

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

Account Number: 10013868
 Invoice Number: 2020-01-10013868

Date	Reservation Number	Passenger Name/Client Reference	Booked Time	Pickup Suburb	Drop Time	Drop-off Suburb	Plate Number	Service Description	Amount	GST
Australian Capital Territory										
27/06/2019	014516	Elizabeth Cosson AM CSC	1730	Canberra	1754	Pialligo	ZYB554	Total for Trip	58.80	0.00
30/06/2019	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										
27/06/2019	014517	Elizabeth Cosson AM CSC	2000	Melbourne Airport	2041	Melbourne	ZED044	Total for Trip	89.85	0.00
28/06/2019	014544	Elizabeth Cosson AM CSC	1800	Melbourne	1826	Tullamarine	ZED064	Total for Trip	79.01	0.00
18/07/2019	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



Australian Government

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: 2020-02-10013868
Date: 31.08.2019
ABN: 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

Please direct any account Enquiries or changes to:

Client Liaison Manager.
Phone: 02 6215 1617
E-mail: COMCAR@finance.gov.au

Direct Debit payment to:

Dept. of Finance
Bank Account:
092009 - 122629

Please forward cheque payment to:

Accounts Receivable, COMCAR
Department of Finance
1 Canberra Ave
FORREST, ACT 2603

For payment by Credit Card please complete and return this section with your credit card details:

Visa Card Number _____ Expiry Date ____ / ____

Mastercard Cardholder _____

Cardholder Signature _____

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

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

Date	Reservation Number	Passenger Name/Client Reference	Booked Time	Pickup Suburb	Drop Time	Drop-off Suburb	Plate Number	Service Description	Amount	GST
Australian Capital Territory										
18/08/2019	026130	Elizabeth Cosson AM CSC	0920	Canberra	1120	Canberra	ZYB652	Total for Trip	235.20	0.00
22/08/2019	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 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 Trip Summary by State - **SECRETARY DEPT OF VETERANS' AFFAIRS**

Account Number: 10013868
 Invoice Number: 2020-03-10013868

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

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 Time	Drop-off Suburb	Plate Number	Service Description	Amount	GST
Australian Capital Territory										
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	ICB7QN	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 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 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

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 Time	Drop-off Suburb	Plate Number	Service Description	Amount	GST
30/10/2019	038783	Elizabeth Cosson AM CSC	0745	Sydney	0747	Sydney	ZZZ283	Total for Trip	58.80	0.00
							New South Wales	Total	176.40	0.00

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

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

Date	Reservation Number	Passenger Name/Client Reference	Booked Time	Pickup Suburb	Drop Time	Drop-off Suburb	Plate Number	Service Description	Amount	GST
South Australia										
07/11/2019	036809	Elizabeth Cosson AM CSC	1850	Adelaide Airport	1914	Adelaide	ZSA253	Total for Trip	61.80	0.00
08/11/2019	040331	Elizabeth Cosson AM CSC	0815	Adelaide	0812	Adelaide	ZSA254	Total for Trip	58.80	0.00
08/11/2019	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
Australian Capital Territory										
07/11/2019	036807	Elizabeth Cosson AM CSC	1600	Canberra	1628	Pialligo	ZYB811	Total for Trip	58.80	0.00
08/11/2019	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 South Wales										
29/10/2019	037774	Elizabeth Cosson AM CSC	1655	Mascot	1732	Sydney	ZZZ284	Total for Trip	100.54	0.00
21/11/2019	042514	Elizabeth Cosson AM CSC	0705	Mascot	0818	Sydney	ZZZ277	Total for Trip	115.69	0.00
21/11/2019	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 Trip Summary by State - **SECRETARY DEPT OF VETERANS' AFFAIRS**

Account Number: 10013868
 Invoice Number: 2020-07-10013868

Date	Reservation Number	Passenger Name/Client Reference	Booked Time	Pickup Suburb	Drop Time	Drop-off Suburb	Plate Number	Service Description	Amount	GST	
Victoria											
20/01/2020	050148	Elizabeth Cosson AM CSC	1910	Melbourne Airport	2016	Melbourne	ZED067	Total for Trip	117.29	0.00	
								Victoria	Total	117.29	0.00



Australian Government

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: 2020-08-10013868
Date: 29.02.2020
ABN: 61970632495

TAX INVOICE

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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Client Liaison Manager.
Phone: 02 6215 1617
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COMCAR Trip Summary by State - **SECRETARY DEPT OF VETERANS' AFFAIRS**

Account Number: 10013868
 Invoice Number: 2020-08-10013868

Date	Reservation Number	Passenger Name/Client Reference	Booked Time	Pickup Suburb	Drop Time	Drop-off Suburb	Plate Number	Service Description	Amount	GST
Australian Capital Territory										
18/02/2020	056532	Elizabeth Cosson AM CSC	0515	O'Malley	0528	Pialligo	ZYB662	Total for Trip	58.80	0.00
19/02/2020	056535	Elizabeth Cosson AM CSC	2135	Pialligo	2155	O'Malley	ZYB811	Total for Trip	63.00	0.00
Australian Capital Territory Total									121.80	0.00
Northern Territory										
18/02/2020	056533	Elizabeth Cosson AM CSC	1130	Eaton	1149	Winnellie	ZNT1	Total for Trip	58.80	0.00
19/02/2020	057290	Elizabeth Cosson AM CSC	0805	Darwin City	1259	Eaton	NTHire	Total for Trip	576.24	0.00
Northern Territory Total									635.04	0.00
Victoria										
21/01/2020	050034	Elizabeth Cosson AM CSC	1345	East Melbourne	1415	Melbourne Airport	southe	Total for Trip	63.33	0.00
04/02/2020	052091	Elizabeth Cosson AM CSC	1415	Southbank	1444	Melbourne Airport	ZED069	Total for Trip	63.33	0.00
04/02/2020	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 Trip Summary by State - **SECRETARY DEPT OF VETERANS' AFFAIRS**

Account Number: 10013868
 Invoice Number: 2020-09-10013868

Date	Reservation Number	Passenger Name/Client Reference	Booked Time	Pickup Suburb	Drop Time	Drop-off Suburb	Plate Number	Service Description	Amount	GST
Australian Capital Territory										
16/03/2020	051784	Elizabeth Cosson AM CSC	1630	Canberra	1652		ZYB821	Total for Trip	58.80	0.00
18/03/2020	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										
18/02/2020	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										
16/03/2020	062556	Elizabeth Cosson AM CSC	1910	Melbourne Airport	1942	Melbourne	ZEE002	Total for Trip	80.05	0.00
18/03/2020	062726	Elizabeth Cosson AM CSC	1500	Melbourne	1513	Melbourne Airport	ZEE017	Total for Trip	63.33	0.00
Victoria Total									143.38	0.00