

Expense Report  
Report Name: CSC Secondment

Report Key: 2158213320  
Pay AMEX:  
Employee Name: Katie Meyer  
Pay Me: AUD 3,490.68  
Rank: Manager-Grade 1  
Total Claim: AUD 3,490.68  
Employee GPN: AU012003542

Expenses Requiring Receipts

Transaction Date	Expense Type	Business Purpose / Description	Vendor Name	Foreign Amount	Split	Amount AUD	Type Engagement	Engagement Name
4/8/2016	• 1. Travel & Transport - Accommodation - GST	Travel from Brisbane QLD to Sydney NSW for secondment	Westin			AUD 2,261.00	C 18355263/0000	FAAS NSW Accounting Support
4/8/2016	• 1. Travel & Transport - Sundry - Transport - Other	Travel from Brisbane QLD to Sydney NSW for secondment- credit card fee				AUD 34.58	C 18355263/0000	FAAS NSW Accounting Support
4/8/2016	• 2. Meals & Entertainment - Meals - Meal Travel - Dinner	Travel from Brisbane QLD to Sydney NSW for secondment				AUD 44.50	C 18355263/0000	FAAS NSW Accounting Support
4/2/2016	Attendees: Katie Meyer, Staff/Staff Spouse							
4/2/2016	• 1. Travel & Transport - Airfare - Airfare - Domestic	Travel from Brisbane QLD to Sydney NSW for secondment	Virgin			AUD 676.13	C 18355263/0000	FAAS NSW Accounting Support
4/2/2016	• 1. Travel & Transport - Airfare - Airfare Trans Fee - Domestic	Travel from Brisbane QLD to Sydney NSW for secondment				AUD 8.20	C 18355263/0000	FAAS NSW Accounting Support
4/5/2016	Attendees: Katie Meyer, Staff/Staff Spouse							
4/5/2016	• 2. Meals & Entertainment - Meals - Meal Travel - Dinner	Travel from Brisbane QLD to Sydney NSW for secondment				AUD 114.24	C 18355263/0000	FAAS NSW Accounting Support
4/7/2016	Attendees: Bre Sparkman, Staff/Staff Spouse							
4/7/2016	• 2. Meals & Entertainment - Meals - Meal Travel - Dinner	Travel from Brisbane QLD to Sydney NSW for secondment				AUD 166.46	C 18355263/0000	FAAS NSW Accounting Support
4/7/2016	Attendees: Germain Le Graverend, Staff/Staff Spouse							
4/7/2016	• 2. Meals & Entertainment - Meals - Tips and Gratuities	Travel from Brisbane QLD to Sydney NSW for secondment				AUD 20.00	C 18355263/0000	FAAS NSW Accounting Support
4/8/2016	Attendees: Bre Sparkman, Staff/Staff Spouse							
4/8/2016	• 2. Meals & Entertainment - Meals - Meal Travel - Breakfast / Lunch	Travel from Brisbane QLD to Sydney NSW for secondment				AUD 60.00	C 18355263/0000	FAAS NSW Accounting Support
4/7/2016	Attendees: Bre Sparkman, Staff/Staff Spouse							
4/7/2016	• 2. Meals & Entertainment - Meals - Meal Travel - Breakfast / Lunch	Travel from Brisbane QLD to Sydney NSW for secondment				AUD 26.60	C 18355263/0000	FAAS NSW Accounting Support

# Expense Report

## Report Name: CSC Secondment

Report Key: 2158213320 Pay AMEX: Pay Me: AUD 3,490.68

Employee Name: **Katie Meyer**

Rank: **Manager-Grade 1**

Employee GPN: **AU012003542** Total Claim: AUD 3,490.68

### Expenses Requiring Receipts

Transaction Date	Expense Type	Business Purpose / Description	Vendor Name	Foreign Amount	Split	Amount AUD	Type Engagement	Engagement Name
<b>Attendees:</b> Katie Meyer, Staff/Staff Spouse								
4/5/2016	• 2. Meals & Entertainment - Meals - Meal Travel - Breakfast / Lunch	Travel from Brisbane QLD to Sydney NSW for secondment				AUD 14.60	C	18355263/0000 FAAS NSW Accounting Support
<b>Attendees:</b> Katie Meyer, Staff/Staff Spouse								
4/8/2016	• 1. Travel & Transport - Sundry - Transport - Other	Travel from Brisbane QLD to Sydney NSW for secondment- parking BNE airport				AUD 15.00	C	18355263/0000 FAAS NSW Accounting Support
4/4/2016	• 1. Travel & Transport - Sundry - Transport - Other	Travel from Brisbane QLD to Sydney NSW for secondment- train				AUD 15.76	C	18355263/0000 FAAS NSW Accounting Support
4/8/2016	• 1. Travel & Transport - Sundry - Transport - Other	Travel from Brisbane QLD to Sydney NSW for secondment- train				AUD 13.96	C	18355263/0000 FAAS NSW Accounting Support
4/8/2016	• 4. Communications - Telephone - Telephone - GST	Travel from Brisbane QLD to Sydney NSW for secondment- portion on corporate mobile relating to international calls (due to calls to Colin print on NZ mobile number to discuss TfNSW contract)				AUD 19.65	C	18355263/0000 FAAS NSW Accounting Support

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: Katie Meyer Date: 14, 4, 2016

Prepared by: Katie Meyer (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.

Trip on 04 Apr 16

Trip locator: **UXZWGO**

Date: **02 Apr 16**

Traveler **Ms Katie E MEYER**

Service Center **Carlson Wagonlit Travel**  
233 CASTLEREAGH STREET SYDNEY NSW  
2000

Direct +61 1 300 650 324

Emergency Travel +61 1 300 302 578

Service \*Additional service fees may apply

Fax +61 2 1234 9999

Email [eyaudom.syd.au@contactcwt.com](mailto:eyaudom.syd.au@contactcwt.com)

**YOUR TRIP IS NOW FULLY CONFIRMED**

**Air E-Ticket Issued**  
7951767165979

**Hotel Confirmation**  
WESTIN SYDNEY C441719399

**IMPORTANT INFORMATION**

Please note a printed version of this document may be required by authorities to access check-in areas. The information provided is correct at the time of sending. When you receive your travel document, please verify it immediately. If you have any questions, contact your Service Center.

**CHECK IN AND SECURITY INFORMATION**

Please allow sufficient time for check-in and security procedures – minimum times vary according to suppliers, airports, train stations. Recommended times can be found on supplier website or via CWT if required.

**Luggage can incur additional cost at check in on specific airlines. Please contact us for more information.**

Mon 04 April, 2016

E-Ticket **7951767165979** /Booking Reference **OPNBAT**



**Flight VIRGIN AUSTRALIA INTL VA920**

DEPARTURE **Brisbane (BNE - Terminal DOMESTIC)**

ARRIVAL **Sydney Kingsford Smith (SYD - Terminal 2 DOMESTIC)**

**07:30 - 04 Apr 16**

**09:05 - 04 Apr 16**

**Please allow sufficient time for check-in and security procedures**

Booking status	Confirmed	Flight duration	01:35 (non-stop)
Equipment	Boeing 737-800 (Winglets)	Meal available	Yes
Seat	25F (Window)	Frequent flyer card	1021533813
Class	Economy/Coach (H)	Not specified	
Free baggage allowance for adult traveler			

Mon 04 April, 2016

Confirmation **C441719399**



**Hotel WESTIN SYDNEY**

LOCATION **1 MARTIN PLACE SYDNEY AU 2000 AU**

CONTACT **Tel. 61-2-8223-1111**  
**Fax 61-2-8223-1222**

Booking status	Confirmed	Night(s)	4
Departure date	Fri 08 Apr 16		
Room type	M2D		
Rate description	2DBLS EYC:CHAINWIDE DISCOUNT TOWER PREMIUM NON- SMOKING:FLOO VIEW:HEAVENLY BED:SPACIOUS SHO		
Estimated rate	AUD 565.25 / Night (additional charges may apply)		
Guaranteed	YES		
Rate code	GON		
Cancellation policy	Cancel 1 Day Prior To Arrival		
Membership ID	43023276705		

Fri 08 April, 2016

E-Ticket **7951767165979** /Booking Reference **OPNBAT**



**Flight VIRGIN AUSTRALIA INTL VA965**

DEPARTURE **Sydney Kingsford Smith (SYD - Terminal 2 DOMESTIC)**

ARRIVAL **Brisbane (BNE - Terminal DOMESTIC)**

**17:00 - 08 Apr 16**

**18:30 - 08 Apr 16**

**Please allow sufficient time for check-in and security procedures**

Booking status	Confirmed	Flight duration	01:30 (non-stop)
Equipment	Boeing 737-800 (Winglets)	Meal available	Yes
Seat	09F (Window)	Frequent flyer card	1021533813
Class	Economy/Coach (N)	Not specified	
Free baggage allowance for adult traveler			

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**GENERAL INFORMATION**

YOUR EMERGENCY ID CODE IS - R2Z5/EYSERVICESAU  
IF YOU REQUIRE EMERGENCY MEDICAL SECURITY OR LEGAL  
ASSISTANCE PLEASE CONTACT THE INTERNATIONAL SOS TEAM  
YOUR EMERGENCY ID CODE IS R2Z5/EYSERVICESAU  
SOS ALARM CENTRES  
E AND Y PROGRAM NUMBER 11BCPA000130  
IN THE EVENT YOU NEED ASSISTANCE,  
CALL THE CLOSEST CENTRE -  
PHILADELPHIA USA 1-800-523-6586 OR 1-215-942-8226  
SINGAPORE 65 6338-7800  
LONDON 44 20 8762-8008  
TELSTRA INTERNATIONAL ROAMING HELPDESK  
TO REPORT TECHNICAL ISSUES WHILE OVERSEAS, YOU CAN CALL  
OUR 24/7 INTERNATIONAL ROAMING HELPDESK FREE OF CHARGE  
FROM YOUR TELSTRA POST PAID MOBILE SERVICE  
ON 0011 61 439 125 109  
EY FIRM SECURITY  
APAC EY DIRECTOR OF SECURITY -  
EMAIL FREDERICK.WONG AT SG.EY.COM  
OR 65 6309 8905  
SO THE TOTAL COST OF TICKET IS 668.43  
SO THE LOWEST FARE FOR THIS TICKET IS 668.41

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**E-TICKETS AND FARE DETAILS****Ticket Number:** 7951767165979**IATA:** 02360536**Issued:** 02 Apr 16**Traveler:** MS KATIE E MEYER**Base:** AUD 569.86**Taxes:** UO 60.77, WG 7.50, QR 30.30**Total Ticket:** AUD 668.43**Additional** 0.70**Fees:****Form of payment:** AXxxxxxxxxxxxx2003Airline may charge an extra fee for credit/debit card payment

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Please visit: [www.carlsonwagonlit.com/airlinebaggagefees](http://www.carlsonwagonlit.com/airlinebaggagefees) for baggage fee information. Check operating carrier for allowance if traveling on code share flight.

This itinerary and receipt constitutes the air "passenger ticket" for the purposes of the Montreal and Warsaw Convention Regime as well as the confirmation of the reservation for other travel services (such as hotel accommodations, car rentals, etc.). Each traveler listed on this document agrees to the [terms and conditions](#) which are part of these reservations. CWT is committed to protecting your personal data and privacy. Read CWT's [Traveler Notice](#) to understand what information CWT collects and why, how CWT uses it and stores it, and how to review and update it. For further information, please see CWT's [Data Protection & Privacy Policy](#).

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Ms. Katie Meyer  
63 Tripp St  
Kingston PA 18704-4057  
Australia

Folio No: 200655  
Room No: 2305  
Arrival: 04/04/16  
Departure: 08/04/16  
Cashier: 159  
TA REC Locator:  
Rate Code: SETGP

Membership: SPG G 43023276705

ACCOUNT SUMMARY

PAGE (S)

1 of 1

Date	Description	Reference	Debit	Credit
04/04/16	Accommodation		565.25	
04/04/16	In Room Dining Dinner		36.50	
04/04/16	In Room Dining-Delivery Charge	Room# 2305 : CHECK# 0022838	8.00	
05/04/16	Accommodation		565.25	
06/04/16	Accommodation		565.25	
07/04/16	Accommodation		565.25	
08/04/16	Credit Card Fee		34.58	
08/04/16	American Express			2,340.08

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

TOTAL	2,340.08	2,340.08
TOTAL CHARGES	2,340.08	
TOTAL INCLUDES GST	212.75	
BALANCE	0.00	GST INCLUDED

Guest Signature

\* INDICATES NON-TAXABLE SUPPLY

Please note that in addition to your current charges, a 1.5% fee applies to all transactions settled by credit card.

Merchant ID	Credit Card # AX XXXXXXXXXXXX2003
Transaction ID 10757663	Credit Card Expiry XX/XX
Approval Code 550163	Capture Method AX
Approval Amount 2,340.08	Transaction Amount 2340.08

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 : UXZWGO  
OUR REF : G8I0049194C  
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: 67505-16  
DATE: 02APR16  
PAGE: 1

FOR: MS KATIE E MEYER  
ORDER NUMBER: 18355263  
COST CENTRE: MIKE WRIGHT

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

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

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
BRISBANE	SYDNEY	VIRGIN AUS	920 H	OK	04APR	7:30A	9:05A		1PC
		73H							
		SEAT	25F						
SYDNEY	BRISBANE	VIRGIN AUS	965 N	OK	08APR	5:00P	6:30P		1PC
		73H							
		SEAT	09F						

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

DESCRIPTION	AMOUNT	TAX	GST
VIRGIN AUSTRATKT NO VA 1767 165979	INCL 44.80		
INCLUDES 7.00 AIRLINE TICKETING CHARGE			
DOM OBT FEE TKT NO DOB 1			

\*\*\* TOTAL EXCLUDING GST 622.11  
\*\*\* TOTAL GST 62.22

*** TOTAL CHARGES THIS INVOICE ***	684.33	
PAYMENT CHARGED TO	8.20	
PAYMENT BY AX*****2003	676.13	
*** BALANCE DUE THIS INVOICE ***	0.00	

AX\*\*\*\*\*2003  
TKT 1767165979

5  
4

# THE MORRISON

THE MORRISON  
CNR GEORGE & GROSVENOR ST  
SYDNEY NSW 200  
P 02 9247 6744  
F 02 9247 2142

## Table 75

BARBARA 05/04/16 20:22  
Covers : 2

OYSTERS MIX 1/2	\$24.00
BANG BANG SALAD	\$23.00
CRAB TACOS	\$18.00
TARTARE	\$22.00
=====	
GL CAPE MENTELLE SBS	
2 @ \$12.50 ea	\$25.00

Includes Tax:  
GST Amount 10.18

**SUB TOTAL \$112.00**

Pay By CREDIT CARD (2%) \$114.24  
Pay By AMEX (2%) \$114.24  
Pay By DINERS (2%) \$114.24

TIPS Amount

**GRAND TOTAL**

'WHERE'S YOUR WILL TO BE WEIRD?'  
- Jim Morrison

Feedback is important to us & we want your  
s!

Tell us what you think.  
feedback@themorrison.com.au

ABN 20 632 856 484  
TAX INVOICE

# BENTLEY

RESTAURANT + BAR

27 O'Connell St  
Sydney NSW 2000  
Ph: 02 8214 0505  
ABN: 21 166 730 276  
www.thebentley.com.au  
TAX INVOICE

## Table .. 41

1 Oysters	\$27.00
x6	
1 Snapper	\$46.00
1 Skirt Steak	\$46.00
1 Butter Lettuce	\$12.00
1.5 Gls Tissot Patchwork CH	\$33.00

Sub Total: \$164.00  
Surcharge: CREDIT CARD (1.5%) - \$2.46  
GST Component: \$15.13  
# indicates item is GST Free  
Total (inc GST): \$166.46  
Tip: \_\_\_\_\_  
Total: \_\_\_\_\_

Served by: SALLY

07-04-2016 8:26 PM  
Invoice #5559

Room # \_\_\_\_\_

Guest's Name: \_\_\_\_\_

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

Powered by OrderMate www.ordermate.com.au

EFTPOS FROM WESTPAC  
SUSHI ROLL  
SHOP 6K3 19 MARTIN P  
SYDNEY 2000  
Australia

MID 24935249  
TSP 100381953355  
TIME 05APR16 13:36  
TRAN 008453 CREDIT  
Visa Credit  
Visa C  
CARD 2650  
RID A000000003  
PIX 1010  
TVR 0000000000  
ISI 0000

AUTH 943745

PURCHASE AUD14.60

TOTAL AUD14.60

(000) APPROVED

\*CUSTOMER COPY\*

Tax Inv ABN 54076870650

Brisbane Airport

4007 BRISBANE

APS 111 08/04/16 19:02  
Receipt 032670

Short-term parking tkt  
8 - No. 054298  
08/04/16 18:29  
08/04/16 19:28  
Period 0d1h0'  
(G.S.T.) \$15.00

Gross total \$15.00

Payment  
TERM 745300564046113  
TIME 08/04/2016 19:02  
TXN REF E335A9B37  
VISA  
CARD 2650  
AUTH 740463  
AMOUNT \$15.00  
(00) Approved

Net total \$13.64  
G.S.T. 10% \$1.36

# TAX INVOICE

Chinta Ria... Model for Love  
 TEL: 02 8072 8888 FAX: 02 8072 8073  
 ADDRESS: Westfield Sydney  
 Level 6, Shop 6009  
 188 Pitt Street  
 Sydney NSW 2000  
 ABN 41 596 940 579

8

Table: 22

08/Apr/2016 12:56

No: A1604080001

Staff: EC

People: 3

Item	Price
Bee Hoon Goreng / CHILLI	1 X \$16.00 = \$16.00
Vegie Noodles / Mee Hoon	1 X \$16.00 = \$16.00
Satay Beef	1 X \$6.00 = \$6.00
Mama's Mood	1 X \$19.00 = \$19.00
Steam Rice	1 X \$3.00 = \$3.00

**Total: \$60.00**

Total Includes GST of: \$5.45

\* No GST Items

GPO Middle

Bar

Phone 02 9229 7755

www.gpogrand.com

9

Tax Invoice

DATE: 07/04/2016

TIME: 08:49 PM

Operator: Arya

Trans.#: 6617769

Till: Middle Till 2

Lunch 07/04/2016

Re-Print

1 Star Bay Pn,Glass	8.40
1 Gato Malbec,Glass	8.40
1 Radio Boka Tempranillo,Gl	9.80

**Subtotal: \$26.60**

**Amex \$26.60**

Number of items: 3

Total Includes: GST of \$2.42

GPO Restaurants & Bars Sydney Pty Ltd

ABN: 90 161 103 840

Functions & Events

from 10 to 1500 people

Prepared by	Reviewed by	Index
/ /	/ /	





Opal Customer Care  
Locked Bag 5026, Alexandria NSW 2015  
call 13 67 25 (13 OPAL)  
or visit [opal.com.au](http://opal.com.au)

## Your activity statement

Miss Katie Meyer  
5/1 Lucius Street  
Bondi Beach NSW 2026  
Australia

### Summary

Printed 09:14 14 Apr 2016

Opal card number	3085 2200 6244 1858
Opal card status	Issued
Card nickname	Katie Opal Card
Type of card	Adult
Total fares (incl. GST)	-\$44.70
Total top ups	\$40.00
Total adjustments	\$0.00
Activity statement balance	<b>\$30.56</b>

**Always remember to tap on *and* tap off**

### Journeys and top ups from 01 April 2016 to 30 April 2016

Transactions may take up to 48 hours to appear on your activity statement

Transaction number	Date	Time	Mode	Details	Journey number	Fare applied	Full fare \$	Discount \$	Amount \$
364	Fri 01/04/16	16:47	T	St James to Domestic	2		14.98	0.00	-14.98
366	Mon 04/04/16	09:14	T	Domestic to St James	1	Off-peak	16.78	1.02	-15.76
367	Mon 04/04/16	09:30		Auto top up - St James					40.00
369	Fri 08/04/16	15:30	T	St James to Domestic	2	Off-peak	14.98	1.02	-13.96

TINSM117 AS 16.04.13

### Understanding your activity statement

**Activity statement balance** shows the value on your Opal card at the time and date of the most recent transaction printed on this activity statement. Any subsequent transaction may take up to 48 hours to be included.

**GST** is not included in the value of top ups on your Opal card. GST may, where applicable, be included in all other charges incurred or value adjustments made to your Opal card and is included in the fare charged for all journeys accessed on your Opal card.

**Date and time** columns refer to the tap on for a journey, or the date and time of an activity resulting in the Opal card balance changing. For top ups or other types of card adjustments, for example, a dishonour fee, the statement shows the time of that top up or adjustment.

**Journey number** is used to calculate the Weekly Travel Reward (all journeys in one week after the 8th paid journey are not charged). Journeys are counted over a 7 day period, from Monday to Sunday and on Monday morning at 04:00 the journey number



Transport  
for NSW

Mode

F Ferry

T Train

B Bus



## Activity statement

returns to zero. A journey can be a combination of trips, all completed within the standard transfer time of 60 minutes between trips. If you tap on for a trip more than 60 minutes after the previous tap off, this will count as a new journey. Any journeys taken after the Daily Travel Cap has been reached do not count towards the Weekly Travel Reward.

**Off-peak** discounts apply to travel on trains only, other than travel starting between:

07:00–09:00 and 16:00–18:30 weekdays for trains from Sydney Trains stations; or

06:00–08:00\* and 16:00–18:30 weekdays for trains from NSW TrainLink stations.

\* At some NSW TrainLink stations, the off-peak discount will apply from times earlier than 8:00am. Refer to [opal.com.au](http://opal.com.au) for details of these times.

**Default fare** is charged because you either didn't tap on or tap off, and the distance you travelled could not be calculated. To avoid paying a default fare, always remember to tap on and tap off. Default fares do not count towards the Weekly Travel Reward.

**Daily Travel Cap** indicates that you have reached the maximum amount chargeable for journeys in a 24-hour period (defined as 04:00 and 03:59 the next day). Once you have reached the Daily Travel Cap, all further travel made on the same day is not charged.

For information about fares, visit [opal.com.au](http://opal.com.au).

*Please consider the environment before printing.*

Mode



Ferry



Train



Bus

Telstra Corporation Limited  
ABN 33 051 775 556

Tax Invoice - issued 11 Apr '16

IT'S HOW  
WE CONNECT



Bill enquiries

1800 150338

Turn over for other enquiries

## YOUR BILL

Account number

490 0055 734

Bill Number

T 311

ERNST & YOUNG PTY LTD  
KATIE MEYER - LEVEL 43  
680 GEORGE STREET  
SYDNEY NSW 2000

**Total \$81.12**

We will debit your  
nominated account  
on 30 Apr '16

### Account Activity Your Reference: Mobile 0409 273802

Previous balance	\$71.17
We received	\$71.17cr
Adjustments	\$0.00
Balance	\$0.00
New charges	\$81.12
<b>Total</b>	<b>\$81.12</b>

GST included in new charges

\$7.37

No separate payment is necessary



**Total \$81.12**

We will debit your  
nominated account  
on 30 Apr '16

ERNST & YOUNG PTY LTD  
KATIE MEYER - LEVEL 43  
680 GEORGE STREET  
SYDNEY NSW 2000

Account number

490 0055 734

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 2 49000557340 311



## Summary of Charges

incl GST

### Account Plan charges

**TOTAL ACCOUNT PLAN CHARGES** \$0.00

### Call & Usage Charges

International Direct	to 10 Apr	19.65
International Direct - SMS	to 10 Apr	0.70
<b>TOTAL CALL &amp; USAGE CHARGES</b>		<b>\$20.35</b>

### Service Charges

Total Service Access Fee 59.99

**Total Service Charges** \$59.99

### Other charges and credits

Corporate Rate Plan Dealr Tag1	11 Apr to 10 May	0.00
Credit Card Payment Proc Fee	30 Mar	0.78

**Total New Charges (including GST)** \$81.12

## Enquiries

### Billing or service enquiries

1800 150338

### Fault reporting 24 hours

125 111

### Moving

125 111

### Internet

www.telstra.com

### 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

**Billr Code: 7799** Ref: 490 0055 734  
**BPAY View** - Registration No: 490 0055 734



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\*

Do not staple or pin the payment slip

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