



EXPENSE REPORT

EMPLOYEE:

Harry Chandler

PLEASE DO NOT CHANGE THE FORMULAS/TEXT IN THE SHADED AREAS

| Date | Expense Type | Amount | | | GST | Total | Description / Purpose of Trip |
|------------------|-----------------------|----------|----|--------|---------------------------------|------------------------|---|
| | | | KM | Amount | | | |
| Oct. 6, 2013 | Conf/Travel/Accom/Car | 2131.88 | | - | | 2,131.88 | Air Canada - Calgary to Sydney, Australia (return) |
| Oct. 9, 2013 | Conf/Travel/Accom/Car | 0.00 | | - | | N/A | Meeting: Australian Energy Market Commission, 201 Elizabeth St., Sydney |
| Oct. 12, 2013 | Conf/Travel/Accom/Car | 221.04 | | - | | 221.04 | \$221 AUD Jetstar - Sydney to Adelaide |
| Oct. 12, 2013 | Conf/Travel/Accom/Car | 27.98 | | - | | 27.98 | \$27.75 AUD Taxi - airport to hotel (AUD @ 1.008288) |
| Oct. 12-17, 2013 | Conf/Travel/Accom/Car | 0.00 | | - | | Prepaid | \$795.00 Oaks Plaza Pier Hotel, Glenelg, SA |
| Oct. 14-16, 2013 | Conf/Travel/Accom/Car | 0.00 | | - | Awaiting conference fees | | \$500.00 (approx) Energy Intermarket Surveillance Group conference |
| Oct. 13, 2013 | Meals | 28.52 | | - | | 28.52 | \$28.00 AUD Dinner with market monitors (AUD @ 1.0184) |
| Oct. 15, 2013 | Meals | 0.00 | | - | | N/A | Dinner with commonwealth and state energy agency officials |
| Oct. 17, 2013 | Conf/Travel/Accom/Car | 24.07 | | - | | 24.07 | \$23.65 AUD Taxi - hotel to airport (AUD @ 1.017758) |
| Oct. 17, 2013 | Conf/Travel/Accom/Car | 106.38 | | - | | 106.38 | \$106.70 AUD Virgin Australia - Adelaide to Melbourne (AUD @ .997000) |
| Oct. 17, 2013 | Conf/Travel/Accom/Car | 20.36 | | - | | 20.36 | \$20.00 AUD Bus - airport to hotel (AUD @ 1.018000) |
| Oct. 18, 2013 | Conf/Travel/Accom/Car | 13.29 | | - | | 13.29 | \$13.00 AUC Myki tram card, Melbourne (AUD @ 1.022307) |
| Oct. 18, 2013 | Conf/Travel/Accom/Car | 0.00 | | - | | N/A | Presentation to representatives of Australian Energy Regulator, Australian Competition and Consumer Commission, Australian Energy Market Operator, Energy Regulator Authority (Western Australia) |
| Oct. 18, 2013 | Meals | 15.00 | | - | | 15.00 | Breakfast |
| Oct. 17-18, 2013 | Conf/Travel/Accom/Car | 281.93 | | - | | 281.93 | Hotel Urban St. Kilda |
| Oct. 21, 2013 | Conf/Travel/Accom/Car | 21.45 | | - | | 21.45 | \$20.00 AUD Bus - hotel to airport (AUD @ 1.022500) |
| Oct. 21, 2013 | Conf/Travel/Accom/Car | 84.00 | | - | | 84.00 | \$86.70 AUD Virgin Australia - Melbourne to Sydney (AUD @ .968858) |
| Oct. 21, 2013 | Conf/Travel/Accom/Car | 5.00 | | - | | 5.00 | Airport terminal transfer |
| Oct. 22, 2013 | Conf/Travel/Accom/Car | as above | | - | | already claimed | Air Canada - Sydney to Calgary |
| | | | | - | | - | |
| | | | | - | | - | |
| | | | | - | | - | |
| | | | | - | | - | |
| | | | | - | | - | |
| | | | | - | | - | |
| | | 2,980.90 | | - | | 2,980.90 | |

Booking Reference:

PV5DHM

Customer Care
Air Canada
 1-888-247-2262
Flight Arrivals and
Departures
 1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Harry Chandler
hcalgary09@gmail.com
 Mobile: 1-403-6154682
 Home: 1-403-4605680
 Work: 1-403-2334682

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* [Can my booking be changed online?](#)



Additional passenger information is required

Your current flight itinerary includes travel to a country that requires additional passenger information.

We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|--------|--|--|-------|----------|------------|-----------------|---|
| AC229 | Calgary (YYC) Sun 06-Oct 2013 21:15 | Vancouver, Vancouver Int'l (YVR) Sun 06-Oct 2013 21:49 - Terminal M | 0 | 19hr00 | <u>320</u> | <u>Tango, G</u> | |
| AC033 | Vancouver, Vancouver Int'l (YVR) Sun 06-Oct 2013 23:45 - Terminal M | Sydney, Kingsford Smith (SYD) Tue 08-Oct 2013 09:15 - Terminal 1 | 0 | | <u>77L</u> | <u>Tango, G</u> |  M,B |
| AC034 | Sydney, Kingsford Smith (SYD) Mon 21-Oct 2013 11:25 - Terminal 1 | Vancouver, Vancouver Int'l (YVR) Mon 21-Oct 2013 07:30 - Terminal M | 0 | 17hr00 | <u>77L</u> | <u>Tango, P</u> |  M,B |
| AC206 | Vancouver, Vancouver Int'l (YVR) Mon 21-Oct 2013 09:00 - Terminal M | Calgary (YYC) Mon 21-Oct 2013 11:25 | 0 | | <u>E90</u> | <u>Tango, G</u> | |

B: Breakfast M: Meal (Non Specific)

Pre-order your onboard duty-free-items

You can pre-order your duty-free items now, and have them delivered directly to your seat on board. **Earn up to 2 Aeroplan Miles for every \$1 spent.** [Details](#)

Pre-order duty-free items

- on flight **AC033**

You can pre-order duty-free items online for the following flight(s):

AC033: Vancouver - (YVR) to Sydney (SYD)

Passenger Information

1: Mr Harry Chandler : Adult (16+), Ticket Number: 0142124248805

Air Canada - **720625581**
Aeroplan :

Meal Preference : **Regular**

Note: Special meals not served in Economy Class on the domestic flights (within Canada) in your itinerary.

Payment Card: **xxxx-xxxx-xxxx-1679**

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

| Passenger Type | Adult |
|--|------------------|
| Air Transportation Charges | |
| Base Fare | 1181.00 |
| <u>Surcharges</u> | 30.00 |
| <u>Fuel Surcharge</u> | 760.00 |
| Taxes, Fees and Charges | |
| <u>Canada Airport Improvement Fee</u> | 30.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 1.50 |
| Australia Passenger Move Charge | 52.57 |
| Australia Passenger Service Charge | 50.90 |
| <u>Air Travellers Security Charge (ATSC)</u> | 25.91 |
| Total airfare and taxes before options (per passenger) | 2131.88 |
| Number of passengers | 1 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$2131.88 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-1679 - Amount paid: \$2131.88

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$2131.88 (Airfare - per adult)



Your next flight is to Adelaide and departs in...

11 Days

10 Hours

26 Minutes

Sydney to Adelaide

Passengers: 1 x Adult
 Booking reference: BC91N0
 Payment status: Confirmed

Sydney to Adelaide
 10:55 AM, 12 Oct 2013

[Change flights »](#)

[Resend itinerary »](#)

[Select a seat »](#)

[Add extra baggage and save »](#)

[Add insurance to your flight »](#)

[Add a hotel, car hire, tours & transfers »](#)

BOOKING SUMMARY

DEPARTURE

12 Oct 13 **AUD \$189**
 Per Passenger

SYD - 10:55 AM
 ADL - 12:35 PM

| | |
|--------------------------|---------------------|
| Departure Total | \$189.00 |
| Adult | \$171.82 |
| GST | \$17.18 |
| Airfare per paying Adult | \$189.00 |
| 1 x Adult Subtotal | \$189.00 |
| ADD-ONS Total | \$0.00 |
| EXTRAS Total | \$32.00 |
| StarKids | \$2.00 |
| Baggage | \$17.00 |
| Standard Seat | \$4.50 |
| Booking and Service Fee | \$8.50 |
| Total Price | AUD \$221.00 |

▼ **Passenger details**

Harry Chandler Adult 1
 Sydney to Adelaide
 Fare type: Economy
 Checked baggage: 20kgs [Edit](#)
 Seat: Standard seat 9D [Edit](#)

▼ **Full itinerary**

Flight 1: JQ 764
 Departing: 10:55 AM, 12 Oct, 2013
 Sydney Airport - T2 Domestic
 Arrival: 12:35 PM, 12 Oct, 2013
 Adelaide

[back to top](#)



Save time and money - add baggage now!

Make sure you save yourself time and money by purchasing your checked baggage allowance now, instead of at the airport. You can modify your baggage allowance for each passenger, as well as each journey - which is great for squeezing in all that holiday shopping!

Change baggage options

| Flight | Cabin Baggage | Checked Baggage |
|--------------------|---------------|----------------------------|
| Sydney to Adelaide | 10 kg | 20kg (Current Allowance) ▼ |

Live taxiEpay

TAX INVOICE

EFTPOS FROM WESTPAC

TAXI ID SAT2136
DRIVER ID 5015
TRANSACTION 1210130000
TIME 12OCT13 15:22
PICK UP Airport
DROP OFF Hotel
FARE \$25.00
OTHER CHARGES \$0.00
(inc. GST)
SERVICE FEE \$2.51
GST ON SVC. FEE \$0.24

TOTAL \$27.75

-----EFTPOS-----

TERMINAL ID 72696457
MERCHANT ID 23166226
INV/ROC 000951
TIME 12OCT13 15:21
STAN 001478
VISA CREDIT
AID: A0000000031010
TC 201396CB2520BB3B
CARD1679(C)
AUTH ID 060027
SALE \$27.75
TOTAL AUD\$27.75

APPROVED 00
WITH SIGNATURE

CUSTOMER COPY



Oaks Plaza Pier Reservation Confirmation

Monday, 12 August, 2013

Dear Mr Harry Chandler

Thank you for choosing to stay at Oaks Hotels & Resorts. It is with great pleasure that we wish to confirm your reservation as follows:

| | |
|--------------------------------|-------------------------------------|
| Reservation Name: | Mr Harry Chandler |
| Confirmation Number: | 26067641 |
| Arrival Date: | Saturday, 12 October, 2013 |
| Departure Date: | Thursday, 17 October, 2013 |
| Number of Nights: | 5 |
| Room Type: | 1 Bedroom Park View |
| Number of Guests: | Adults 1 Children 0 Infants 0 |
| Total Accommodation: | \$795.00 |
| Total Special Requests: | \$0.00 |
| Total Car Parking: | |
| Total Package Amount*: | <u>\$795.00</u> |

*Please note: All credit card payments incur a service fee of 1.5%.

We ask that you check the above details carefully and contact us immediately should any amendments be required. Please note your confirmed details are valid for the above dates only and may be subject to change if the reservation dates are altered. Any special requests have been noted and we will endeavour to fulfill as many as possible. Please note requests are subject to availability and are not guaranteed.

Car parking must be prebooked prior to your arrival as spaces are limited. Additional charges apply. Please contact our Reservations team for pricing and bookings.

Check-in is after 2pm on your day of arrival, however should you arrive earlier luggage storage is available and you are welcome to use the hotel facilities. Check-out time is prior to 10am on your day of departure. Should you require a later check-out, please contact Reception on the morning of your departure. Please note late check-outs are subject to availability and additional fees may apply.

Valid Federal or State Government issued photo identification must be presented on arrival with the credit card supplied at the time of reservation. Upon arrival, a credit card authorisation or cash payment for the total amount of your accommodation charges is required. Additionally, a credit card pre-authorisation for \$150 is required as a security bond to cover any incidental expenses incurred during your stay. We do not accept cash as a payment for the security bond. Please note: Unused funds from credit card pre-authorisations will clear within 10 working days.

Please note, all credit card payments incur a service fee of 1.5%.

Our cancellation policy is 7 days prior to arrival. Should you cancel your reservation within this time frame or fail to arrive as confirmed a cancellation fee equal to one nights accommodation charge will apply.

We look forward to welcoming you to Oaks Hotels & Resorts. In the meantime, if you require any further information, please do not hesitate to contact us.

Regards,
The Team at Oaks Hotels & Resorts.



CUSTOMER COPY

KINGS HEAD HOTEL (BA)
KING WILLIAM ST
ADELAIDE SA 5000

TERMINAL ID 07785061801
VISA CR
1679

PUR AUD \$28.00
TRANSACTION CURRENCY CAD
EXCH. RATE 1.0184
CAD 28.52

TIP AUD _____

TOTAL AUD _____

Visa Credit

AID A0000000031010
APSN 002 COB006 ATC 0181
APPROVED A011050
R2606
13/10/13 19:10 S023926

I HAVE BEEN OFFERED A
CHOICE OF CURRENCIES FOR
PAYMENT, INCLUDING THE
MERCHANT'S LOCAL CURRENCY.
I ACKNOWLEDGE THE CURRENCY
CONVERSION SERVICE IS
CONDUCTED BY ANZ.

EXCH. RATE MARK UP 2.5%

I AGREE TO THE INFORMATION ABOVE
PLEASE RETAIN FOR YOUR RECORD

Live TaxiEpay
EFTPOS by Suncorp
Tax Invoice

TAXI DRIVER ID SA-2407
TRANS 7673
PICK UP 13102013010015
DROP OFF Suburbs
Airport

FARE (inc. GST) \$ 21.30
SVC FEE \$ 2.13
GST ON SVC FEE \$ 0.22

TOTAL \$ 23.65

TERMINAL ID: 36145463
MERCHANT ID: 315799423361454
BATCH: 000502 INU: 002915

SALE

VISA
450003*****1679 (c)
Visa Credit
AID
Auth ID:
RRN: 007698151826
Oct 17, 13 15:18

EXP: XX/XX
A0000000031010
050073
STAN: 007698
CREDIT

SALE \$23.65
TOTAL AUD \$23.65

APPROVED 00

IC 66196A3415011E7B

For Any Queries Call
1300 883 703

** CARDHOLDER COPY **

E-Ticket, Itinerary, Receipts and Tax Invoice

Guest Information

| | |
|-----------------|-----------------------|
| TICKET NUMBER | 7952107045845 |
| GUEST NAME | CHANDLER/HARRY MR |
| ISSUE DATE | 30SEP2013 |
| ISSUING AIRLINE | VIRGIN AUSTRALIA INTL |
| ISSUING AGENT | VIRGIN AUSTRALIA/SSW |

Reservation Number

VIRGIN AUSTRALIA WSMFZM

Itinerary Details

| FLIGHT | DEPART | ARRIVE | CLASS/SEAT | INCLUDED BAGGAGE | TICKET INFO |
|---|--|--|-------------------------------|------------------|---|
| VA 232 Ok to fly Operated by: VIRGIN AUSTRALIA | ADELAIDE, AUSTRALIA (ADL) MAIN TERMINAL 17/Oct/2013 16:05 | MELBOURNE, AUSTRALIA (MEL) TERMINAL 3 17/Oct/2013 17:55 | Economy 20C (Confirmed) | 1PC | Fare Basis: TZDAS Not Valid Before: 17 Oct Not Valid After: 17 Oct |

Receipt And Tax Invoice Details

| | |
|------------------------------------|---|
| Fare | AUD 74.03 |
| Taxes/Fees/Carrier-Imposed Charges | AUD 8.76 QRA (Head Tax) AUD 3.46 QRM (Head Tax) AUD 3.75 WG1 (Domestic Safety And Security Charge - Departures) AUD 9.00 UO2 (Taxes) |
| Fare Calculation Line | ADL VA MEL74.03TZDAS AUD74.03END |
| Endorsement / Restrictions | RESTRICTIONS APPLY/NONEND/PENALTIES APPLY |
| Form of Payment | Credit Card - Visa : XXXXXXXXXXXX 1679 |
| Total Fare* | AUD 99.00 |

Other Charges

| | |
|---|-------------------|
| BOOKING SERVICE FEE # 7958205414407 | AUD 7.00 |
| GST | AUD 0.70 |
| Total | AUD 7.70 |
| Total Fare and Other Charges | AUD 106.70 |
| GST included in this transaction | AUD 9.70 |

Notice:

*Total Fare also represents the total fare difference charged on tickets that have been changed.

Checking In

Australian Domestic Flights

Check in at least 60 minutes prior to your flight*

Web Check-in - choose your seat, and print your boarding pass from your home or office via www.virginaustralia.com.

Mobile Check-in - Use your mobile or tablet device to check in on-the-go via

ANZ EFTPOS

CUSTOMER COPY

7-ELEVEN 1216
57 FITZROY ST
ST KILDA

TERMINAL ID 01423121601
VISA CR
1679

PUR AUD \$13.00

Visa Credit
AID A0000000031010
APSN 02 C00001 ATC 0191

APPROVED AUTH: 026968
STAN: 138603
18/10/13 08:24

Handwritten signature



Harry Chandler

Room No 326
Arrival 17/10/13
Departure 21/10/13
Confirmation No 5139865
Reference No BY2SV2
Print Date 20/10/13
Print Time 20:57
Cashier ID 5

Claims Breakfast
1 day

Tax Invoice No

INFORMATION INVOICE

Page (s)

1 of 1

Table with 5 columns: Date, Description, Reference, Debit, Credit. Rows include Breakfast Food, Telephone Call, Visa Card Payment, and Credit Card Surcharge.

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

Signature

Summary table with 4 columns: Description, Total in AUD, GST in AUD, Total charges in AUD. Totals: 33.90, 3.08, 33.90.

nab EFTPOS

URBAN ST KILDA
ST KILDA

CUSTOMER COPY

Acquirer NAB
Merchant ID 38783924
Terminal ID F3EW40
Country Code AU
Date/Time 20/10/13 20:57
RRN 000531016893
Visa Credit
AID A0000000031010
#####1679 (I)
Credit A/C

We hope you enjoyed your Urban Experience, see you

The trustee for the Fitzroy Street Trust
Urban St Kilda
35-37 Fitzroy Street St Kilda VIC 3182 Australia
Telephone +61 3 8530 8888 Fax +61 3 8530 8800 Reservations 13C
Website www.hotelurbanstkilda.com.au
ABN 19 519 702 650

APPROVED 00
TC 230CE530989354F6
AUTH ID 020079
PURCHASE \$33.90
TIP \$.
TOTAL AUD \$.

PLEASE RETAIN AS
RECORD OF PURCHASE
0000088000 5E0300 F800

ST KILDA, VI, AU, 3182
[Hotel Details Map](#)

Check-in: **17-Oct, 2013**
Check-out: **21-Oct, 2013**

4 Nights

1 Room(s): Urban Superior Room
2 Adults



Room 1:
Best Available Room
Urban Superior Room

Guests: 2
Check-in for this room must be completed by Harry Chandler



Billing Summary

| | |
|--------------------------------------|-----------------|
| Room 1 (Nights: 4, Guests: 2) | \$545.81 |
| Taxes and Fees | \$51.86 |
| Grand Total (CAD) | \$597.67 |

Actual Nightly Rates per Room:

| | Thu | Fri | Sat | Sun |
|--------|----------|----------|----------|----------|
| Week 1 | \$128.00 | \$128.00 | \$160.00 | \$128.00 |

Credit Card:
XXXXXXXXXXXX1679 (VISA)
3610 3 St SW,
Calgary, AB, CA, T2S 1V5

Claim 2 nights
128.00) rooms
128.00
25.93 taxes + fees

281.93



Hotel Policies

Cancellation policy

Cancellations or changes made within 2 days prior to 2:00 PM local hotel time on the day of arrival are subject to a \$142.07 charge. Cancellations or changes made after 2:00 PM local hotel time on the day of arrival are subject to a 100% charge. We are sorry but refunds are not available for early check-out.

Pre-pay policy

Prepayment by credit card required

Harry Chandler

From: Harry Chandler <hsc3@me.com>
Sent: Wednesday, October 23, 2013 2:24 PM
To: Harry Chandler
Subject: Fwd: FAPAS Airport Bus Booking 184944

Sent from my iPhone

Begin forwarded message:

From: FAPAS Airport Bus <bookings@fapas.com.au>
Date: October 19, 2013 at 5:55:22 AM MDT
To: hsc3@me.com
Subject: FAPAS Airport Bus Booking 184944

TAX INVOICE NO: 184944
Amount \$20(includes GST)

Dear Mr Harry Chandler,
Your booking with FAPAS Airport Bus has been confirmed with the following details:

Booking ID: 184944

Departing Booking:

Date: Mon 21 Oct 2013
Flight Time: 07:45am (07:45) Domestic
Service No: 800
Direction: To Airport
Pickup Time: 05:25am (05:25) Please arrive at the bus stop at least 10 minutes before departure.
From: Park Street
Address: Bus Stop Outside the Pelican Cafe in Park Street, Near the Corner of Fitzroy Street
Arrive At: 06:00am (06:00)

Passengers:

Mr Harry Chandler

For any questions regarding your booking please contact the office on (03) 9783 1199.

Thank you for your service,
Frankston and Peninsula Airport Bus



English
24 hrs display

Welcome Harry
Log out

Home | View Itinerary | Help

My Profile | MyTrips

Save as PDF | Print eTicket

GUEST INFORMATION

| | | | |
|-----------------------|-------------------|-----------------|-----------------------|
| TICKET NUMBER | 7952105796542 | ISSUE DATE | 19AUG2013 |
| GUEST NAME | CHANDLER/HARRY MR | ISSUING AIRLINE | VIRGIN AUSTRALIA INTL |
| FREQUENT FLYER NUMBER | SQ8801684455 | ISSUING AGENT | VIRGIN AUSTRALIA/SSW |

RESERVATION NUMBER

VIRGIN AUSTRALIA MRSYUE



E-Ticket, Itinerary, Receipts and Tax Invoice

ITINERARY DETAILS

| FLIGHT | DEPART | ARRIVE | CLASS/SEAT | INCLUDED BAGGAGE | TICKET INFO |
|----------------------|--|---|------------------------------|------------------|---|
| VA817 Used to fly | MELBOURNE, AUSTRALIA (MEL) 21/Oct 07:45 | SYDNEY, AUSTRALIA (SYD) 21/Oct 09:10 | Economy Check In Required | 1PC | Fare Basis:TZDAS Not Valid Before:21 Oct Not Valid After:21 Oct |

RECEIPT AND TAX INVOICE DETAILS

| | |
|------------------------------------|---|
| Fare | AUD 57.20 |
| Taxes/Fees/Carrier-Imposed Charges | AUD 3.46 QRM (Head Tax) AUD 7.41 QRS (Head Tax) AUD 3.75 WG1 (Domestic Safety And Security Charge - Departures) AUD 7.18 UO2 (Taxes) |
| Fare Calculation Line | MEL VA SYD57.20TZDAS AUD57.20END |
| Endorsement / Restrictions | RESTRICTIONS APPLY/NONEND/PENALTIES APPLY |
| Form of Payment | Credit Card - Visa : XXXXXXXXXXXX 1679 |
| Total Fare* | AUD 79.00 |

OTHER CHARGES

| | |
|---|------------------|
| BOOKING SERVICE FEE # 7958204546075 | AUD 7.00 |
| GST | AUD 0.70 |
| Total | AUD 7.70 |
| Total Fare and Other Charges | AUD 86.70 |
| GST included in this transaction | AUD 7.88 |

Notice:

*Total Fare also represents the total fare difference charged on tickets that have been changed.

Checking In

Australian Domestic Flights

Check in at least 60 minutes prior to your flight*

TRANSFER
INTERNATL \$5.00 SGL
21OCT13 1039 1967160315
GST \$0.45