

Expense Claim #: EX-0014308 s 9(2)(g)(ii)

Ready to Archive

Transaction 0000458760

Created by PBS eServices/PBS on 25/11/2019
Last Modified by Eva Baldwin/NZTA/PBS on 06/12/2019
Currently Owned by

1 Warning(s)

[Contains attached files](#)

Preview | Details | Exceptions | Supporting Information | Authorisers | Audit/Comments

Invoice PDF:		Total Amount: <input type="text" value="434.01"/>		Remaining Amount: <input type="text" value="0.00"/>	
Invoice Date <input type="text" value="25/11/2019"/>					
Invoice Number <input type="text" value="EX-0014308"/>					
Out of Scope					
Original currency <input type="text" value="NZD"/>					
Scanned On <input type="text" value="25/11/2019"/>					
Vendor Code Number <input type="text" value="3658"/>					
Remit to number <input type="text" value="-"/>					

#	Status	Type	Reference No.	Description	GL Account	Line Description	Net Amount	GST%	Gross Amount	All	
1				Out of Scope							
2											
3		Cost Cent	13121	Employee Experience	604115	s 9(2)(a) parking - Employment Court - Whangarei - Regulatory	62.61	15%	72.00	<input type="checkbox"/>	<input type="button" value="⊖"/>
4		Cost Cent	13121	Employee Experience	604115	Whangarei Airport to motel (shuttle)	21.74	15%	25.00	<input type="checkbox"/>	<input type="button" value="⊖"/>
5		Cost Cent	13121	Employee Experience	604115	Taxi - Whangarei - employment court to motel	13.48	15%	15.50	<input type="checkbox"/>	<input type="button" value="⊖"/>
6		Cost Cent	13121	Employee Experience	604115	Taxi - Whangarei - motel to employment court	17.22	15%	19.80	<input type="checkbox"/>	<input type="button" value="⊖"/>
7		Cost Cent	13121	Employee Experience	604115	Taxi - Whangarei - employment court to motel	16.52	15%	19.00	<input type="checkbox"/>	<input type="button" value="⊖"/>
8		Cost Cent	13121	Employee Experience	604115	Taxi - Whangarei - motel to employment court	16.52	15%	19.00	<input type="checkbox"/>	<input type="button" value="⊖"/>
9		Cost Cent	13121	Employee Experience	604115	Taxi - Whangarei - employment court to motel to airport	49.57	15%	57.00	<input type="checkbox"/>	<input type="button" value="⊖"/>
10				Out of Scope							
11											
12											
13											
14											

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AIRBUS EXPRESS Limited
 GST: 114-240-707
 0800 SKYBUS (0800 759 111)
 www.skybus.co.nz

TAX INVOICE

Kiosk ID: 108
 Order number:
 K19185537E9DD4574A749C2
 Invoice date: 31 Oct 2019 19:05
 Adult one way @ \$17 GST 1 \$17.00

Total (includes GST) \$17.00

PAYMENT

*-----EFTPOS
 TERMINAL 0502430
 TIME 31OCT19 19:05
 TRAN 000499 CREDIT
 VISA
 CARD 1111311
 CONTACTLESS
 Visa Debit
 RID: A000000000
 PIX: 1010 APPROVED
 ARQC
 9A35182F23DE1D4C
 TVR: 0000000000
 APO: 023B
 TSI: 0000
 AUTH 111420
 PURCHASE NZ\$17.00
 TOTAL NZ\$17.00
 ACCEPTED
 CUSTOMER COPY

s 9(2)(a)
 Tax Invoice
 PAY-ON-FOOT 85
 RECEIPT: 587303
 PERSONELL: 1
 TRANSACTION: 558295
 SNR: 01 021 1340220
 IN: 31.10.19 06:47
 P.AT: 31.10.19 19:05
 HOURLY TICKET
 FEE: 20.00 NZD
 PAID: 30.00 NZD

 NET: 26.09 NZD
 GST 15%: 3.91 NZD
 CAR: CFD248
 OT 12:18

Thank you.
 GST Inclusive.
 GST # 49 286 528
 s 9(2)(a)

*-----EFTPOS
 TERMINAL 0502430
 31 Oct 19 19:05
 Contactless VISA
 AID A000
 APP LABEL
 CARD 483741
 PAN SEQ Number
 AUTHORISATION
 REFERENCE
 PURCHASE
 TOTAL
 APPROVED
 NO CARDHOLDER VERI
 CUSTOMER COPY
 PLEASE RETAI
 FOR YOUR RECO
 RECO

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Your Booking Confirmation

Reference Number: s 9(2)(a)
 Purchased On: 02 Nov 2019

Dear s 9(2)(g)(ii)
 Thank you for choosing s 9(2)(a). We have pleasure in confirming your booking as follows:
 Please check below for your balance and payment details.

We recommend you print this page and take it with you to the airport. If you're unable to print this page, all you need to do is to make a note of the reference number above. In the unlikely event that there are any problems with your booking, airport staff can use this reference number to confirm the details of your booking.

Car Park: s 9(2)(a)
 Entry: 15:00 PM on Sunday, 03 November 2019
 Exit: 20:30 PM on Wednesday, 06 November 2019
 Car Registration: s 9(2)(a)

Booking Value (GST included): \$ 72.00
 Amount Paid (GST included): \$ 72.00
 Credit Card Number: s 9(2)(a)
 This is your booking confirmation and GST receipt/invoice. s 9(2)(a) GST No: 49-286-528.

Out of Scope



09 438 3377

PH: 09 438 3377

06/11/19 08:09

EFTPOS
FARE \$16.50
EXTRAS \$0.00
ESF \$2.50
TOTAL \$19.00

EFTPOS ACCEPTED

-----EFTPOS-----

TERMINAL 66934356
TIME 06 OVL9 08:09
TRAN 001343 CREDIT
VISA
CARD 6371
CONTACTLESS

Visa Debit
RID: A000000003
PIX: 1010
ARQC: 33EE4DB3183831E0
TVR: 0000000000
ATC: 024F
TSI: 0000
AUTH 180438
PURCHASE NZ\$19.00
TOTAL NZ\$19.00

ACCEPTED

CUSTOMER COPY

FARE AND EXTRAS .
INCLUDE GST .



094383377

AL CABS WHANGAREI

PH: 09 438 3377

WHANGAREI

Tax Invoice

GST 108-605-936
TAXI MERCH 335994
TAXI 1D FRW409
DRIVER ID SAMSANDH1
TERMINAL 66934356
MERCHANT 10669343056
START 06/11/19 15:46
STOP 06/11/19 15:46
TRANS No. 005549
EFTPOS
FARE \$54.50
EXTRAS \$0.00
ESF \$2.50
TOTAL i57.00

EFTPOS ACCEPTED

-----EFTPOS-----

TERMINAL 66934356
TIME 06 NOV19 15:46
TRAN 001349 CREDIT
VISA
CARD 6371
CONTACTLESS

Visa Debit
RID: A000000003
PIX: 1010
ARQC: 5684C8CCEDCF80CB
TVR: 0000000000
ATC: 0252
TSI: 0000
AUTH 181881
PURCHASE NZ\$57.00
TOTAL NZ\$57.00

* ACCEPTED *

CUSTOMER COPY

FARE AND EXTRAS .
INCLUDE GST .

Out of Scope

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Whangarei Passenger
18 TeWaiiti Pl
Whangarei
Tax Invoice
GST 062-958-944
TAXI MERCH 4386005
TAXI ID WPS3
DRIVER ID SHONA11
TERMINAL 47943802
MERCHANT 10479438002
START 03/11/19 20:35
STOP 03/11/19 20:35
TRANS No. 000117
EFTPOS
FARE \$25.00
EXTRAS \$0.00
ESF \$0.00
TOTAL \$25.00

EFTPOS ACCEPTED

-----EFTPOS-----
TERMINAL 47943802
TIME 03NOV19 20:35
TRAN 000143 CREDIT
VISA
CARD6371
CONTACTLESS
Visa Debit
RID: A000000003
PIX: 1010
ARQC: 6F74E7C286F1B970
TVR: 0000000000
ATC: 0246
TSI: 0000
AUTH 142902
PURCHASE NZ\$25.00
TOTAL NZ\$25.00

ACCEPTED

CUSTOMER COPY

09 438 3377

A1 CABS WHANGAREI
PH:09 438 3377
WHANGAREI
Tax Invoice
GST 108-605-936
TAXI MERCH 335994
TAXI ID FRW409
DRIVER ID SAMSANDH1
TERMINAL 66934356
MERCHANT 10669343056
START 04/11/19 16:54
STOP 04/11/19 16:54
TRANS No. 005508

EFTPOS
FARE \$13.00
EXTRAS \$0.00
ESF \$2.50
TOTAL \$15.50

EFTPOS ACCEPTED

-----EFTPOS-----
TERMINAL 66934356
TIME 04NOV19 16:54
TRAN 001337 CREDIT
VISA
CARD6371
CONTACTLESS
Visa Debit
RID: A000000003
PIX: 1010
ARQC: 60C982B7FAB6278A
TVR: 0000000000
ATC: 0249
TSI: 0000
AUTH 176991
PURCHASE NZ\$15.50
TOTAL NZ\$15.50

ACCEPTED

CUSTOMER COPY

. FARE AND EXTRAS .
. INCLUDE GST .

09 438 3377

A1 CABS WHANGAREI
PH:09 438 3377
WHANGAREI
Tax Invoice
GST 108-605-936
TAXI MERCH 335994
TAXI ID FRW409
DRIVER ID SAMSANDH1
TERMINAL 66934356
MERCHANT 10669343056
START 05/11/19 08:56
STOP 05/11/19 08:56
TRANS No. 005511

EFTPOS
FARE \$17.30
EXTRAS \$0.00
ESF \$2.50
TOTAL \$19.80

EFTPOS ACCEPTED

-----EFTPOS-----
TERMINAL 66934356
TIME 05NOV19 08:56
TRAN 001339 CREDIT
VISA
CARD6371
CONTACTLESS
Visa Debit
RID: A000000003
PIX: 1010
ARQC: E21F69726D89B102
TVR: 0000000000
ATC: 024A
TSI: 0000
AUTH 187874
PURCHASE NZ\$19.80
TOTAL NZ\$19.80

ACCEPTED

CUSTOMER COPY

. FARE AND EXTRAS .
. INCLUDE GST .

Tax Invoice
GST 108-605-936
TAXI MERCH 335994
TAXI ID FRW409
DRIVER ID SAMSANDH1
TERMINAL 66934356
MERCHANT 10669343056
START 05/11/19 17:16
STOP 05/11/19 17:16
TRANS No. 005535

Tax Invoice
GST 108-605-936
TAXI MERCH 335994
TAXI ID FRW409
DRIVER ID SAMSANDH1
TERMINAL 66934356
MERCHANT 10669343056
START 05/11/19 17:16
STOP 05/11/19 17:16
TRANS No. 005535
EFTPOS
FARE \$16.50
EXTRAS \$0.00
ESF \$2.50
TOTAL \$19.00

EFTPOS ACCEPTED

-----EFTPOS-----
TERMINAL 66934356
TIME 05NOV19 17:17
TRAN 001342 CREDIT
VISA
CARD6371
CONTACTLESS
Visa Debit
RID: A000000003
PIX: 1010
ARQC: 7EE171F2212F0FD6
TVR: 0000000000
ATC: 024E
TSI: 0000
AUTH 120609
PURCHASE NZ\$19.00
TOTAL NZ\$19.00

ACCEPTED

MERCHANT COPY

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