

Tuesday, 17 March 2020 3:33:44 PM



Department of the Premier & Cabinet (SA)

## Card Statement Report

**ANZ Visa International statement for 01-12-2019 to 31-12-2019**

**Submitted by: TAYLOKYL**

**Employee Name: Kylie Taylor**

**Card Account Number: 4715 14\*\* \*\*\*\* 1876**

| <b>Date</b>            | <b>Merchant</b>       | <b>Transaction Description</b>        | <b>Foreign<br/>Currency</b> | <b>Expense<br/>Amount</b> |
|------------------------|-----------------------|---------------------------------------|-----------------------------|---------------------------|
| 04-12-2019             | GM CABS PTY LTD       | GM CABS PTY LTD MASCOT 00036          |                             | AUD 83.90                 |
| 06-12-2019             | MYKI FLNDERSST RS FSS | MYKI FLNDERSST RS FSS MELBOURNE 00036 |                             | AUD 10.40                 |
| 09-12-2019             | CARE PARK PTY LTD     | CARE PARK PTY LTD MELBOURNE 00036     |                             | AUD 17.41                 |
| 10-12-2019             | CITY OF ADELAIDE      | CITY OF ADELAIDE ADELAIDE 00036       |                             | AUD 8.24                  |
| 13-12-2019             | UPK LIGHT SQ          | UPK LIGHT SQ ADELAIDE 00036           |                             | AUD 6.00                  |
| <b>Statement Total</b> |                       |                                       |                             | <b>AUD 125.95</b>         |



THANK YOU FOR USING  
GM CABS

TAX INVOICE

INV# 001151  
DATE 02 DEC 19  
TIME 09:30

DRIVER NO. 596014  
TAXI NO. M8204  
ABN 73153588588  
PICK UP AIRPORT  
DROP OFF MELBOURNE

FARE INC GST \$ 79.90  
SERVICE FEE \$ 3.64  
SVC FEE GST \$ 0.36

TOTAL \$ 83.90

Merchant ID 00338715  
Terminal ID 04620278  
Date 02 DEC 19  
Time 09:30

Inv/ROC # 001151

VISA  
AID A0000000031010  
Visa CREDIT  
Card ....2247(T)

Account Type Credit /

SALE AUD\$83.90

TOTAL AUD\$83.90

APPROVED 00

Auth ID 480983  
TVR 00 00 00 00 00  
ARQC 6947574712DD19CE

\*\*\*\*\*

CALL 131 001 OR  
DOWNLOAD THE RYDO  
APP AND GET \$20 OFF  
YOUR FIRST RIDE!  
PROMO CODE: GMCABS

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

### myki Tax Invoice

3 Dec 19 08:21 am Terminal ID : 90700057

Flinders Street Station

Tax Invoice No: 40-7561

-----  
myki card number: 3 08425 xxxx x037 1  
\*Full Fare myki card fee \$6.00  
Top up myki money \$4.40  
New balance: \$4.40

Total: \$10.40

\*Total GST included \$0.55

MasterCard/Visa/elpos  
\*\*\*\*\*2247

Tax Invoice only. Not valid for travel.

Issued by Public Transport Victoria, ABN 37 609 050 693  
Issued subject to the myki Terms of Use. Visit [ptv.vic.gov.au](http://ptv.vic.gov.au)

Ticket Number: 110-001-059-398

## RECEIPT

BLYTH ST CAR PARK

Pay Station: 121

Entry Date: Thu 05 Dec 2019 15:29

Payment Date: Thu 05 Dec 2019 16:42

Duration: 1 hour, 13 minutes

**Exit Before: Thu 05 Dec 2019 16:58**

### TAX INVOICE

Total Parking Fee: \$17.41

**AMOUNT DUE Inc GST: \$17.41**

Amount Tendered: \$17.41 (c-card)

Credit Card Number: XXXXXXXXXXXX2247

Thankyou for using CARE PARK

ABN 47 083 921 215

1692

City of Adelaide  
War Memorial Drive - Meter 20184  
EXPIRES

**MON 09 DEC 05:18** PM  
2019

FEE PAID: \$8.24

ENTERED: 09 Dec 03:17 PM

Card# 4830 .....

ABN 20 903 762 572

PLACE ON DASH THIS SIDE UP



LIGHT SQUARE  
CAR PARK  
TAX INVOICE

|               |                |
|---------------|----------------|
| PAY-ON-FOOT   | 107            |
| RECEIPT:      | 476641         |
| PERSONELL:    | 15             |
| TRANS:        | 48811          |
| SNR:          | 01 101 1279762 |
| IN:           | 12.12.19 15:33 |
| P.AT:         | 12.12.19 16:38 |
| HOURLY TICKET |                |
| FEE:          | 6.00 AUD       |
| PAID:         | 6.00 AUD       |
| -----         |                |
| NET:          | 5.45 AUD       |
| GST 10%:      | 0.55 AUD       |
| ET 1:05       |                |

UPARK  
ABN 20 903 762 572  
THANK YOU  
FOR PARKING AT  
LIGHT SQUARE