

#### COMCAR

TAX INVOICE

Account Number: 10013868

For: SECRETARY DEPT OF VETERANS' AFFAIRS PO BOX 21 WODEN ACT 2606 Total Amount Payable

1,541.14

Payment Due by:

30.08.2019

Tax Invoice No:2020-01-10013868Date:31.07.2019ABN:61 970 632 495

Account Summary	Details are set out in the following pages
Australian Capital Territory	180.60
New South Wales	0.00
Victoria	1,360.54
Queensland/Townsville	0.00
South Australia	0.00
Western Australia	0.00
Northern Territory	0.00
Tasmania	0.00
Credits	0.00
Tax Exclusive Amount	1,541.14
Total GST Payable	0.00
Total Amount Payable	1,541.14

Please direct any Enquiries or char		Direct Debit payment to:	Please forward cheque payment to:
Client Liaison Ma Phone: 02 6215 E-mail: xxxxx@x	nager. 1617	Dept. of Finance Bank Account: 092009 - 122629	Accounts Receivable, COMCAR Department of Finance 1 Canberra Ave FORREST, ACT 2603
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<b>Visa</b>	Card Number		Expiry Date /
Mastercard	Cardholder		

Cardholder Signature

	COMCAR T	rip Summary by State - <b>SECRI</b>	ETARY	DEPT OF VE	TER/	NS' AFFAIRS		Invoice Number:	2020-01-10013	3868
Date	Reservation Number	Passenger Name/Client Reference	Booked Time	Pickup Suburb	-	Drop-off Suburb	Plate Number	Service Description	Amount	GST
Australi	an Capital Terr	itory								
27/06/20	19 014516	Elizabeth Cosson AM CSC	1730	Canberra	1754	Pialligo	ZYB554	Total for Trip	58.80	0.00
30/06/20	19 014845	Elizabeth Cosson AM CSC	1420	Pialligo	1451	Braddon	ZYB561	Total for Trip	121.80	0.00
								Australian Capital Territory Total	180.60	0.00
Victoria										
27/06/20	19 014517	Elizabeth Cosson AM CSC	2000	Melbourne Airport	2041	Melbourne	ZED044	Total for Trip	89.85	0.00
28/06/20	19 014544	Elizabeth Cosson AM CSC	1800	Melbourne	1826	Tullamarine	ZED064	Total for Trip	79.01	0.00
18/07/20	19 018689	Elizabeth Cosson AM CSC	1340	Melbourne Airport	2305	Tullamarine	ZED066	Total for Trip	1,191.68	0.00
								Victoria Total	1,360.54	0.00

Account Number:

10013868



#### COMCAR

Account Number: 10013868

For: SECRETARY DEPT OF VETERANS' AFFAIRS PO BOX 21 WODEN ACT 2606 Total Amount Payable

703.97

Payment Due by:

30.09.2019

Tax Invoice No: Date: ABN:

2020-02-10013868 31.08.2019 61970632495

### TAX INVOICE

Account Summary	Details are set out in the following pages
Australian Capital Territory	474.60
New South Wales	229.37
Victoria	0.00
Queensland/Townsville	0.00
South Australia	0.00
Western Australia	0.00
Northern Territory	0.00
Tasmania	0.00
Credits	0.00
Tax Exclusive Amount	703.97
Total GST Payable	0.00
Total Amount Payable	703.97

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Client Liaison Manager. Phone: 02 6215 1617 E-mail: COMCAR@finance.gov.au	Dept. of Finance Bank Account: 092009 - 122629	Accounts Receivable, COMCAR Department of Finance 1 Canberra Ave FORREST, ACT 2603
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Expiry Date \_\_\_\_ /\_\_

COMCAR Trip Summary by State - SECRETARY DEPT OF VETERANS' AFFAIRS

Account Number: 10013868 Invoice Number: 2020-02-10013868

		1								
Date	Reservation Number	Passenger Name/Client Reference	Booked Time	Pickup Suburb	-	Drop-off Suburb	Plate Number	Service Description	Amount	GST
Australian	Capital Terr	itory								
18/08/2019	026130	Elizabeth Cosson AM CSC	0920	Canberra	1120	Canberra	ZYB652	Total for Trip	235.20	0.00
22/08/2019	0 026273	Elizabeth Cosson AM CSC	2115	Campbell	2136	O' Malley	ZYB818	Total for Trip	58.80	0.00
30/08/2019	027951	Elizabeth Cosson AM CSC	1630	Canberra	1655	Pialligo	ZYB803	Total for Trip	58.80	0.00
31/08/2019	027962	Elizabeth Cosson AM CSC	1630	Pialligo	1644	O' Malley	ZYB673	Total for Trip	121.80	0.00
								Australian Capital Territory Total	474.60	0.00
New South	h Wales									
05/08/2019	023338	Elizabeth Cosson AM CSC	1655	Mascot	1716	Sydney	ZZZ287	Total for Trip	72.57	0.00
06/08/2019	024455	Elizabeth Cosson AM CSC	1230	Sydney	1350	Mascot	ZZZ286	Total for Trip	156.80	0.00
								New South Wales Total	229.37	0.00



### COMCAR

Account Number: 10013868

For: SECRETARY DEPT OF VETERANS' AFFAIRS PO BOX 21 WODEN ACT 2606 Total Amount Payable

425.80

Payment Due by:

30.10.2019

Tax Invoice No: Date: ABN: 2020-03-10013868 30.09.2019 61970632495

Account Summary	Details are set out in the following pages
Australian Capital Territory	117.60
New South Wales	246.40
Victoria	0.00
Queensland/Townsville	0.00
South Australia	61.80
Western Australia	0.00
Northern Territory	0.00
Tasmania	0.00
Credits	0.00
Tax Exclusive Amount	425.80
Total GST Payable	0.00
Total Amount Payable	425.80

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	Mastercard	Cardholder		
		Cardholder Signature		

COMCAR Trip	Summary	by	State -	SECRETARY	DEPT	OF	VETERANS '	AFFAIRS
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Account Number: 10013868 Invoice Number: 2020-03-10013868

		1									
Date	Reservation Number	Passenger Name/Client Reference	Booked Time	Pickup Suburb	-	Drop-off Suburb	Plate Number	Service Description		Amount	GST
South Au	stralia										
30/08/2019	9 027912	Elizabeth Cosson AM CSC	1925	Adelaide Airport	1957	Adelaide	ZSA256	Total for Trip		61.80	0.00
								South Australia To	otal	61.80	0.00
Australia	1 Capital Terr	itory									
25/09/2019	9 033067	Elizabeth Cosson AM CSC	1830	O'Malley	1845	Jerrabomberra	ZYB561	Total for Trip		58.80	0.00
25/09/2019	9 033068	Elizabeth Cosson AM CSC	2100	Jerrabomberra	2129	O'Malley	ZYB561	Total for Trip		58.80	0.00
								Australian Capital Territory To	otal	117.60	0.00
New Sout	h Wales										
22/09/2019	9 032077	Elizabeth Cosson AM CSC	1655	Mascot	1723	Sydney	ZZZ278	Total for Trip		128.80	0.00
23/09/2019	9 032079	Elizabeth Cosson AM CSC	1430	Surry Hills	1443	Mascot	ZZZ299	Total for Trip		58.80	0.00
23/09/2019	9 032106	Elizabeth Cosson AM CSC	0730	Sydney	0739	Surry Hills	ZZZ283	Total for Trip		58.80	0.00
								New South Wales To	otal	246.40	0.00



#### COMCAR

Account Number: 10013868

For: SECRETARY DEPT OF VETERANS' AFFAIRS PO BOX 21 WODEN ACT 2606 Total Amount Payable

853.77

Payment Due by:

30.11.2019

Tax Invoice No:2Date:3ABN:6

2020-04-10013868 31.10.2019 61970632495

Account Summary	Details are set out in the following pages
Australian Capital Territory	420.00
New South Wales	176.40
Victoria	67.25
Queensland/Townsville	0.00
South Australia	0.00
Western Australia	190.12
Northern Territory	0.00
Tasmania	0.00
Credits	0.00
Tax Exclusive Amount	853.77
Total GST Payable	0.00
Total Amount Payable	853.77

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	Mastercard	Cardholder	
		Cardholder Signature	

COMCAR Trip Summary by State - SECRETARY DEPT OF VETERANS' AFFAIRS

Account Number: 10013868 Invoice Number: 2020-04-10013868

Date	Reservation Number	Passenger Name/Client Reference	Booked Time	Pickup Suburb	-	Drop-off Suburb	Plate Number	Service Description	Amount	GST
Australian	Capital Terr	itory								
04/10/2019	034187	Elizabeth Cosson AM CSC	0730	O'Malley	0740	Pialligo	ZYB651	Total for Trip	58.80	0.00
13/10/2019	034188	Elizabeth Cosson AM CSC	1710	Pialligo	1735	O'Malley	ZYB822	Total for Trip	117.60	0.00
24/10/2019	037393	Elizabeth Cosson AM CSC	1900	O'Malley	1905	Pialligo	ZYB818	Total for Trip	58.80	0.00
27/10/2019	037394	Elizabeth Cosson AM CSC	1635	Pialligo	1659	O' Malley	ZYB804	Total for Trip	121.80	0.00
30/10/2019	037758	Elizabeth Cosson AM CSC	1350	Pialligo	1407	Canberra	1CB7QN	Total for Trip	63.00	0.00
								Australian Capital Territory Total	420.00	0.00
Victoria										
09/10/2019	034186	Elizabeth Cosson AM CSC	0530	Melbourne	0556	Melbourne Airport	ZED050	Total for Trip	67.25	0.00
								Victoria Total	67.25	0.00
Western A	Australia									
09/10/2019	034185	Elizabeth Cosson AM CSC	1300	Perth	1337	Perth Airport	ZAN23F	Total for Trip	72.52	0.00
09/10/2019	034184	Elizabeth Cosson AM CSC	1115	Perth	1124	Perth	ZAN23F	Total for Trip	58.80	0.00
09/10/2019	034183	Elizabeth Cosson AM CSC	0820	Perth Airport	0933	Perth	ZAN24F	Total for Trip	58.80	0.00
								Western Australia Total	190.12	0.00
New South	h Wales									
29/10/2019	038782	Elizabeth Cosson AM CSC	1900	Sydney	1906	Sydney	ZZZ284	Total for Trip	58.80	0.00
30/10/2019	038784	Elizabeth Cosson AM CSC	1200	Sydney	1159	Mascot	ZZZ291	Total for Trip	58.80	0.00

C	OMCAR T	rip Summary by State - <b>SECR</b>	ETARY	DEPT OF VE	TERANS' AFFAIRS			Account Number: nvoice Number:	10013868 2020-04-10013	3868
Date	Reservation Number	Passenger Name/Client Reference	Booked Time	l Pickup Suburb	Drop Drop-off Time Suburb	Plate Number	Service Descriptio	n	Amount	GST
30/10/2019	038783	Elizabeth Cosson AM CSC	0745	Sydney	0747 Sydney	ZZZ283	Total for Trip New South Wales	Total	58.80 <b>176.40</b>	0.00 <b>0.00</b>



#### COMCAR

Account Number: 10013868

For: SECRETARY DEPT OF VETERANS' AFFAIRS PO BOX 21 WODEN ACT 2606

Card Number

Cardholder Signature

Cardholder

Visa

Mastercard

Total Amount Payable

591.91

Payment Due by:

30.12.2019

Expiry Date

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Tax Invoice No:2Date:3ABN:6

2020-05-10013868 30.11.2019 61970632495

Account Summary	Details are set out in the following pages
Australian Capital Territory	137.48
New South Wales	275.03
Victoria	0.00
Queensland/Townsville	0.00
South Australia	179.40
Western Australia	0.00
Northern Territory	0.00
Tasmania	0.00
Credits	0.00
Tax Exclusive Amount	591.91
Total GST Payable	0.00
Total Amount Payable	591.91

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COMCAR Trip Summary by State - SECRETARY DEPT OF VETERANS' AFFAIRS

Account Number: 10013868 Invoice Number: 2020-05-10013868

								involce rumber.	2020 05 1001	
Date	Reservation Number	Passenger Name/Client Reference	Booked Time	l Pickup Suburb	-	Drop-off Suburb	Plate Number	Service Description	Amount	GST
South Au	stralia									
07/11/201	9 036809	Elizabeth Cosson AM CSC	1850	Adelaide Airport	1914	Adelaide	ZSA253	Total for Trip	61.80	0.00
08/11/201	9 040331	Elizabeth Cosson AM CSC	0815	Adelaide	0812	Adelaide	ZSA254	Total for Trip	58.80	0.00
08/11/201	9 036808	Elizabeth Cosson AM CSC	1430	Adelaide	1452	Adelaide Airport	ZSA256	Total for Trip	58.80	0.00
								South Australia Total	179.40	0.00
Australia	n Capital Terr	itory								
07/11/201	9 036807	Elizabeth Cosson AM CSC	1600	Canberra	1628	Pialligo	ZYB811	Total for Trip	58.80	0.00
08/11/201	9 040332	Elizabeth Cosson AM CSC	1815	Pialligo	1900	O' Malley	ZYB745	Total for Trip	78.68	0.00
								Australian Capital Territory Total	137.48	0.00
New Sout	th Wales									
29/10/201	9 037774	Elizabeth Cosson AM CSC	1655	Mascot	1732	Sydney	ZZZ284	Total for Trip	100.54	0.00
21/11/201	9 042514	Elizabeth Cosson AM CSC	0705	Mascot	0818	Sydney	ZZZ277	Total for Trip	115.69	0.00
21/11/201	9 042518	Elizabeth Cosson AM CSC	1035	Sydney	1103	Mascot	ZZZ279	Total for Trip	58.80	0.00
								New South Wales Total	275.03	0.00



### COMCAR

Account Number: 10013868

For: SECRETARY DEPT OF VETERANS' AFFAIRS PO BOX 21 WODEN ACT 2606 Total Amount Payable

117.29

Payment Due by:

01.03.2020

Tax Invoice No:202Date:31.ABN:619

2020-07-10013868 31.01.2020 61970632495

Account Summary	Details are set out in the following pages
Australian Capital Territory	0.00
New South Wales	0.00
Victoria	117.29
Queensland/Townsville	0.00
South Australia	0.00
Western Australia	0.00
Northern Territory	0.00
Tasmania	0.00
Credits	0.00
Tax Exclusive Amount	117.29
Total GST Payable	0.00
Total Amount Payable	117.29

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		Cardholder Signature					

	COMCAR T	rip Summary by State - <b>SECE</b>	ETARY	DEPT OF VE	TERANS' AFFAIRS			Account Number: Invoice Number:	10013868 2020-07-1001	3868
Date	Reservation Number	Passenger Name/Client Reference	Booked Time	Pickup Suburb	Drop Drop-off Time Suburb	Plate Number	Service Descript	ion	Amount	GST
Victoria										
20/01/20	20 050148	Elizabeth Cosson AM CSC	1910	Melbourne Airport	2016 Melbourne	ZED067	Total for Trip		117.29	0.00
							Victoria	Total	117.29	0.00



#### COMCAR

Account Number: 10013868

For: SECRETARY DEPT OF VETERANS' AFFAIRS PO BOX 21 WODEN ACT 2606 Total Amount Payable

989.03

Payment Due by:

30.03.2020

Tax Invoice No: Date: ABN:

2020-08-10013868 29.02.2020 61970632495

Account Summary	Details are set out in the following pages
Australian Capital Territory	121.80
New South Wales	0.00
Victoria	232.19
Queensland/Townsville	0.00
South Australia	0.00
Western Australia	0.00
Northern Territory	635.04
Tasmania	0.00
Credits	0.00
Tax Exclusive Amount	989.03
Total GST Payable	0.00
Total Amount Payable	989.03

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(	COMCAR T	rip Summary by State - <b>SECRI</b>	ETARY	DEPT OF VE	TERAI	NS' AFFAIRS			Account Number: Invoice Number:	10013868 2020-08-10013	3868
Date	<b>Reservation</b> Number	Passenger Name/Client Reference	Booked Time	Pickup Suburb	Drop I Time S	Drop-off Suburb	Plate Number	Service Descript	tion	Amount	GST
Australia	n Capital Terr	itory									
18/02/202	0 056532	Elizabeth Cosson AM CSC	0515	O'Malley	0528 H	Pialligo	ZYB662	Total for Trip		58.80	0.00
19/02/202	0 056535	Elizabeth Cosson AM CSC	2135	Pialligo	2155 (	O' Malley	ZYB811	Total for Trip		63.00	0.00
								Australian Capi	tal Territory Total	121.80	0.00
Northern	Territory										
18/02/202	0 056533	Elizabeth Cosson AM CSC	1130	Eaton	1149	Winnellie	ZNT1	Total for Trip		58.80	0.00
19/02/202	0 057290	Elizabeth Cosson AM CSC	0805	Darwin City	1259 H	Eaton	NTHire	Total for Trip		576.24	0.00
								Northern Territ	ory Total	635.04	0.00
Victoria											
21/01/202	0 050034	Elizabeth Cosson AM CSC	1345	East Melbourne	1415 N	Melbourne Airport	southe	Total for Trip		63.33	0.00
04/02/202	0 052091	Elizabeth Cosson AM CSC	1415	Southbank	1444 N	Melbourne Airport	ZED069	Total for Trip		63.33	0.00
04/02/202	0 052101	Elizabeth Cosson AM CSC	0730	Melbourne Airport	0820 \$	Southbank	ZED055	Total for Trip		105.53	0.00
								Victoria	Total	232.19	0.00



### COMCAR

Account Number: 10013868

For: SECRETARY DEPT OF VETERANS' AFFAIRS PO BOX 21 WODEN ACT 2606 Total Amount Payable

378.25

Payment Due by:

30.04.2020

Tax Invoice No:2Date:3ABN:6

2020-09-10013868 31.03.2020 61970632495

Account Summary	Details are set out in the following pages
Australian Capital Territory	117.60
New South Wales	0.00
Victoria	143.38
Queensland/Townsville	0.00
South Australia	0.00
Western Australia	0.00
Northern Territory	117.27
Tasmania	0.00
Credits	0.00
Tax Exclusive Amount	378.25
Total GST Payable	0.00
Total Amount Payable	378.25

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	Mastercard	Cardholder							
		Cardholder Signature	;						

COMCAR Trip	Summary	by	State	—	SECRETARY	DEPT	OF	VETERANS '	AFFAIRS
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 Account Number:
 10013868

 Invoice Number:
 2020-09-10013868

		1 1 1							
Date	Reservation Number	Passenger Name/Client Reference	Booked Time	Pickup Suburb	Drop Drop-off Time Suburb	Plate Number	Service Description	Amount	GST
Australia	ı Capital Terr	itory							
16/03/202	0 051784	Elizabeth Cosson AM CSC	1630	Canberra	1652	ZYB821	Total for Trip	58.80	0.00
18/03/202	0 062725	Elizabeth Cosson AM CSC	1815	Pialligo	1829 O'Malley	ZYB803	Total for Trip	58.80	0.00
							Australian Capital Territory Total	117.60	0.00
Northern	Territory								
18/02/202	056534	Elizabeth Cosson AM CSC	1515	Winnellie	1545 Darwin City	PH-207	Total for Trip	117.27	0.00
							Northern Territory Total	117.27	0.00
Victoria									
16/03/202	062556	Elizabeth Cosson AM CSC	1910	Melbourne Airport	1942 Melbourne	ZEE002	Total for Trip	80.05	0.00
18/03/202	0 062726	Elizabeth Cosson AM CSC	1500	Melbourne	1513 Melbourne Airport	ZEE017	Total for Trip	63.33	0.00
							Victoria Total	143.38	0.00