

# REIMBURSEMENT CLAIM FORM

All items require a tax invoice to be attached to this form

DATE OF RECEIPT	DETAILS OF SUPPLIER	DETAILS OF EXPENDITURE	AMOUNT CLAIMED
26/10/18	Taxi GIMCabs	Fare Jennifer Hall from Melbourne Airport to 1273 Glenmore Rd.	\$ 131.25
29/10/18	Taxi Live Cabs	Fare Jennifer Hall from Melb. accommodation to airport	\$ 47.48
		<b>TOTAL</b>	<b>\$ 178.73</b>

NAME OF CLAIMANT JENNIFER HALL

SIGNED Jennifer Hall

DATE 17/11/18

(I had a lift from Glenmore to Melbourne accommodation Sunday 28th - no cost)

No claim for Accommodation as I elected to stay another night to get a direct flight on Monday Melb to Townsville + save travel time

J Hall Melbourne to  
ABA AGM location



Thank you for using  
GM Cabs

Branch B to

reimburse

# TAX INVOICE

INV# 000029  
DATE 26 OCT 18  
TIME 17:02

DRIVER NO 123  
TAXI NO 123  
ABN 1111222222  
PICK UP AIRPORT  
DROP OFF SUBURBS

FARE INC GST \$ 125.00  
SERVICE FEE \$ 5.68  
SVC FEE GST \$ 0.57  
EXTRAS \$ 0.00

TOTAL \$ 131.25

Merchant ID 00338715  
Terminal ID 03702934  
Date 26 OCT 18  
Time 17:02

Inv/ROC # 000029

VISA  
AID A0000000031010  
Visa Credit  
Card ...5386(T)

Account Type Credit

SALE AUD\$131.25

TOTAL AUD\$131.25

APPROVED 00

Auth ID 339152  
ARQC 64C23F6E8B085EED

NSW GOVT LEVY  
INCLUDED IN FARE

Thank You

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

J Hall Melbourne  
Live taxi  
ABA AGM location  
travel  
ETIPDS by Westpac

# Tax Invoice

accommodation  
to airport leaving

TAXI ID M-2928  
DRIVER ID55555555555555  
TRANS 23102018010035  
PICK UP Home  
DROP OFF Home

FARE \$ 45.20  
Inc GST  
SVC FEE \$ 2.07  
GST ON SVC FEE \$ 0.21  
TOTAL \$ 47.48

Merchant ID 24353542  
Terminal ID 72885128  
Date 29 OCT 18  
Time 15:20

Inv/ROC # 000335

VISA  
AID A0000000031010  
Visa Credit  
Card ...5386(T)

Account Type Credit

SALE AUD\$47.48

TOTAL AUD\$47.48

APPROVED 00

Auth ID 586982  
ARQC 04CA7BF455159CA7

Transaction Inquiries  
queries@livetaxi.mobi

\*\*\* MERCHANT COPY \*\*\*