

# Expense Reimbursement request

Organisation	Australian Bowhunters Association - Branch B
Executive Committee Member	Lorraine Bruce, 61 Callaghan Rd, Q Glastonbury 4750
Member Position	Branch B Score Recorder
Branch Controller	Wayne Salmon
Date of Reimbursement Request	13/06/2021

Date	Description and reason for expense	Cost
	<b>Big W (Receipt Attached)</b> A4 Paper - Printing from 2019-2021 This included Printing for Safari's, Certificates, Results Info & Grading's given to club Score Recorders Advertising, general info and hardcopies for backup	\$ 3.99
	<b>Inkstation (Invoice attached)</b> Printer ink - to replace personal used ink for the above and to ensure printing ink was available for the 2021 Safari	\$ 42.39
	<b>Kingstons Office National (Receipt attached)</b> A4 Folder - Bought to hold the Score Recorder paperwork as I had been using a person laptop bag previously to contain paperwork	\$ 3.90

Total \$ 50.28

Committee Signature

Lorraine Bruce

Authorised Signature

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# KINGSTONS OFFICE NATIONAL

ABN 31554590020 - Hirudo P/L

## TAX INVOICE

DATE : 22/05/21 CASH SALE NO: 258335  
Served by: JUDY

1 x INT A4 MOTTLE LEVER ARCH  
@ 3.55 + 10.00% GST= \$ 3.91  
Rounding 0.01-

Total \$ 3.54  
Total GST \$ 0.36  
Sales Total \$ 3.90  
Tendered \$ 3.90  
Change \$ 0.00

BIG U 0281  
GYMPIE QLD  
MERCH ID: 611000604000281  
TERM ID: U0281002  
CARD: .....9727 D  
eftpos SAV SAVINGS  
ATD A00000038410  
ARQC C44F3527D2428FC3  
TC F9F9E3543CFF0422  
PURCHASE \$3.99  
TOTAL \$3.99  
APPROVED 00  
28/05/21 12:59 000479

EFT \$3.99  
Change \$0.00

Taxable Items  
TOTAL includes GST \$0.36

### EVERYDAY REWARDS

CARD: \*\*\*\*\*3396  
POINTS COLLECTED THIS SHOP: 4  
CURRENT POINTS BALANCE: 062

For more ways to be rewarded, visit  
everydayrewards.com.au

### \*\*\* BIGU.COM.AU OFFER \*\*\*

ave \$10 when you spend \$100 or more with code 10DOLLARS  
n one transaction online at bigu.com.au\* ends 09.06.21  
\*Exclusions apply. See bigu.com.au/bigu-docket-offer

Thank you for shopping at BIG U.

If you change your mind, simply return the product  
within 90 days with a receipt  
and in its original condition.  
Exclusions apply.

See bigu.com.au/returns for more details

STORE 0281 POS 002 TRANS 479 13:00 28/05/2021



62902810020479280521

## Ink Station

Invoice #: A4506555

A.B.N 34 135 131 770  
www.inkstation.com.au

CGA Trading Pty Ltd  
Email: sales@inkstation.com.au

Tel: 1300 655 943

Fax: 02 8208 9939

PO Box 3308, Marrickville Metro, NSW 2204

Ship To:

Lorraine Bruce  
61 Callaghan Road  
GLASTONBURY, QLD, 4570  
0430560310

Invoice: A4506555

Order Date: Wed, 2 Jun 2021

Products	Unit Price (Incl. GST)	Total (Incl. GST)
Cartridges Combo [2BK,1C,1M,1Y]	\$52.99	\$52.99
PAID IN FULL		

Discount Coupon (Vip20): \$-10.60  
Sub-Total: \$42.39  
Shipping: \$0.00  
GST: \$3.85  
Total (Incl. GST): \$42.39



# Tax Invoice

**Ink Station**

**Invoice #: A4506555**



A.B.N 34 135 131 770  
www.inkstation.com.au

CGA Trading Pty Ltd  
Email: sales@inkstation.com.au

Tel: 1300 655 943  
PO Box 3308, Marrickville Metro, NSW 2204

Fax: 02 8208 9939

Bill To:

Ship To:

Lorraine Bruce  
61 Callaghan Road  
GLASTONBURY, QLD, 4570

Lorraine Bruce  
61 Callaghan Road  
GLASTONBURY, QLD, 4570  
0430560310

Payment Method: Secure Credit Card

Invoice: A4506555

Order Date: Wed, 2 Jun 2021

QTY	Products	Unit Price (Incl. GST)	Total (Incl. GST)
1	5 Pack Epson 288XL Compatible High Yield Inkjet Cartridges Combo [2BK,1C,1M,1Y]	\$52.99	\$52.99
PAID IN FULL			

Payment Log  
Secure Credit Card : \$42.39  
Total Received: \$42.39

Discount Coupon (Vip20): \$-10.60  
Sub-Total: \$42.39  
Shipping: \$0.00  
GST: \$3.85  
Total (Incl. GST): \$42.39