ACCOUNT PLAN CHARGES</b>	<b>\$0.00</b>
-----------------------------------	---------------

### ***Call & Usage Charges***

International Direct	to 10 Mar	1.42	<b>Internet</b>
International Direct - SMS	to 10 Mar	3.50	www.telstra.com
<b>TOTAL CALL &amp; USAGE CHARGES</b>		<b>\$4.92</b>	<b>Having difficulty paying?</b>

### ***Service Charges***

Total Service Access Fee	59.99
<b>Total Service Charges</b> <span style="float: right;"><b>\$59.99</b></span>	

### ***Other charges and credits***

Corporate Rate Plan Dealr Tag1	11 Mar to 10 Apr	0.00
Credit Card Payment Proc Fee	01 Mar	1.23
<b>Total New Charges (including GST)</b>		<b>\$66.14</b>

Please read messages at end of bill

## **How to Pay**

**T**o register for Direct Debit visit [telstra.com.au/directdebit](http://telstra.com.au/directdebit) or call the bill enquiries number at the top of this bill

- **Automatic\*** - Amount on your bill is deducted on the due date
- **Flexible Payments** - Pay any amount anytime before the due date

 Online Payment with credit card\* at [telstra.com.au/paymybill](http://telstra.com.au/paymybill) or call **1300 369 666**

\*A payment processing fee applies to credit card payments. The rate is 1% of the payment amount for Visa, Mastercard & American Express or 2% for Diners Club, plus applicable GST. Exemptions may apply.



Payment via internet or phone banking from your cheque or savings account  
**Biller Code: 7799** Ref: 490 3992 461  
**BPAY View** - Registration No: 490 3992 461



Pay at any Post Office by cash, cheque or from your cheque or savings account



Mail this payment slip with your cheque made payable to Telstra, to GPO Box 9901, Melbourne VIC 3001



Present this payment slip at any Telstra Shop to pay by cash, cheque or credit card\*

*Late Fee: a late fee of up to \$15 may apply if you do not pay in full by the due date*

**Mobile 0409 130074****JASON MCLEAN****Excl. GST      Incl. GST*****Call & Usage Charges***

National Direct	to 10 Mar	170 calls	0.00	0.00
Mobile Originated SMS	to 10 Mar	389 calls	0.00	0.00
International Direct	to 10 Mar	1 call	1.29	1.42
International Direct - SMS	to 10 Mar	10 calls	3.18	3.50
Call Diversion charges	to 10 Mar	62 calls	0.00	0.00
MobileNet MessageBank	to 10 Mar	9 calls	0.00	0.00
Mobile Enhanced SMS	to 10 Mar	5 calls	0.00	0.00
Mobile WAP/Internet Sessions	to 10 Mar	184 sessions	0.00	0.00
		Total call charges	\$ 4.47	\$ 4.92

***Service charges***

Ent. Fleet Plan 60 Ultimate	11 Mar to 10 Apr	54.54	59.99
Access to Use Mobile Overseas	11 Mar to 10 Apr	0.00	0.00
EFP Included Data 3GB	11 Mar to 10 Apr	0.00	0.00
Dial Plan Discount	11 Mar to 10 Apr	0.00	0.00
	Total service charges	\$ 54.54	\$ 59.99
	<b>Total for 0409 130074</b>	<b>\$ 59.01</b>	<b>\$ 64.91</b>

***Itemised call details******National Direct***

Seq	Date	Time	Origin	Number dialled	Rate	Min/sec	\$
1	11 Feb	12:29pm	Sydney CBD	0419311093MNETV	1:00	0.00	
2	11 Feb	03:42pm	Chippendale	+61407626225MNET	25:30	0.00	
3	11 Feb	04:29pm	Dom Airport	+61419311093MNETV	7:00	0.00	
4	11 Feb	07:12pm	Melb Airprt	0419311093MNETV	16:00	0.00	
5	11 Feb	07:28pm	West Melb	+61394358743	4:30	0.00	
6	11 Feb	07:35pm	MCL Tunnels	+61394358743	7:30	0.00	
7	12 Feb	08:10am	Gardiner E	+61438258863MNETV	7:00	0.00	
8	12 Feb	08:49am	Gardiner E	0410146393	8:30	0.00	
9	12 Feb	08:58am	Auburn_S	+61477756470MNET	0:30	0.00	
10	12 Feb	08:59am	Auburn_S	0419311093MNETV	1:00	0.00	
11	12 Feb	09:19am	Melbourne	0407626225MNET	3:00	0.00	
12	12 Feb	10:33am	Melbourne	+61415449428MNETV	0:30	0.00	
13	12 Feb	10:34am	Melbourne	+61415449428MNETV	0:30	0.00	
14	12 Feb	03:30pm	Melbourne	0405071594MNETV	0:30	0.00	
15	12 Feb	03:39pm	Melbourne	+61415449428MNETV	3:30	0.00	
16	12 Feb	05:26pm	Melbourne	+61419311093MNETV	5:00	0.00	
17	12 Feb	06:32pm	Melbourne	+61416916219MNETV	2:30	0.00	
18	13 Feb	12:53pm	Hawthorn E	+61438109033MNETV	5:00	0.00	
19	13 Feb	12:59pm	Hawthorn	+61411871984MNET	0:30	0.00	
20	13 Feb	12:59pm	Hawthorn	+61468434333	7:00	0.00	
21	13 Feb	01:07pm	Kew	+61394358743	7:00	0.00	

**National Direct**

Seq	Date	Time	Origin	Number dialled	Rate	Min/sec	\$
22	13 Feb	01:16pm	Kew North	+61412891494MNET	4:00		0.00
23	13 Feb	07:24pm	Hawthorn E	+61416916219MNETV	1:00		0.00
24	14 Feb	11:12am	Gardiner E	+61394358743	0:30		0.00
25	14 Feb	01:05pm	Gardiner E	+61394358743	0:30		0.00
26	14 Feb	01:47pm	Hawthorn E	+61416916219MNETV	1:00		0.00
27	15 Feb	11:15am	Melbourne	+61392888994V	12:00		0.00
28	15 Feb	03:40pm	Melbourne	0409174488MNET	1:00		0.00
29	15 Feb	04:59pm	Melbourne	86486977	6:30		0.00
30	15 Feb	06:43pm	Melbourne	+61419311093MNETV	4:00		0.00
31	16 Feb	08:05am	Gardiner E	+61410146393	2:30		0.00
32	16 Feb	08:08am	Gardiner E	+61411694594MNETV	23:30		0.00
33	16 Feb	11:42am	Gardiner E	0448262292MNET	8:00		0.00
34	16 Feb	12:50pm	Gardiner E	+61413381450MNET	29:00		0.00
35	16 Feb	01:19pm	Gardiner E	+61419311093MNETV	2:00		0.00
36	16 Feb	02:58pm	Gardiner E	0410146393	1:00		0.00
37	16 Feb	02:59pm	Gardiner E	+61419311093MNETV	29:00		0.00
38	16 Feb	04:07pm	Gardiner E	+61415449428MNETV	3:30		0.00
39	16 Feb	05:02pm	Gardiner E	0412340900MNET	0:30		0.00
40	16 Feb	08:34pm	Gardiner E	+61419311093MNETV	133:00		0.00
41	17 Feb	09:45am	Melbourne	86486977	9:00		0.00
42	17 Feb	02:43pm	Melbourne	86486977	0:30		0.00
43	17 Feb	02:52pm	Melbourne	86486977	0:30		0.00
44	17 Feb	05:08pm	Melbourne	0386486977	4:00		0.00
45	17 Feb	05:48pm	Melbourne	0409174488MNET	1:00		0.00
46	17 Feb	06:31pm	Melbourne	+61416271595MNETV	3:30		0.00
47	17 Feb	06:36pm	Melb CBD	+61438232726MNETV	12:30		0.00
48	18 Feb	09:50am	Dom Airport	0438258863MNETV	10:30		0.00
49	18 Feb	10:01am	Alexandria	+61406242887MNETV	8:30		0.00
50	18 Feb	10:10am	Chippendale	0419626775MNETV	0:30		0.00
51	18 Feb	10:34am	Sydney CBD	+61407626225MNET	13:30		0.00
52	18 Feb	10:48am	Darlinghrst	0419626775MNETV	0:30		0.00
53	18 Feb	02:12pm	Sydney CBD	+61402827103MNETV	0:30		0.00
54	18 Feb	02:14pm	Sydney CBD	+61413381450MNET	0:30		0.00
55	18 Feb	05:32pm	Sydney CBD	+61415449428MNETV	19:30		0.00
56	18 Feb	06:49pm	The Rocks	+61419626775MNETV	10:30		0.00
57	18 Feb	07:08pm	The Rocks	0419311093MNETV	5:30		0.00
58	18 Feb	07:15pm	The Rocks	+61438109033MNETV	23:30		0.00
59	18 Feb	07:39pm	The Rocks	0419340602MNETV	15:30		0.00
60	19 Feb	12:21pm	Sydney CBD	+61468614606	0:30		0.00
61	19 Feb	12:23pm	Sydney CBD	0261731800	29:00		0.00
62	19 Feb	12:58pm	Dom Airport	+61416916219MNETV	1:00		0.00
63	19 Feb	01:00pm	Dom Airport	+61416916219MNETV	3:30		0.00
64	19 Feb	01:05pm	Dom Airport	0419311093MNETV	1:30		0.00
65	19 Feb	03:12pm	Melb Airprt	+61407626225MNET	0:30		0.00
66	19 Feb	04:56pm	Melb Airprt	+61394358743	24:30		0.00
67	19 Feb	06:59pm	Mulgrave	+61411871984MNET	0:30		0.00
68	21 Feb	04:04pm	Cp Paterson	+61416916219MNETV	1:30		0.00
69	21 Feb	04:11pm	Wonthaggi	+61416916219MNETV	1:00		0.00
70	21 Feb	04:39pm	Wonthaggi	+61416916219MNETV	7:00		0.00
71	21 Feb	04:46pm	Grantville	+61417459879	1:30		0.00
72	21 Feb	04:47pm	Grantville	+61416916219MNETV	1:30		0.00
73	23 Feb	09:20am	Sydney CBD	+61407626225MNET	1:30		0.00
74	23 Feb	09:54am	Sydney CBD	0423014536MNETV	6:30		0.00
75	23 Feb	10:00am	Sydney CBD	+61499145471MNETV	0:30		0.00
76	23 Feb	01:45pm	Sydney CBD	+61419311093MNETV	18:00		0.00
77	23 Feb	02:09pm	Sydney CBD	0415449428MNETV	27:30		0.00
78	23 Feb	02:40pm	Sydney CBD	+61392888974V	51:30		0.00

**National Direct**

Seq	Date	Time	Origin	Number dialled	Rate	Min/sec	\$
79	23 Feb	08:20pm	Sydney CBD	+61438258863MNETV		0:30	0.00
80	24 Feb	08:17am	Sydney CBD	+61413381450MNET		0:30	0.00
81	24 Feb	08:17am	Sydney CBD	+61419311093MNETV		5:30	0.00
82	24 Feb	08:23am	Sydney CBD	+61413381450MNET		0:30	0.00
83	24 Feb	08:24am	Sydney CBD	+61413381450MNET		0:30	0.00
84	24 Feb	08:25am	Sydney CBD	0413873962MNETV		5:00	0.00
85	24 Feb	08:30am	Sydney CBD	+61413381450MNET		0:30	0.00
86	24 Feb	08:33am	Sydney CBD	+61413381450MNET		4:30	0.00
87	24 Feb	10:25am	Sydney CBD	0403342699MNETV		5:30	0.00
88	24 Feb	12:50pm	Sydney CBD	+61419311093MNETV		10:00	0.00
89	24 Feb	03:14pm	Sydney CBD	+61499145471MNETV		13:30	0.00
90	24 Feb	06:09pm	Sydney CBD	+61499145471MNETV		0:30	0.00
91	24 Feb	06:24pm	The Rocks	+61419311093MNETV		10:00	0.00
92	24 Feb	07:23pm	Sydney CBD	+61416271595MNETV		0:30	0.00
93	25 Feb	01:02pm	Sydney CBD	+61499145471MNETV		12:30	0.00
94	25 Feb	02:36pm	Sydney CBD	+61420768246		1:00	0.00
95	25 Feb	02:58pm	Moore Park	0419311093MNETV		11:00	0.00
96	25 Feb	05:35pm	Melb Airprt	0419311093MNETV		6:30	0.00
97	25 Feb	05:41pm	Niddrie	+61413381450MNET		9:30	0.00
98	25 Feb	05:51pm	Westlink	0403342699MNETV		0:30	0.00
99	25 Feb	05:55pm	Westlink	0405429953MNETV		10:00	0.00
100	25 Feb	06:06pm	Docklands	0416916219MNETV		17:30	0.00
101	25 Feb	06:24pm	MCL Tunnels	0403342699MNETV		0:30	0.00
102	25 Feb	06:25pm	Burnley	+61405071594MNETV		6:30	0.00
103	26 Feb	07:28am	Melbourne	0403342699MNETV		0:30	0.00
104	26 Feb	09:54am	Melbourne	+61421616957MNETV		9:00	0.00
105	26 Feb	12:53pm	Melbourne	+61419401853MNETV		2:30	0.00
106	26 Feb	01:44pm	Melbourne	0428720310MNET		13:00	0.00
107	26 Feb	02:30pm	Melbourne	0413873962MNETV		0:30	0.00
108	26 Feb	02:31pm	Melbourne	+61419401853MNETV		1:00	0.00
109	28 Feb	04:19pm	Eltham	+61394358743		0:30	0.00
110	28 Feb	04:20pm	Eltham	+61416916219MNETV		0:30	0.00
111	28 Feb	04:21pm	Eltham	+61394358743		1:00	0.00
112	28 Feb	04:22pm	Eltham	+61394358743		2:00	0.00
113	28 Feb	05:17pm	Greensbrgh	+61394358743		1:00	0.00
114	29 Feb	10:16am	Melbourne	0419401853MNETV		12:00	0.00
115	29 Feb	02:36pm	Melbourne	+61406242887MNETV		0:30	0.00
116	29 Feb	02:37pm	Melbourne	+61499145471MNETV		3:30	0.00
117	01 Mar	11:33am	Dom Airport	0407626225MNET		13:00	0.00
118	01 Mar	03:38pm	Sydney CBD	+61499145471MNETV		0:30	0.00
119	01 Mar	03:39pm	Sydney CBD	+61438258863MNETV		11:30	0.00
120	01 Mar	08:10pm	Sydney CBD	+61438258863MNETV		8:00	0.00
121	02 Mar	10:23am	Sydney CBD	+61413381450MNET		13:00	0.00
122	02 Mar	10:36am	Sydney CBD	+61438258863MNETV		3:30	0.00
123	02 Mar	12:04pm	Sydney CBD	+61438258863MNETV		13:00	0.00
124	02 Mar	12:22pm	Sydney CBD	+61413381450MNET		1:00	0.00
125	02 Mar	01:56pm	Sydney CBD	0400994122MNET		1:00	0.00
126	02 Mar	05:04pm	Sydney CBD	+61406242887MNETV		0:30	0.00
127	02 Mar	07:09pm	Sydney CBD	+61416916219MNETV		7:00	0.00
128	03 Mar	10:23am	Melbourne	0419311093MNETV		0:30	0.00
129	03 Mar	12:13pm	Melbourne	0419340602MNETV		8:30	0.00
130	03 Mar	12:22pm	Melbourne	0499040789MNETV		0:30	0.00
131	03 Mar	12:28pm	Melbourne	0292485786V		4:00	0.00
132	03 Mar	02:04pm	Melbourne	+61413381450MNET		0:30	0.00
133	04 Mar	12:45pm	Melbourne	+61394358743		0:30	0.00
134	04 Mar	02:00pm	Melbourne	0400994122MNET		0:30	0.00
135	04 Mar	02:53pm	Melbourne	+61438258863MNETV		7:30	0.00

**National Direct**

<i>Seq</i>	<i>Date</i>	<i>Time</i>	<i>Origin</i>	<i>Number dialled</i>	<i>Rate</i>	<i>Min/sec</i>	\$
136	04 Mar	04:44pm	Melbourne	+61415449428MNETV		5:00	0.00
137	05 Mar	02:13pm	Gardiner E	+61416916219MNETV		1:30	0.00
138	05 Mar	02:21pm	Gardiner E	0406242887MNETV		0:30	0.00
139	06 Mar	04:25pm	Gardiner E	0418676889MNETV		0:30	0.00
140	07 Mar	08:51am	Sydney CBD	+61415449428MNETV		1:30	0.00
141	07 Mar	09:47am	Sydney CBD	0408466185MNET		0:30	0.00
142	07 Mar	03:50pm	Sydney CBD	+61407626225MNET		5:30	0.00
143	07 Mar	03:58pm	Sydney CBD	0386483817		1:00	0.00
144	07 Mar	04:30pm	Sydney CBD	+61403342699MNETV		19:30	0.00
145	08 Mar	03:37pm	Sydney CBD	+61419311093MNETV		0:30	0.00
146	08 Mar	03:52pm	Sydney CBD	+61415449428MNETV		0:30	0.00
147	08 Mar	03:52pm	Sydney CBD	+61415449428MNETV		0:30	0.00
148	08 Mar	04:45pm	Sydney CBD	+61407626225MNET		3:00	0.00
149	09 Mar	08:55am	Sydney CBD	0419626775MNETV		3:30	0.00
150	09 Mar	09:00am	Sydney CBD	0419311093MNETV		0:30	0.00
151	09 Mar	09:00am	Ultimo	+61394358743		10:30	0.00
152	09 Mar	11:39am	Sydney CBD	+61416916219MNETV		0:30	0.00
153	09 Mar	01:12pm	Sydney CBD	0416096835MNETV		0:30	0.00
154	09 Mar	01:12pm	Sydney CBD	0438109033MNETV		0:30	0.00
155	09 Mar	07:42pm	Sydney CBD	0285241000		1:00	0.00
156	09 Mar	07:45pm	Sydney CBD	+61285241000		0:30	0.00
157	09 Mar	07:48pm	Sydney CBD	+61416916219MNETV		9:00	0.00
158	10 Mar	12:00pm	Sydney CBD	+61407626225MNET		0:30	0.00
159	10 Mar	12:02pm	Sydney CBD	+61438258863MNETV		6:00	0.00
160	10 Mar	12:59pm	Sydney CBD	+61415449428MNETV		5:30	0.00
161	10 Mar	01:26pm	Sydney CBD	+61407626225MNET		19:30	0.00
162	10 Mar	01:57pm	Sydney CBD	0413873962MNETV		0:30	0.00
163	10 Mar	03:48pm	Sydney CBD	+61407626225MNET		1:30	0.00
164	10 Mar	03:53pm	Sydney CBD	+61407626225MNET		2:30	0.00
165	10 Mar	03:56pm	Sydney CBD	0438258863MNETV		8:00	0.00
166	10 Mar	04:06pm	Eastlakes	+61408466185MNET		14:00	0.00
167	10 Mar	04:26pm	Dom Airport	+61419311093MNETV		0:30	0.00
168	10 Mar	06:54pm	Melb Airprt	0450604673		9:30	0.00
169	10 Mar	07:03pm	Melb Airprt	+61408466185MNET		0:30	0.00
170	10 Mar	09:03pm	Melbourne	+61408233307MNETV		6:30	0.00

**Mobile Originated SMS**

<i>Seq</i>	<i>Date</i>	<i>Time</i>	<i>Origin</i>	<i>Number dialled</i>	<i>Rate</i>	<i>Min/sec</i>	\$
171	11 Feb	04:22pm	Dom Airport	+61419311093MNET		0:00	0.00
172	11 Feb	04:27pm	Dom Airport	+61419311093MNET		0:00	0.00
173	11 Feb	04:27pm	Dom Airport	+61419311093MNET		0:00	0.00
174	11 Feb	04:28pm	Dom Airport	+61419311093MNET		0:00	0.00
175	11 Feb	04:28pm	Dom Airport	+61419311093MNET		0:00	0.00
176	11 Feb	04:28pm	Dom Airport	+61419311093MNET		0:00	0.00
177	11 Feb	04:50pm	Mascot	+61419311093MNET		0:00	0.00
178	11 Feb	04:52pm	Mascot	+61419311093MNET		0:00	0.00
179	11 Feb	04:54pm	Mascot	+61419311093MNET		0:00	0.00
180	11 Feb	04:55pm	Mascot	+61438258863MNET		0:00	0.00
181	11 Feb	04:56pm	Mascot	+61419311093MNET		0:00	0.00
182	11 Feb	04:56pm	Mascot	+61419311093MNET		0:00	0.00
183	11 Feb	04:56pm	Mascot	+61419311093MNET		0:00	0.00
184	11 Feb	04:59pm	Mascot	+61417945564MNET		0:00	0.00
185	11 Feb	04:59pm	Mascot	+61417945564MNET		0:00	0.00
186	11 Feb	05:00pm	Mascot	+61417945564MNET		0:00	0.00
187	11 Feb	05:01pm	Mascot	+61417945564MNET		0:00	0.00
188	11 Feb	05:02pm	Mascot	0419401853MNET		0:00	0.00
189	11 Feb	05:25pm	Mascot	+61438258863MNET		0:00	0.00

**Mobile Originated SMS**

Seq	Date	Time	Origin	Number dialled	Rate	Min/sec	\$
190	11 Feb	05:37pm	Matraville	+61499145471MNET		0:00	0.00
191	11 Feb	06:57pm	Melb Airprt	+61416916219MNET		0:00	0.00
192	12 Feb	09:18am	Melbourne	+61419311093MNET		0:00	0.00
193	12 Feb	10:34am	Melbourne	+61415449428MNET		0:00	0.00
194	12 Feb	10:47am	Melbourne	+61407626225MNET		0:00	0.00
195	12 Feb	10:56am	Melbourne	+61407626225MNET		0:00	0.00
196	12 Feb	11:24am	Melbourne	+61407626225MNET		0:00	0.00
197	12 Feb	11:25am	Melbourne	+61407626225MNET		0:00	0.00
198	12 Feb	11:44am	Melbourne	+61419311093MNET		0:00	0.00
199	12 Feb	02:09pm	Melbourne	+61402827103MNET		0:00	0.00
200	12 Feb	02:10pm	Melbourne	+61402827103MNET		0:00	0.00
201	12 Feb	02:41pm	Melbourne	+61438109033MNET		0:00	0.00
202	12 Feb	03:26pm	Melbourne	+61477756470MNET		0:00	0.00
203	12 Feb	03:34pm	50 Lonsdale	+61438109033MNET		0:00	0.00
204	12 Feb	03:36pm	50 Lonsdale	+61438109033MNET		0:00	0.00
205	12 Feb	03:37pm	50 Lonsdale	+61419311093MNET		0:00	0.00
206	12 Feb	03:42pm	150Lonsdale	+61405071594MNET		0:00	0.00
207	12 Feb	03:43pm	150Lonsdale	+61405071594MNET		0:00	0.00
208	12 Feb	03:43pm	Melbourne	+61401777686MNET		0:00	0.00
209	12 Feb	05:23pm	Melbourne	+61438109033MNET		0:00	0.00
210	12 Feb	05:24pm	Melbourne	+61419311093MNET		0:00	0.00
211	12 Feb	05:24pm	Melbourne	+61416103025MNET		0:00	0.00
212	12 Feb	05:24pm	Melbourne	+61438109033MNET		0:00	0.00
213	12 Feb	05:36pm	Melbourne	+61416916219MNET		0:00	0.00
214	12 Feb	06:04pm	Melbourne	+61416916219MNET		0:00	0.00
215	12 Feb	06:05pm	Melbourne	+61416916219MNET		0:00	0.00
216	12 Feb	06:40pm	Melbourne	+61416103025MNET		0:00	0.00
217	12 Feb	06:41pm	Melbourne	+61412891494MNET		0:00	0.00
218	12 Feb	07:14pm	Armadale	+61412891494MNET		0:00	0.00
219	13 Feb	08:04pm	Hawthorn E	+61412686834		0:00	0.00
220	13 Feb	10:48pm	Gardiner E	+61412891494MNET		0:00	0.00
221	14 Feb	10:59am	Gardiner E	+61416916219MNET		0:00	0.00
222	14 Feb	11:35am	Hawthorn E	+61416916219MNET		0:00	0.00
223	14 Feb	11:47am	Hawthorn E	+61416916219MNET		0:00	0.00
224	14 Feb	05:07pm	Gardiner E	+61417459879		0:00	0.00
225	14 Feb	05:07pm	Gardiner E	+61417459879		0:00	0.00
226	15 Feb	09:14am	Melbourne	+61416916219MNET		0:00	0.00
227	15 Feb	09:35am	Melbourne	+61414323547MNET		0:00	0.00
228	15 Feb	09:38am	Melbourne	+61414323547MNET		0:00	0.00
229	15 Feb	01:17pm	Melbourne	+61413381450MNET		0:00	0.00
230	15 Feb	01:19pm	Melbourne	+61413381450MNET		0:00	0.00
231	15 Feb	01:23pm	Melbourne	+61413381450MNET		0:00	0.00
232	15 Feb	01:44pm	Melbourne	+61413381450MNET		0:00	0.00
233	15 Feb	06:25pm	Melbourne	+61416916219MNET		0:00	0.00
234	15 Feb	08:53pm	Gardiner E	+61410146393		0:00	0.00
235	15 Feb	08:57pm	Gardiner E	+61417459879		0:00	0.00
236	15 Feb	09:59pm	Gardiner E	+61419311093MNET		0:00	0.00
237	16 Feb	08:25am	Gardiner E	+61477756470MNET		0:00	0.00
238	16 Feb	08:27am	Gardiner E	+61477756470MNET		0:00	0.00
239	16 Feb	09:43am	Gardiner E	+61417459879		0:00	0.00
240	16 Feb	12:21pm	Gardiner E	+61413381450MNET		0:00	0.00
241	16 Feb	01:06pm	Gardiner E	+61419311093MNET		0:00	0.00
242	16 Feb	08:22pm	Gardiner E	+61415449428MNET		0:00	0.00
243	16 Feb	08:22pm	Gardiner E	+61438258863MNET		0:00	0.00
244	16 Feb	08:33pm	Gardiner E	+61419311093MNET		0:00	0.00
245	17 Feb	09:56am	Melbourne	+61419311093MNET		0:00	0.00
246	17 Feb	09:57am	Melbourne	+61419311093MNET		0:00	0.00

**Mobile Originated SMS**

Seq	Date	Time	Origin	Number dialled	Rate	Min/sec	\$
247	17 Feb	09:58am	Melbourne	+61416271595MNET		0:00	0.00
248	17 Feb	05:31pm	Melbourne	+61419311093MNET		0:00	0.00
249	17 Feb	05:32pm	Melbourne	+61419311093MNET		0:00	0.00
250	17 Feb	05:52pm	Melbourne	+61418220628MNET		0:00	0.00
251	17 Feb	07:18pm	Gardiner E	+61438258863MNET		0:00	0.00
252	17 Feb	08:26pm	Gardiner E	+61419626775MNET		0:00	0.00
253	17 Feb	08:58pm	Gardiner E	+61438232726MNET		0:00	0.00
254	18 Feb	07:53am	Melb Airprt	0413877473MNET		0:00	0.00
255	18 Feb	09:34am	Mascot	+61407626225MNET		0:00	0.00
256	18 Feb	09:37am	Mascot	+61406242887MNET		0:00	0.00
257	18 Feb	09:42am	Dom Airport	+61407626225MNET		0:00	0.00
258	18 Feb	10:21am	Sydney CBD	+61407626225MNET		0:00	0.00
259	18 Feb	10:32am	Sydney CBD	+61407626225MNET		0:00	0.00
260	18 Feb	11:10am	Sydney CBD	+61419311093MNET		0:00	0.00
261	18 Feb	11:12am	Sydney CBD	+61419311093MNET		0:00	0.00
262	18 Feb	12:43pm	Sydney CBD	+61419311093MNET		0:00	0.00
263	18 Feb	01:48pm	Sydney CBD	+61438258863MNET		0:00	0.00
264	18 Feb	05:30pm	Sydney CBD	+61415449428MNET		0:00	0.00
265	18 Feb	05:31pm	Sydney CBD	+61415449428MNET		0:00	0.00
266	18 Feb	07:07pm	The Rocks	0413877473MNET		0:00	0.00
267	18 Feb	07:07pm	The Rocks	+61499145471MNET		0:00	0.00
268	18 Feb	07:22pm	The Rocks	+61419311093MNET		0:00	0.00
269	18 Feb	07:25pm	The Rocks	0413877473MNET		0:00	0.00
270	18 Feb	07:38pm	The Rocks	+61419340602MNET		0:00	0.00
271	18 Feb	07:39pm	The Rocks	+61419340602MNET		0:00	0.00
272	18 Feb	08:24pm	The Rocks	+61499145471MNET		0:00	0.00
273	18 Feb	08:24pm	The Rocks	+61499145471MNET		0:00	0.00
274	18 Feb	08:24pm	The Rocks	+61499145471MNET		0:00	0.00
275	18 Feb	08:25pm	The Rocks	+61499145471MNET		0:00	0.00
276	18 Feb	09:20pm	The Rocks	+61429366907MNET		0:00	0.00
277	18 Feb	09:20pm	The Rocks	+61429366907MNET		0:00	0.00
278	19 Feb	08:04am	Sydney CBD	+61499145471MNET		0:00	0.00
279	19 Feb	08:10am	Sydney CBD	+61438258863MNET		0:00	0.00
280	19 Feb	08:24am	Sydney CBD	+61499145471MNET		0:00	0.00
281	19 Feb	12:18pm	Sydney CBD	+61468614606		0:00	0.00
282	19 Feb	03:07pm	Bulla	+61407626225MNET		0:00	0.00
283	19 Feb	03:26pm	Melb Airprt	+61408783163MNET		0:00	0.00
284	19 Feb	03:27pm	Melb Airprt	+61408783163MNET		0:00	0.00
285	19 Feb	04:49pm	Melb Airprt	+61407626225MNET		0:00	0.00
286	19 Feb	06:06pm	Melbourne	+61468434333		0:00	0.00
287	19 Feb	06:27pm	Gardiner E	+61468434333		0:00	0.00
288	19 Feb	10:23pm	Cp Paterson	+61413062092		0:00	0.00
289	19 Feb	10:23pm	Cp Paterson	+61413062092		0:00	0.00
290	20 Feb	11:34am	Cp Paterson	+61412891494MNET		0:00	0.00
291	21 Feb	02:49pm	Cp Paterson	+61417459879		0:00	0.00
292	21 Feb	04:26pm	Dalyston	+61417459879		0:00	0.00
293	21 Feb	04:34pm	Wonthaggi	+61417459879		0:00	0.00
294	21 Feb	04:35pm	Anderson	+61417459879		0:00	0.00
295	21 Feb	04:38pm	Phillip Is	+61417459879		0:00	0.00
296	22 Feb	08:58am	Gardiner E	+61407626225MNET		0:00	0.00
297	22 Feb	08:58am	Gardiner E	+61407626225MNET		0:00	0.00
298	22 Feb	09:06am	Gardiner E	+61429366907MNET		0:00	0.00
299	22 Feb	12:02pm	Myrtletofn	+61407626225MNET		0:00	0.00
300	22 Feb	12:20pm	Bris A'port	+61407626225MNET		0:00	0.00
301	22 Feb	02:15pm	Lang Park	+61407626225MNET		0:00	0.00
302	22 Feb	02:15pm	Lang Park	+61407626225MNET		0:00	0.00
303	22 Feb	02:17pm	Lang Park	+61407626225MNET		0:00	0.00

**Mobile Originated SMS**

Seq	Date	Time	Origin	Number dialled	Rate	Min/sec	\$
304	22 Feb	04:14pm	Lang Park	+61407626225MNET		0:00	0.00
305	22 Feb	04:19pm	Lang Park	+61407626225MNET		0:00	0.00
306	22 Feb	04:24pm	Milton East	+61407626225MNET		0:00	0.00
307	22 Feb	05:01pm	Brisbane	+61416916219MNET		0:00	0.00
308	22 Feb	05:02pm	Brisbane	+61416916219MNET		0:00	0.00
309	22 Feb	05:25pm	Brisbane	+61396552508		0:00	0.00
310	22 Feb	05:59pm	Brisbane	+61419311093MNET		0:00	0.00
311	22 Feb	06:02pm	Brisbane	+61419311093MNET		0:00	0.00
312	22 Feb	06:05pm	Brisbane	+61419311093MNET		0:00	0.00
313	22 Feb	06:10pm	Pinkenba	+61419311093MNET		0:00	0.00
314	22 Feb	06:12pm	Bris A'port	+61419311093MNET		0:00	0.00
315	22 Feb	09:46pm	Sydney CBD	+61419311093MNET		0:00	0.00
316	22 Feb	10:06pm	Sydney CBD	+61419311093MNET		0:00	0.00
317	23 Feb	07:57am	Sydney CBD	+61413873962MNET		0:00	0.00
318	23 Feb	09:23am	Sydney CBD	+61499145471MNET		0:00	0.00
319	23 Feb	10:01am	Sydney CBD	+61499145471MNET		0:00	0.00
320	23 Feb	10:02am	Sydney CBD	+61499145471MNET		0:00	0.00
321	23 Feb	10:02am	Sydney CBD	+61499145471MNET		0:00	0.00
322	23 Feb	10:20am	Sydney CBD	+61423014536MNET		0:00	0.00
323	23 Feb	10:20am	Sydney CBD	+61423014536MNET		0:00	0.00
324	23 Feb	10:38am	Sydney CBD	+61423014536MNET		0:00	0.00
325	23 Feb	10:47am	Sydney CBD	+61499145471MNET		0:00	0.00
326	23 Feb	11:32am	Sydney CBD	+61499145471MNET		0:00	0.00
327	23 Feb	11:57am	Sydney CBD	+61438232726MNET		0:00	0.00
328	23 Feb	01:56pm	Sydney CBD	+61438258863MNET		0:00	0.00
329	23 Feb	01:56pm	Sydney CBD	+61438258863MNET		0:00	0.00
330	23 Feb	01:57pm	Sydney CBD	+61438258863MNET		0:00	0.00
331	23 Feb	02:10pm	Sydney CBD	+61419311093MNET		0:00	0.00
332	23 Feb	03:05pm	Sydney CBD	+61416916219MNET		0:00	0.00
333	23 Feb	04:12pm	Sydney CBD	+61425325902MNET		0:00	0.00
334	23 Feb	04:23pm	Sydney CBD	+61407626225MNET		0:00	0.00
335	23 Feb	05:54pm	Sydney CBD	+61438258863MNET		0:00	0.00
336	23 Feb	06:32pm	Sydney CBD	+61499145471MNET		0:00	0.00
337	23 Feb	06:33pm	Sydney CBD	+61419311093MNET		0:00	0.00
338	23 Feb	06:33pm	Sydney CBD	+61419311093MNET		0:00	0.00
339	23 Feb	06:39pm	Sydney CBD	+61419311093MNET		0:00	0.00
340	23 Feb	06:40pm	Sydney CBD	+61419311093MNET		0:00	0.00
341	23 Feb	06:46pm	Sydney CBD	+61416916219MNET		0:00	0.00
342	23 Feb	06:58pm	Sydney CBD	+61416916219MNET		0:00	0.00
343	23 Feb	07:13pm	Sydney CBD	+61419311093MNET		0:00	0.00
344	23 Feb	07:13pm	Sydney CBD	+61419311093MNET		0:00	0.00
345	23 Feb	07:16pm	Sydney CBD	+61419311093MNET		0:00	0.00
346	23 Feb	07:17pm	Sydney CBD	+61423014536MNET		0:00	0.00
347	23 Feb	07:19pm	Sydney CBD	+61419311093MNET		0:00	0.00
348	23 Feb	07:23pm	Sydney CBD	+61419311093MNET		0:00	0.00
349	23 Feb	07:26pm	Sydney CBD	+61419311093MNET		0:00	0.00
350	23 Feb	08:09pm	Sydney CBD	+61499145471MNET		0:00	0.00
351	23 Feb	08:09pm	Sydney CBD	+61499145471MNET		0:00	0.00
352	23 Feb	08:09pm	Sydney CBD	+61438258863MNET		0:00	0.00
353	23 Feb	08:18pm	Ultimo	+61416271595MNET		0:00	0.00
354	23 Feb	08:23pm	Ultimo	+61416271595MNET		0:00	0.00
355	23 Feb	08:25pm	Ultimo	+61416271595MNET		0:00	0.00
356	23 Feb	08:31pm	Chippendale	+61438258863MNET		0:00	0.00
357	24 Feb	08:52am	Sydney CBD	+61419311093MNET		0:00	0.00
358	24 Feb	09:26am	Sydney CBD	+61419311093MNET		0:00	0.00
359	24 Feb	09:30am	Sydney CBD	+61419311093MNET		0:00	0.00
360	24 Feb	09:31am	Sydney CBD	+61419311093MNET		0:00	0.00

**Mobile Originated SMS**

Seq	Date	Time	Origin	Number dialled	Rate	Min/sec	\$
361	24 Feb	09:43am	Sydney CBD	0403342699MNET		0:00	0.00
362	24 Feb	09:47am	Sydney CBD	0403342699MNET		0:00	0.00
363	24 Feb	09:52am	Sydney CBD	0403342699MNET		0:00	0.00
364	24 Feb	09:58am	Sydney CBD	+61419311093MNET		0:00	0.00
365	24 Feb	10:38am	Sydney CBD	+61438232726MNET		0:00	0.00
366	24 Feb	10:53am	Sydney CBD	+61411010101		0:00	0.00
367	24 Feb	10:53am	Sydney CBD	+61411010101		0:00	0.00
368	24 Feb	10:53am	Sydney CBD	+61411010101		0:00	0.00
369	24 Feb	10:56am	Sydney CBD	+61411010101		0:00	0.00
370	24 Feb	10:56am	Sydney CBD	+61411010101		0:00	0.00
371	24 Feb	11:00am	Sydney CBD	+61419349215MNET		0:00	0.00
372	24 Feb	11:00am	Sydney CBD	+61419349215MNET		0:00	0.00
373	24 Feb	11:03am	Sydney CBD	+61419349215MNET		0:00	0.00
374	24 Feb	11:11am	Sydney CBD	+61416271595MNET		0:00	0.00
375	24 Feb	11:11am	Sydney CBD	+61416271595MNET		0:00	0.00
376	24 Feb	11:11am	Sydney CBD	+61416271595MNET		0:00	0.00
377	24 Feb	11:14am	Sydney CBD	+61407626225MNET		0:00	0.00
378	24 Feb	11:28am	Sydney CBD	+61407626225MNET		0:00	0.00
379	24 Feb	11:29am	Sydney CBD	+61419311093MNET		0:00	0.00
380	24 Feb	11:44am	Sydney CBD	+61419311093MNET		0:00	0.00
381	24 Feb	11:49am	Sydney CBD	+61416271595MNET		0:00	0.00
382	24 Feb	11:51am	Sydney CBD	+61416271595MNET		0:00	0.00
383	24 Feb	12:03pm	Sydney CBD	+61419311093MNET		0:00	0.00
384	24 Feb	12:06pm	Sydney CBD	+61419311093MNET		0:00	0.00
385	24 Feb	12:10pm	Sydney CBD	+61413381450MNET		0:00	0.00
386	24 Feb	12:10pm	Sydney CBD	+61413381450MNET		0:00	0.00
387	24 Feb	12:14pm	Sydney CBD	+61413381450MNET		0:00	0.00
388	24 Feb	12:36pm	Sydney CBD	+61419311093MNET		0:00	0.00
389	24 Feb	12:42pm	Sydney CBD	+61419311093MNET		0:00	0.00
390	24 Feb	02:16pm	Sydney CBD	+61413381450MNET		0:00	0.00
391	24 Feb	02:16pm	Sydney CBD	+61419311093MNET		0:00	0.00
392	24 Feb	02:17pm	Sydney CBD	+61413381450MNET		0:00	0.00
393	24 Feb	02:18pm	Sydney CBD	+61419311093MNET		0:00	0.00
394	24 Feb	02:22pm	Sydney CBD	+61413381450MNET		0:00	0.00
395	24 Feb	02:30pm	Sydney CBD	+61414451082MNET		0:00	0.00
396	24 Feb	02:30pm	Sydney CBD	+61414451082MNET		0:00	0.00
397	24 Feb	03:00pm	Sydney CBD	+61499145471MNET		0:00	0.00
398	24 Feb	03:00pm	Sydney CBD	+61499145471MNET		0:00	0.00
399	24 Feb	03:47pm	Sydney CBD	+61414451082MNET		0:00	0.00
400	24 Feb	03:48pm	Sydney CBD	+61407626225MNET		0:00	0.00
401	24 Feb	03:48pm	Sydney CBD	+61407626225MNET		0:00	0.00
402	24 Feb	04:43pm	Sydney CBD	+61415449428MNET		0:00	0.00
403	24 Feb	04:43pm	Sydney CBD	+61415449428MNET		0:00	0.00
404	24 Feb	05:17pm	Sydney CBD	+61416271595MNET		0:00	0.00
405	24 Feb	05:34pm	Sydney CBD	+61438232726MNET		0:00	0.00
406	24 Feb	05:50pm	Sydney CBD	+61438232726MNET		0:00	0.00
407	24 Feb	06:10pm	The Rocks	+61499145471MNET		0:00	0.00
408	24 Feb	07:04pm	The Rocks	+61416271595MNET		0:00	0.00
409	24 Feb	07:22pm	Sydney CBD	+61416271595MNET		0:00	0.00
410	25 Feb	07:46am	Sydney CBD	+61413381450MNET		0:00	0.00
411	25 Feb	09:03am	Sydney CBD	+61416916219MNET		0:00	0.00
412	25 Feb	09:44am	Sydney CBD	+61416916219MNET		0:00	0.00
413	25 Feb	11:07am	Sydney CBD	+61419311093MNET		0:00	0.00
414	25 Feb	11:15am	Sydney CBD	+61419311093MNET		0:00	0.00
415	25 Feb	12:56pm	Sydney CBD	+61407626225MNET		0:00	0.00
416	25 Feb	01:16pm	Sydney CBD	+61407626225MNET		0:00	0.00
417	25 Feb	01:30pm	Sydney CBD	+61419311093MNET		0:00	0.00

**Mobile Originated SMS**

Seq	Date	Time	Origin	Number dialled	Rate	Min / sec	\$
418	25 Feb	01:35pm	Sydney CBD	+61419311093MNET		0:00	0.00
419	25 Feb	01:35pm	Sydney CBD	+61419311093MNET		0:00	0.00
420	25 Feb	01:39pm	Sydney CBD	+61419311093MNET		0:00	0.00
421	25 Feb	02:31pm	Sydney CBD	+61420768246		0:00	0.00
422	25 Feb	02:57pm	Redfern	+61407626225MNET		0:00	0.00
423	25 Feb	03:00pm	Rosebery	+61407626225MNET		0:00	0.00
424	25 Feb	03:13pm	Dom Airport	+61407626225MNET		0:00	0.00
425	25 Feb	03:13pm	Dom Airport	+61407626225MNET		0:00	0.00
426	25 Feb	03:20pm	Dom Airport	+61416916219MNET		0:00	0.00
427	25 Feb	03:20pm	Dom Airport	+61416916219MNET		0:00	0.00
428	25 Feb	03:55pm	Hillsdale	+61416916219MNET		0:00	0.00
429	25 Feb	05:08pm	Arthurs_Crk	+61402827103MNET		0:00	0.00
430	25 Feb	05:16pm	Melb Airprt	+61413381450MNET		0:00	0.00
431	25 Feb	05:19pm	Melb Airprt	+61419311093MNET		0:00	0.00
432	25 Feb	05:20pm	Melb Airprt	+61419311093MNET		0:00	0.00
433	25 Feb	05:25pm	Melb Airprt	+61419311093MNET		0:00	0.00
434	25 Feb	05:25pm	Melb Airprt	+61419311093MNET		0:00	0.00
435	25 Feb	05:26pm	Melb Airprt	+61419311093MNET		0:00	0.00
436	25 Feb	05:28pm	Melb Airprt	+61419311093MNET		0:00	0.00
437	25 Feb	05:28pm	Melb Airprt	+61419311093MNET		0:00	0.00
438	25 Feb	05:29pm	Melb Airprt	+61419311093MNET		0:00	0.00
439	26 Feb	08:21am	Melbourne	+61407626225MNET		0:00	0.00
440	26 Feb	09:20am	Melbourne	+61421616957MNET		0:00	0.00
441	26 Feb	09:26am	Melbourne	+61421616957MNET		0:00	0.00
442	26 Feb	11:09am	Melbourne	+61438258863MNET		0:00	0.00
443	26 Feb	11:12am	Melbourne	+61438258863MNET		0:00	0.00
444	26 Feb	11:41am	Melbourne	0403342699MNET		0:00	0.00
445	26 Feb	11:41am	Melbourne	0403342699MNET		0:00	0.00
446	26 Feb	11:58am	Melbourne	+61412076358MNET		0:00	0.00
447	26 Feb	12:04pm	Melbourne	0497333212MNET		0:00	0.00
448	26 Feb	12:04pm	Melbourne	+61405071594MNET		0:00	0.00
449	26 Feb	12:05pm	Melbourne	+61438537035MNET		0:00	0.00
450	26 Feb	12:05pm	Melbourne	0497333212MNET		0:00	0.00
451	26 Feb	12:08pm	Melbourne	+61407626225MNET		0:00	0.00
452	26 Feb	12:09pm	Melbourne	+61405071594MNET		0:00	0.00
453	26 Feb	01:19pm	Melbourne	0497333212MNET		0:00	0.00
454	26 Feb	01:20pm	Melbourne	+61407626225MNET		0:00	0.00
455	26 Feb	01:31pm	Melbourne	0497333212MNET		0:00	0.00
456	26 Feb	02:36pm	Melbourne	0419401853MNET		0:00	0.00
457	26 Feb	03:04pm	50 Lonsdale	+61416916219MNET		0:00	0.00
458	26 Feb	06:57pm	Gardiner E	+61407626225MNET		0:00	0.00
459	26 Feb	07:21pm	Caulfield	+61438109033MNET		0:00	0.00
460	26 Feb	07:24pm	Caulfield	+61405071594MNET		0:00	0.00
461	26 Feb	07:24pm	Caulfield	+61405071594MNET		0:00	0.00
462	26 Feb	07:25pm	Caulfield	+61405071594MNET		0:00	0.00
463	26 Feb	07:27pm	Caulfield	+61411010101		0:00	0.00
464	26 Feb	07:27pm	Caulfield	+61411010101		0:00	0.00
465	26 Feb	07:29pm	Caulfield	+61405071594MNET		0:00	0.00
466	26 Feb	08:10pm	Caulfield	+61468434333		0:00	0.00
467	26 Feb	08:40pm	Caulfield	+61412891494MNET		0:00	0.00
468	27 Feb	07:43pm	Melbourne	+61438072179MNET		0:00	0.00
469	27 Feb	08:40pm	Melbourne	+61438072179MNET		0:00	0.00
470	28 Feb	09:57am	Hawthorn E	+61416916219MNET		0:00	0.00
471	29 Feb	10:07am	Melbourne	0419401853MNET		0:00	0.00
472	29 Feb	11:02am	Melbourne	+61419340602MNET		0:00	0.00
473	29 Feb	12:01pm	Melbourne	+61438109033MNET		0:00	0.00
474	29 Feb	12:01pm	Melbourne	+61438109033MNET		0:00	0.00

**Mobile Originated SMS**

Seq	Date	Time	Origin	Number dialled	Rate	Min/sec	\$
475	29 Feb	12:03pm	Melbourne	+61438109033MNET		0:00	0.00
476	29 Feb	06:34pm	Melbourne	+61416916219MNET		0:00	0.00
477	29 Feb	06:34pm	Melbourne	+61417459879		0:00	0.00
478	29 Feb	09:24pm	Gardiner E	+61417459879		0:00	0.00
479	01 Mar	08:16am	Hawthorn E	+61407626225MNET		0:00	0.00
480	01 Mar	08:17am	Hawthorn E	+61417459879		0:00	0.00
481	01 Mar	08:22am	Auburn_S	+61407626225MNET		0:00	0.00
482	01 Mar	09:12am	Melb Airprt	+61407626225MNET		0:00	0.00
483	01 Mar	10:04am	Bulla	+61407626225MNET		0:00	0.00
484	01 Mar	11:27am	Mascot	+61438258863MNET		0:00	0.00
485	01 Mar	02:30pm	Sydney CBD	+61407626225MNET		0:00	0.00
486	01 Mar	07:20pm	Sydney CBD	+61419311093MNET		0:00	0.00
487	01 Mar	07:22pm	Sydney CBD	+61419311093MNET		0:00	0.00
488	02 Mar	10:30am	Sydney CBD	+61421610005MNET		0:00	0.00
489	02 Mar	10:38am	Sydney CBD	+61421610005MNET		0:00	0.00
490	02 Mar	12:01pm	Sydney CBD	+61407626225MNET		0:00	0.00
491	02 Mar	01:51pm	Sydney CBD	+61419311093MNET		0:00	0.00
492	02 Mar	02:00pm	Sydney CBD	0400994122MNET		0:00	0.00
493	02 Mar	02:00pm	Sydney CBD	0400994122MNET		0:00	0.00
494	02 Mar	05:16pm	Sydney CBD	+61419311093MNET		0:00	0.00
495	02 Mar	05:28pm	Sydney CBD	+61419311093MNET		0:00	0.00
496	02 Mar	05:48pm	Sydney CBD	+61416916219MNET		0:00	0.00
497	02 Mar	05:49pm	Sydney CBD	+61416916219MNET		0:00	0.00
498	03 Mar	11:07am	Melbourne	+61488677191MNET		0:00	0.00
499	03 Mar	12:26pm	Melbourne	0499040789MNET		0:00	0.00
500	03 Mar	12:36pm	Melbourne	+61412076358MNET		0:00	0.00
501	03 Mar	01:40pm	Melbourne	0499040789MNET		0:00	0.00
502	03 Mar	02:05pm	Melbourne	+61413381450MNET		0:00	0.00
503	03 Mar	05:12pm	Melbourne	+61416916219MNET		0:00	0.00
504	03 Mar	11:59pm	Kooyong	+61419311093MNET		0:00	0.00
505	04 Mar	08:10am	Melbourne	+61438537035MNET		0:00	0.00
506	04 Mar	12:41pm	Melbourne	+61416916219MNET		0:00	0.00
507	04 Mar	12:46pm	Melbourne	+61499145471MNET		0:00	0.00
508	04 Mar	12:47pm	Melbourne	+61416916219MNET		0:00	0.00
509	04 Mar	02:50pm	Melbourne	+61438258863MNET		0:00	0.00
510	04 Mar	02:51pm	Melbourne	+61438258863MNET		0:00	0.00
511	04 Mar	03:18pm	Melbourne	+61468434333		0:00	0.00
512	04 Mar	04:02pm	Melbourne	+61468434333		0:00	0.00
513	04 Mar	07:07pm	Moorabbin	+61406242887MNET		0:00	0.00
514	04 Mar	07:09pm	Moorabbin	+61406242887MNET		0:00	0.00
515	04 Mar	07:47pm	Moorabbin	+61468434333		0:00	0.00
516	04 Mar	10:43pm	Moorabbin	+61468434333		0:00	0.00
517	05 Mar	09:25am	Richmond	+61400595347		0:00	0.00
518	05 Mar	09:25am	Richmond	+61400595347		0:00	0.00
519	05 Mar	02:20pm	Gardiner E	+61413873962MNET		0:00	0.00
520	05 Mar	02:22pm	Gardiner E	+61406242887MNET		0:00	0.00
521	06 Mar	05:46am	Gardiner E	+61412891494MNET		0:00	0.00
522	06 Mar	11:00am	Gardiner E	0448262292MNET		0:00	0.00
523	06 Mar	11:01am	Gardiner E	0448262292MNET		0:00	0.00
524	07 Mar	08:42am	Chippendale	+61415449428MNET		0:00	0.00
525	08 Mar	11:12am	Sydney CBD	+61407626225MNET		0:00	0.00
526	08 Mar	03:19pm	Sydney CBD	+61419311093MNET		0:00	0.00
527	08 Mar	03:21pm	Sydney CBD	+61419311093MNET		0:00	0.00
528	08 Mar	03:48pm	Sydney CBD	+61419311093MNET		0:00	0.00
529	08 Mar	03:52pm	Sydney CBD	+61415449428MNET		0:00	0.00
530	08 Mar	03:54pm	Ultimo	0448262292MNET		0:00	0.00
531	08 Mar	03:55pm	Ultimo	+61416916219MNET		0:00	0.00

**Mobile Originated SMS**

<i>Seq</i>	<i>Date</i>	<i>Time</i>	<i>Origin</i>	<i>Number dialled</i>	<i>Rate</i>	<i>Min/sec</i>	\$
532	08 Mar	03:56pm	Ultimo	+61416916219MNET		0:00	0.00
533	08 Mar	03:58pm	Sydney CBD	+61416916219MNET		0:00	0.00
534	08 Mar	08:07pm	Sydney CBD	+61468434333		0:00	0.00
535	08 Mar	08:08pm	Sydney CBD	+61468434333		0:00	0.00
536	08 Mar	08:49pm	Sydney CBD	+61419311093MNET		0:00	0.00
537	08 Mar	08:49pm	Sydney CBD	+61419311093MNET		0:00	0.00
538	09 Mar	09:01am	Sydney CBD	+61419311093MNET		0:00	0.00
539	09 Mar	03:41pm	Sydney CBD	+61413381450MNET		0:00	0.00
540	09 Mar	04:26pm	Sydney CBD	+61419311093MNET		0:00	0.00
541	09 Mar	04:45pm	Sydney CBD	+61419311093MNET		0:00	0.00
542	09 Mar	07:03pm	Sydney CBD	+61406242887MNET		0:00	0.00
543	09 Mar	07:48pm	Sydney CBD	+61419311093MNET		0:00	0.00
544	09 Mar	07:51pm	Sydney CBD	+61408466185MNET		0:00	0.00
545	10 Mar	09:28am	Sydney CBD	+61407626225MNET		0:00	0.00
546	10 Mar	01:23pm	Sydney CBD	+61429366907MNET		0:00	0.00
547	10 Mar	01:23pm	Sydney CBD	+61429366907MNET		0:00	0.00
548	10 Mar	02:23pm	Sydney CBD	+61407626225MNET		0:00	0.00
549	10 Mar	03:53pm	Sydney CBD	+61438109033MNET		0:00	0.00
550	10 Mar	04:04pm	Rosebery	+61416916219MNET		0:00	0.00
551	10 Mar	04:08pm	Eastlakes	+61429366907MNET		0:00	0.00
552	10 Mar	04:09pm	Eastlakes	+61407626225MNET		0:00	0.00
553	10 Mar	04:10pm	Botany	+61416916219MNET		0:00	0.00
554	10 Mar	04:14pm	Dom Airport	+61416916219MNET		0:00	0.00
555	10 Mar	04:30pm	Dom Airport	+61419311093MNET		0:00	0.00
556	10 Mar	04:33pm	Dom Airport	+61419311093MNET		0:00	0.00
557	10 Mar	05:02pm	Dom Airport	+61416096835MNET		0:00	0.00
558	10 Mar	06:46pm	Bulla	+61408466185MNET		0:00	0.00
559	10 Mar	06:47pm	Bulla	+61499001695MNET		0:00	0.00

**International Direct**

<i>Seq</i>	<i>Date</i>	<i>Time</i>	<i>Destination</i>	<i>Number dialled</i>	<i>Min/sec</i>	\$
560	10 Mar	12:09pm	Hong Kong M	+85261474849	2:00	1.42

**International Direct - SMS**

<i>Seq</i>	<i>Date</i>	<i>Time</i>	<i>Destination</i>	<i>Number dialled</i>	<i>Min/sec</i>	\$
561	24 Feb	07:21pm	UK M	+447917836264	0:00	0.35
562	24 Feb	10:12pm	UK M	+447917836264	0:00	0.35
563	24 Feb	10:57pm	UK M	+447917836264	0:00	0.35
564	24 Feb	10:59pm	UK M	+447917836264	0:00	0.35
565	02 Mar	12:01pm	Hong Kong M	+85296643089	0:00	0.35
566	02 Mar	12:23pm	Hong Kong M	+85296643089	0:00	0.35
567	02 Mar	07:08pm	Hong Kong M	+85296643089	0:00	0.35
568	03 Mar	02:29pm	Hong Kong M	+85261193344	0:00	0.35
569	09 Mar	09:34pm	UK M	+447917836264	0:00	0.35
570	10 Mar	06:51pm	Hong Kong M	+85261474849	0:00	0.35

**Call Forwarding charges**

<i>Seq</i>	<i>Date</i>	<i>Time</i>	<i>Destination</i>	<i>Number dialled</i>	<i>Min/sec</i>	\$
571	11 Feb	09:31am	DIVERTED TO	101	0:02	0.00
572	11 Feb	01:46pm	DIVERTED TO	101	1:56	0.00
573	11 Feb	05:00pm	DIVERTED TO	101	0:55	0.00
574	12 Feb	07:02am	DIVERTED TO	101	0:29	0.00
575	12 Feb	02:03pm	DIVERTED TO	101	0:04	0.00
576	13 Feb	11:13am	DIVERTED TO	101	0:19	0.00
577	14 Feb	08:23am	DIVERTED TO	101	0:03	0.00
578	14 Feb	06:24pm	DIVERTED TO	101	5:14	0.00

**Call Forwarding charges**

Seq	Date	Time	Destination	Number dialled	Min/sec	\$
579	16 Feb	11:21am	DIVERTED TO	101	0:03	0.00
580	16 Feb	12:55pm	DIVERTED TO	101	0:03	0.00
581	16 Feb	01:41pm	DIVERTED TO	101	0:28	0.00
582	16 Feb	06:20pm	DIVERTED TO	101	0:03	0.00
583	17 Feb	10:05am	DIVERTED TO	101	0:01	0.00
584	17 Feb	12:27pm	DIVERTED TO	101	0:38	0.00
585	17 Feb	03:16pm	DIVERTED TO	101	0:40	0.00
586	17 Feb	06:18pm	DIVERTED TO	101	0:03	0.00
587	18 Feb	06:53am	DIVERTED TO	101	0:45	0.00
588	18 Feb	08:37am	DIVERTED TO	101	0:07	0.00
589	18 Feb	09:45am	DIVERTED TO	101	0:03	0.00
590	18 Feb	04:30pm	DIVERTED TO	101	0:05	0.00
591	19 Feb	09:08am	DIVERTED TO	101	0:21	0.00
592	19 Feb	09:35am	DIVERTED TO	101	0:13	0.00
593	19 Feb	11:19am	DIVERTED TO	101	0:04	0.00
594	19 Feb	01:03pm	DIVERTED TO	101	0:38	0.00
595	22 Feb	10:32am	DIVERTED TO	101	0:30	0.00
596	22 Feb	12:25pm	DIVERTED TO	101	0:47	0.00
597	24 Feb	08:43am	DIVERTED TO	101	0:28	0.00
598	24 Feb	04:30pm	DIVERTED TO	101	0:03	0.00
599	25 Feb	01:31pm	DIVERTED TO	101	0:17	0.00
600	25 Feb	03:16pm	DIVERTED TO	101	1:08	0.00
601	25 Feb	04:51pm	DIVERTED TO	101	0:06	0.00
602	26 Feb	11:11am	DIVERTED TO	101	0:45	0.00
603	26 Feb	04:51pm	DIVERTED TO	101	0:05	0.00
604	28 Feb	03:22pm	DIVERTED TO	101	0:04	0.00
605	29 Feb	09:07am	DIVERTED TO	101	0:04	0.00
606	29 Feb	09:33am	DIVERTED TO	101	0:25	0.00
607	01 Mar	02:40pm	DIVERTED TO	101	0:04	0.00
608	01 Mar	03:47pm	DIVERTED TO	101	0:06	0.00
609	02 Mar	02:27pm	DIVERTED TO	101	0:39	0.00
610	03 Mar	10:15am	DIVERTED TO	101	0:37	0.00
611	03 Mar	10:37am	DIVERTED TO	101	0:15	0.00
612	03 Mar	11:47am	DIVERTED TO	101	0:04	0.00
613	04 Mar	08:29am	DIVERTED TO	101	1:03	0.00
614	04 Mar	12:24pm	DIVERTED TO	101	0:07	0.00
615	04 Mar	12:39pm	DIVERTED TO	101	0:26	0.00
616	04 Mar	04:27pm	DIVERTED TO	101	0:30	0.00
617	04 Mar	04:37pm	DIVERTED TO	101	0:01	0.00
618	06 Mar	05:35pm	DIVERTED TO	101	0:44	0.00
619	07 Mar	09:03am	DIVERTED TO	101	0:32	0.00
620	07 Mar	01:17pm	DIVERTED TO	101	0:03	0.00
621	07 Mar	05:47pm	DIVERTED TO	101	1:01	0.00
622	08 Mar	07:39am	DIVERTED TO	101	0:05	0.00
623	08 Mar	08:19am	DIVERTED TO	101	0:24	0.00
624	08 Mar	04:20pm	DIVERTED TO	101	0:04	0.00
625	09 Mar	07:54am	DIVERTED TO	101	0:42	0.00
626	09 Mar	12:02pm	DIVERTED TO	101	0:25	0.00
627	09 Mar	04:22pm	DIVERTED TO	101	0:29	0.00
628	09 Mar	05:13pm	DIVERTED TO	101	0:27	0.00
629	10 Mar	12:38pm	DIVERTED TO	101	0:03	0.00
630	10 Mar	01:45pm	DIVERTED TO	101	0:17	0.00
631	10 Mar	03:03pm	DIVERTED TO	101	0:15	0.00
632	10 Mar	04:01pm	DIVERTED TO	101	0:46	0.00



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### MobileNet MessageBank

Seq	Date	Time	Origin	Number dialled	Min/sec	\$
633	12 Feb	08:45am	Gardiner E	101	4:30	0.00
634	15 Feb	09:16am	Melbourne	101	1:00	0.00
635	16 Feb	04:59pm	Gardiner E	101	3:00	0.00
636	17 Feb	06:35pm	Melb CBD	101	1:30	0.00
637	19 Feb	12:52pm	Mascot	101	1:30	0.00
638	19 Feb	03:04pm	Melb Airprt	101	1:00	0.00
639	04 Mar	02:01pm	Melbourne	101	6:00	0.00
640	04 Mar	02:32pm	Melbourne	101	0:30	0.00
641	10 Mar	03:50pm	Sydney CBD	101	1:30	0.00

### Mobile Enhanced SMS

Seq	Date	Time	Service Type	Description	Qty	Units	\$
642	17 Feb	07:54am	MMS	Standard MMSMNET	1	Msgs	0.00
643	23 Feb	10:38am	MMS	Standard MMSMNET	1	Msgs	0.00
644	24 Feb	10:37am	MMS	Standard MMSMNET	1	Msgs	0.00
645	26 Feb	07:58pm	MMS	Standard MMSMNET	1	Msgs	0.00
646	05 Mar	02:21pm	MMS	Standard MMSMNET	1	Msgs	0.00

### Mobile WAP/Internet Sessions

Seq	Date	Time	Origin	Access Point Name	Rate	III:MM:SS	Vol(KB)	\$
647	09 Feb	01:27pm	Sydney CBD	telstra.internet		00:45:40	283	0.00
648	09 Feb	03:21pm	Sydney CBD	telstra.internet		00:29:36	133	0.00
649	09 Feb	04:03pm	Sydney CBD	telstra.internet		00:16:04	606	0.00
650	09 Feb	05:23pm	Sydney CBD	telstra.internet		00:00:03	25	0.00
651	09 Feb	05:29pm	Sydney CBD	telstra.internet		00:07:02	109	0.00
652	09 Feb	07:40pm	Sydney CBD	telstra.internet		00:00:03	13	0.00
653	09 Feb	08:05pm	Sydney CBD	telstra.internet		00:00:02	58	0.00
654	09 Feb	08:06pm	Sydney CBD	telstra.internet		00:02:12	26	0.00
655	09 Feb	08:09pm	Sydney CBD	telstra.internet		00:01:32	67	0.00
656	09 Feb	08:11pm	Sydney CBD	telstra.internet		00:00:01	19	0.00
657	09 Feb	08:12pm	Sydney CBD	telstra.internet		01:48:55	57506	0.00
658	10 Feb	10:08am	Sydney CBD	telstra.internet		00:08:18	22	0.00
659	10 Feb	10:18am	Sydney CBD	telstra.internet		00:55:49	3988	0.00
660	10 Feb	11:20am	Sydney CBD	telstra.internet		00:00:02	11	0.00
661	10 Feb	11:21am	Sydney CBD	telstra.internet		00:00:01	19	0.00
662	10 Feb	11:29am	Sydney CBD	telstra.internet		00:00:01	19	0.00
663	10 Feb	11:30am	Sydney CBD	telstra.internet		00:04:46	11	0.00
664	10 Feb	11:35am	Sydney CBD	telstra.internet		00:00:01	19	0.00
665	10 Feb	11:37am	Sydney CBD	telstra.internet		00:00:02	11	0.00
666	10 Feb	11:39am	Sydney CBD	telstra.internet		00:00:01	19	0.00
667	10 Feb	11:44am	Sydney CBD	telstra.internet		00:00:02	11	0.00
668	10 Feb	11:45am	Sydney CBD	telstra.internet		00:00:01	19	0.00
669	10 Feb	11:45am	Sydney CBD	telstra.internet		00:00:02	11	0.00
670	10 Feb	11:48am	Sydney CBD	telstra.internet		00:05:43	255	0.00
671	10 Feb	12:54pm	Sydney CBD	telstra.internet		00:00:04	19	0.00
672	10 Feb	12:55pm	Sydney CBD	telstra.internet		00:37:15	175	0.00
673	10 Feb	01:34pm	Sydney CBD	telstra.internet		00:40:05	58	0.00
674	10 Feb	02:36pm	Sydney CBD	telstra.internet		00:10:09	2468	0.00
675	10 Feb	11:47pm	Sydney CBD	telstra.internet		017:48:35	24093	0.00
676	11 Feb	05:36pm	Matraville	telstra.internet		00:31:08	84	0.00
677	11 Feb	06:32pm	Trawool	telstra.internet		00:10:01	4513	0.00
678	11 Feb	07:52pm	Gardiner E	telstra.internet		00:43:24	19	0.00
679	12 Feb	08:33am	Kooyong	telstra.internet		00:23:53	7688	0.00
680	12 Feb	11:00am	Melbourne	telstra.internet		00:00:01	9	0.00
681	12 Feb	11:00am	Melbourne	telstra.internet		00:00:01	1	0.00
682	12 Feb	11:01am	Melbourne	telstra.internet		00:00:44	9	0.00
683	12 Feb	11:05am	Melbourne	telstra.internet		00:01:14	2574	0.00

**Mobile WAP/Internet Sessions**

Seq	Date	Time	Origin	Access Point Name	Rate	HH:MM:SS	Vol(KB)	\$
684	12 Feb	11:07am	Melbourne	telstra.internet		00:00:01	12	0.00
685	12 Feb	11:32am	Melbourne	telstra.internet		003:43:59	168	0.00
686	12 Feb	03:21pm	Melbourne	telstra.internet		00:12:59	146	0.00
687	12 Feb	03:35pm	50 Lonsdale	telstra.internet		026:19:22	37799	0.00
688	15 Feb	02:22pm	Melbourne	telstra.internet		001:04:29	45	0.00
689	15 Feb	06:58pm	Gardiner E	telstra.internet		001:49:04	98	0.00
690	15 Feb	09:12pm	Gardiner E	telstra.internet		010:49:42	51	0.00
691	16 Feb	08:59am	Gardiner E	telstra.internet		00:21:46	11	0.00
692	16 Feb	09:33am	Gardiner E	telstra.internet		00:47:52	16	0.00
693	16 Feb	01:22pm	Gardiner E	telstra.internet		00:08:25	1	0.00
694	16 Feb	04:11pm	Gardiner E	telstra.internet		00:40:36	5296	0.00
695	16 Feb	09:18pm	Gardiner E	telstra.internet		00:19:04	10	0.00
696	16 Feb	10:54pm	Gardiner E	telstra.internet		010:50:40	1117	0.00
697	17 Feb	09:52am	Melbourne	telstra.internet		00:00:01	8	0.00
698	17 Feb	10:30am	Melbourne	telstra.internet		004:11:30	1545	0.00
699	17 Feb	02:55pm	Melbourne	telstra.internet		001:00:23	114	0.00
700	17 Feb	03:56pm	50 Lonsdale	telstra.internet		001:49:20	287	0.00
701	17 Feb	06:05pm	Melbourne	telstra.internet		00:52:30	198	0.00
702	18 Feb	06:37am	Olympic Prk	telstra.internet		002:39:12	7010	0.00
703	18 Feb	09:34am	Mascot	telstra.internet		00:55:16	15598	0.00
704	18 Feb	02:02pm	Sydney CBD	telstra.internet		00:00:02	16	0.00
705	18 Feb	02:14pm	Sydney CBD	telstra.internet		003:16:52	1470	0.00
706	18 Feb	05:35pm	Sydney CBD	telstra.internet		00:00:02	16	0.00
707	18 Feb	06:03pm	The Rocks	telstra.internet		001:01:56	370	0.00
708	18 Feb	07:06pm	Sydney CBD	telstra.internet		00:05:51	18	0.00
709	18 Feb	07:15pm	The Rocks	telstra.internet		014:29:16	2316	0.00
710	19 Feb	09:44am	Sydney CBD	telstra.internet		004:01:04	21370	0.00
711	19 Feb	02:16pm	Cooma	telstra.internet		00:15:29	27	0.00
712	19 Feb	02:38pm	Paynesville	telstra.internet		00:06:49	131	0.00
713	19 Feb	02:46pm	KinglakeWst	telstra.internet		00:05:26	20	0.00
714	19 Feb	02:51pm	Bulla	telstra.internet		003:30:02	14173	0.00
715	19 Feb	06:47pm	Malvern	telstra.internet		019:17:10	4867	0.00
716	20 Feb	02:30pm	Anderson	telstra.internet		00:00:27	6643	0.00
717	20 Feb	03:44pm	Wonthaggi	telstra.internet		024:19:50	56765	0.00
718	21 Feb	04:05pm	Cp Paterson	telstra.internet		00:00:01	8	0.00
719	21 Feb	04:05pm	Cp Paterson	telstra.internet		017:01:00	1298	0.00
720	22 Feb	09:54am	South Yarra	telstra.internet		001:19:59	1109	0.00
721	22 Feb	11:51am	Fish Island	telstra.internet		006:44:41	99004	0.00
722	22 Feb	07:35pm	Mt Marlay	telstra.internet		00:00:01	27	0.00
723	22 Feb	07:38pm	Armidale	telstra.internet		00:12:44	57	0.00
724	22 Feb	07:57pm	Mudgee	telstra.internet		00:04:37	29	0.00
725	22 Feb	08:15pm	Chiswick	telstra.internet		00:00:19	116	0.00
726	22 Feb	08:18pm	Kurnell	telstra.internet		00:00:02	6	0.00
727	22 Feb	08:19pm	Banksmeadow	telstra.internet		013:34:27	8055	0.00
728	23 Feb	10:28am	Sydney CBD	telstra.internet		00:04:16	1	0.00
729	23 Feb	12:09pm	Sydney CBD	telstra.internet		001:54:21	1283	0.00
730	23 Feb	02:06pm	Darlinghurst	telstra.internet		00:01:40	42	0.00
731	23 Feb	02:38pm	Sydney CBD	telstra.internet		004:01:28	1919	0.00
732	23 Feb	07:08pm	Sydney CBD	telstra.internet		002:21:00	21465	0.00
733	23 Feb	09:30pm	Chippendale	telstra.internet		020:35:46	71780	0.00
734	24 Feb	06:09pm	Sydney CBD	telstra.internet		006:03:29	38818	0.00
735	25 Feb	00:12am	Sydney CBD	telstra.internet		009:20:32	2411	0.00
736	25 Feb	10:02am	Sydney CBD	telstra.internet		00:40:22	71	0.00
737	25 Feb	10:44am	Sydney CBD	telstra.internet		00:28:49	18	0.00
738	25 Feb	11:14am	Sydney CBD	telstra.internet		00:00:07	13	0.00
739	25 Feb	11:59am	Sydney CBD	telstra.internet		00:00:01	16	0.00
740	25 Feb	12:00pm	Sydney CBD	telstra.internet		00:03:11	1	0.00
741	25 Feb	12:05pm	Sydney CBD	telstra.internet		003:54:57	10996	0.00

**Mobile WAP/Internet Sessions**

Seq	Date	Time	Origin	Access Point Name	Rate	HH:MM:SS	Vol(KB)	\$
742	25 Feb	05:07pm	Oak Park	telstra.internet		014:37:10	13599	0.00
743	26 Feb	07:52am	Melbourne	telstra.internet		00:00:01	8	0.00
744	26 Feb	07:55am	Melbourne	telstra.internet		001:45:35	532	0.00
745	26 Feb	09:54am	Melbourne	telstra.internet		00:00:05	48	0.00
746	26 Feb	09:56am	Melbourne	telstra.internet		00:00:01	1	0.00
747	26 Feb	10:01am	Melbourne	telstra.internet		00:00:02	16	0.00
748	26 Feb	10:03am	Melbourne	telstra.internet		001:37:14	466	0.00
749	26 Feb	12:01pm	Melbourne	telstra.internet		00:49:40	232	0.00
750	26 Feb	12:59pm	Melbourne	telstra.internet		00:44:48	140	0.00
751	26 Feb	02:26pm	Melbourne	telstra.internet		002:24:15	951	0.00
752	26 Feb	05:02pm	Melbourne	telstra.internet		00:10:18	1	0.00
753	26 Feb	06:17pm	Gardiner E	telstra.internet		006:22:43	5649	0.00
754	27 Feb	01:01am	Gardiner E	telstra.internet		029:28:44	5869	0.00
755	28 Feb	07:00am	Gardiner E	telstra.internet		009:55:20	1522	0.00
756	28 Feb	05:13pm	Eltham	telstra.internet		015:46:54	2814	0.00
757	29 Feb	09:01am	Melbourne	telstra.internet		00:03:55	1	0.00
758	29 Feb	09:07am	Melbourne	telstra.internet		00:00:01	7	0.00
759	29 Feb	09:19am	Melbourne	telstra.internet		00:00:01	7	0.00
760	29 Feb	09:48am	Melbourne	telstra.internet		00:00:01	7	0.00
761	29 Feb	09:58am	Melbourne	telstra.internet		00:00:01	7	0.00
762	29 Feb	10:32am	Melbourne	telstra.internet		008:51:52	7049	0.00
763	29 Feb	08:46pm	Gardiner E	telstra.internet		002:08:57	14	0.00
764	29 Feb	11:13pm	Gardiner E	telstra.internet		008:21:28	17	0.00
765	01 Mar	08:03am	Olympic Prk	telstra.internet		002:21:02	36960	0.00
766	01 Mar	11:18am	Warwick Fm	telstra.internet		00:02:09	212	0.00
767	01 Mar	11:20am	Cronulla	telstra.internet		00:49:45	4399	0.00
768	01 Mar	12:43pm	Sydney CBD	telstra.internet		023:16:42	33438	0.00
769	02 Mar	12:00pm	Sydney CBD	telstra.internet		001:53:11	670	0.00
770	02 Mar	01:57pm	Sydney CBD	telstra.internet		00:32:06	54	0.00
771	02 Mar	02:36pm	Sydney CBD	telstra.internet		00:00:05	42	0.00
772	02 Mar	02:36pm	Sydney CBD	telstra.internet		00:00:01	6	0.00
773	02 Mar	02:45pm	Sydney CBD	telstra.internet		002:01:51	357	0.00
774	02 Mar	04:48pm	Sydney CBD	telstra.internet		00:00:01	48	0.00
775	02 Mar	04:55pm	Sydney CBD	telstra.internet		00:00:01	9	0.00
776	02 Mar	05:00pm	Sydney CBD	telstra.internet		00:00:02	16	0.00
777	02 Mar	05:03pm	Sydney CBD	telstra.internet		00:00:38	10	0.00
778	02 Mar	05:05pm	Sydney CBD	telstra.internet		00:03:51	12	0.00
779	02 Mar	05:12pm	Sydney CBD	telstra.internet		00:00:01	1	0.00
780	02 Mar	05:16pm	Sydney CBD	telstra.internet		003:30:51	1253	0.00
781	02 Mar	09:24pm	Elmore	telstra.internet		00:05:57	107	0.00
782	02 Mar	09:33pm	Gisborne	telstra.internet		00:26:48	119965	0.00
783	02 Mar	10:00pm	Strathmore	telstra.internet		003:40:21	73505	0.00
784	03 Mar	02:08am	Gardiner E	telstra.internet		008:14:28	25878	0.00
785	03 Mar	10:32am	Melbourne	telstra.internet		001:40:19	3406	0.00
786	03 Mar	12:33pm	Melbourne	telstra.internet		001:04:03	1008	0.00
787	03 Mar	01:52pm	Melbourne	telstra.internet		00:10:08	9	0.00
788	03 Mar	02:04pm	Melbourne	telstra.internet		00:00:01	7	0.00
789	03 Mar	02:27pm	Melbourne	telstra.internet		022:27:01	14678	0.00
790	04 Mar	01:00pm	Melbourne	telstra.internet		00:15:15	39	0.00
791	04 Mar	01:24pm	Melbourne	telstra.internet		00:12:25	15	0.00
792	04 Mar	01:40pm	Melbourne	telstra.internet		00:00:01	14	0.00
793	04 Mar	01:57pm	Melbourne	telstra.internet		00:01:30	132	0.00
794	04 Mar	02:00pm	Melbourne	telstra.internet		00:00:01	1	0.00
795	04 Mar	02:00pm	Melbourne	telstra.internet		00:00:01	7	0.00
796	04 Mar	02:13pm	Melbourne	telstra.internet		00:00:09	13	0.00
797	04 Mar	02:13pm	Melbourne	telstra.internet		00:05:18	12	0.00
798	04 Mar	02:26pm	Melbourne	telstra.internet		00:12:58	39	0.00
799	04 Mar	03:02pm	Melbourne	telstra.internet		001:20:40	23	0.00

**Mobile WAP/Internet Sessions**

<i>Seq</i>	<i>Date</i>	<i>Time</i>	<i>Origin</i>	<i>Access Point Name</i>	<i>Rate</i>	<i>HH:MM:SS</i>	<i>Vol(KB)</i>	<i>\$</i>
800	04 Mar	04:44pm	Melbourne	telstra.internet		00:00:01	7	0.00
801	04 Mar	04:52pm	Melbourne	telstra.internet		021:20:26	22861	0.00
802	05 Mar	02:16pm	Gardiner E	telstra.internet		00:00:01	7	0.00
803	05 Mar	02:21pm	Gardiner E	telstra.internet		00:00:09	9	0.00
804	05 Mar	02:44pm	Gardiner E	telstra.internet		00:03:24	9	0.00
805	05 Mar	03:04pm	Gardiner E	telstra.internet		025:18:08	12160	0.00
806	06 Mar	04:36pm	Gardiner E	telstra.internet		014:02:56	20476	0.00
807	07 Mar	07:46am	Ingleburn	telstra.internet		00:02:21	34	0.00
808	07 Mar	07:51am	Glenfield	telstra.internet		001:26:11	6683	0.00
809	07 Mar	09:47am	Sydney CBD	telstra.internet		00:00:01	9	0.00
810	07 Mar	09:47am	Sydney CBD	telstra.internet		006:02:42	4321	0.00
811	07 Mar	03:51pm	Sydney CBD	telstra.internet		00:00:01	9	0.00
812	07 Mar	03:51pm	Sydney CBD	telstra.internet		00:00:14	9	0.00
813	07 Mar	03:56pm	Sydney CBD	telstra.internet		00:00:01	2	0.00
814	07 Mar	03:56pm	Sydney CBD	telstra.internet		00:00:02	9	0.00
815	07 Mar	04:01pm	Sydney CBD	telstra.internet		00:00:01	4	0.00
816	07 Mar	04:48pm	Sydney CBD	telstra.internet		00:00:01	9	0.00
817	07 Mar	04:51pm	Darlinghurst	telstra.internet		019:10:19	17076	0.00
818	08 Mar	12:07pm	Sydney CBD	telstra.internet		00:00:05	40	0.00
819	08 Mar	12:07pm	Sydney CBD	telstra.internet		003:28:03	457	0.00
820	08 Mar	03:37pm	Sydney CBD	telstra.internet		00:12:02	19	0.00
821	08 Mar	03:52pm	Sydney CBD	telstra.internet		00:00:01	8	0.00
822	08 Mar	03:52pm	Ultimo	telstra.internet		00:00:01	7	0.00
823	08 Mar	04:21pm	Sydney CBD	telstra.internet		00:23:41	57	0.00
824	08 Mar	04:48pm	Sydney CBD	telstra.internet		007:44:32	4513	0.00
825	09 Mar	00:32am	Sydney CBD	telstra.internet		009:17:58	6015	0.00
826	09 Mar	10:08am	Sydney CBD	telstra.internet		00:00:05	2	0.00
827	09 Mar	10:44am	Sydney CBD	telstra.internet		002:12:15	258	0.00
828	09 Mar	01:02pm	Sydney CBD	telstra.internet		00:03:11	199	0.00
829	09 Mar	01:14pm	Sydney CBD	telstra.internet		006:27:10	475	0.00
830	09 Mar	07:45pm	Sydney CBD	telstra.internet		00:00:05	54	0.00

**Payment details**

Direct Debit Credit Card Auto	Thank you	01 Mar 16	112.40
		Total payment	\$ 112.40cr

**Please note: If you do not incur new charges or credits within a billing period, you may not receive a Bill from us.**

**MOBILE PREMIUM SERVICES & BARRING**

You can bar all premium SMS services on mobiles within your fleet. If you'd like more information about these services and barring, call your dedicated mobiles helpdesk team on 1800 730 053 or click [www.telstraenterprise.com](http://www.telstraenterprise.com)

2.

Telstra Corporation Limited  
ABN 33 051 775 556

Tax Invoice - issued 11 Mar '16

IT'S HOW  
WE CONNECT*Bill enquiries*

1800 150338

Turn over for other enquiries

## YOUR BILL

*Account number*

209 9694 552

*Bill Number*

T 311

ERNST & YOUNG PTY LTD  
JASON MCLEAN  
LV 26 8 EXHIBITION ST  
MELBOURNE VIC 3000

**Total \$50.56**

*We will debit your  
nominated account  
on 30 Mar '16*

**Account Activity** Your Reference: Mobile 0428 324793

<i>Previous balance</i>	\$50.56
<i>We received</i>	\$50.56cr
<i>Adjustments</i>	\$0.00
<i>Balance</i>	\$0.00
<i>New charges</i>	\$50.56
<b>Total</b>	<b>\$50.56</b>

GST included in new charges \$4.60

No separate payment is necessary

**Total \$50.56**

*We will debit your  
nominated account  
on 30 Mar '16*

ERNST & YOUNG PTY LTD  
JASON MCLEAN  
LV 26 8 EXHIBITION ST  
MELBOURNE VIC 3000

*Account number*

209 9694 552

*Bill Number*

T 311

Thank you for using our Direct Debit payment service.  
The amount due will be automatically debited from your  
nominated account on the date shown.

\*56 3 20996945520 311



## Summary of Charges

incl GST

## Enquiries

### *Account Plan charges*

#### **TOTAL ACCOUNT PLAN CHARGES**

\$0.00

### *Billing or service enquiries*

1800 150338

### *Call & Usage Charges*

#### **TOTAL CALL & USAGE CHARGES**

\$0.00

### *Fault reporting 24 hours*

125 111

### *Service Charges*

Other Service Charges

50.00

### *Moving*

125 111

#### **Total Service Charges**

\$50.00

### *Internet*

www.telstra.com

### *Other charges and credits*

Credit Card Payment Proc Fee

01 Mar

0.56

#### **Total New Charges (including GST)**

\$50.56

### *Having difficulty paying?*

Call 125 111 to discuss options

## How to Pay



To register for Direct Debit visit [telstra.com.au/directdebit](http://telstra.com.au/directdebit) or call the bill enquiries number at the top of this bill

- ▶ **Automatic\*** - Amount on your bill is deducted on the due date
- ▶ **Flexible Payments** - Pay any amount anytime before the due date



Online Payment with credit card\* at [telstra.com.au/paymybill](http://telstra.com.au/paymybill) or call 1300 369 666

\*A payment processing fee applies to credit card payments. The rate is 1% of the payment amount for Visa, Mastercard & American Express or 2% for Diners Club, plus applicable GST. Exemptions may apply.



Payment via internet or phone banking from your cheque or savings account

**Biller Code: 7799** Ref: 209 9694 552  
**BPAY View** - Registration No: 209 9694 552



Pay at any Post Office by cash, cheque or from your cheque or savings account



Mail this payment slip with your cheque made payable to Telstra, to GPO Box 9901, Melbourne VIC 3001



Present this payment slip at any Telstra Shop to pay by cash, cheque or credit card\*

*Late Fee: a late fee of up to \$15 may apply if you do not pay in full by the due date*



Account 209 9694 552

Issued 11 Mar '16

page 3 of 4

2.

**Mobile 0428 324793****MR. JASON MCLEAN IPAD****Excl. GST      Incl. GST****Call & Usage Charges**

Mobile WAP/Internet Sessions	to 10 Mar	38 sessions	0.00	0.00
		Total call charges	\$ 0.00	\$ 0.00

**Service charges**

TMB Business Casual 4GB	11 Mar to 10 Apr	45.45	50.00
Dial Plan Discount	11 Mar to 10 Apr	0.00	0.00
	Total service charges	\$ 45.45	\$ 50.00
<i>Total for 0428 324793</i>		<b>\$ 45.45</b>	<b>\$ 50.00</b>

**Itemised call details****Mobile WAP/Internet Sessions**

Seq	Date	Time	Origin	Access Point Name	Rate	HH:MM:SS	Vol(KB)	\$
1	09 Feb	10:35pm	Sydney CBD	telstra.internet	Off-Peak	030:52:38	12568	0.00
2	11 Feb	05:58am	Sydney CBD	telstra.internet	Off-Peak	012:18:10	5409	0.00
3	11 Feb	06:36pm	Upr Plenty	telstra.internet	Off-Peak	00:06:45	214	0.00
4	11 Feb	06:43pm	Mickleham	telstra.internet	Off-Peak	030:45:57	3641	0.00
5	15 Feb	03:31am	Gardiner E	telstra.internet	Off-Peak	012:53:33	60	0.00
6	15 Feb	04:54pm	Gardiner E	telstra.internet	Off-Peak	031:23:13	108	0.00
7	17 Feb	00:48am	Gardiner E	telstra.internet	Off-Peak	029:27:00	3500	0.00
8	18 Feb	06:37am	Gardiner E	telstra.internet	Off-Peak	002:38:51	16922	0.00
9	18 Feb	09:21am	Flemington	telstra.internet	Off-Peak	028:27:44	22839	0.00
10	19 Feb	02:17pm	GrantsL'out	telstra.internet	Off-Peak	00:01:36	3	0.00
11	19 Feb	03:10pm	Dandenong	telstra.internet	Off-Peak	007:24:33	1639	0.00
12	20 Feb	05:02pm	Cp Paterson	telstra.internet	Off-Peak	00:06:04	119960	0.00
13	20 Feb	05:08pm	Cp Paterson	telstra.internet	Off-Peak	00:37:12	130324	0.00
14	20 Feb	05:45pm	Cp Paterson	telstra.internet	Off-Peak	00:04:02	119957	0.00
15	20 Feb	05:49pm	Cp Paterson	telstra.internet	Off-Peak	00:08:35	119957	0.00
16	20 Feb	05:58pm	Cp Paterson	telstra.internet	Off-Peak	00:03:00	119919	0.00
17	20 Feb	06:01pm	Cp Paterson	telstra.internet	Off-Peak	021:21:11	103642	0.00
18	21 Feb	03:22pm	Cp Paterson	telstra.internet	Off-Peak	001:35:19	46389	0.00
19	21 Feb	05:00pm	Koo Wee Rup	telstra.internet	Off-Peak	018:52:30	57456	0.00
20	22 Feb	11:57am	Bris GPO	telstra.internet	Off-Peak	006:51:24	1101	0.00
21	22 Feb	08:07pm	Glendenning	telstra.internet	Off-Peak	026:24:07	1965	0.00
22	23 Feb	11:01pm	The Rocks	telstra.internet	Off-Peak	013:06:00	16591	0.00
23	24 Feb	12:08pm	Sydney CBD	telstra.internet	Off-Peak	004:26:41	40531	0.00
24	24 Feb	04:35pm	Sydney CBD	telstra.internet	Off-Peak	023:43:46	8638	0.00
25	25 Feb	05:14pm	Docklands	telstra.internet	Off-Peak	032:17:23	1047	0.00
26	27 Feb	02:01am	Gardiner E	telstra.internet	Off-Peak	031:10:37	173	0.00
27	28 Feb	09:41am	Gardiner E	telstra.internet	Off-Peak	023:03:06	63	0.00
28	01 Mar	09:05am	Bulla	telstra.internet	Off-Peak	001:34:38	544	0.00
29	01 Mar	11:21am	Sydney CBD	telstra.internet	Off-Peak	031:30:05	36832	0.00
30	02 Mar	07:08pm	Sydney CBD	telstra.internet	Off-Peak	001:57:57	959	0.00



Account 209 9694 552

Issued 11 Mar '16

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***Mobile WAP/Internet Sessions***

Seq	Date	Time	Origin	Access Point Name	Rate	HH:MM:SS	Vol(KB)	\$
31	02 Mar	09:46pm	Tullamarine	telstra.internet	Off-Peak	031:52:10	673	0.00
32	04 Mar	06:08am	Melbourne	telstra.internet	Off-Peak	023:53:11	4420	0.00
33	05 Mar	06:32am	Gardiner E	telstra.internet	Off-Peak	031:12:48	73	0.00
34	06 Mar	01:57pm	Gardiner E	telstra.internet	Off-Peak	016:47:58	130	0.00
35	07 Mar	07:52am	Maroubra	telstra.internet	Off-Peak	032:34:20	19435	0.00
36	08 Mar	04:38pm	Sydney CBD	telstra.internet	Off-Peak	029:04:07	4401	0.00
37	09 Mar	10:05pm	Sydney CBD	telstra.internet	Off-Peak	011:55:09	2137	0.00
38	10 Mar	10:00am	Sydney CBD	telstra.internet	Off-Peak	001:14:38	3865	0.00

***Payment details***

Direct Debit Credit Card Auto	Thank you	01 Mar 16	50.56
		Total payment	\$ 50.56cr

***Please note: If you do not incur new charges or credits within a billing period, you may not receive a Bill from us.***



3.

MCABS  
AUSTRALIA  
DO NOT CASH  
DO NOT FOLD  
DIRECT DEBIT ONLY  
TAXI CHARGE  
CABCHARGE  
TAX INVOICE

AMOUNT  
PICK UP: CITY  
DEST: SUBURBS  
CARD: 376078 001  
EXPIRES: 05/19 (I)  
AMEX CHARGE A/C  
FARE \$22.30  
OTHER \$5.75  
EXTRAS \$0.00  
TOTAL FARE \$28.05  
SERVICE FEE \$1.40  
TOTAL AUD \$29.45

PICK UP: CITY  
DEST: HOME  
CARD: 376078 001  
EXPIRES: 05/19 (I)  
AMEX CHARGE A/C

FARE \$22.30  
OTHER \$5.75  
EXTRAS \$0.00

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

TOTAL AUD \$29.45

PICK UP: CITY  
DEST: SUBURBS  
CARD: 376078 001  
EXPIRES: 05/19 (I)  
AMEX CHARGE A/C

FARE \$22.30  
OTHER \$5.75  
EXTRAS \$0.00

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

TOTAL AUD \$29.45

FOR YOUR NEXT TAXI TRIP

CALL MCABS ON 131 001

CABCHARGE 4.  
TAX INVOICE

BLACK CAB VIC 132227  
TAXI M3226 VIC  
MERCHANT ID: 24124685  
TERMINAL ID: U36243  
CLIENT ID: A19261  
DRIVER ID: 546514  
DRIVER ABN: 047878147739

PICK UP: MALVERN  
DEST: HOME  
CARD: 376078 001  
EXPIRES: 05/19 (I)  
AMEX CHARGE A/C

FARE \$74.60  
OTHER \$7.90  
EXTRAS \$2.00

TOTAL FARE \$84.50

INC. GST  
SERVICE FEE \$4.22

TOTAL AUD \$88.72

APPROVED 08

\*\*\* CUSTOMER RECEIPT \*\*\*  
30/03/16 06:42 006089 1



6.

THANK YOU FOR USING  
MCABS  
TAXI INVOICE  
TRIP: 002132  
DRIVER ID: 595219  
TAXI HUB: 2654  
PICK UP: AIRPORT  
DROP OFF: CITY  
METER FARE: \$56.40  
OTHER CHGCS: \$5.70

TOTAL FARE: \$62.10  
SERVICE+GST: \$3.10

TOTAL: \$65.20

## CUSTOMER COPY

EFTPOS FROM CBA

ON MCABS AUSTRALIA

HSCOT HSM HI

AMERICAN EXPRESS

----- 6001 CC

ACCT TYPE: CRDIT  
TRANS TYPE: PURCHASE  
MERCHANT ID: 62828219  
TERMINAL ID: 12828200  
INV/ROC NO: 002188  
BANK REF: 004216  
DATE/TIME: 31/03/16 09:20  
AID: A000000002501  
AIC:00F2 TVR:0000000000  
CSN:00 AAC:CE9B4836F49ASBE9  
AMOUNT \$65.20

TOTAL AUD \$65.20

APPROVED 00

BANK TIME: 31/03/16 09:20

WWW.MCABS.COM.AU

8.  
CABCHARGE  
TAX INVOICE

SILVERTOP VIC 131008  
TAXI M2014 VIC AU  
MERCHANT ID: 24124826  
TERMINAL ID: V32219  
CLIENT ID: 2181  
DRIVER ID: 085944  
DRIVER ABN: 051102217177

PICK UP: CITY  
DEST: SUBURBS  
CARD: 376078 001  
EXPIRES: 05/19 (I)  
AMEX CHARGE A/C

FARE \$22.30  
OTHER \$5.75  
EXTRAS \$0.00

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

TOTAL AUD \$29.45

NO SIGNATURE REQUIRED

APPROVED 00

## Tax Invoice

TAXI MERCH 258963

TAXI ID SEF374

DRIVER ID SEF0091

TERMINAL 13796374

MERCHANT 07013796374

START 05/04/16 10:47

STOP 05/04/16 10:47

TRANS No. 000604

## EFTPOS

FARE \$8.50

EXTRAS \$0.00

(inc. GST)

SERVICE FEE \$0.38

SERVICE GST \$0.04

TOTAL \$8.92

EFTPOS ACCEPTED

EFTPOS Receipt Printed

---MERCHANT COPY---

\*\*\* CUSTOMER RECEIPT \*\*\*  
31/03/16 19:17 054996 1

12



Mr Jason McLean  
8 Exhibition St  
Melbourne VIC 3000  
Australia

Email Address : lisa.whiteside@au.ey.com  
Membership Number : 305310046833  
Membership Level : GOLD

#### TAX INVOICE

Folio No. : 587364  
Room No. : 1506  
Person(s) : 1  
Arrival : 30/03/16 19:07  
Departure : 31/03/16 14:01  
Cashier No. : FOJOSHUA / 30  
Page No. : 1 of 1  
Conf # : 75655302  
TA Reference :

Shangri-La Hotel, Sydney 31/03/16 14:01

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
30/03/16	Room Service-Dinner Food	Room# 1506 : CHECK# 118925	21:06	32.00	
30/03/16	Room Service-Misc	Room# 1506 : CHECK# 118925	21:06	6.00	
30/03/16	Room Charge (N)		01:44	265.00	
31/03/16	CC Surcharge		14:01	4.55	
31/03/16	CC-American Express		14:01		307.55
			Total	307.55	307.55
			Balance		0.00 AUD

Total All Charges: 307.55 AUD

Total Include GST of: 27.55 AUD

Please note that settlement by credit card will incur a surcharge of 1.5%

Merchant ID	Credit Card #	XXXXXXXXXXXX6001
Transaction ID	Credit Card Expiry	XX/XX
Approval Code	Capture Method	Manual
Approval Amount : 307.55	Transaction Amount	307.55

Thank you for staying with us and we look forward to welcoming you back. We would appreciate if you could share your experience at [www.tripadvisor.com](http://www.tripadvisor.com)

## Lisa Whiteside

---

**From:** Cars On Demand <noreply@carsondemand.com.au>  
**Sent:** Thursday, 31 March 2016 9:34 AM  
**To:** Lisa Whiteside  
**Subject:** COD J064541 Payment Tax Invoice



Thank you for booking with Cars on Demand. Booking J064541 has been completed and paid for. Please see details below:

<b>TAX INVOICE NO</b>	J064541
<b>DATE OF ISSUE</b>	31-03-2016 Australia/Sydney Time
<b>ISSUED TO</b>	Mr. Jason McLean
<b>SERVICES PROVIDED</b>	Ground Transport Services - chauffeured cars
<b>PASSENGER NAME</b>	Jason McLean
<b>PASSENGER MOBILE</b>	+61409130074
<b>PASSENGERS</b>	1
<b>PICKUP</b>	30-03-2016 08:55am
<b>PICKUP LOCATION</b>	Sydney Airport, Domestic Terminal
<b>FLIGHT NUMBER</b>	QF412
<b>DESTINATION</b>	680 George Street, Sydney, New South Wales, Australia
<b>VEHICLE TYPE</b>	Local Luxury Sedan
<b>REFERENCE NUMBER</b>	N/A
<b>ADDITIONAL INFO</b>	None
<b>JOURNEY COST</b>	\$75.00
<b>EXTRAS</b>	None
 <b>PAYMENT DETAILS</b>	
<b>CARD TYPE</b>	American_express

<b>CARD NUMBER</b>	376078XXXXXX5003
<b>TOTAL COST (EXC GST)</b>	\$68.18
<b>GST</b>	\$6.82
<b>TOTAL PAID (INC GST)</b>	\$75.00
<b>PAYMENT STATUS</b>	Successful

#### **ENQUIRIES**

Please send queries related to this booking to [admin@carsondemand.com.au](mailto:admin@carsondemand.com.au).

Your query will be investigated and a response provided within 5 working days.

**PLEASE NOTE:** If a charge is found to be valid, an investigation charge of \$50.00 will be applied. Please conduct as much research as you can prior to initiating a COD investigation in order to avoid unnecessary charges. Refer to our Terms & Conditions for full details.

Regards  
Cars On Demand



ABN: 54 138 953 974  
L29 Chifley Tower  
2 Chifley Square Sydney NSW 2000  
AUS 1300 638 258 | International +612 9281 2930  
[www.carsondemand.com.au](http://www.carsondemand.com.au)



CARLSON WAGONLIT AUS PTY LTD  
LEVEL 21  
233 CASTLEREAGH ST  
SYDNEY, NSW 2000

BRANCH: A12946

ABN: 83 069 087 538

PHONE: 02-8666-1849

TO: ERNST & YOUNG SERVICES PTY LTD  
680 GEORGE STREET  
SYDNEY NSW  
2000 AUSTRALIA

LOCATOR : QOLAIH

OUR REF : G8I0049042C

AGENT : SELF BOOKING SELF BOOKING

R E C O R D O F C H A R G E  
T A X I N V O I C E

ABN: 67 457 905 811

INV NO: 67371-16

DATE: 01APR16

PAGE: 1

FOR: MR JASON S MCLEAN

ORDER NUMBER: 17436628

COST CENTRE: DOMESTIC/TRANS TASMAN TRAVEL

- - - - - I T I N E R A R Y - - - - -

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
MELBOURNE	SYDNEY	QANTAS AIR	494	M	OK 04APR	9:00P	10:25P	BREAK	1PC
			73H						
SYDNEY	MELBOURNE	QANTAS AIR	465	K	OK 06APR	7:00P	8:35P	DINNE	1PC
			73H						

- - - - - C O S T - - - - -

QANTAS AIRWAYTKT NO	QF 1767 165852	INCL	40.14	TAX	660.88
INCLUDES	6.36 AIRLINE TICKETING CHARGE	GST		66.09	
DOM OBT FEE	TKT NO	DOB	1		7.45
				GST	0.75
*** TOTAL EXCLUDING GST					668.33
*** TOTAL GST					66.84
*** TOTAL CHARGES THIS INVOICE ***					735.17
PAYMENT CHARGED TO		AX*****6001			8.20
PAYMENT BY AX*****6001		TKT 1767165852			726.97
*** BALANCE DUE THIS INVOICE ***					0.00

## Lisa Whiteside

---

**From:** Cars On Demand <noreply@carsondemand.com.au>  
**Sent:** Friday, 1 April 2016 9:31 AM  
**To:** Lisa Whiteside  
**Subject:** COD J064567 Payment Tax Invoice



Thank you for booking with Cars on Demand. Booking J064567 has been completed and paid for. Please see details below:

<b>TAX INVOICE NO</b>	J064567
<b>DATE OF ISSUE</b>	01-04-2016 Australia/Sydney Time
<b>ISSUED TO</b>	Mr. Jason McLean
<b>SERVICES PROVIDED</b>	Ground Transport Services - chauffeured cars
<b>PASSENGER NAME</b>	Jason McLean
<b>PASSENGER MOBILE</b>	+61409130074
<b>PASSENGERS</b>	1
<b>PICKUP</b>	31-03-2016 06:15am
<b>PICKUP LOCATION</b>	Shangri-La Hotel, Sydney, Cumberland Street, Sydney, New South Wales, Australia
<b>DESTINATION</b>	Sydney Airport, Domestic Terminal
<b>VEHICLE TYPE</b>	Local Luxury Sedan
<b>REFERENCE NUMBER</b>	N/A
<b>ADDITIONAL INFO</b>	Jason on flight QF411 departing at 7:30am
<b>JOURNEY COST</b>	\$75.00
<b>EXTRAS</b>	None

### PAYMENT DETAILS

**CARD TYPE** American\_express

<b>CARD NUMBER</b>	376078XXXXXX5003
<b>TOTAL COST (EXC GST)</b>	\$68.18
<b>GST</b>	\$6.82
<b>TOTAL PAID (INC GST)</b>	\$75.00
<b>PAYMENT STATUS</b>	Successful

#### ENQUIRIES

Please send queries related to this booking to [admin@carsondemand.com.au](mailto:admin@carsondemand.com.au).

Your query will be investigated and a response provided within 5 working days.

**PLEASE NOTE:** If a charge is found to be valid, an investigation charge of \$50.00 will be applied. Please conduct as much research as you can prior to initiating a COD investigation in order to avoid unnecessary charges. Refer to our Terms & Conditions for full details.

Regards  
Cars On Demand



ABN: 54 138 953 974  
L29 Chifley Tower  
2 Chifley Square Sydney NSW 2000  
**AUS** 1300 638 258 | **International** +612 9281 2930  
[www.carsondemand.com.au](http://www.carsondemand.com.au)



CARLSON WAGONLIT AUS PTY LTD  
LEVEL 21  
233 CASTLEREAGH ST  
SYDNEY, NSW 2000

BRANCH: A12946

ABN: 83 069 087 538

PHONE: 02-8666-1849

TO: ERNST & YOUNG SERVICES PTY LTD  
680 GEORGE STREET  
SYDNEY NSW  
2000 AUSTRALIA

LOCATOR : QQLAIIH

OUR REF : G8I0049042C

AGENT : SELF BOOKING SELF BOOKING

R E C O R D O F C H A R G E  
T A X I N V O I C E

ABN: 67 457 905 811

INV NO: 67371-16

DATE: 01APR16

PAGE: 1

FOR: MR JASON S MCLEAN  
ORDER NUMBER: 17436628  
COST CENTRE: DOMESTIC/TRANS TASMAN TRAVEL

- - - - - I T I N E R A R Y - - - - -

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
MELBOURNE	SYDNEY	QANTAS AIR	494	M	OK 04APR	9:00P	10:25P	BREAK	1PC
		73H							
SYDNEY	MELBOURNE	QANTAS AIR	465	K	OK 06APR	7:00P	8:35P	DINNE	1PC
		73H							

- - - - - C O S T - - - - -

QANTAS AIRWAYTKT NO	QF 1767 165852	INCL	40.14	TAX	660.88
INCLUDES	6.36 AIRLINE TICKETING CHARGE	GST		66.09	
DOM OBT FEE	TKT NO	DOB	1		7.45
				GST	0.75

\*\*\* TOTAL EXCLUDING GST

668.33

\*\*\* TOTAL GST

66.84

\*\*\* TOTAL CHARGES THIS INVOICE \*\*\*

735.17

PAYMENT CHARGED TO

AX\*\*\*\*\*6001

8.20

PAYMENT BY AX\*\*\*\*\*6001

TKT 1767165852

726.97

\*\*\* BALANCE DUE THIS INVOICE \*\*\*

0.00

Survey name (ID): Hilton Bill Query Sydney (38789)

Question: Your answer

Date submitted: 2016-03-18 00:00:00.000

Initial Capture

Team member name: Simone Porter

Urgency - 5 being Urgent: 5

Date: 18.03.2016

Department: Glass [A2]

Guest Name: JASON MCLEAN

Confirmation Number:

Company Name or AR Number:

Guest Details:

Name: JASON MCLEAN

Contact Telephone Number: 03 8650 7471

Email Address: lisa.whiteside@au.ey.com

What is the bill query for: Over/Double Charge [10]

Other:

Credit Card Details

Payment Type: Amex [A6]

Any other information that you deem important to mention: Guest has paid the wrong tables bill - hence the tip amount of \$200+

Charge / Refund

Refund or Credit:

Charge:

Credit: Yes [Y]

Refund & Direct Bill:

Refund

Please ensure to add new credit card details into OnQ.:

Card Details[Number ( Last 4 Digits)]: 6001

Card Details[Expires]: 05/19

Card Details[Amount\$]: \$262.60

\*\* Tax Invoice \*\*  
 Glass Restaurant - Hilton Sydney  
 ABN: 77 600 293 589  
 5243 Simone

100/1 1124

18MAR'16 14:55

2 @ 7.00	
San Pelle 500	14.00
1 StHallet BW	94.00
1 Murray Cod	56.00
3 Sirloin @ 46.00	138.00
1 Garlic Mushrooms	14.00
TOTAL DUE	\$316.00
28.73 GST In Ttl Of	316.00
NET TTL	287.27

Prices Inclusive of GST

TIP: \_\_\_\_\_

GUEST NAME: \_\_\_\_\_

ROOM NO: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

Payments by credit card incur a  
 1.5% merchant service fee.  
 All rates include taxes

13



Hilton Sydney  
Finance  
488 George St

**MERCHANT COPY**

MERCHANT ID : 516013512319242  
TERMINAL ID : 61004267

AMEX CREDIT  
CARD NUMBER (HD)

\*\*\*\*\* 6001

EXPIRY 05-19  
INVOICE NUMBER 1766

REFUND	AUD	262.60
TOTAL	AUD	262.60

SIGN: \_\_\_\_\_  
Signature

DATE TIME 05/04/16 16:47:03 SEC NO 003247

APPROVED 08

02 9266 2006  
Thank You



14

THANK YOU FOR USING  
GMCABS

**TAXI INVOICE**

INV# : 001848  
DRIVER NO: 200  
TAXI NO: 4924  
PICK UP: HOME  
DROP OFF: CITY  
METER FARE: \$16.90  
TOTAL FARE: \$16.90  
SERVICE+GST: \$0.84  
TOTAL: \$17.74

**CUSTOMER COPY**  
EFTPOS FROM GBA  
GM CABS AUSTRALIA  
MASCOT NSW AU  
AMERICAN EXPRESS  
.....6001 (cc)  
ACCT TYPE: CREDIT  
TRANS TYPE: PURCHASE  
MERCHANT ID: 67559629  
TERMINAL ID: 27559600  
INV/ROC NO: 001912  
DATE/TIME: 05/04/16 08:26  
AID: A00000002501  
ATC:00F5 TVR:00000000  
CSN:00 AAC:97E9225892973EB3  
AMOUNT \$17.74  
TOTAL AUD \$17.74  
OFFLINE APPROVED Y1

www.gmcabs.com.au



16

THANK YOU FOR USING  
GMCABS

**TAXI INVOICE**

INV# : 001848  
DRIVER NO: 200  
TAXI NO: 4924  
PICK UP: CITY  
DROP OFF: CITY  
METER FARE: \$16.90  
TOTAL FARE (INC GST): \$18.90  
SERVICE FEE: \$0.86  
ON SERVICE FEE: \$0.09  
TOTAL: \$18.85

**CUSTOMER COPY**  
EFTPOS FROM GBA  
GM CABS AUSTRALIA  
MASCOT NSW AU  
AMERICAN EXPRESS  
.....6001 (cc)  
ACCT TYPE: CREDIT  
TRANS TYPE: PURCHASE  
MERCHANT ID: 09522392  
TERMINAL ID: 001746  
INV/ROC NO: 05/04/16 13:05  
AID: A00000002501  
ATC:00F5 TVR:00000000  
CSN:00 AAC:97E9225892973EB3  
AMOUNT \$18.85  
TOTAL AUD \$18.85  
APPROVED Y1

FOR YOUR NEXT TAXI TRIP  
CALL 131 001 OR 131 001



21

DO NOT CASH  
DO NOT CASH

**TAXI INVOICE**

INV# : 001550  
DRIVER NO: 632381  
TAXI NO: N6653  
PICK UP: SUBURBS  
DROP OFF: SUBURBS  
METER FARE: \$19.50  
TOTAL FARE: \$19.50  
SERVICE+GST: \$0.97  
TOTAL: \$20.47

**CUSTOMER COPY**  
EFTPOS FROM GBA  
GM CABS AUSTRALIA  
MASCOT NSW AU  
AMERICAN EXPRESS  
.....6001 (cc)  
ACCT TYPE: CREDIT  
TRANS TYPE: PURCHASE  
MERCHANT ID: 61009290  
TERMINAL ID: 91009200  
INV/ROC NO: 001588  
DATE/TIME: 05/04/16 11:16  
AID: A0000002501  
ATC:00F5 TVR:00000000  
CSN:00 AAC:97E9225892973EB3  
AMOUNT \$20.47  
TOTAL AUD \$20.47  
OFFLINE APPROVED Y1

www.gmcabs.com.au



22

ABN-3000 62076999114

01 STCP T3 06/04/16 22:00  
Receipt 066474

Short-term parking tkt  
T123 - No. 099509  
04/04/16 20:00  
07/04/16 19:59  
Period 3d0h0' (GST) \$129.00  
Processing fee \$2.58 (GST)  
Gross total \$131.58  
Payment  
AMEX XXXXXXXXXXXX6001 \$131.58  
05/19  
Net total \$119.62  
GST 10% \$11.96

167520E Y1  
Tax Invoice for Parking Services Includes GST

ingogo trip receipt

20

06/04/2016 at 16:45 PM  
Pick up: Unknown  
Paid at: Sydney  
Taxi Number: T3885  
Paid with: \*\*\* 6001

Fare (inc GST) \$9.80

ingogo TAX INVOICE

ingogo Ltd  
ABN 27 152 473 482  
Card fee \$0.49  
**TOTAL PAID** \$10.29  
(inc GST) \$0.94

ingogo trip receipt

23

06/04/2016 at 19:38 PM  
Pick up: Unknown  
Paid at: Mascot  
Taxi Number: T8099  
Paid with: \*\*\* 6001

Fare (inc GST) \$33.00

ingogo TAX INVOICE  
ingogo Ltd  
ABN 27 152 473 482  
Card fee \$1.65  
**TOTAL PAID** \$34.65  
(inc GST) \$3.15

**Lisa Whiteside**

**From:** Cars On Demand <noreply@carsondemand.com.au>  
**Sent:** Tuesday, 5 April 2016 9:31 AM  
**To:** Lisa Whiteside  
**Subject:** COD J064658 Payment Tax Invoice



Thank you for booking with Cars on Demand. Booking J064658 has been completed and paid for. Please see details below:

<b>TAX INVOICE NO</b>	J064658
<b>DATE OF ISSUE</b>	05-04-2016 Australia/Sydney Time
<b>ISSUED TO</b>	Mr. Jason McLean
<b>SERVICES PROVIDED</b>	Ground Transport Services - chauffeured cars
<b>PASSENGER NAME</b>	Jason McLean
<b>PASSENGER MOBILE</b>	+61409130074
<b>PASSENGERS</b>	1
<b>PICKUP</b>	04-04-2016 10:25pm
<b>PICKUP LOCATION</b>	Sydney Airport, Domestic Terminal
<b>FLIGHT NUMBER</b>	QF494
<b>DESTINATION</b>	Shangri-La Hotel, Sydney, Cumberland Street, Sydney, New South Wales, Australia
<b>VEHICLE TYPE</b>	Local Luxury Sedan
<b>REFERENCE NUMBER</b>	N/A
<b>ADDITIONAL INFO</b>	None
<b>JOURNEY COST</b>	\$75.00
<b>EXTRAS</b>	Late night surcharge: \$8.00 Tolls: \$7.00 Airport Parking charges: \$5.00

**PAYMENT DETAILS**

<b>CARD TYPE</b>	American_express
<b>CARD NUMBER</b>	376078XXXXXX5003
<b>TOTAL COST (EXC GST)</b>	\$86.36
<b>GST</b>	\$8.64
<b>TOTAL PAID (INC GST)</b>	\$95.00
<b>PAYMENT STATUS</b>	Successful

**ENQUIRIES**

Please send queries related to this booking to [admin@carsondemand.com.au](mailto:admin@carsondemand.com.au).

Your query will be investigated and a response provided within 5 working days.

**PLEASE NOTE:** If a charge is found to be valid, an investigation charge of \$50.00 will be applied. Please conduct as much research as you can prior to initiating a COD investigation in order to avoid unnecessary charges. Refer to our Terms & Conditions for full details.

Regards  
Cars On Demand



ABN: 54 138 953 974  
L29 Chifley Tower  
2 Chifley Square Sydney NSW 2000  
**AUS** 1300 638 258 | **International** +612 9281 2930  
[www.carsondemand.com.au](http://www.carsondemand.com.au)

**Carlson  
Wagonlit  
Travel**

CARLSON WAGONLIT AUS PTY LTD  
LEVEL 21  
233 CASTLEREAGH ST  
SYDNEY, NSW 2000

BRANCH: A12946

ABN: 83 069 087 538

PHONE: 02-8666-1849

TO: ERNST & YOUNG SERVICES PTY LTD  
680 GEORGE STREET  
SYDNEY NSW  
2000 AUSTRALIA

LOCATOR : CIJKOY

OUR REF : G8I0049404C

AGENT : SELF BOOKING SELF BOOKING

R E C O R D O F C H A R G E  
T A X I N V O I C E

ABN: 67 457 905 811

INV NO: 67719-16

DATE: 05APR16

PAGE: 1

FOR: MR JASON S MCLEAN  
ORDER NUMBER: 17141423  
COST CENTRE: DOMESTIC/TRANS TASMAN TRAVEL

- - - - - I T I N E R A R Y - - - - -

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
MELBOURNE	BRISBANE	QANTAS AIR	600	E	OK 08APR	6:10A	8:20A		1PC
			73H						
BRISBANE	MELBOURNE	QANTAS AIR	627	M	OK 08APR	4:00P	6:25P	BREAK	1PC
			73H						

- - - - - C O S T - - - - -

QANTAS AIRWAYTKT NO QF 1767 210187	INCL	39.56	TAX	502.61
INCLUDES 6.36 AIRLINE TICKETING CHARGE	GST		50.27	
DOM OBT FEE TKT NO DOB 1			7.45	
	GST		0.75	

\*\*\* TOTAL EXCLUDING GST

510.06

\*\*\* TOTAL GST

51.02

\*\*\* TOTAL CHARGES THIS INVOICE \*\*\*

561.08

PAYMENT CHARGED TO

AX\*\*\*\*\*6001

8.20

PAYMENT BY AX\*\*\*\*\*6001

TKT 1767210187

552.88

\*\*\* BALANCE DUE THIS INVOICE \*\*\*\*

0.00



CARLSON WAGONLIT AUS PTY LTD  
LEVEL 21  
233 CASTLEREAGH ST  
SYDNEY, NSW 2000

BRANCH: A12946

ABN: 83 069 087 538

PHONE: 02-8666-1849

TO: ERNST & YOUNG SERVICES PTY LTD  
680 GEORGE STREET  
SYDNEY NSW  
2000 AUSTRALIA

LOCATOR : CIJKOY

OUR REF : G8I0049404C

AGENT : SELF BOOKING SELF BOOKING

R E C O R D O F C H A R G E  
T A X I N V O I C E

ABN: 67 457 905 811

INV NO: 67719-16

DATE: 05APR16

PAGE: 1

FOR: MR JASON S MCLEAN  
ORDER NUMBER: 17141423  
COST CENTRE: DOMESTIC/TRANS TASMAN TRAVEL

- - - - - I T I N E R A R Y - - - - -

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
MELBOURNE	BRISBANE	QANTAS AIR	600	E	OK 08APR	6:10A	8:20A		1PC
		73H							
BRISBANE	MELBOURNE	QANTAS AIR	627	M	OK 08APR	4:00P	6:25P	BREAK	1PC
		73II							

- - - - - C O S T - - - - -

QANTAS AIRWAYTKT NO QF 1767 210187	INCL 39.56	TAX 502.61
INCLUDES 6.36 AIRLINE TICKETING CHARGE	GST 50.27	
DOM OBT FEE TKT NO DOB 1		7.45

GST 0.75

\*\*\* TOTAL EXCLUDING GST 510.06

\*\*\* TOTAL GST 51.02

\*\*\* TOTAL CHARGES THIS INVOICE 561.08

PAYMENT CHARGED TO AX\*\*\*\*\*6001 8.20

PAYMENT BY AX\*\*\*\*\*6001 TKT 1767210187 552.88

\*\*\* BALANCE DUE THIS INVOICE 0.00

Carlson  
Wagonlit  
Travel

CARLSON WAGONLIT AUS PTY LTD  
LEVEL 21  
233 CASTLEREAGH ST  
SYDNEY, NSW 2000

BRANCH: A12946

ABN: 83 069 087 538

PHONE: 02-8666-1849

TO: ERNST & YOUNG SERVICES PTY LTD  
680 GEORGE STREET  
SYDNEY NSW  
2000 AUSTRALIA

LOCATOR : DGHOJA  
OUR REF : G8I0049490C  
AGENT : JENNY CHAN

R E C O R D O F C H A R G E  
T A X I N V O I C E

ABN: 67 457 905 811

INV NO: 67852-16  
DATE: 06APR16  
PAGE: 1

FOR: MR JASON S MCLEAN  
ORDER NUMBER: 17436628  
COST CENTRE: DOMESTIC/TRANS TASMAN TRAVEL

## - - - - - I T I N E R A R Y - - - - -

## \*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
SYDNEY	MELBOURNE	JETSTAR	AI 525	Y	OK	06APR	8:10P	9:45P	
			321						

## - - - - - C O S T - - - - -

DOM TRX FEE	TKT NO	DTF	1	18.60
JETSTAR AIRWATKT	NO	JS1	9999999999	GST 1.86
				374.55
				GST 37.45
*** TOTAL EXCLUDING GST				393.15
*** TOTAL GST				39.31
*** TOTAL CHARGES THIS INVOICE ***				432.46
PAYMENT CHARGED TO AX*****6001				20.46
PAYMENT BY AX*****6001 TKT 9999999999				412.00
*** BALANCE DUE THIS INVOICE ****				0.00



Mr Jason McLean  
8 Exhibition St  
Melbourne VIC 3000  
Australia

Email Address : lisa.whiteside@au.ey.com  
Membership Number : 305310046833  
Membership Level : GOLD

#### TAX INVOICE

Folio No. : 588774  
Room No. : 1406  
Person(s) : 1  
Arrival : 04/04/16 22:48  
Departure : 06/04/16 13:00  
Cashier No. : FOEHSAN / 59  
Page No. : 1 of 1  
Conf # : 75655303  
TA Reference :

Shangri-La Hotel, Sydney 06/04/16 13:00

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
04/04/16	Room Charge (N)		01:32	265.00	
05/04/16	Room Service-Dinner Food	Room# 1406 : CHECK# 119584	23:07	32.00	
05/04/16	Room Service-Misc	Room# 1406 : CHECK# 119584	23:07	6.00	
05/04/16	Room Charge (N)		01:41	265.00	
06/04/16	CC Surcharge		13:00	8.52	
06/04/16	CC-American Express		13:00		576.52
			Total	576.52	576.52
			Balance	0.00	AUD

Total All Charges: 576.52 AUD

Total Include GST of: 51.64 AUD

Please note that settlement by credit card will incur a surcharge of 1.5%

Merchant ID	Credit Card #	XXXXXXXXXXXX6001
Transaction ID	Credit Card Expiry :	XX/XX
Approval Code	Capture Method :	Manual
Approval Amount :	Transaction Amount :	576.52

Thank you for staying with us and we look forward to welcoming you back. We would appreciate if you could share your experience at [www.tripadvisor.com](http://www.tripadvisor.com)



CARLSON WAGONLIT AUS PTY LTD  
LEVEL 21  
233 CASTLEREAGH ST  
SYDNEY, NSW 2000

BRANCH: A12946  
ABN: 83 069 087 538  
PHONE: 02-8666-1849

TO: ERNST & YOUNG SERVICES PTY LTD  
680 GEORGE STREET  
SYDNEY NSW  
2000 AUSTRALIA

LOCATOR : DGHOJA  
OUR REF : G8I0049490C  
AGENT : JENNY CHAN

R E C O R D O F C H A R G E  
T A X I N V O I C E

ABN: 67 457 905 811

INV NO: 67852-16  
DATE: 06APR16  
PAGE: 1

FOR: MR JASON S MCLEAN  
ORDER NUMBER: 17436628  
COST CENTRE: DOMESTIC/TRANS TASMAN TRAVEL

- - - - - I T I N E R A R Y - - - - -

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
SYDNEY	MELBOURNE	JETSTAR AI	525	Y	OK	06APR	8:10P	9:45P	
			321						

- - - - - C O S T - - - - -

DOM TRX FEE	TKT NO	DTF	1	18.60
				GST 1.86
JETSTAR AIRWATKT	NO	JS1	9999999999	374.55
				GST 37.45
*** TOTAL EXCLUDING GST				393.15
*** TOTAL GST				39.31
*** TOTAL CHARGES THIS INVOICE ***				432.46
PAYMENT CHARGED TO			AX*****6001	20.46
PAYMENT BY AX*****6001		TKT	9999999999	412.00
*** BALANCE DUE THIS INVOICE ***				0.00

# CABCHARGE 26 TAX INVOICE

TAXI COMBINED 133300  
 TAXI T5672 T NSW AU  
 MERCHANT ID: 24124776  
 TERMINAL ID: V23145  
 CLIENT ID: A10  
 DRIVER ID:  
 DRIVER ABN:

PICK UP:	GALLONS HILL
DEST:	BRICKFIELD HL
CARD:	376078 001
EXPIRES:	05/19 (I)
AMEX	CHARGE A/C
FARE	\$22.80
OTHER	\$0.00
EXTRAS	\$0.00
TOTAL FARE	\$22.80
INC. GST	
SERVICE FEE	\$1.14
TOTAL	AUD \$23.94

NO SIGNATURE REQUIRED

APPROVED 00

\*\*\* CUSTOMER RECEIPT \*\*\*  
 06/04/16 09:04 043508

## 31 Live taxiEpay

Live TaxiEpay  
 EFTPOS by WestPac  
 Tax Invoice

TAXI ID SYT  
 DRIVER ID 98668  
 TRANS 12042016010011  
 PICK UP Suburbs  
 DROP OFF Suburbs

FARE \$ 15.00  
 (inc. GST)  
 SVC FEE \$ 0.69  
 GST ON SVC FEE \$ 0.07

TOTAL \$ 15.76

Merchant ID 24353542  
 Terminal ID 72891611  
 Date 13 APR 16  
 Time 12:23

Inv/ROC # 003580

AMEX  
 AID A000000002501  
 AMERICAN EXPRESS  
 Card ...6001(T)

Account Type	Credit
SALE	AUD\$15.76
TOTAL	AUD\$15.76

APPROVED 00

Auth ID 887820  
 TC 00FD8F392BD09C6F  
 Transaction Inquiries  
 queries@livetaxi.mobi

\*\*\* CARDHOLDER COPY \*\*\*

Melbourne Airport 28

ARN-3000 62076999114

04 STCP T1 08/04/16 18:39

Receipt 011010

Short-term parking tkt

T123 - No. 024913

08/04/16 05:19

09/04/16 05:18

Period 1d0h0'

(GST) \$59.00

Processing fee \$1.18

(GST) -----

Gross total \$60.18

Payment \$60.18

AMEX 05/19

XXXXXXXXXXXX6001

Net total \$54.71

GST 10% \$5.47

00112385 1/1  
 Tax Invoice for Parking  
 Services Includes GST

# CABCHARGE 29 TAX INVOICE

SILVERTOP VIC 131008

TAXI M3923 VIC AU

MERCHANT ID: 24124826

TERMINAL ID: V32458

CLIENT ID: 2181

DRIVER ID: 110304

DRIVER ABN:

PICK UP: MELBOURNE

DEST: MELBOURNE

CARD: 376078 001

EXPIRES: 05/19 (I)

AMEX CHARGE A/C

FARE \$6.80

OTHER \$3.20

EXTRAS \$0.00

TOTAL FARE \$10.00

INC. GST

SERVICE FEE \$0.50

TOTAL AUD \$10.50

NO SIGNATURE REQUIRED

APPROVED 00

\*\*\* CUSTOMER RECEIPT \*\*\*  
 11/04/16 11:23 049769 I

32 STEEL BAR AND GRILL  
 2/60 Carrington St  
 Sydney NSW 2000

## Table #41

Trans #: 305000 Serv: BARBS  
 13/04/2016 9:09 PM # Cust:3

Quan	Descript	Cost
3	SPARKLING WATER PP	\$19.50
1	BTL HINTON PN	\$77.00
1	BREAD	\$3.80
2	OLIVES	\$11.20
1	MARKET FISH	\$38.00
2	EYE FILLET	\$84.00
1	BEAN&BROCOLINI	\$9.00
1	HAND CUT CHIPS	\$10.00
1	CC SURCHARGE	\$2.52

TOTAL: \$255.02  
 Amount Due: \$255.02

Food: \$156.00

Beverage: \$77.00

Liquor: \$19.50

Other: \$2.53

Tax Invoice  
 ABN 32 251 022 419  
 GST Included in Total  
 PLEASE NOTE ALL CREDIT CARDS  
 ATTRACT A SURCHARGE  
 Visa, Mastercard and Amex 1%  
 www.steelbarandgrill.com

32 STEEL BAR AND GRILL  
 SYDNEY AU

## CUSTOMER COPY

Acquirer NAB  
 Merchant ID 20926853  
 Terminal ID M2GN96  
 Country Code AU  
 Date/Time 13/04/16 21:15  
 RRN 0000010000836  
 AMEX  
 AID A0000000025010801  
 AMERICAN EXPRESS  
 #####6001 (I)  
 Credit A/C

APPROVED 00  
 TC F56BE982266E6AD9

AUTH ID 986036

PURCHASE \$255.02  
 TIP \$25.00

TOTAL AUD \$280.02

PLEASE RETAIN AS  
 RECORD OF PURCHASE

0000008000 410302 F800

**Lisa Whiteside**

**From:** Cars On Demand <noreply@carsondemand.com.au>  
**Sent:** Saturday, 9 April 2016 9:31 AM  
**To:** Lisa Whiteside  
**Subject:** COD J064746 Payment Tax Invoice



Thank you for booking with Cars on Demand. Booking J064746 has been completed and paid for. Please see details below:

<b>TAX INVOICE NO</b>	J064746
<b>DATE OF ISSUE</b>	09-04-2016 Australia/Sydney Time
<b>ISSUED TO</b>	Mr. Jason McLean
<b>SERVICES PROVIDED</b>	Ground Transport Services - chauffeured cars
<b>PASSENGER NAME</b>	Jason McLean
<b>PASSENGER MOBILE</b>	+61409130074
<b>PASSENGERS</b>	1
<b>PICKUP</b>	08-04-2016 08:20am
<b>PICKUP LOCATION</b>	Brisbane Airport, Queensland, Australia
<b>FLIGHT NUMBER</b>	QF600
<b>DESTINATION</b>	Ernst & Young, Eagle Street, Brisbane, Queensland, Australia
<b>VEHICLE TYPE</b>	Local Luxury Sedan
<b>REFERENCE NUMBER</b>	N/A
<b>ADDITIONAL INFO</b>	None
<b>JOURNEY COST</b>	\$85.00
<b>EXTRAS</b>	None
<b>PAYMENT DETAILS</b>	
<b>CARD TYPE</b>	American_express

<b>CARD NUMBER</b>	376078XXXXXX5003
<b>TOTAL COST (EXC GST)</b>	\$77.27
<b>GST</b>	\$7.73
<b>TOTAL PAID (INC GST)</b>	\$85.00
<b>PAYMENT STATUS</b>	Successful

#### ENQUIRIES

Please send queries related to this booking to [admin@carsondemand.com.au](mailto:admin@carsondemand.com.au).

Your query will be investigated and a response provided within 5 working days.

**PLEASE NOTE:** If a charge is found to be valid, an investigation charge of \$50.00 will be applied. Please conduct as much research as you can prior to initiating a COD investigation in order to avoid unnecessary charges. Refer to our Terms & Conditions for full details.

Regards  
Cars On Demand



ABN: 54 138 953 974  
L29 Chifley Tower  
2 Chifley Square Sydney NSW 2000  
**AUS** 1300 638 258 | **International** +612 9281 2930  
[www.carsondemand.com.au](http://www.carsondemand.com.au)

**Carlson  
Wagonlit  
Travel**



CARLSON WAGONLIT AUS PTY LTD  
LEVEL 21  
233 CASTLEREAGH ST  
SYDNEY, NSW 2000

BRANCH: A12946  
ABN: 83 069 087 538  
PHONE: 02-8666-1849

TO: ERNST & YOUNG SERVICES PTY LTD  
680 GEORGE STREET  
SYDNEY NSW  
2000 AUSTRALIA

LOCATOR : QQLAIH  
OUR REF : G8I0049042C  
AGENT : SELF BOOKING SELF BOOKING

R E C O R D   O F   C H A R G E  
T A X   I N V O I C E

ABN: 67 457 905 811

INV NO: 68289-16  
DATE: 11APR16  
PAGE: 1

FOR: MR JASON S MCLEAN  
ORDER NUMBER: 17436628  
COST CENTRE: DOMESTIC/TRANS TASMAN TRAVEL

- - - - - I T I N E R A R Y - - - - -

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
MELBOURNE	SYDNEY	QANTAS AIR	412	M	OK	13APR	7:30A	8:55A	BREAK 1PC
			332						

- - - - - C O S T - - - - -

QANTAS AIRWAYTKT NO QF 1767 301457	INCL	23.25	TAX	318.35
INCLUDES 6.36 AIRLINE TICKETING CHARGE	GST			31.84
*** TOTAL EXCLUDING GST			318.35	
*** TOTAL GST			31.84	
*** TOTAL CHARGES THIS INVOICE ***				350.19
PAYMENT BY AX*****6001	TKT	1767301457		350.19
*** BALANCE DUE THIS INVOICE ****				0.00



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 21  
 233 CASTLEREAGH ST  
 SYDNEY, NSW 2000

BRANCH: A12946  
 ABN: 83 069 087 538  
 PHONE: 02-8666-1849

TO: ERNST & YOUNG SERVICES PTY LTD  
 680 GEORGE STREET  
 SYDNEY NSW  
 2000 AUSTRALIA

LOCATOR : JVBLMC  
 OUR REF : G8I0050094C  
 AGENT : SELF BOOKING SELF BOOKING

R E C O R D O F C H A R G E  
 T A X I N V O I C E

ABN: 67 457 905 811

INV NO: 68602-16  
 DATE: 13APR16  
 PAGE: 1

FOR: MR JASON S MCLEAN  
 ORDER NUMBER: 17436628  
 COST CENTRE: DOMESTIC/TRANS TASMAN TRAVEL

- - - - - I T I N E R A R Y - - - - -

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
MELBOURNE	SYDNEY	QANTAS AIR	408	M	OK	21APR	7:00A	8:25A	BREAK 1PC
			332						
SYDNEY	MELBOURNE	QANTAS AIR	459	M	OK	22APR	6:00P	7:35P	DINNE 1PC
			73H						

- - - - - C O S T - - - - -

QANTAS AIRWAYTKT NO	QF	1767 346462	INCL	40.14	TAX	630.34
INCLUDES	6.36	AIRLINE TICKETING CHARGE	GST		63.04	
DOM OBT FEE	TKT NO	DOB			7.45	
		1			GST	0.75

\*\*\* TOTAL EXCLUDING GST

\*\*\* TOTAL GST

\*\*\* TOTAL CHARGES THIS INVOICE \*\*\*

PAYMENT CHARGED TO	AX*****6001	8.20
--------------------	-------------	------

PAYMENT BY AX*****6001	TKT	1767346462	693.38
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*** BALANCE DUE THIS INVOICE ***		0.00
----------------------------------	--	------

## Lisa Whiteside

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**From:** Cars On Demand <noreply@carsondemand.com.au>  
**Sent:** Thursday, 14 April 2016 9:32 AM  
**To:** Lisa Whiteside  
**Subject:** COD J064869 Payment Tax Invoice



Thank you for booking with Cars on Demand. Booking J064869 has been completed and paid for. Please see details below:

<b>TAX INVOICE NO</b>	J064869
<b>DATE OF ISSUE</b>	14-04-2016 Australia/Sydney Time
<b>ISSUED TO</b>	Mr. Jason McLean
<b>SERVICES PROVIDED</b>	Ground Transport Services - chauffeured cars
<b>PASSENGER NAME</b>	Jason McLean
<b>PASSENGER MOBILE</b>	+61409130074
<b>PASSENGERS</b>	1
<b>PICKUP</b>	13-04-2016 08:55am
<b>PICKUP LOCATION</b>	Sydney Airport, Domestic Terminal
<b>FLIGHT NUMBER</b>	QF412
<b>DESTINATION</b>	Ernst & Young, George Street, Sydney, New South Wales, Australia
<b>VEHICLE TYPE</b>	Local Luxury Sedan
<b>REFERENCE NUMBER</b>	N/A
<b>ADDITIONAL INFO</b>	None
<b>JOURNEY COST</b>	\$75.00
<b>EXTRAS</b>	Airport Parking charges: \$10.00

### PAYMENT DETAILS

**CARD TYPE** American\_express

<b>CARD NUMBER</b>	376078XXXXXX5003
<b>TOTAL COST (EXC GST)</b>	\$77.27
<b>GST</b>	\$7.73
<b>TOTAL PAID (INC GST)</b>	\$85.00
<b>PAYMENT STATUS</b>	Successful

#### ENQUIRIES

Please send queries related to this booking to [admin@carsondemand.com.au](mailto:admin@carsondemand.com.au).

Your query will be investigated and a response provided within 5 working days.

**PLEASE NOTE:** If a charge is found to be valid, an investigation charge of \$50.00 will be applied. Please conduct as much research as you can prior to initiating a COD investigation in order to avoid unnecessary charges. Refer to our Terms & Conditions for full details.

Regards  
Cars On Demand



ABN: 54 138 953 974  
L29 Chifley Tower  
2 Chifley Square Sydney NSW 2000  
**AUS** 1300 638 258 | **International** +612 9281 2930  
[www.carsondemand.com.au](http://www.carsondemand.com.au)



CARLSON WAGONLIT AUS PTY LTD  
LEVEL 21  
233 CASTLEREAGH ST  
SYDNEY, NSW 2000

BRANCH: A12946  
ABN: 83 069 087 538  
PHONE: 02-8666-1849

TO: ERNST & YOUNG SERVICES PTY LTD  
680 GEORGE STREET  
SYDNEY NSW  
2000 AUSTRALIA

LOCATOR : JVBLMC  
OUR REF : G8I0050094C  
AGENT : SELF BOOKING SELF BOOKING

R E C O R D O F C H A R G E  
T A X I N V O I C E

ABN: 67 457 905 811

INV NO: 68602-16  
DATE: 13APR16  
PAGE: 1

FOR: MR JASON S MCLEAN  
ORDER NUMBER: 17436628  
COST CENTRE: DOMESTIC/TRANS TASMAN TRAVEL

- - - - - I T I N E R A R Y - - - - -

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
MELBOURNE	SYDNEY	QANTAS AIR	408	M	OK 21APR	7:00A	8:25A	BREAK	1PC
			332						
SYDNEY	MELBOURNE	QANTAS AIR	459	M	OK 22APR	6:00P	7:35P	DINNE	1PC
			73H						

- - - - - C O S T - - - - -

QANTAS AIRWAYTKT NO QF 1767 346462	INCL 40.14	TAX 630.34
INCLUDES 6.36 AIRLINE TICKETING CHARGE	GST 63.04	
DOM OBT FEE TKT NO DOB 1		7.45
		GST 0.75

\*\*\* TOTAL EXCLUDING GST

637.79

\*\*\* TOTAL GST

63.79

\*\*\* TOTAL CHARGES THIS INVOICE \*\*\*

701.58

PAYMENT CHARGED TO

AX\*\*\*\*\*6001

8.20

PAYMENT BY AX\*\*\*\*\*6001

TKT 1767346462

693.38

\*\*\* BALANCE DUE THIS INVOICE \*\*\*

0.00



36

THANK YOU FOR USING  
GMCABS

**TAXI INVOICE**

TRIP #: 002235  
DRIVER NO: 8636  
TAXI NO: 876  
PICK UP: SUBURB  
DROP OFF: OFFICE  
METER FARE: \$19.20  
TOTAL FARE: \$19.20  
SERVICE FEE: \$0.96  
Total: \$20.16

**CUSTOMER COPY**

EFTPOS FROM CBA  
GMCABS MUSICALIN  
HSCNTR HSU RU  
HIBERNATE EXPRESS  
.....6001 01  
ACCT TYPE: CREDIT  
TRANS TYPE: PURCHASE  
MERCHANT ID: 63751048  
TERMINAL ID: 43751000  
INV/REC NO: 002288  
DATE/TIME: 14/04/16 07:46  
AID: A00000002501  
ATC:0FFF IVR:0000000000  
CSN:00 AAC:CB654D78C3A9C2CB  
AMOUNT: \$20.16

TOTAL AUD \$20.16  
OFFLINE APPROVED Y1

WWW.GMCABS.COM.AU

**CABCHARGE 43  
TAX INVOICE**

PREMIER CABS 131017

TAXI T3850 NSW AU

MERCHANT ID: 24144014

TERMINAL ID: V25430

CLIENT ID: 4268

DRIVER ID:

DRIVER ABN:

PICK UP: SYDNEY

DEST: GALLOWS HILL

CARD: 376078 001

EXPIRES: 05/19 (I)

AMEX CHARGE A/C

FARE \$10.00

OTHER \$0.00

EXTRAS \$0.00

TOTAL FARE \$10.00

INC. GST

SERVICE FEE \$0.50

TOTAL AUD \$10.50

NO SIGNATURE REQUIRED

APPROVED 00

\*\*\* CUSTOMER RECEIPT \*\*\*  
21/04/16 20:58 035141

Melbourne Airport

ABN-3000 62076999114 37

04 STCP T1 15/04/16 10:06  
Receipt 082643

Short-term parking tkt  
T123 - No. 065313  
13/04/16 06:35  
16/04/16 06:34  
Period 3d0h0' (GST) \$129.00

Processing fee \$2.58 (GST)

Gross total \$131.58

Payment  
AMEX \$131.58  
XXXXXXXXXXXX6001 05/19

Net total \$119.62  
GST 10% \$11.96

Tax Invoice for Parking  
Services Includes GST

082643 1/1

**41  
CABCHARGE  
TAX INVOICE  
NAB EFTPOS**

BWC BRISBANE 133222  
TAXI 5005 QLD AU  
MERCHANT ID: 24143701  
TERMINAL ID: V42325  
CLIENT ID: 5220  
DRIVER DA: 97124978  
DRIVER ABN: 079013309548

PICK UP: BRISBANE  
DEST: BRISBANE ARPT  
# ##### #2253 (C)  
EXPIRES: 03/18 (C)  
Visa Credit CRD  
AID A0000000031010  
AUTH ID 059646

FARE \$51.10  
OTHER \$0.00

EXTRAS:

M7 \$5.30

TOTAL FARE \$56.40  
INC. GST  
SERVICE FEE \$5.64  
GST ON SRVCE FEE \$0.56

TOTAL AUD \$62.60

APPROVED 00  
AUTH NO 059646

ARQC DAD25903A34BABEC  
0000000000 1F0000

\*\*\* CUSTOMER RECEIPT \*\*\*  
08/04/16 15:07 069185 I

**Lisa Whiteside**

**From:** Cars On Demand <noreply@carsondemand.com.au>  
**Sent:** Friday, 15 April 2016 9:31 AM  
**To:** Lisa Whiteside  
**Subject:** COD J064936 Payment Tax Invoice



Thank you for booking with Cars on Demand. Booking J064936 has been completed and paid for. Please see details below:

<b>TAX INVOICE NO</b>	J064936
<b>DATE OF ISSUE</b>	15-04-2016 Australia/Sydney Time
<b>ISSUED TO</b>	Mr. Jason McLean
<b>SERVICES PROVIDED</b>	Ground Transport Services - chauffeured cars
<b>PASSENGER NAME</b>	Jason McLean
<b>PASSENGER MOBILE</b>	+61409130074
<b>PASSENGERS</b>	1
<b>PICKUP</b>	15-04-2016 06:45am
<b>PICKUP LOCATION</b>	Shangri-La Hotel, Sydney, Cumberland Street, Sydney, New South Wales, Australia
<b>DESTINATION</b>	Sydney Airport, Domestic Terminal
<b>VEHICLE TYPE</b>	Local Luxury Sedan
<b>REFERENCE NUMBER</b>	N/A
<b>ADDITIONAL INFO</b>	None
<b>JOURNEY COST</b>	\$75.00
<b>EXTRAS</b>	None

**PAYMENT DETAILS**

**CARD TYPE** American\_express

<b>CARD NUMBER</b>	376078XXXXXX5003
<b>TOTAL COST (EXC GST)</b>	\$68.18
<b>GST</b>	\$6.82
<b>TOTAL PAID (INC GST)</b>	\$75.00
<b>PAYMENT STATUS</b>	Successful

#### ENQUIRIES

Please send queries related to this booking to [admin@carsondemand.com.au](mailto:admin@carsondemand.com.au).

Your query will be investigated and a response provided within 5 working days.

**PLEASE NOTE:** If a charge is found to be valid, an investigation charge of \$50.00 will be applied. Please conduct as much research as you can prior to initiating a COD investigation in order to avoid unnecessary charges. Refer to our Terms & Conditions for full details.

Regards  
Cars On Demand



ABN: 54 138 953 974  
L29 Chifley Tower  
2 Chifley Square Sydney NSW 2000  
**AUS** 1300 638 258 | **International** +612 9281 2930  
[www.carsondemand.com.au](http://www.carsondemand.com.au)



**Shangri-La hotel**  
SYDNEY

Mr Jason McLean  
8 Exhibition St  
Melbourne VIC 3000  
Australia

Email Address : lisa.whiteside@au.ey.com  
Membership Number : 305310046833  
Membership Level : JADE

INFORMATION INVOICE

Folio No.	:	590887
Room No.	:	3107
Person(s)	:	1
Arrival	:	13/04/16 21:41
Departure	:	15/04/16 08:09
Cashier No.	:	FOSUSAN / 48
Page No.	:	1 of 1
Conf #	:	75655305
TA Reference	:	

Shangri-La Hotel, Sydney 20/04/16 14:39

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
13/04/16	Room Charge (N)		01:57	280.00	
14/04/16	Room Charge (N)		01:40	280.00	
15/04/16	CC Surcharge		08:08	8.40	
15/04/16	CC-American Express		08:08		568.40
			Total	568.40	568.40
			Balance	0.00 AUD	

Total All Charges: 568.40 AUD

Total Include GST of: 50.9 AUD

Please note that settlement by credit card will incur a surcharge of 1.5%

Merchant ID	Credit Card #	XXXXXXXXXXXX6001
Transaction ID	Credit Card Expiry :	XX/XX
Approval Code	Capture Method :	Manual
Approval Amount :	Transaction Amount :	568.40

Thank you for staying with us and we look forward to welcoming you back. We would appreciate if you could share your experience at [www.tripadvisor.com](http://www.tripadvisor.com)



CARLSON WAGONLIT AUS PTY LTD  
LEVEL 21  
233 CASTLEREAGH ST  
SYDNEY, NSW 2000

BRANCH: A12946  
ABN: 83 069 087 538  
PHONE: 02-8666-1849

TO: ERNST & YOUNG SERVICES PTY LTD  
680 GEORGE STREET  
SYDNEY NSW  
2000 AUSTRALIA

LOCATOR : JVBLMC  
OUR REF : G8I0050094C  
AGENT : SELF BOOKING SELF BOOKING

R E C O R D O F C H A R G E  
T A X I N V O I C E

ABN: 67 457 905 811

INV NO: 69417-16  
DATE: 20APR16  
PAGE: 1

FOR: MR JASON S MCLEAN  
ORDER NUMBER: 17436628  
COST CENTRE: DOMESTIC/TRANS TASMAN TRAVEL

- - - - - I T I N E R A R Y - - - - -

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
MELBOURNE	SYDNEY	QANTAS AIR	408	M	OK 21APR	7:00A	8:25A	BREAK	1PC
			332						
SYDNEY	MELBOURNE	QANTAS AIR	453	K	OK 22APR	5:00P	6:35P	DINNE	1PC
			332						

- - - - - C O S T - - - - -

QANTAS AIRWAYTKT NO	QF 1767 475955		33.60
OBT ASST FEE TKT NO	OB1	GST	3.36
	3		11.15
		GST	1.12
*** TOTAL EXCLUDING GST			44.75
*** TOTAL GST			4.48
*** TOTAL CHARGES THIS INVOICE ***			49.23
PAYMENT CHARGED TO		AX*****6001	12.27
PAYMENT BY AX*****6001		TKT 1767475955	36.96
*** BALANCE DUE THIS INVOICE ***			0.00

MS



CARLSON WAGONLIT AUS PTY LTD  
LEVEL 21  
233 CASTLEREAGH ST  
SYDNEY, NSW 2000

BRANCH: A12946

ABN: 83 069 087 538

PHONE: 02-8666-1849

TO: ERNST & YOUNG SERVICES PTY LTD  
680 GEORGE STREET  
SYDNEY NSW  
2000 AUSTRALIA

LOCATOR : JVBLMC  
OUR REF : G8I0050094C  
AGENT : SELF BOOKING SELF BOOKING

R E C O R D O F C H A R G E  
T A X I N V O I C E

ABN: 67 457 905 811

INV NO: 69417-16  
DATE: 20APR16  
PAGE: 1

FOR: MR JASON S MCLEAN  
ORDER NUMBER: 17436628  
COST CENTRE: DOMESTIC/TRANS TASMAN TRAVEL

- - - - - I T I N E R A R Y - - - - -

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
MELBOURNE	SYDNEY	QANTAS AIR	408 M	OK	21APR	7:00A	8:25A	BREAK	1PC
		332							
SYDNEY	MELBOURNE	QANTAS AIR	453 K	OK	22APR	5:00P	6:35P	DINNE	1PC
		332							

- - - - - C O S T - - - - -

QANTAS AIRWAYTKT NO QF 1767 475955		33.60
OBT ASST FEE TKT NO OB1 3	GST	3.36
		11.15
	GST	1.12
*** TOTAL EXCLUDING GST		44.75
*** TOTAL GST		4.48
*** TOTAL CHARGES THIS INVOICE ***		49.23
PAYMENT CHARGED TO	AX*****6001	12.27
PAYMENT BY AX*****6001	TKT 1767475955	36.96
*** BALANCE DUE THIS INVOICE ***		0.00

MS

45  
de'Vine Food & Wine  
ABN: 53 103 709 584  
CNR CLARENCE AND MARKET STS  
SYDNEY NSW 2000  
PH: 02 9262 6906  
**TAX INVOICE**

21/04/2016 03:44 PM  
Server: ANTHONY

		DEVINEBAR
		TABLE 107
GUT RIESLING GLS		
1 x \$13.00	\$13.00 T	
LIOCO PINOT GLS		
1 x \$19.00	\$19.00 T	
MIXED OLIVES		
1 x \$8.00	\$8.00 T	
MIXED NUTS		
1 x \$8.00	\$8.00 T	
SPARKLING MINERA		
2 x \$4.50	\$9.00 T	
TOM PINOT GLS		
3 x \$14.00	\$42.00 T	
LIOCO PINOT GLS		
2 x \$19.00	\$38.00 T	
BEEF FILLET		
1 x \$39.00	\$39.00 T	
LAMB		
1 x \$39.00	\$39.00 T	
FRIES		
1 x \$9.50	\$9.50 T	
BROCCOLINI		
1 x \$9.50	\$9.50 T	
PICCOLO LATTE		
2 x \$4.00	\$8.00 T	
'T' indicates taxable item		
<b>Order Total</b>	<b>\$242.00</b>	

THANK YOU

45  
DE VINE  
SYDNEY AU  
**CUSTOMER COPY**

Acquirer HAB  
Merchant ID 26390534  
Terminal ID M2H074  
Country Code AU  
Date/Time 21/04/16 20:51  
RRN 000001002299  
AMEX  
AID A000000026010801  
AMERICAN EXPRESS  
#####6001 (I)  
Credit A/C

**APPROVED 00**  
TO E1B53A5F0A5B7482  
RUTH ID 471466  
PURCHASE \$242.00  
TIP \$32.00  
**TOTAL AUD \$274.00**

PLEASE RETAIN AS  
RECORD OF PURCHASE

0000008000 410302 F800

47  
**CABCHARGE  
TAX INVOICE**

TAXI COMBINED 133300  
TAXI T9858 T NSW AU  
MERCHANT ID: 24124776  
TERMINAL ID: V24721  
CLIENT ID: A6947  
DRIVER ID: \* 1091  
DRIVER ABN:

**PICK UP: MUSEUM RSTN**  
DEST: TOWN HALL  
CARD: 376078 001  
EXPIRES: 05/19 (I)  
AMEX CHARGE A/C  
  
**FARE \$20.00**  
**OTHER \$0.00**  
**EXTRAS \$0.00**  
  
**TOTAL FARE \$20.00**  
INC. GST  
**SERVICE FEE \$1.00**  
  
**TOTAL AUD \$21.00**

NO SIGNATURE REQUIRED  
**APPROVED 00**

\*\*\* CUSTOMER RECEIPT \*\*\*  
21/04/16 18:05 018451

46  
**CABCHARGE  
TAX INVOICE**

ABC TAXIS SYD 132522  
TAXI T3026 NSW AU  
MERCHANT ID: 24144055  
TERMINAL ID: V264448  
CLIENT ID: A10512  
DRIVER ID: 9758  
DRIVER ABN: 055197153737

**PICK UP: MARTIN PLACE**  
DEST: CITY  
CARD: 376078 001  
EXPIRES: 05/19 (I)  
AMEX CHARGE A/C

**FARE \$10.00**  
**OTHER \$0.00**  
**EXTRAS \$0.00**

**TOTAL FARE \$10.00**  
INC. GST  
**SERVICE FEE \$0.50**

**TOTAL AUD \$10.50**

NO SIGNATURE REQUIRED

APPROVED 00

\*\*\* CUSTOMER RECEIPT \*\*\*  
21/04/16 14:53 061545



THANK YOU FOR USING  
GM CABS  
**TAXI INVOICE**  
TRIP #: 001487  
DRIVER ID: 888  
TAXI NO: 441  
PICK UP: CITY  
DROP OFF: CITY  
METER FARE: \$16.00  
  
**TOTAL FARE: \$16.00**  
SERVICE+GST: \$0.80  
  
**TOTAL: \$16.80**

**CUSTOMER COPY**  
EFTPOS FROM CBA  
GM CABS AUSTRALIA  
MASCOT NSW AU  
AMERICAN EXPRESS  
#####6001 (I)  
ACCT TYPE: CREDIT  
TRANS TYPE: PURCHASE  
MERCHANT ID: 63998748  
TERMINAL ID: 43998700  
INV/ROC NO: 001546  
DATE/TIME: 22/04/16 07:35  
AID: A00000002501  
ATC:0105 TVR:0000000000  
CSN:00 AAC:70628078910471A1  
AMOUNT \$16.80  
  
**TOTAL AUD \$16.80**  
**OFFLINE APPROVED Y1**

GM CABS  
BANK APPROVED TERMINAL  
WWW.GMCABS.COM.AU



**Shangri-La hotel**  
SYDNEY

Mr Jason McLean  
8 Exhibition St  
Melbourne VIC 3000  
Australia

**TAX INVOICE**

Email Address : lisa.whiteside@au.ey.com  
Membership Number : 305310046833  
Membership Level : JADE

Folio No. : 592240  
Room No. : 1213  
Person(s) : 1  
Arrival : 21/04/16 21:03  
Departure : 22/04/16 07:26  
Cashier No. : FOLORENA / 139  
Page No. : 1 of 1  
Conf# : 75655306  
TA Reference :

Shangri-La Hotel, Sydney 22/04/16 07:26

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
21/04/16	Package Room Charge	122000893	02:33	265.00	
22/04/16	CC Surcharge		07:26		3.98
22/04/16	CC-American Express		07:26		268.98
			Total	268.98	268.98
			Balance	0.00 AUD	

Total All Charges: 268.98 AUD

Total Include GST of: 24.09 AUD

Please note that settlement by credit card will incur a surcharge of 1.5%

Merchant ID	Credit Card #	XXXXXXXXXXXX6001
Transaction ID	Credit Card Expiry :	XX/XX
Approval Code	Capture Method :	Manual
Approval Amount :	Transaction Amount :	268.98

Thank you for staying with us and we look forward to welcoming you back. We would appreciate if you could share your experience at [www.tripadvisor.com](http://www.tripadvisor.com)

## Lisa Whiteside

---

**From:** Cars On Demand <noreply@carsondemand.com.au>  
**Sent:** Friday, 22 April 2016 9:33 AM  
**To:** Lisa Whiteside  
**Subject:** COD J065096 Payment Tax Invoice



Thank you for booking with Cars on Demand. Booking J065096 has been completed and paid for. Please see details below:

<b>TAX INVOICE NO</b>	J065096
<b>DATE OF ISSUE</b>	22-04-2016 Australia/Sydney Time
<b>ISSUED TO</b>	Mr. Jason McLean
<b>SERVICES PROVIDED</b>	Ground Transport Services - chauffeured cars
<b>PASSENGER NAME</b>	Jason McLean
<b>PASSENGER MOBILE</b>	+61409130074
<b>PASSENGERS</b>	1
<b>PICKUP</b>	21-04-2016 08:25am
<b>PICKUP LOCATION</b>	Sydney Airport, Domestic Terminal
<b>FLIGHT NUMBER</b>	QF408
<b>DESTINATION</b>	242 Pitt Street, Sydney, New South Wales, Australia
<b>VEHICLE TYPE</b>	Local Luxury Sedan
<b>REFERENCE NUMBER</b>	N/A
<b>ADDITIONAL INFO</b>	None
<b>JOURNEY COST</b>	\$75.00
<b>EXTRAS</b>	Tolls: \$7.00 Airport Parking charges: \$10.00

### PAYMENT DETAILS

<b>CARD TYPE</b>	American_express
<b>CARD NUMBER</b>	376078XXXXXX5003
<b>TOTAL COST (EXC GST)</b>	\$83.64
<b>GST</b>	\$8.36
<b>TOTAL PAID (INC GST)</b>	\$92.00
<b>PAYMENT STATUS</b>	Successful

#### ENQUIRIES

Please send queries related to this booking to [admin@carsondemand.com.au](mailto:admin@carsondemand.com.au).

Your query will be investigated and a response provided within 5 working days.

**PLEASE NOTE:** If a charge is found to be valid, an investigation charge of \$50.00 will be applied. Please conduct as much research as you can prior to initiating a COD investigation in order to avoid unnecessary charges. Refer to our Terms & Conditions for full details.

Regards  
Cars On Demand



ABN: 54 138 953 974  
L29 Chifley Tower  
2 Chifley Square Sydney NSW 2000  
**AUS** 1300 638 258 | **International** +612 9281 2930  
[www.carsondemand.com.au](http://www.carsondemand.com.au)

# CABCHARGE TAX INVOICE

TAXI COMBINED 133300  
TAXI T2926 T NSW AU  
MERCHANT ID: 24124776  
TERMINAL ID: V23234  
CLIENT ID: A12024  
DRIVER ID: 74996  
DRIVER ABN: 023486747143

PICK UP: BRICKFIELD HL  
DEST: WYNYARD  
CARD: 376078 001  
EXPIRES: 05/19 (I)  
AMEX CHARGE A/C

FARE \$11.50  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE \$11.50  
INC. GST  
SERVICE FEE \$0.58

TOTAL AUD \$12.08

NO SIGNATURE REQUIRED

APPROVED 00

\*\*\* CUSTOMER RECEIPT \*\*\*  
22/04/16 13:53 052307 I

EFTPOS FROM WESTPAC  
IL BACARO  
168 TO 170  
MELBOURNE 3000  
Australia

MID 24609638  
TSP 100381943641  
TIME 26APR16 21:58  
TRAN 003341 CREDIT  
AMERICAN EXPRESS  
Amex C  
CARD 6001  
RID 000000000025  
PFX 01  
TVR 000000480000  
TSI E800  
AUTU 848660

PURCHASE AUD518.00  
TOTAL AUD518.00

(000) APPROVED

\*CUSTOMER COPY\*

Melbourne Airport

ABN-3000 62076999114

04 STCP T1 22/04/16 18:34  
Receipt 061478

Short-term parking tkt  
T123 - No. 023613  
21/04/16 05:58  
23/04/16 05:57  
Period 2d0h0'  
(GST) \$119.00

Processing fee \$2.38  
(GST)

Gross total \$121.38

Payment  
AMEX XXXXXXXXXXXX6001 \$121.38  
05/19

Net total \$110.34  
GST 10% \$11.04

Tax Invoice for Parking  
Services Includes GST



DO NOT CASH  
DO NOT CASH

**TAXI INVOICE**  
TRUCK: 0000813  
DRIVER NO: 0000000  
TAXI NO: 0000  
PICK UP: CITY  
DROP OFF: SUBURBS  
METER FARE: \$23.00  
OTHER CHRS: \$5.70  
  
TOTAL FARE (INC GST): \$28.70  
SERVICE FEE: \$1.34  
GST ON SERVICE FEE: \$0.13

TOTAL: \$30.17

**CUSTOMER COPY**  
EFTPOS FROM ST GEORGE  
GMCABS AUSTRALIA  
HASCOT NSW AU

AMEX  
.....6001 CT  
ACCT TYPE: CREDIT  
TRANS TYPE: PURCHASE  
TERMINAL ID: 04525966  
INV-REC NO: 000049  
DATE/TIME: 26/04/16 22:18  
AID: A080000025010801  
TC: AMERICAN EXPRESS  
E600373D900749E3

AMOUNT \$30.17

TOTAL AUD \$30.17

APPROVED Y1

FOR YOUR NEXT TAXI TRIP  
CALL GMCABS ON 131 001

# IL BACARO RESTAURANT

168-170 LITTLE COLLINS ST

MELBOURNE VIC 3000

PH: 03 9654 6778

\*\*TAX INVOICE\*\*

ABN: 83 093 984 519

ALL PRICES INCLUDE GST

## TABLE NO. #3

1 x	
12	WILD DUCK SPRING FLAT SHIRAZ \$120.00
2 x	GLS 14 LA MANUFACTURE CHABLIS \$50.00
2 x	OSTRICHE 1/2 DOZEN \$54.00
1 x	CALAMARI ST.ANDREA \$27.00
2 x	LGE PASTA DEL GIORNO \$76.00
1 x	LGE RISOTTO \$37.00
1 x	INSALATA DI RUCOLA \$14.00
1 x	BRILLAT SAVARIN \$16.00
1 x	OCCELLI DI CASTAGNE \$16.00
1 x	GORGONZOLA \$16.00
1 x	GLS 14 TALTARNI SHIRAZ \$18.00
4 x	SAN PELLEGRINO \$24.00

**TOTAL** \$468.00  
GST TOTAL \$42.55  
9:54 PM 26/04/16 DIMITRI 83  
GRAZIE

ingogo trip receipt

27/04/2016 at 09:32 AM

Pick up: Unknown

Paid at: Melbourne

Taxi Number: M4535

Authority: 586336

Paid with: \*\*\* 6001

## Driver's TAX INVOICE

Not supplied

ABN: 000000000000

Fare (inc GST) \$34.70

## ingogo TAX INVOICE

ingogo Ltd

ABN 27 152 473 482

Card fee \$1.74

**TOTAL PAID** \$36.44

(inc GST) \$3.31

## Lisa Whiteside

---

**From:** Cars On Demand <noreply@carsondemand.com.au>  
**Sent:** Saturday, 23 April 2016 9:29 AM  
**To:** Lisa Whiteside  
**Subject:** COD J065133 Payment Tax Invoice



Thank you for booking with Cars on Demand. Booking J065133 has been completed and paid for. Please see details below:

<b>TAX INVOICE NO</b>	J065133
<b>DATE OF ISSUE</b>	23-04-2016 Australia/Sydney Time
<b>ISSUED TO</b>	Mr. Jason McLean
<b>SERVICES PROVIDED</b>	Ground Transport Services - chauffeured cars
<b>PASSENGER NAME</b>	Jason McLean
<b>PASSENGER MOBILE</b>	+61409130074
<b>PASSENGERS</b>	1
<b>PICKUP</b>	22-04-2016 03:30pm
<b>PICKUP LOCATION</b>	85 Clarence St, Sydney, NSW, 2000, Australia
<b>DESTINATION</b>	Sydney Airport, Domestic Terminal
<b>VEHICLE TYPE</b>	Local Luxury Sedan
<b>REFERENCE NUMBER</b>	N/A
<b>ADDITIONAL INFO</b>	None
<b>JOURNEY COST</b>	\$75.00
<b>EXTRAS</b>	None

### PAYMENT DETAILS

<b>CARD TYPE</b>	American_express
<b>CARD NUMBER</b>	376078XXXXXX5003

<b>TOTAL COST (EXC GST)</b>	\$68.18
<b>GST</b>	\$6.82
<b>TOTAL PAID (INC GST)</b>	\$75.00
<b>PAYMENT STATUS</b>	Successful

#### ENQUIRIES

Please send queries related to this booking to [admin@carsondemand.com.au](mailto:admin@carsondemand.com.au).

Your query will be investigated and a response provided within 5 working days.

**PLEASE NOTE:** If a charge is found to be valid, an investigation charge of \$50.00 will be applied. Please conduct as much research as you can prior to initiating a COD investigation in order to avoid unnecessary charges. Refer to our Terms & Conditions for full details.

Regards  
Cars On Demand



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