<table>
<thead>
<tr>
<th>Date</th>
<th>Job No</th>
<th>Time</th>
<th>Passenger</th>
<th>From</th>
<th>Destination</th>
<th>Amount</th>
<th>Extras</th>
<th>Notes</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>21/09/17</td>
<td>290755</td>
<td>2110</td>
<td>Grant Stevens</td>
<td>Airport</td>
<td>Barton</td>
<td>$60.00</td>
<td></td>
<td></td>
<td>$60.00</td>
</tr>
</tbody>
</table>

**AMOUNT PAYABLE incl GST** $60.00
CAB CHARGE
TAX INVOICE
NAB EFTPOS

AERIAL CG 132227
TAXI TX493 ACT AU
MERCHANT ID: 26007553
TERMINAL ID: V27231
CLIENT ID: 2186
DRIVER ID: 6143450
DRIVER ABN:

PICK UP: BARTON
DEST: PIALLIGO

EXPIRES: (C)
Visa Credit CARD
AID: 000000031010
AUTH ID: 863290

TARIFF:
RATE 1

FARE $20.20
OTHER $0.00
EXTRAS $0.00

TOTAL FARE $20.20
INC. GST
SERVICE FEE $1.01

TOTAL AUD $21.21

APPROVED 00
AUTH NO 863290

ARGC 1EC79FD2G0FCEFD
V272 3120 2212 5010
0000000000 1F0000 0000

*** DRIVER RECEIPT ***
22/09/17 12:50 133491 I
Grant Stevens
Room Number: 106

Mr.
Grant Stevens

Arrival Date : 21/09/17
Departure Date : 22/09/17
Your Reference : AOGVEC1116
Tax Invoice No. : 89848

Australia

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Total Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>22/09/17</td>
<td>Restaurant Breakfast, Check No</td>
<td>15.00</td>
</tr>
<tr>
<td>22/09/17</td>
<td>Visa/Mcard</td>
<td>-15.18</td>
</tr>
<tr>
<td>22/09/17</td>
<td>Credit Card Surcharge</td>
<td>0.18</td>
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</table>

**Total:** 15.18
**Payment:** -15.18
**Total due:** $0.00

<table>
<thead>
<tr>
<th>GST Code</th>
<th>Total Ex GST</th>
<th>GST</th>
<th>Total incl GST</th>
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<tbody>
<tr>
<td>10.00%</td>
<td>13.80</td>
<td>1.38</td>
<td>15.18</td>
</tr>
<tr>
<td>0.00%</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
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</table>
In accordance with Determination 3.2 of The Commissioner for Public Sector Employment Conditions – Remuneration – Allowance and Reimbursements, the following allowances were claimed by Commissioner Stevens.

**TRAVEL DESTINATION:** Canberra

**PURPOSE OF TRIP:** AGD – ACT Confidential Meeting

**DEPART DATE/TIME:** 21/9/17 at 19:05

**RETURN DATE/TIME** 22/9/17 at 18:30

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Incidentals x 1</td>
<td>$24.00</td>
</tr>
<tr>
<td>Breakfast</td>
<td>-</td>
</tr>
<tr>
<td>Lunch</td>
<td>-</td>
</tr>
<tr>
<td>Dinner</td>
<td>-</td>
</tr>
<tr>
<td><strong>TOTAL:</strong></td>
<td>$24.00</td>
</tr>
</tbody>
</table>