Expense Reimbursement Form

You are an Employee of:

14/07/2015 Employee's Name: Camille Le Gall

×	Marvest Fresh Cuts - QLD	Harvest Fresh Cuts - WA	Vegco - VIC	Reimbursement
				×

Harvest FreshFruits	Inguz	Vegco - NSW
	×	

ORIGINALS MUST BE PROVIDED TO ACCOUNTS. SCAN TO ACCOUNTS AND SEND ORIGINALS, VAI MITERNAL MAL IF NOT BASED AT WACOL. DOCUMENTS AURIS TE TAX INVOICES, EFFPOS RECEIPTS ALONE ARE NOT ACCEPTABLE. TAX INVOICES MUST BE LESS THAN 3 MONTHS OLD. REMBURSEMENT MUST BE RECEIVED BY 12PM TUESDAY TO BE INCLUDED IN THE FOLLOP PAYMENTS WILL APPEAR IN YOUR ACCOUNT SEPARATELY TO YOUR WEEKLY PAY.	ORIGINALS MUST BE PROVIDED TO ACCOUNTS. SCAN TO ACCOUNTS AND SEND PORGINALS VIA INTERNAL MAL IF NOT BASED AT WACOL. SCAN TO ACCOUNTS AND SEND PORGINALS VIA INTERNAL MAL IF NOT ACCEPTABLE. DOCUMENTS MUST BE LESS THAN 3 MONTHS OLD. TAX INVOICES MUST BE LESS THAN 3 MONTHS OLD. REMBURSEMENT MUST BE RECEIVED BY 12PM TUESDAY TO BE INCLUDED IN THE FOLLOWING TUESDAYS PAYMENT RUN. PAYMENTS WILL APPEAR IN YOUR ACCOUNT SEPARATELY TO YOUR WEEKLY PAY.	RUN.	Reimbursement				
Example							51
11:Feb-11. Brisbane West Party	Travel to Baimsdale Thilling	11814-435	Car Park	49	40.00	3.64	36.36
11-Feb-11, Subwa	Lunch	11816-435	Meaks	S	12.00	1.09 \$	10.91
15-Feb-11 Tad	WW visit - Sydney	11812-435	Tax	8	10.00	6.82 \$	3118

2,40			i			-		-	
Date.	Supplier	Description	GI. Code	Ledger Description	Cost	ESI		¥	
	15-Jun-15 Brisbane Airport Parking	Travel to Baimsdale - Site visite and Training	ng 11814-435	Car Park	\$ 10	105.00 \$	9.55	€9	95.45
	15-Jun-15 Brisbane Airport Café	Coffee	11814-435	Meals	49	4.35 \$	0.40	69	3.95
	15-Jun-15 Royal Exchange Hotel	Lunch	11814-435	Meals	89	14.45 \$	1.31	%	13.14
	16-Jun-15 O'Connell's	Lunch	11814-435	Meals	69	10.00	0.91	69	9.09
	17-Jun-15 O'Connell's	Lunch	11814-435	Meals	₩	10.00	0.91	us .	9.09
	19-Jun-15 Hightide Melbourne Airport	irport Lunch	11814-435	Meals	€9	13.00 \$	1.18	49	11.82
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Claimant's Signature:

Total

\$ 156.80

TAX INVOICE

Receipt # 58934 ABN 28 103 425 529 Served by HT LOG ON - Hightide #7 19/6/2015 at 11:40 am

\$9.00 \$4.00

\$13.00 \$13.00 \$13.00 \$13.00 BEEF LASAGNE* Order rumber: 10 NUFFIN SMEET* TENDERED SUBTOTAL 2 T0T4L VIS4

TABLE ACCOUNT 28 - IG/Check 127160
Receipt # 252312
ROYAL EXCHANGE HOTEL
ACN 067 391 511
64 PRINCES HIGHMAY

TAX INVOICE

Hightide #7

* Taxable Items TOTAL includes GST \$1.18

ABN 37 067 39: 511 ABN 37 067 39: 511 Served by Nikki - B1STRO F060 #1

TRAKALDON VIC 3844

15/6/2015 at 1:48 pm

COMMONNEALTH BANK EFTPOS HIGHTIDE LOUNCE TULLHARINE AIRPORT TERMINAL 3331503 REFERENCE 144029

\$13.00 AUD \$13.00 Visa Debit CREDIT PURCHASE TOTAL

00 475160 58934 APPROVED AUTH NO: POS REF NO:

1 × LUNCH - STIR FRY CHICKEN + \$9.95 1 × DESSERT - WHOLE CREAM CAKE TOTAL includes GST \$1.31 CASH CHANGE **TENDERED** * Taxable Items Cash Table 2 TOTAL

\$14.50

\$14.45

\$14.50

\$0.05

THANKYOU FOR VISITING THE REH

BISTRO

inankyou tor your Patronage!!

Spotless Facility Specifes Pty Ltd
Tax INVOICE
ABN: 83 072 293 889
Receipt: 20039 \$4.35 25 Hot Drinks. 8oz I/A Coffee ' LONG BLACK

\$0.40 \$5,65 \$10.00 Change Total Cash GST

Terminal: 2283918DAV Cafe (2) Served by: Fabio Date: 15-JUN-2015 6:27AN DKt: 0155 GST inc where applicable

\$0.00

P.O. BOX 257 PAYNESVILLE 3880 Ph: 5153 2252 ABN: 93 006 615 863 ocofin@bigpond.net.au O'CONNELL'S

10 0 0

10.00 Poor

\$4.50 \$14.45 O'CONNELL'S P.O. BOX 257 PAYNESVILLE 3880 Ph.: 5183 2252 ABN: 93 006 615 863 ocofin@bigpond.nef.8U

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1-65458301



089 078 870 48 :N8A BRISBANE AIRPORT CORPORATION PTY LTD

P. O. Box 61

Hamilton Central 4007

SUA

Email: park@bne.com.au Phone: +61 7 3406 5732

Car Park: P1 PARKLONG **BOOKING DETAILS**

Status: Confirmed Entry: 15/06/2015 06:00

Entry Method: Credit Card

Customer: Camille Le Gall CUSTOMER DETAILS

VEHICLE DETAILS

Post Code: 4077

Registration: 495VMC

Subtotal: Parking Fee:

PAYMENT DETAILS TOTAL CHARGE:

Invoice No.: 10583433-1

Name on Card: Camille Le Gall

Remember to bring your credit card with you (ending in number 089). It will be your entry to the car park.

Card Ending: ...089

Invoice Date: 13/06/2015

4. When exiting the car park, drive directly to the exit gate and insert your credit card.

1. Drive to the P1 PARKLONG car park on 15/06/2015 06:00. You must enter the car park on the first day of your booking. Should you need to change your entry date inside of 24hrs of your booking please call 07 3406 5732.

\$ 105.00

99'6 95.45

105.00

Phone: 0420672179

Duration: 5 days

EXII: 20/06/2015 06:00

Product: P1 - PARKLONG

Email: legallcamille@hotmail.fr

Expiry: 0517

Payment Status: Paid

3. At the entry gate, insert your credit card or Tap&Go. A ticket will not be issued.

Andabeh Ség **BOOK NOM** HARL SIVA ZJJƏH book your rental car online with us today. Compare rates from leading suppliers and Book now for great deals Need a Rental Car? Brisbane Airport Parking