



INTERNATIONAL CHARGE CARD FOR CABS

ABN 99 001 958 390

Account enquiries Phone: (02) 9332 9222 Sydney Metropolitan area

Freecall: 1800 652 229 all other areas

Fax: (02) 9332 9270

Website: www.cabcharge.com.au

TAX INVOICE STATEMENT

Account Number

Due Date	Amount Due
23/07/12	791.56

Date Issued	No of Dockets
25/06/12	20

Statement Period	From
2012 - 06	28 May 12
	To
	24 Jun 12



035

UNITED FIREFIGHTERS UNION OF AUST
ATTN ANGELA JONES
LEVEL 1
286 MONTAGUE ROAD
WEST END QLD 4101

IMPORTANT NOTES:

1. The GST payable for input tax credit purposes is 1/11th of the taxi fares GST inclusive.

** GST component on Taxi fares for purposes of Input Tax Credit is \$65.42

2. If you wish to pay by EFT, below are details :

Bank St George Bank

Name Cabcharge Australia

BSB 332-027

Account 551632143

Please quote your Cabcharge Number 09757341 as a reference when depositing funds to ensure the payment is allocated correctly. (See over)

Opening Balance	902.99
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Payment Received	902.99
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Debit Adjustment	0.00
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Liquidated Damages	0.00
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Credit Adjustment	0.00
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Taxi Fare	719.60
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Service Fee	71.96
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Pay This Amount	791.56
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Please return this section with your payment



INTERNATIONAL CHARGE CARD FOR CABS

Please make cheques payable to:

CABCHARGE AUSTRALIA LIMITED

and post this portion with your cheque - DO NOT STAPLE

Cabcharge Australia Limited
PO Box 600
PADDINGTON NSW 2021

REMITTANCE

Account Number	Statement Period
	2012 - 06

Overdue	This Period
0.00	791.56

Total Due	Due Date
791.56	23/07/12



09757341

06 2012

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
30.00
TRANS. NO.
32523679

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS 001028 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>Mandak Singh</u> DRIVER'S ABN: <u>82039438792</u> DATE: <u>7/5/12</u>		DRIVER AUTH. No.: <u>99149788</u> TAXI No.: TAXI GROUP:	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA <u>SUM</u>		TRIP DETAILS START AM: <u>7:30</u> PM: <u>8:45</u> FROM: <u>WEST END</u> TO: <u>TURBOT ST</u>		FARE METER <u>30.00</u> EXTRAS <u>1.</u> TOTAL <u>30.00</u>	
TRIP EXPLANATION <u>LABOR DAY MARCH</u>		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>THIRTY DOLLARS</u>			
		PASSENGER'S SIGNATURE: <u>[Signature]</u>			
		:09757341		001028	

AMOUNT
51.40
TRANS. NO.
82319229

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS 001029 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>HAWLEY</u> DRIVER'S ABN: <u>75409973227</u> DATE: <u>09/05/2012</u>		DRIVER AUTH. No.: <u>71753</u> TAXI No.: <u>2761</u> TAXI GROUP: <u>Y</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA <u>21933295</u> <u>SUM</u>		TRIP DETAILS START AM: <u>10:00</u> PM: <u>10:00</u> FROM: <u>UNO OFFICE</u> TO: <u>AIRPORT</u>		FARE METER <u>51.40</u> EXTRAS <u>0.</u> TOTAL <u>51.40</u>	
TRIP EXPLANATION <u>WEST END TO AIRPORT</u>		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Fifty one and forty</u>			
		PASSENGER'S SIGNATURE: <u>[Signature]</u>			
		:09757341		001029	

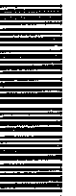
ABN
77 470 493 234

AMOUNT
85.00
TRANS. NO.
82386611

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS 001032 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>James Madden</u> DRIVER'S ABN: <u>77470493234</u> DATE: <u>6/5/12</u>		DRIVER AUTH. No.: <u>James 59</u> TAXI No.: <u>2</u> TAXI GROUP: <u>Value Cab</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA <u>SUM</u>		TRIP DETAILS START AM: <u>7:15</u> PM: <u>7:45</u> FROM: <u>7:15: impact & Concourse</u> TO: <u>Leaving Airport</u>		FARE METER <u>85.00</u> EXTRAS <u>0.</u> TOTAL <u>85.00</u>	
TRIP EXPLANATION <u>HOME TO AIRPORT</u>		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Eighty-five DOLLARS</u>			
		PASSENGER'S SIGNATURE: <u>[Signature]</u>			
		:09757341		001032	

AMOUNT
31.60
TRANS. NO.
82409249

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS 001034 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>Harolder Sam S</u> DRIVER'S ABN: <u>94542561952</u> DATE: <u>6.5.12</u>		DRIVER AUTH. No.: <u>107478400</u> TAXI No.: <u>75</u> TAXI GROUP: <u>T.T.</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA <u>SUM</u>		TRIP DETAILS START AM: <u>None</u> PM: <u>None</u> FROM: <u>None</u> TO: <u>AIRPORT</u>		FARE METER <u>31.60</u> EXTRAS <u>0.</u> TOTAL <u>31.60</u>	
TRIP EXPLANATION <u>May Sum</u>		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>thirty one DOLLARS</u>			
		PASSENGER'S SIGNATURE: <u>[Signature]</u>			
		:09757341		001034	



09757341

06 2012

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
56.30
TRANS. NO.
32523076

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS 001039 A.B.N. 99 001 958 390		DRIVER'S NAME HUGHES	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S ABN	DRIVER AUTH. No. 098671237
TRIP EXPLANATION BRISBANE AIRPORT TO WESTEND		DATE 6/5/12	TAXI No. 362 TAXI GROUP 134W
START AM PM 3:40 PM		TRIP DETAILS FROM: BRISBANE AIRPORT TO: WESTEND CENTRAL PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW	
FINISH AM PM 4:15 PM		FARE METER 86.30	
PASSENGER'S SIGNATURE		EXTRAS	
TOTAL		TOTAL	

09757341 001039

AMOUNT
31.10
TRANS. NO.
82409657

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS 001203 A.B.N. 99 001 958 390		DRIVER'S NAME AD	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S ABN	DRIVER AUTH. No.
TRIP EXPLANATION SCM - MAY		DATE 08/05/12	TAXI No. 25 TAXI GROUP SWC
START AM PM 09:55 AM		TRIP DETAILS FROM: TIVIE AIRPORT TO: 20 COLLEGE LN DOUGLAS	
FINISH AM PM 10:00 AM		FARE METER 31.10	
PASSENGER'S SIGNATURE		EXTRAS	
TOTAL		TOTAL	

09757341 TAXI 7 & 28 001203

AMOUNT
30.60
TRANS. NO.
82409228

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS 001205 A.B.N. 99 001 958 390		DRIVER'S NAME R Adam	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S ABN	DRIVER AUTH. No. 106314
TRIP EXPLANATION SCM		DATE 8/05/12	TAXI No. 82 TAXI GROUP Tiville
START AM PM 04:35 PM		TRIP DETAILS FROM: 20 COLLEGE LN DOUGLAS TO: TIVIE AIRPORT	
FINISH AM PM 05:00 PM		FARE METER 30.60	
PASSENGER'S SIGNATURE		EXTRAS	
TOTAL		TOTAL	

09757341 001205

AMOUNT
13.60
TRANS. NO.
32500149

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS 001208 A.B.N. 99 001 958 390		DRIVER'S NAME KATUNE JOHN	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S ABN	DRIVER AUTH. No. 92199
TRIP EXPLANATION SCM		DATE 7/5/12	TAXI No. 215 TAXI GROUP Tiville
START AM PM 4:35 PM		TRIP DETAILS FROM: R.N.T. TO: -CENTRAL- STW.	
FINISH AM PM 4:48 PM		FARE METER 13.60	
PASSENGER'S SIGNATURE		EXTRAS	
TOTAL		TOTAL	

09757341 001208



09757341

06 2012

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
61.50
TRANS. NO.
82319788

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001209 A.B.N. 99 001 958 390		PASSENGER NAME Amandeep Singh Hansra		PASSENGER AUTH. NO. 94648080713		PASSENGER AUTH. NO. 9751878	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE 9.5.12		TAXI No. 583		TAXI GROUP B8 W.C.			
TRIP EXPLANATION May Scm		START 4:15 PM		FROM: Scm 38		FARE METER \$.			
		FINISH 4:45 PM		TO: A.R.P.O.R.		EXTRAS .			
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW				TOTAL 61.50			
		PASSENGER'S SIGNATURE [Signature]		DOLLARS 61		CENTS 50			

009757341 001209

AMOUNT
32.60
TRANS. NO.
82409774

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001210 A.B.N. 99 001 958 390		PASSENGER NAME John Robinson		PASSENGER AUTH. NO. 36723681304		PASSENGER AUTH. NO. 83138845	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE 9.5.12		TAXI No. 62		TAXI GROUP SWC			
TRIP EXPLANATION May Scm		START AM PM		FROM: A.R.P.O.R.		FARE METER \$ 32.60			
		FINISH AM PM		TO: Home		EXTRAS .			
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW				TOTAL 32.60			
		PASSENGER'S SIGNATURE [Signature]		DOLLARS 32		CENTS 60			

009757341 001210

AMOUNT
21.30
TRANS. NO.
32525721

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001213 A.B.N. 99 001 958 390		PASSENGER NAME MANPREET SINGH		PASSENGER AUTH. NO. 27161570786		PASSENGER AUTH. NO. 106759017	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE 01-05-12		TAXI No. 125		TAXI GROUP B8 W			
TRIP EXPLANATION Labour Day March		START 12:25 PM		FROM: Showgrounds		FARE METER \$ 21.30			
		FINISH 12:41 PM		TO: Accom		EXTRAS .			
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW				TOTAL 21.30			
		PASSENGER'S SIGNATURE [Signature]		DOLLARS 21		CENTS 30			

009757341 001213

AMOUNT
10.00
TRANS. NO.
32525428

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001214 A.B.N. 99 001 958 390		PASSENGER NAME Manpreet Singh		PASSENGER AUTH. NO. 48596712029		PASSENGER AUTH. NO. 93418780	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE 4/5/11		TAXI No. 571		TAXI GROUP B8 W			
TRIP EXPLANATION Scm		START 6:30 PM		FROM: West end		FARE METER \$ 10.00			
		FINISH 6:35 PM		TO: South Brisbane		EXTRAS .			
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW				TOTAL 10.00			
		PASSENGER'S SIGNATURE [Signature]		DOLLARS 10		CENTS 00			

009757341 001214



09757341

06 2012

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
51.20
TRANS. NO.
32500279

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS 001229 A.B.N. 99 001 958 390		MANJEET SINGH DRIVER'S AUTH. No. 7821387465 DATE 9/5/12 TAXI No. 618 TAXI GROUP Yellow	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		TRIP DETAILS START 08:57 PM FROM: West End FINISH 02:33 AM TO: Airport	
TRIP EXPLANATION UFW OFFICE TO AIRPORT		FARE METER \$ 51.20 EXTRAS TOTAL	

09757341 001229

AMOUNT
30.20
TRANS. NO.
82386761

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS 001235 A.B.N. 99 001 958 390		SATVER DHILLON DRIVER'S AUTH. No. 96451996 DATE 9.05.2012 TAXI No. 18 TAXI GROUP CTAXI	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		TRIP DETAILS START 12:15 AM FROM: AIRPORT FINISH 11:45 AM TO: 8 WINDY CR	
TRIP EXPLANATION Airport to Denison		FARE METER \$ 30.20 EXTRAS TOTAL	

09757341 001235

AMOUNT
16.00
TRANS. NO.
82305726

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS 001240 A.B.N. 99 001 958 390		GURDEV SINGH DRIVER'S AUTH. No. 91213303673 DATE 10/5/12 TAXI No. 7 TAXI GROUP Yellow	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		TRIP DETAILS START 8:32 PM FROM: West End FINISH 8:44 PM TO: City	
TRIP EXPLANATION PN to QIRC - Family leave Award		FARE METER \$ 16.00 EXTRAS TOTAL	

09757341 001240

AMOUNT
55.00
TRANS. NO.
32525141

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS 001278 A.B.N. 99 001 958 390		Jaspal Singh DRIVER'S AUTH. No. 8630307 DATE 6/5/12 TAXI No. 728 TAXI GROUP 1880	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		TRIP DETAILS START 10:00 PM FROM: City FINISH 10:25 PM TO: Airport	
TRIP EXPLANATION AIRPORT TO ACCOMMODATION		FARE METER \$ 55.00 EXTRAS TOTAL	

09757341 001278



09757341

06 2012

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
25.10
TRANS. NO.
82347263

Cabcharge 001387 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>Ann</u>		DRIVER'S ABN: <u>A2266</u>	
ACCOUNT NAME: <u>UNITED FIREFIGHTERS UNION OF AUSTRALIA</u>		DATE: <u>24/11/11</u>		TAXI No. <u>469</u> TAXI GROUP: <u>CobXpm</u>	
TRIP EXPLANATION: <u>CONF</u>		TRIP DETAILS		FARE METER	
		START AM PM: <u>FROM: CANBERRA AIRPORT</u>		S . C	
		FINISH AM PM: <u>TO: BURBURY HOTEL</u>		25.10	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW		EXTRAS	
		<u>TWENTY FIVE DOLLARS</u> <u>TEN</u> CENTS		TOTAL	
		PASSENGER'S SIGNATURE: <u>[Signature]</u>		25.10	

09757341 001387

AMOUNT
41.50
TRANS. NO.
32525013

Cabcharge 001426 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>JOHN T/E</u>		DRIVER'S ABN: <u>88335351878</u>	
ACCOUNT NAME: <u>UNITED FIREFIGHTERS UNION OF AUSTRALIA</u>		DATE: <u>5-5-12</u>		TAXI No. <u>1222</u> TAXI GROUP: <u>B&W</u>	
TRIP EXPLANATION: <u>SUN</u>		TRIP DETAILS		FARE METER	
		START AM PM: <u>12:15</u> FROM: <u>S. BRISBANE</u>		S . C	
		FINISH AM PM: <u>12:37</u> TO: <u>HEMANT</u>		EXTRAS	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW		TOTAL	
		<u>FORTY ONE DOLLARS</u> <u>FIFTY</u> CENTS		41.50	
		PASSENGER'S SIGNATURE: <u>[Signature]</u>			

09757341 001426

AMOUNT
35.00
TRANS. NO.
32524875

Cabcharge 001437 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>Arvinder Singh</u>		DRIVER'S ABN: <u>25591004039</u>	
ACCOUNT NAME: <u>UNITED FIREFIGHTERS UNION OF AUSTRALIA</u>		DATE: <u>6/5/2012</u>		TAXI No. <u>796</u> TAXI GROUP: <u>B&W</u>	
TRIP EXPLANATION: <u>SUN</u>		TRIP DETAILS		FARE METER	
		START AM PM: <u>3:30</u> FROM: <u>Airport</u>		S . C	
		FINISH AM PM: <u>3:50</u> TO: <u>Newstead</u>		EXTRAS	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW		TOTAL	
		<u>Thirty five</u> DOLLARS CENTS		35.00	
		PASSENGER'S SIGNATURE: <u>[Signature]</u>			

09757341 001437

AMOUNT
10.60
TRANS. NO.
32500047

Cabcharge 001432 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>ASHISH SHARMA</u>		DRIVER'S ABN: <u>57823660170</u>	
ACCOUNT NAME: <u>UNITED FIREFIGHTERS UNION OF AUSTRALIA</u>		DATE: <u>5/10/2012</u>		TAXI No. <u>098</u> TAXI GROUP: <u>Yellow Och</u>	
TRIP EXPLANATION: <u>Burst Conventer</u>		TRIP DETAILS		FARE METER	
		START AM PM: <u>0011</u> FROM: <u>South Brisbane</u>		S . C	
		FINISH AM PM: <u>0016</u> TO: <u>West End</u>		10.60	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW		EXTRAS	
		<u>Ten</u> DOLLARS <u>Sixty</u> CENTS		TOTAL	
		PASSENGER'S SIGNATURE: <u>BO Taylor</u>		10.60	

09757341 001432





INTERNATIONAL CHARGE CARD FOR CABS

ABN 99 001 958 390

Account enquiries Phone: (02) 9332 9222 Sydney Metropolitan area

Freecall: 1800 652 229 all other areas

Fax: (02) 9332 9270

Website: www.cabcharge.com.au



035

UNITED FIREFIGHTERS UNION OF AUST
ATTN ANGELA JONES
LEVEL 1
286 MONTAGUE ROAD
WEST END QLD 4101

TAX INVOICE STATEMENT

Account Number

Due Date	Amount Due
20/08/12	492.36

Date Issued	No of Dockets
23/07/12	11

Statement Period	From
2012 - 07	25 Jun 12
	To
	22 Jul 12

IMPORTANT NOTES:

1. The GST payable for input tax credit purposes is 1/11th of the taxi fares GST inclusive.

** GST component on Taxi fares for purposes of Input Tax Credit is \$40.69

2. If you wish to pay by EFT, below are details :

Bank St George Bank

Name Cabcharge Australia

BSB 332-027

Account 551632143

Please quote your Cabcharge Number 09757341

as a reference when depositing funds to ensure the payment is allocated correctly. (See over)

Opening Balance	791.56
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Payment Received	791.56
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Debit Adjustment	0.00
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Liquidated Damages	0.00
--------------------	------

Credit Adjustment	0.00
-------------------	------

Taxi Fare	447.60
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Service Fee	44.76
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Pay This Amount	492.36
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Please return this section with your payment



INTERNATIONAL CHARGE CARD FOR CABS

Please make cheques payable to:

CABCHARGE AUSTRALIA LIMITED

and post this portion with your cheque - DO NOT STAPLE

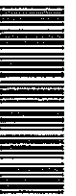
Cabcharge Australia Limited
PO Box 600
PADDINGTON NSW 2021

REMITTANCE

Account Number	Statement Period
	2012 - 07

Overdue	This Period
0.00	492.36

Total Due	Due Date
492.36	20/08/12



09757341

07 2012

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UNITED FIREFIGHTERS UNION OF AUST

ABN
72 249 320 794

AMOUNT
130.00
TRANS. NO.
82466588

Cabcharge 001036 A.B.N. 99 001 958 390		DRIVER'S NAME <i>m. Cuker</i> DRIVER'S ABN <i>72249320794</i> DRIVER AUTH. NO. <i>1265786</i>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <i>9/5/12</i>	TAXI No. <i>26</i>
TRIP EXPLANATION <i>AIRPORT TO YEPPON</i>		TRIP DETAILS START <i>8:30</i> AM FROM <i>ROCKHAMPTON AIRPORT</i> FINISH <i>9:15</i> AM TO <i>YEPPON</i>	FARE METER <i>\$130.00</i>
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <i>ONE HUNDRED + THIRTY</i>	EXTRAS
		PASSENGER'S SIGNATURE <i>[Signature]</i>	TOTAL <i>\$130.00</i>

09757341 001036

ABN
68 970 025 707

AMOUNT
134.00
TRANS. NO.
82476735

Cabcharge 001036 A.B.N. 99 001 958 390		DRIVER'S NAME <i>ROSEALINE HAWKINS</i> DRIVER'S ABN <i>68970025707</i> DRIVER AUTH. NO. <i>17463835</i>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <i>6-5-12</i>	TAXI No. <i>146517</i>
TRIP EXPLANATION <i>YEPPON TO RPT AIRPORT</i>		TRIP DETAILS START <i>11:00</i> AM FROM <i>YEPPON</i> FINISH <i>11:30</i> AM TO <i>ROCKHAMPTON</i>	FARE METER <i>\$134.00</i>
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <i>ONE HUNDRE + FORTY FOUR</i>	EXTRAS
		PASSENGER'S SIGNATURE <i>[Signature]</i>	TOTAL <i>134.00</i>

09757341 001036

AMOUNT
51.40
TRANS. NO.
82538505

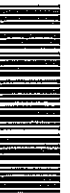
Cabcharge 001040 A.B.N. 99 001 958 390		DRIVER'S NAME <i>WHITIE CABS Greater Brisbane</i> DRIVER'S ABN <i>66135547762</i> DRIVER AUTH. NO. <i>92280098</i>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <i>08/05/12</i>	TAXI No. <i>9889</i>
TRIP EXPLANATION <i>SCM</i>		TRIP DETAILS START <i>5:05</i> PM FROM <i>SCM</i> FINISH <i>5:35</i> PM TO <i>AIRPORT - BRIS</i>	FARE METER <i>\$7.40</i>
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <i>FIFTY ONE</i>	EXTRAS
		PASSENGER'S SIGNATURE <i>[Signature]</i>	TOTAL <i>\$51.40</i>

09757341 001040

AMOUNT
21.00
TRANS. NO.
82475346

Cabcharge 001241 A.B.N. 99 001 958 390		DRIVER'S NAME <i>Steven J. Lollis</i> DRIVER'S ABN <i>62213662675</i> DRIVER AUTH. NO. <i>37933442</i>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <i>31-5-12</i>	TAXI No. <i>575</i>
TRIP EXPLANATION <i>PN to QRS Brisbane Region City</i>		TRIP DETAILS START <i>7:25</i> PM FROM <i>West End</i> FINISH <i>7:40</i> PM TO <i>City</i>	FARE METER <i>\$21.00</i>
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <i>Fifty one</i>	EXTRAS
		PASSENGER'S SIGNATURE <i>[Signature]</i>	TOTAL <i>21.00</i>

09757341 001241



09757341

07 2012

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
16.00
TRANS. NO.
32590665

Cabcharge INTERNATIONAL CHARGE CARD FOR CARS 001242 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>S. Kumar</u> DRIVER'S ABN: <u>95191868893</u> DRIVER AUTH. NO.: <u>9150367</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>31/5/12</u>	TAXI No.: <u>1111</u> TAXI GROUP: <u>Yellow</u>
TRIP EXPLANATION <u>PN from Brisbane Region</u>		TRIP DETAILS START: <u>10:52</u> AM FROM: <u>City</u> FINISH: <u>11:04</u> AM TO: <u>West End</u> PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Sixteen</u> DOLLARS CENTS	
		PASSENGER'S SIGNATURE: <u>P. Newman</u>	
		FARE METER: <u>16.00</u> EXTRAS: <u>0.00</u> TOTAL: <u>16.00</u>	

09757341 001242

AMOUNT
14.10
TRANS. NO.
82526393

Cabcharge INTERNATIONAL CHARGE CARD FOR CARS 001243 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>K. KAMARPAK BUNOH BOPARA</u> DRIVER'S ABN: <u>86077</u> DRIVER AUTH. NO.: <u>86077</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>8/6/12</u>	TAXI No.: <u>73</u> TAXI GROUP: <u>Y</u>
TRIP EXPLANATION <u>INDUS COMM</u>		TRIP DETAILS START: <u>9:41</u> AM FROM: <u>Office</u> FINISH: <u>9:51</u> AM TO: <u>QIRC</u> PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Fourteen</u> DOLLARS <u>Ten</u> CENTS	
		PASSENGER'S SIGNATURE: <u>[Signature]</u>	
		FARE METER: <u>14.10</u> EXTRAS: <u>0.00</u> TOTAL: <u>14.10</u>	

09757341 001243

AMOUNT
16.10
TRANS. NO.
82463504

Cabcharge INTERNATIONAL CHARGE CARD FOR CARS 001244 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>GREG</u> DRIVER'S ABN: <u>24736330</u> DRIVER AUTH. NO.: <u>24736330</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>8/6/12</u>	TAXI No.: <u>223</u> TAXI GROUP: <u>Yellow</u>
TRIP EXPLANATION <u>JOB No. 22836868</u> <u>INDUS COMM</u>		TRIP DETAILS START: <u>9:13</u> AM FROM: <u>QIRC</u> FINISH: <u>9:32</u> AM TO: <u>OFFICE</u> PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Sixteen</u> DOLLARS <u>ten</u> CENTS	
		PASSENGER'S SIGNATURE: <u>[Signature]</u>	
		FARE METER: <u>16.10</u> EXTRAS: <u>0.00</u> TOTAL: <u>16.10</u>	

09757341 001244

AMOUNT
17.00
TRANS. NO.
82463193

Cabcharge INTERNATIONAL CHARGE CARD FOR CARS 001245 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>Hardeep Soodan</u> DRIVER'S ABN: <u>96228484230</u> DRIVER AUTH. NO.: <u>92183377</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>14/6/12</u>	TAXI No.: <u>Yellow</u> TAXI GROUP: <u>1055</u>
TRIP EXPLANATION <u>PN to QIRC - Award Review</u>		TRIP DETAILS START: <u>1:38</u> PM FROM: <u>West End</u> FINISH: <u>12:10</u> PM TO: <u>City</u> PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Seventeen</u> DOLLARS CENTS	
		PASSENGER'S SIGNATURE: <u>P. Newman</u>	
		FARE METER: <u>17.00</u> EXTRAS: <u>0.00</u> TOTAL: <u>17.00</u>	

09757341 001245



09757341

07 2012

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
13.00
TRANS. NO.
32597140

Cabcharge INTERNATIONAL CHARGE CARD FOR TAXIS		001246 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>D. Clark</u>		DRIVER AUTH. No. <u>13109370</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>4/6/12</u>		TAXI No. <u>11</u>		TAXI GROUP <u>B+W</u>	
TRIP EXPLANATION PN RRC - Award Review		START: <u>7:30</u> AM FINISH: <u>7:40</u> PM		FROM: <u>City</u> TO: <u>West End</u>		FARE METER \$. EXTRAS . TOTAL 13.00	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Thirteen</u> DOLLARS CENTS		PASSENGER'S SIGNATURE <u>P. Newman</u>			
		09757341		001246			

AMOUNT
21.00
TRANS. NO.
82476475

Cabcharge INTERNATIONAL CHARGE CARD FOR TAXIS		001352 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>ADMINISTRATOR</u>		DRIVER AUTH. No. <u>9938988</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>4/5/12</u>		TAXI No. <u>981</u>		TAXI GROUP <u>Yellow</u>	
TRIP EXPLANATION PN from PSC meeting		START: <u>7:30</u> AM FINISH: <u>7:40</u> PM		FROM: <u>City</u> TO: <u>West End</u>		FARE METER 21.00 EXTRAS . TOTAL 21.00	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Twenty-one</u> DOLLARS CENTS		PASSENGER'S SIGNATURE <u>P. Newman</u>			
		09757341		001352			

AMOUNT
14.00
TRANS. NO.
82476340

Cabcharge INTERNATIONAL CHARGE CARD FOR TAXIS		001353 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>Graham Fisher</u>		DRIVER AUTH. No. <u>94576198</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>4/5/12</u>		TAXI No. <u>26</u>		TAXI GROUP <u>Yellow</u>	
TRIP EXPLANATION PN to PSC meeting at 4.40pm.		START: <u>5:00</u> PM FINISH: <u>5:15</u> PM		FROM: <u>West End</u> TO: <u>City</u>		FARE METER \$. EXTRAS . TOTAL 14.00	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Fourteen</u> DOLLARS CENTS		PASSENGER'S SIGNATURE <u>P. Newman</u>			
		09757341		001353			





INTERNATIONAL CHARGE CARD FOR CABS

ABN 99 001 958 390

Account enquiries Phone: (02) 9332 9222 Sydney Metropolitan area

Freecall: 1800 652 229 all other areas

Fax: (02) 9332 9270

Website: www.cabcharge.com.au

TAX INVOICE STATEMENT

Account Number

Due Date	Amount Due
15/10/12	517.99

Date Issued	No of Dockets
17/09/12	15

Statement Period	From
2012 - 09	20 Aug 12
	To
	16 Sep 12



035

UNITED FIREFIGHTERS UNION OF AUST
ATTN ANGELA JONES
LEVEL 1
286 MONTAGUE ROAD
WEST END QLD 4101

IMPORTANT NOTES:

1. The GST payable for input tax credit purposes is 1/11th of the taxi fares GST inclusive.

** GST component on Taxi fares for purposes of Input Tax Credit is \$42.81

2. If you wish to pay by EFT, below are details :

Bank St George Bank

Name Cabcharge Australia

BSB 332-027

Account 551632143

Please quote your Cabcharge Number 09757341

as a reference when depositing funds to ensure

the payment is allocated correctly. (See over)

Opening Balance	466.07
-----------------	--------

Payment Received	466.07
------------------	--------

Debit Adjustment	0.00
------------------	------

Liquidated Damages	0.00
--------------------	------

Credit Adjustment	0.00
-------------------	------

Taxi Fare	470.90
-----------	--------

Service Fee	47.09
-------------	-------

Pay This Amount	517.99
-----------------	--------

Please return this section with your payment



INTERNATIONAL CHARGE CARD FOR CABS

Please make cheques payable to:

CABCHARGE AUSTRALIA LIMITED

and post this portion with your cheque - DO NOT STAPLE

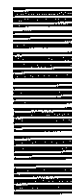
Cabcharge Australia Limited
PO Box 600
PADDINGTON NSW 2021

REMITTANCE

Account Number	Statement Period
	2012 - 09

Overdue	This Period
0.00	517.99

Total Due	Due Date
517.99	15/10/12



09757341

09 2012

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
45.00
TRANS. NO.
82729195

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001211 A.B.N. 99 001 958 390	G. HEXTALL		DRIVER AUTH. No. 105291475
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE 30-7-12	TAXI No. 521	TAXI GROUP SWT	
TRIP EXPLANATION Ang Sam		TRIP DETAILS START AM PM FROM: Home FINISH AM PM TO: Airport		FARE METER 45.00	EXTRAS
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW Forty Dollars		TOTAL 45.00	
		PASSENGER'S SIGNATURE			

09757341 001211

AMOUNT
53.50
TRANS. NO.
82798753

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001219 A.B.N. 99 001 958 390	Nabob Si Ma Gouda		DRIVER AUTH. No. 91645794
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE 1/8/12	TAXI No. 2080	TAXI GROUP B4W	
TRIP EXPLANATION UPU OFFICIS TO AIRPORT		TRIP DETAILS START AM PM FROM: WEST END FINISH AM PM TO: AIRPORT		FARE METER 53.50	EXTRAS
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW FIFTY THREE DOLLARS		TOTAL 53.50	
		PASSENGER'S SIGNATURE			

09757341 001219

AMOUNT
19.50
TRANS. NO.
82729007

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001228 A.B.N. 99 001 958 390	GARET - SINGH		DRIVER AUTH. No. 91038642
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE 2-8-12	TAXI No. 82	TAXI GROUP SWX	
TRIP EXPLANATION JULY SCM		TRIP DETAILS START AM PM FROM: Airport FINISH AM PM TO: Accommodation		FARE METER 19.50	EXTRAS
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW Nineteen		TOTAL 19.50	
		PASSENGER'S SIGNATURE			

09757341 001228

AMOUNT
63.60
TRANS. NO.
82740663

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001249 A.B.N. 99 001 958 390	HARINDER SINGH		DRIVER AUTH. No. 91624998
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE 02/08/12	TAXI No. 1054	TAXI GROUP Y22LOW	
TRIP EXPLANATION SCM		TRIP DETAILS START AM PM FROM: UPU OFFICE FINISH AM PM TO: BRISBANE AIRPORT		FARE METER 63.60	EXTRAS
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW Sixty Three Dollars		TOTAL 63.60	
		PASSENGER'S SIGNATURE			

09757341 001249



09757341

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
15.00
TRANS. NO.
82705380

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001411 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>TECH. P.M.</u>		DRIVER'S ABN: <u>41 66 807 001</u>		DRIVER AUTH. No.: <u>40</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>31/7/12</u>		TAXI No.: <u>40</u>		TAXI GROUP: <u>RCLRY CABS</u>		FARE METER: <u>15.00</u>	
TRIP EXPLANATION <u>SCM</u> <u>RRS STATION TO AIRPORT</u>		START AM: <u>12:11</u> PM		FROM: <u>FIRE STATION</u>		TO: <u>AIRPORT</u>		EXTRAS: <u>00</u>	
		FINISH AM: <u>12:19</u> PM		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>FIFTY FIVE</u> DOLLARS <u>00</u> CENTS		TOTAL: <u>15.00</u>			
		PASSENGER'S SIGNATURE: <u>[Signature]</u>							

09757341 001411

AMOUNT
53.20
TRANS. NO.
82800048

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001558 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>VIRRAM JEE SINGH</u>		DRIVER'S ABN: <u>73286570310</u>		DRIVER AUTH. No.: <u>96105078</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>30-7-12</u>		TAXI No.: <u>2313</u>		TAXI GROUP: <u>R&LW</u>		FARE METER: <u>53.20</u>	
TRIP EXPLANATION <u>SCM</u> <u>WILLIAMS ROAD TO WEST END</u>		START AM: <u>12:32</u> PM		FROM: <u>WILLIAMS ROAD</u>		TO: <u>WEST END</u>		EXTRAS: <u>00</u>	
		FINISH AM: <u>12:42</u> PM		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>FIFTY THREE</u> DOLLARS <u>20</u> CENTS		TOTAL: <u>53.20</u>			
		PASSENGER'S SIGNATURE: <u>[Signature]</u>							

09757341 001558

AMOUNT
27.20
TRANS. NO.
82729128

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001582 A.B.N. 99 001 958 390		STAFF/RENTAL TAGS DRIVER \$307 TAXI NO. 45		DRIVER'S ABN: <u>ABN 87 486 428 876</u>		DRIVER AUTH. No.: <u>DA 91043118</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>2/8/12</u>		TAXI No.: <u>45</u>		TAXI GROUP: <u>Yellow</u>		FARE METER: <u>27.20</u>	
TRIP EXPLANATION <u>SCM</u> <u>AUGUST SCM</u>		START AM: <u>22:01</u> PM		FROM: <u>TUL AIRPORT</u>		TO: <u>HOME</u>		EXTRAS: <u>00</u>	
		FINISH AM: <u>22:16</u> PM		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>THIRTY SEVEN</u> DOLLARS <u>TWENTY</u> CENTS		TOTAL: <u>27.20</u>			
		PASSENGER'S SIGNATURE: <u>[Signature]</u>							

09757341 001582

AMOUNT
42.60
TRANS. NO.
82760260

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001570 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>Mohammed Haleem</u>		DRIVER'S ABN: <u>109264009</u>		DRIVER AUTH. No.: <u>64007</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>31/07/2012</u>		TAXI No.: <u>225</u>		TAXI GROUP: <u>Yellow</u>		FARE METER: <u>42.60</u>	
TRIP EXPLANATION <u>SCM</u> <u>24523036</u>		START AM: <u>9:39</u> PM		FROM: <u>WEST END</u>		TO: <u>ALBANY CREEK</u>		EXTRAS: <u>00</u>	
		FINISH AM: <u>10:01</u> PM		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>FORTY TWO</u> DOLLARS <u>60</u> CENTS		TOTAL: <u>42.60</u>			
		PASSENGER'S SIGNATURE: <u>[Signature]</u>							

09757341 001570



09757341

09 2012

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
13.00
TRANS. NO.
82740801

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001571 A.B.N. 99 001 958 390		Satya Des		DRIVER AUTH. No. 14402488	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE 31/7/12		TAXI No. 1258		TAXI GROUP Yellow	
TRIP EXPLANATION Pm to Scm function		START AM 2:25 PM		FROM: Wiggabaw		FARE METER \$.	
		FINISH AM 6:40 PM		TO: West End		EXTRAS .	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW Thirteen				TOTAL 13.00	
		PASSENGER'S SIGNATURE P. Newman		DOLLARS		CENTS	
24519440		:09757341		001571			

AMOUNT
30.30
TRANS. NO.
82694352

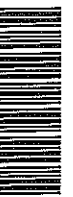
Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001575 A.B.N. 99 001 958 390		Raminder Chahal		DRIVER AUTH. No. 96600184	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE 31/7/12		TAXI No. 46423		TAXI GROUP Yellow	
TRIP EXPLANATION Scm		START AM 2:05 PM		FROM: CARWORTH		FARE METER \$.	
		FINISH AM 2:18 PM		TO: West End		EXTRAS .	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW Thirteen				TOTAL 30.30	
		PASSENGER'S SIGNATURE		DOLLARS		CENTS	
:09757341		001575					

AMOUNT
36.40
TRANS. NO.
82735601

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001579 A.B.N. 99 001 958 390		G.S. PABUA		DRIVER AUTH. No. 10544909	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE 1/08/12		TAXI No. 784		TAXI GROUP Yellow	
TRIP EXPLANATION Scm		START AM 8:10 PM		FROM: Camp Hill		FARE METER \$ 36.40	
		FINISH AM 8:39 PM		TO: West End		EXTRAS .	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW Thirty Six and 40				TOTAL 36.40	
		PASSENGER'S SIGNATURE		DOLLARS		CENTS	
:09757341		001579					

AMOUNT
31.30
TRANS. NO.
82729252

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001580 A.B.N. 99 001 958 390		GURPREET BADESHA		DRIVER AUTH. No. 103464001	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE 2.5.12		TAXI No. 12		TAXI GROUP Yellow	
TRIP EXPLANATION Ag Scm		START AM 2:05 PM		FROM: R.R.P.R.T		FARE METER \$.	
		FINISH AM 2:05 PM		TO: Home		EXTRAS .	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW Thirty One and 30				TOTAL 31.30	
		PASSENGER'S SIGNATURE		DOLLARS		CENTS	
:09757341		001580					



09757341

09 2012

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
15.00
TRANS. NO.
82741187

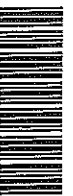
Cabcharge INTERNATIONAL CHARGE CARD FOR CABS 001590 A.B.N. 99 001 958 390		Job# 24572446 DRIVER'S NAME: <u>Amit Sharma</u> DRIVER'S AUTH. No.: <u>45692758769</u> DRIVER AUTH. No.: <u>63948901</u> DATE: <u>21/8/12</u> TAXI No.: <u>922</u> TAXI GROUP: <u>Yellow</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA TRIP EXPLANATION PN to QIRC - Application Ballot		TRIP DETAILS START AM 15:38 FROM: <u>West End</u> FINISH AM 15:47 TO: <u>City</u> PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Fifteen</u> DOLLARS CENTS PASSENGER'S SIGNATURE: <u>P. Newman</u>	
		FARE METER \$ 15.00 EXTRAS TOTAL 15.00	
		METRO 001590	

AMOUNT
14.00
TRANS. NO.
82817271

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS 001591 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>MAHIT SINGH</u> DRIVER'S AUTH. No.: <u>16655755265</u> DRIVER AUTH. No.: <u>103490210</u> DATE: <u>21/8/12</u> TAXI No.: <u>1333</u> TAXI GROUP: <u>B+W</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA TRIP EXPLANATION PN from QIRC Application Ballot		TRIP DETAILS START AM FROM: <u>City</u> FINISH AM TO: <u>West End</u> PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Fourteen</u> DOLLARS CENTS PASSENGER'S SIGNATURE: <u>P. Newman</u>	
		FARE METER \$ 14.00 EXTRAS TOTAL 14.00	
		METRO 001591	

AMOUNT
11.30
TRANS. NO.
82811016

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS 001602 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>HAWLEY</u> DRIVER'S AUTH. No.: <u>75009973227</u> DRIVER AUTH. No.: <u>7175</u> DATE: <u>21/8/12</u> TAXI No.: <u>217</u> TAXI GROUP: <u>Y</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA S.N. 25166363 TRIP EXPLANATION <u>Trouble</u>		TRIP DETAILS START AM 10:37 FROM: <u>WEST END</u> FINISH AM 10:40 TO: <u>STH BRIS</u> PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>ELEVEN</u> DOLLARS 30 CENTS PASSENGER'S SIGNATURE: <u>P. Newman</u>	
		FARE METER \$ 11.30 EXTRAS TOTAL 11.30	
		METRO 001602	





INTERNATIONAL CHARGE CARD FOR CABS

ABN 99 001 958 390

Account enquiries Phone: (02) 9332 9222 Sydney Metropolitan area

Freecall: 1800 652 229 all other areas

Fax: (02) 9332 9270

Website: www.cabcharge.com.au



035

UNITED FIREFIGHTERS UNION OF AUST
ATTN ANGELA JONES
LEVEL 1
286 MONTAGUE ROAD
WEST END QLD 4101

TAX INVOICE STATEMENT

Account Number

Due Date	Amount Due
12/11/12	257.95

Date Issued	No of Dockets
15/10/12	11

Statement Period	From	To
2012 - 10	17 Sep 12	14 Oct 12

IMPORTANT NOTES:

1. The GST payable for input tax credit purposes is 1/11th of the taxi fares GST inclusive.

** GST component on Taxi fares for purposes of Input Tax Credit is \$21.32

2. If you wish to pay by EFT, below are details :

Bank St George Bank

Name Cabcharge Australia

BSB 332-027

Account 551632143

Please quote your Cabcharge Number 09757341

as a reference when depositing funds to ensure the payment is allocated correctly. (See over)

Opening Balance	517.99
-----------------	--------

Payment Received	517.99
------------------	--------

Debit Adjustment	0.00
------------------	------

Liquidated Damages	0.00
--------------------	------

Credit Adjustment	0.00
-------------------	------

Taxi Fare	234.50
-----------	--------

Service Fee	23.45
-------------	-------

Pay This Amount	257.95
-----------------	--------

Please return this section with your payment



INTERNATIONAL CHARGE CARD FOR CABS

Please make cheques payable to:

CABCHARGE AUSTRALIA LIMITED

and post this portion with your cheque - DO NOT STAPLE

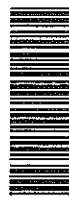
Cabcharge Australia Limited
PO Box 600
PADDINGTON NSW 2021

REMITTANCE

Account Number	Statement Period
	2012 - 10

Overdue	This Period
0.00	257.95

Total Due	Due Date
257.95	12/11/12



09757341

10 2012

Page 2 of 4

UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
16.00
TRANS. NO.
82883951

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001218 A B N 99 001 958 390	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S NAME P. MARTYR	DRIVER'S ABN 46354668101
TRIP EXPLANATION RTA00 AIRPORT TO FIRE STATION		DATE 1/8/12	TAXI No. 4
TRIP DETAILS START 3 AM FINISH 3:00 PM FROM AIR PORT TO FIRE STATION		FARE METER \$16.00 EXTRAS	TOTAL \$16.00
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW SIXTEEN DOLLARS 00 CENTS		PASSENGER'S SIGNATURE	

109757341 001218

AMOUNT
30.90
TRANS. NO.
82926261

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001247 A B N 99 001 958 390	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S NAME Harish Kumar	DRIVER'S ABN 21512051538
TRIP EXPLANATION by son		DATE 31-7-12	TAXI No. 30
TRIP DETAILS START 6:30 AM FINISH 7:10 AM FROM H. C. WINGS TO Cairns Airport		FARE METER \$30.90 EXTRAS	TOTAL 30.90
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW 30 DOLLARS 90 CENTS		PASSENGER'S SIGNATURE	

109757341 001247

AMOUNT
16.80
TRANS. NO.
82868178

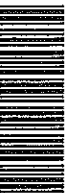
Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001501 A B N 99 001 958 390	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S NAME N. F. A. T.	DRIVER'S ABN 2371548
TRIP EXPLANATION QIRC LODGEMENT		DATE 7/9/12	TAXI No. 934
TRIP DETAILS START 10:30 PM FINISH 11:40 PM FROM WEST END TO CITY		FARE METER \$16.80 EXTRAS	TOTAL 16.80
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW SIXTEEN DOLLARS 00 CENTS		PASSENGER'S SIGNATURE	

109757341 001501

AMOUNT
14.70
TRANS. NO.
82914613

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001502 A B N 99 001 958 390	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S NAME GURBIR SINGH	DRIVER'S ABN 34232141329
TRIP EXPLANATION QIRC LODGEMENT		DATE 7/9/12	TAXI No. 971
TRIP DETAILS START 1:50 PM FINISH 2:05 PM FROM CITY TO WEST END		FARE METER \$14.70 EXTRAS	TOTAL 14.70
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW FOURTEEN DOLLARS 00 CENTS		PASSENGER'S SIGNATURE	

109757341 001502



09757341

10 2012

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
13.70
TRANS. NO.
82964632

Cabcharge INTERNATIONAL CHARGE CARD FOR CARS		001503 ABN 99 001 958 390		DRIVER'S NAME: <u>MURRAY DRILL</u>		DRIVER'S AUTH. No.: <u>99353085</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>17/9/12</u>		TAXI No.: <u>116</u>		TAXI GROUP: <u>Blue</u>	
TRIP EXPLANATION <u>AIRC HEARING -</u> <u>AUXILIARY AC</u>		START AM: <u>1:10</u> PM		FROM: <u>CITY</u>		FARE METER: <u>13.70</u>	
		FINISH AM: <u>1:21</u> PM		TO: <u>WEST END</u>		EXTRAS: <u>0.00</u>	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>THIRTEEN DOLLARS SEVENTY CENTS</u>				TOTAL: <u>13.70</u>	
		PASSENGER'S SIGNATURE: <u>[Signature]</u>					
		:09757341				:001503	

AMOUNT
15.00
TRANS. NO.
82955889

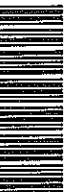
Cabcharge INTERNATIONAL CHARGE CARD FOR CARS		001504 ABN 99 001 958 390		DRIVER'S NAME: <u>Muhammad Abbas</u>		DRIVER'S AUTH. No.: <u>104506530</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>17/9/12</u>		TAXI No.: <u>651</u>		TAXI GROUP: <u>Yellow</u>	
TRIP EXPLANATION <u>AIRC HEARING -</u> <u>AUXILIARY AC</u>		START AM: <u>1:10</u> PM		FROM: <u>WEST END</u>		FARE METER: <u>15.00</u>	
		FINISH AM: <u>1:21</u> PM		TO: <u>CITY</u>		EXTRAS: <u>0.00</u>	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>FIFTEEN DOLLARS</u>				TOTAL: <u>15.00</u>	
		PASSENGER'S SIGNATURE: <u>[Signature]</u>					
		:09757341				:001504	

AMOUNT
41.50
TRANS. NO.
82926587

Cabcharge INTERNATIONAL CHARGE CARD FOR CARS		001557 ABN 99 001 958 390		DRIVER'S NAME: <u>MARSHALL SIMON</u>		DRIVER'S AUTH. No.: <u>95245580</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>20/9/12</u>		TAXI No.: <u>78</u>		TAXI GROUP: <u>Blue</u>	
TRIP EXPLANATION <u>SM</u>		START AM: <u>3:30</u> PM		FROM: <u>Smithfield</u>		FARE METER: <u>\$.00</u>	
		FINISH AM: <u>3:45</u> PM		TO: <u>Cairns AP</u>		EXTRAS: <u>0.00</u>	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Forty One Dollars Fifty Cents</u>				TOTAL: <u>41.50</u>	
		PASSENGER'S SIGNATURE: <u>[Signature]</u>					
		:09757341				:001557	

AMOUNT
39.90
TRANS. NO.
82926588

Cabcharge INTERNATIONAL CHARGE CARD FOR CARS		001559 ABN 99 001 958 390		DRIVER'S NAME: <u>MARSHALL SIMON</u>		DRIVER'S AUTH. No.: <u>95245580</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>19/9/12</u>		TAXI No.: <u>78</u>		TAXI GROUP: <u>Blue</u>	
TRIP EXPLANATION <u>SM</u>		START AM: <u>9:30</u> PM		FROM: <u>Cairns AP</u>		FARE METER: <u>\$.00</u>	
		FINISH AM: <u>9:48</u> PM		TO: <u>Smithfield</u>		EXTRAS: <u>0.00</u>	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Thirty Nine Dollars Ninety Cents</u>				TOTAL: <u>39.90</u>	
		PASSENGER'S SIGNATURE: <u>[Signature]</u>					
		:09757341				:001559	



09757341

10 2012

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
15.90
TRANS. NO.
82964115

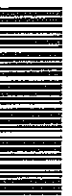
Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001601 A B N 39 01 958 390		DRIVER'S NAME <i>AWCOO</i>		DRIVER'S AUTH. No. <i>96372</i>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA <i>Job 25171476</i>		DATE <i>08/12</i>		TAXI No. <i>086</i>		TAXI GROUP <i>1</i>	
TRIP EXPLANATION <i>Arrival</i>		START <i>1:10</i> AM		FROM: <i>City</i>		FARE METER \$. c	
		FINISH <i>1:21</i> AM		TO: <i>Heat End</i>		EXTRAS	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <i>Fifteen</i>		DOLLARS <i>90</i>		CENTS	
		PASSENGER'S SIGNATURE <i>[Signature]</i>				TOTAL <i>15.90</i>	
⑈09757341⑈				⑈001601⑈			

AMOUNT
8.00
TRANS. NO.
82940264

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001604 A B N 39 01 958 390		DRIVER'S NAME <i>D. PLUMMETT</i>		DRIVER'S AUTH. No. <i>2489795</i>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA <i>Arrival</i>		DATE <i>12.7.12</i>		TAXI No. <i>193</i>		TAXI GROUP <i>BYA</i>	
TRIP EXPLANATION <i>Arrival</i>		START <i>7:00</i> AM		FROM: <i>City</i>		FARE METER \$. c	
		FINISH <i>7:00</i> PM		TO: <i>Office</i>		EXTRAS	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <i>Eight</i>		DOLLARS <i>00</i>		CENTS	
		PASSENGER'S SIGNATURE <i>[Signature]</i>				TOTAL <i>8.00</i>	
⑈09757341⑈				⑈001604⑈			

AMOUNT
22.10
TRANS. NO.
82963879

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001605 A B N 39 01 958 390		DRIVER'S NAME <i>Daylan</i>		DRIVER'S AUTH. No. <i>4048615</i>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA <i>Job - 25844615</i>		DATE <i>12/8/12</i>		TAXI No. <i>1751</i>		TAXI GROUP <i>76600</i>	
TRIP EXPLANATION <i>Day of Action</i>		START <i>11:40</i> AM		FROM: <i>OFFICE</i>		FARE METER \$. c	
		FINISH <i>1:00</i> PM		TO: <i>CITY</i>		EXTRAS	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <i>Twenty Two</i>		DOLLARS <i>TEN</i>		CENTS	
		PASSENGER'S SIGNATURE <i>[Signature]</i>				TOTAL <i>22.10</i>	
⑈09757341⑈				⑈001605⑈			





INTERNATIONAL CHARGE CARD FOR CABS

ABN 99 001 958 390

Account enquiries Phone: (02) 9332 9222 Sydney Metropolitan area

Freecall: 1800 652 229 all other areas

Fax: (02) 9332 9270

Website: www.cabcharge.com.au



035

UNITED FIREFIGHTERS UNION OF AUST
ATTN ANGELA JONES
LEVEL 1
286 MONTAGUE ROAD
WEST END QLD 4101

TAX INVOICE STATEMENT

Account Number

Due Date	Amount Due
10/12/12	432.03

Date Issued	No of Dockets
12/11/12	11

Statement Period	From	To
2012 - 11	15 Oct 12	11 Nov 12

Opening Balance	257.95
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Payment Received	257.95
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Debit Adjustment	0.00
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Liquidated Damages	0.00
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Credit Adjustment	0.00
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Taxi Fare	392.75
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Service Fee	39.28
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Pay This Amount	432.03
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IMPORTANT NOTES:

1. The GST payable for input tax credit purposes is 1/11th of the taxi fares GST inclusive.

** GST component on Taxi fares for purposes of Input Tax Credit is \$35.70

2. If you wish to pay by EFT, below are details :

Bank St George Bank

Name Cabcharge Australia

BSB 332-027

Account 551632143

Please quote your Cabcharge Number 09757341 as a reference when depositing funds to ensure the payment is allocated correctly. (See over)

Please return this section with your payment



INTERNATIONAL CHARGE CARD FOR CABS

Please make cheques payable to:
CABCHARGE AUSTRALIA LIMITED
and post this portion with your cheque - DO NOT STAPLE

Cabcharge Australia Limited
PO Box 600
PADDINGTON NSW 2021

REMITTANCE

Account Number	Statement Period
	2012 - 11

Overdue	This Period
0.00	432.03

Total Due	Due Date
432.03	10/12/12



UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
61.20
TRANS. NO.
83132959

Calbcharge INTERNATIONAL CHARGE CARD FOR CARS A.B.N. 99 001 958 390		DRIVER'S NAME R. GIMERA GIMENEZ	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA JOB: 27112345		DRIVER'S ABN 7711417916	
TRIP EXPLANATION 001501		DRIVER AUTH. NO. 600473	
		DATE 28-10-12	TAXI No. 325
		TAXI GROUP YELLOW	
		TRIP DETAILS	
		START 15:00	FROM Airport
		FINISH 15:10	TO Home - MATH
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW	
		Sally-one DOLLARS CENTS	
		PASSENGER'S SIGNATURE [Signature]	FARE METER 61.20
		TOTAL 61.20	

09757341 001227 61.20

AMOUNT
15.70
TRANS. NO.
83061357

Calbcharge INTERNATIONAL CHARGE CARD FOR CARS A.B.N. 99 001 958 390		DRIVER'S NAME A. BECAR	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA JOB #		DRIVER'S ABN 5750706492	
TRIP EXPLANATION QIRC for Am. Res. RPTICN		DRIVER AUTH. NO. 7105237	
		DATE 11-10-12	TAXI No. 593
		TAXI GROUP Yellow	
		TRIP DETAILS	
		START 15:12	FROM City
		FINISH 15:22	TO CITY
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW	
		Fifteen DOLLARS SEVENTY CENTS	
		PASSENGER'S SIGNATURE [Signature]	FARE METER 15.70
		TOTAL 15.70	

09757341 001505 15.70

AMOUNT
14.50
TRANS. NO.
83027550

Calbcharge INTERNATIONAL CHARGE CARD FOR CARS A.B.N. 99 001 958 390		DRIVER'S NAME A. HARKON	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA JOB NO 26650634		DRIVER'S ABN 41910360705	
TRIP EXPLANATION QIRC 2602/217		DRIVER AUTH. NO. 58924	
		DATE 8/10/12	TAXI No. 90
		TAXI GROUP Y	
		TRIP DETAILS	
		START 1:20	FROM NEXT END
		FINISH 1:30	TO CITY
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW	
		FOUR TEN DOLLARS FIFTY CENTS	
		PASSENGER'S SIGNATURE [Signature]	FARE METER 14.50
		TOTAL 14.50	

09757341 001506 14.50

AMOUNT
14.40
TRANS. NO.
83133201

Calbcharge INTERNATIONAL CHARGE CARD FOR CARS A.B.N. 99 001 958 390		DRIVER'S NAME W. HARKON	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA QIRC 2602/217		DRIVER'S ABN 1519519481	
TRIP EXPLANATION QIRC 2602/217		DRIVER AUTH. NO. 147827	
		DATE 8/10/12	TAXI No. 164
		TAXI GROUP Beau	
		TRIP DETAILS	
		START 2:40	FROM CITY
		FINISH 2:47	TO WEST END
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW	
		FOUR TEN DOLLARS FOURTY CENTS	
		PASSENGER'S SIGNATURE [Signature]	FARE METER 14.40
		TOTAL 14.40	

09757341 001507 14.40



UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
50.20
TRANS. NO.
83012455

Cabcharge 001555 INTERNATIONAL CHARGE CARD FOR CARS A.B.N. 99 001 958 390		DRIVER'S NAME <u>SL</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S ABN <u>26744839417</u>	DRIVER AUTH. No. <u>7078</u>
TRIP EXPLANATION <u>SCM</u>		DATE <u>30/7/12</u>	TAXI No. <u>744</u> TAXI GROUP <u>7</u>
START AM <u>12:15</u> PM		FROM: <u>AKK port</u>	
FINISH AM <u>2:16</u> PM		TO: <u>at CVO</u>	
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Forty four dollars and twenty cents</u>		FARE METER \$ <u>50.20</u>	
PASSENGER'S SIGNATURE <u>[Signature]</u>		EXTRAS TOTAL <u>50.20</u>	
:09757341: 50.20 2448 7262 001555			

AMOUNT
30.30
TRANS. NO.
83061348

Cabcharge 001568 INTERNATIONAL CHARGE CARD FOR CARS A.B.N. 99 001 958 390		DRIVER'S NAME <u>MN 9slam</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S ABN <u>99575287049</u>	DRIVER AUTH. No. <u>39688</u>
TRIP EXPLANATION <u>UFU - CENTS</u> <u>SCM</u>		DATE <u>30.7.12</u>	TAXI No. <u>198</u> TAXI GROUP <u>Yellow</u>
START AM <u>2:20</u> PM		FROM: <u>QVOC</u>	
FINISH AM <u>2:30</u> PM		TO: <u>WILSON APARTMENTS</u>	
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>THIRTY</u>		FARE METER \$ <u>30.30</u>	
PASSENGER'S SIGNATURE <u>[Signature]</u>		EXTRAS TOTAL <u>30.30</u>	
:09757341: 30.30 2448 7262 001568			

AMOUNT
55.45
TRANS. NO.
83063046

Cabcharge 001603 INTERNATIONAL CHARGE CARD FOR CARS A.B.N. 99 001 958 390		DRIVER'S NAME <u>KARAN CAPLASH</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S ABN <u>3735303461</u>	DRIVER AUTH. No. <u>100463</u>
TRIP EXPLANATION <u>Job # 27062231</u>		DATE <u>2/10/12</u>	TAXI No. <u>840</u> TAXI GROUP <u>Yellow</u>
START AM <u>11:54</u> AM		FROM: <u>CAMP HILL</u>	
FINISH AM <u>12:19</u> PM		TO: <u>DOMESTIC AIRPORT</u>	
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Fifty Five Dollars and forty five cents</u>		FARE METER \$ <u>55.45</u>	
PASSENGER'S SIGNATURE <u>[Signature]</u>		EXTRAS TOTAL <u>55.45</u>	
:09757341: 55.45 2448 7262 001603			

AMOUNT
59.00
TRANS. NO.
83103121

Cabcharge 001607 INTERNATIONAL CHARGE CARD FOR CARS A.B.N. 99 001 958 390		DRIVER'S NAME <u>ALIC HASENI</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S ABN <u>3349615492</u>	DRIVER AUTH. No. <u>7522</u>
TRIP EXPLANATION <u>J # 2711920</u> <u>MAN</u>		DATE <u>10-12</u>	TAXI No. <u>457</u> TAXI GROUP <u>Yellow</u>
START AM <u>12:15</u> PM		FROM: <u>at CVO</u>	
FINISH AM <u>12:30</u> PM		TO: <u>4th</u>	
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Forty nine dollars and zero cents</u>		FARE METER \$ <u>52.00</u>	
PASSENGER'S SIGNATURE <u>[Signature]</u>		EXTRAS TOTAL <u>59.00</u>	
:09757341: 59.00 2448 7262 001607			



UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
53.10
TRANS. NO.
83143802

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS 001608 A.B.N. 99 001 958 390		DRIVER'S NAME <i>W. Smith</i>		DRIVER'S ABN 12137894559		DRIVER AUTH. NO. 00711102	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE 15/10/12		TAXI No. 222		TAXI GROUP 410	
TRIP EXPLANATION <i>Travel</i>		START 5:15 AM		FROM: CAMP HILL		FARE METER S C	
		FINISH 2:43 PM		TO: AIRPORT		EXTRAS	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <i>FIFTY THREE DOLLARS</i>				TOTAL 53.10	
		PASSENGER'S SIGNATURE <i>Smith</i>					
		09757341				001608	

AMOUNT
14.20
TRANS. NO.
83142824

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS 001614 A.B.N. 99 001 958 390		DRIVER'S NAME <i>L. M. Smith</i>		DRIVER'S ABN 21909715921		DRIVER AUTH. NO. 00111102	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE 24/10/12		TAXI No. 235		TAXI GROUP BTH	
TRIP EXPLANATION <i>Travel</i>		START 4:24 AM		FROM: GLENELG		FARE METER S C	
		FINISH 14:35 AM		TO: WEST END		EXTRAS 14.20	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <i>FOURTEEN DOLLARS TWENTY</i>				TOTAL 14.20	
		PASSENGER'S SIGNATURE <i>Smith</i>					
		09757341				001614	

AMOUNT
24.70
TRANS. NO.
83079423

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS 001616 A.B.N. 99 001 958 390		DRIVER'S NAME <i>N. TILLY</i>		DRIVER'S ABN 31525091077		DRIVER AUTH. NO. 00818917	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE 24/10		TAXI No. 235		TAXI GROUP YORLON	
TRIP EXPLANATION <i>SCM</i>		START 1901 AM		FROM: GRACEVILLE		FARE METER S C	
		FINISH 1914 PM		TO: LASSA		EXTRAS 24.70	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <i>FOURTY FOUR DOLLARS SEVENTY</i>				TOTAL 24.70	
		PASSENGER'S SIGNATURE <i>Smith</i>					
		09757341				001616	





INTERNATIONAL CHARGE CARD FOR CABS

ABN 99 001 958 390

Account enquiries Phone: (02) 9332 9222 Sydney Metropolitan area

Freecall: 1800 652 229 all other areas

Fax: (02) 9332 9270

Website: www.cabcharge.com.au



035

UNITED FIREFIGHTERS UNION OF AUST
ATTN ANGELA JONES
LEVEL 1
286 MONTAGUE ROAD
WEST END QLD 4101

TAX INVOICE STATEMENT

Account Number

Due Date	Amount Due
07/01/13	632.67

Date Issued	No of Dockets
10/12/12	20

Statement Period	From
2012 - 12	12 Nov 12
	To
	09 Dec 12

IMPORTANT NOTES:

1. The GST payable for input tax credit purposes is 1/11th of the taxi fares GST inclusive.

** GST component on Taxi fares for purposes of Input Tax Credit is \$52.29

2. If you wish to pay by EFT, below are details :

Bank St George Bank

Name Cabcharge Australia

BSB 332-027

Account 551632143

Please quote your Cabcharge Number 09757341 as a reference when depositing funds to ensure the payment is allocated correctly. (See over)

Opening Balance	432.03
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Payment Received	432.03
------------------	--------

Debit Adjustment	0.00
------------------	------

Liquidated Damages	0.00
--------------------	------

Credit Adjustment	0.00
-------------------	------

Taxi Fare	575.15
-----------	--------

Service Fee	57.52
-------------	-------

Pay This Amount	632.67
-----------------	--------

APPROVED

BY M DEARLOVE

Please return this section with your payment



INTERNATIONAL CHARGE CARD FOR CABS

Please make cheques payable to:

CABCHARGE AUSTRALIA LIMITED

and post this portion with your cheque - DO NOT STAPLE

Cabcharge Australia Limited
PO Box 600
PADDINGTON NSW 2021

REMITTANCE

Account Number	Statement Period
	2012 - 12

Overdue	This Period
0.00	632.67

Total Due	Due Date
632.67	07/01/13



09757341

12 2012

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
29.70
TRANS. NO.
83163406

Calcharge 001104 A.B.N. 99 001 958 390		DRIVER'S NAME <u>JAN</u>		DRIVER AUTH. No.	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>30/10/12</u>		TAXI No. <u>48</u> TAXI GROUP <u>SWC</u>	
TRIP EXPLANATION <u>Det. Scm</u>		TRIP DETAILS START <u>9:15</u> AM FROM <u>20 COLLEGE LN. DOUGLAS</u> FINISH <u>10:25 PM</u> TO <u>TULLI AIRPORT</u>		FARE METER <u>29.70</u>	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>TWENTY NINE DOLLARS SEVENTY CENTS</u>		EXTRAS	
		PASSENGER'S SIGNATURE <u>[Signature]</u>		TOTAL <u>\$29.70</u>	

09757341 001104

AMOUNT
11.00
TRANS. NO.
32663139

Calcharge 001127 A.B.N. 99 001 958 390		DRIVER'S NAME <u>Majinder Singh</u>		DRIVER AUTH. No. <u>104149204</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>31/10/2012</u>		TAXI No. <u>223</u> TAXI GROUP <u>SWW</u>	
TRIP EXPLANATION <u>PN from WC Hearing</u>		TRIP DETAILS START <u>AM</u> FROM <u>City</u> FINISH <u>PM</u> TO <u>West End</u>		FARE METER <u>S</u>	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Eleven</u>		EXTRAS	
		PASSENGER'S SIGNATURE <u>P. Newman</u>		TOTAL <u>11.00</u>	

09757341 001127

AMOUNT
17.10
TRANS. NO.
83194563

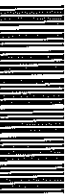
Calcharge 001128 A.B.N. 99 001 958 390		DRIVER'S NAME <u>GREG</u>		DRIVER AUTH. No. <u>35330</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>8/11/12</u>		TAXI No. <u>223</u> TAXI GROUP <u>7440</u>	
TRIP EXPLANATION <u>LODGE FOWLER</u> <u>UFD @ QIRC</u>		TRIP DETAILS START <u>12:22</u> AM FROM <u>WEST END</u> FINISH <u>1:43</u> PM TO <u>CITY</u>		FARE METER <u>17.10</u>	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>SEVENTEEN</u>		EXTRAS	
		PASSENGER'S SIGNATURE <u>[Signature]</u>		TOTAL <u>17.10</u>	

09757341 001128

AMOUNT
13.50
TRANS. NO.
32657231

Calcharge 001129 A.B.N. 99 001 958 390		DRIVER'S NAME <u>Lyn McLean</u>		DRIVER AUTH. No. <u>21461884</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>8/11/12</u>		TAXI No. <u>250</u> TAXI GROUP <u>PTN</u>	
TRIP EXPLANATION <u>LODGE FOWLER</u> <u>UFD @ QIRC</u>		TRIP DETAILS START <u>1:50</u> AM FROM <u>CITY</u> FINISH <u>1:50</u> PM TO <u>DELFTSE AX END</u>		FARE METER <u>13.50</u>	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>THIRTEEN</u>		EXTRAS	
		PASSENGER'S SIGNATURE <u>[Signature]</u>		TOTAL <u>13.50</u>	

09757341 001129



09757341

12 2012

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
15.00
TRANS. NO.
83255787

Cabcharge 001130 INTERNATIONAL CHARGE CARD FOR CABS A.B.N. 99 001 958 390		DRIVER'S NAME <u>K. MEIZNER</u>		DRIVER'S AUTH. No. <u>222/9553</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>15/11/2012</u>		TAXI No. <u>630</u> TAXI GROUP <u>Yellow</u>	
TRIP EXPLANATION <u>JOB 27821363</u>		TRIP DETAILS START AM <u>12:25</u> FROM: <u>West End - Brisbane</u>		FARE METER <u>13.50</u>	
		FINISH AM <u>12:36</u> TO: <u>City - Brisbane</u>		EXTRAS <u>1.50</u>	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>fifteen</u>		TOTAL <u>15.00</u>	
		DOLLARS CENTS			
TRIP EXPLANATION <u>PN to Manned House - Ian Mitchell</u>		PASSENGER'S SIGNATURE <u>A. Munn</u>			

09757341 001130

AMOUNT
16.00
TRANS. NO.
83236649

Cabcharge 001509 INTERNATIONAL CHARGE CARD FOR CABS A.B.N. 99 001 958 390		DRIVER'S NAME <u>Shane Pringle</u>		DRIVER'S AUTH. No. <u>11647</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>21/11/2012</u>		TAXI No. <u>990</u> TAXI GROUP <u>Yellow</u>	
TRIP EXPLANATION <u>J# 28012031</u>		TRIP DETAILS START AM <u>9:29</u> FROM: <u>West End</u>		FARE METER <u>16.00</u>	
		FINISH AM <u>9:39</u> TO: <u>City</u>		EXTRAS <u>0.00</u>	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Sixteen</u>		TOTAL <u>16.00</u>	
		DOLLARS CENTS			
TRIP EXPLANATION <u>PN to A Jervall Interview</u>		PASSENGER'S SIGNATURE <u>P. Munn</u>			

09757341 001509

AMOUNT
11.40
TRANS. NO.
83157205

Cabcharge 001551 INTERNATIONAL CHARGE CARD FOR CABS A.B.N. 99 001 958 390		DRIVER'S NAME <u>...</u>		DRIVER'S AUTH. No. <u>...</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>26/10/12</u>		TAXI No. <u>...</u> TAXI GROUP <u>...</u>	
TRIP EXPLANATION <u>JOB No 2770076</u>		TRIP DETAILS START AM <u>1:35</u> FROM: <u>DIANA PLAZA</u>		FARE METER <u>11.40</u>	
		FINISH AM <u>1:40</u> TO: <u>BUNNARY ST. W. END</u>		EXTRAS <u>0.00</u>	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Eleven Dollars & Forty Cents</u>		TOTAL <u>11.40</u>	
		DOLLARS CENTS			
TRIP EXPLANATION <u>SCM Oct</u>		PASSENGER'S SIGNATURE <u>B. G. G. G.</u>			

09757341 001551

AMOUNT
68.90
TRANS. NO.
32662398

Cabcharge 001552 INTERNATIONAL CHARGE CARD FOR CABS A.B.N. 99 001 958 390		DRIVER'S NAME <u>PRABHAKAR R KUSUKUNTALA</u>		DRIVER'S AUTH. No. <u>97757940</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>26/10/12</u>		TAXI No. <u>2023</u> TAXI GROUP <u>B&W</u>	
TRIP EXPLANATION <u>SCM Oct 15</u>		TRIP DETAILS START AM <u>1:50</u> FROM: <u>NEW OFFICE</u>		FARE METER <u>68.90</u>	
		FINISH AM <u>2:00</u> TO: <u>BRS. AIRPORT</u>		EXTRAS <u>0.00</u>	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Sixty Eight & Ninety</u>		TOTAL <u>68.90</u>	
		DOLLARS CENTS			
TRIP EXPLANATION <u>SCM Oct 15</u>		PASSENGER'S SIGNATURE <u>B. G. G. G.</u>			

09757341 001552



09757341

12 2012

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
29.30
TRANS. NO.
83163408

Cabcharge INTERNATIONAL CHARGE CARD FOR CARS		001561 A.B.N. 99 001 958 390	DRIVER'S NAME: <u>N M G C A Jey</u> DRIVER'S AUTH. No.: <u>88088476</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>26/10/12</u>	TAXI No.: <u>39</u>	TAXI GROUP: <u>S-410</u>
TRIP EXPLANATION <u>SM</u> <u>AIRPORT TO HOME</u>		TRIP DETAILS START: <u>10</u> AM FROM: <u>TUL AIRPORT</u> FINISH: <u>1015</u> PM TO: <u>17 CATTON ST</u> PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>TWENTY NINE + THIRTY</u> DOLLARS CENTS		FARE METER \$ <u>29.30</u> EXTRAS TOTAL <u>29.30</u>
		PASSENGER'S SIGNATURE: <u>W. H. H. H. H.</u>		
		:09757341		:001561

AMOUNT
45.70
TRANS. NO.
83163400

Cabcharge INTERNATIONAL CHARGE CARD FOR CARS		001577 A.B.N. 99 001 958 390	DRIVER'S NAME: <u>PETER</u> DRIVER'S AUTH. No.: <u></u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>23/10/12</u>	TAXI No.: <u>57</u>	TAXI GROUP: <u>TT</u>
TRIP EXPLANATION <u>SCM</u>		TRIP DETAILS START: <u>1035</u> AM FROM: <u>Home</u> FINISH: <u>1035</u> AM TO: <u>A. R. B. L.</u> PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Fordfire</u> DOLLARS CENTS EXTRAS TOTAL <u>45.70</u>		FARE METER \$ <u>45.70</u> EXTRAS TOTAL <u>45.70</u>
		PASSENGER'S SIGNATURE: <u>S. H. H. H.</u>		
		:09757341		:001577

AMOUNT
56.50
TRANS. NO.
32661946

Cabcharge INTERNATIONAL CHARGE CARD FOR CARS		001586 A.B.N. 99 001 958 390	DRIVER'S NAME: <u>DIPENDER SINGH</u> DRIVER'S AUTH. No.: <u>938426849 91</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>25/10/12</u>	TAXI No.: <u>793</u>	TAXI GROUP: <u>B2LW</u>
TRIP EXPLANATION <u>MANE L</u> <u>AIRPORT TO</u> <u>12 ANVILYED</u>		TRIP DETAILS START: <u>2:30</u> AM FROM: <u>DOMESTIC AIRPORT</u> FINISH: <u>2:50</u> AM TO: <u>SOUTH BANK</u> PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>FIFTY SIX MANAGEMENT</u> DOLLARS CENTS EXTRAS TOTAL <u>56.50</u>		FARE METER \$ <u>56.50</u> EXTRAS TOTAL <u>56.50</u>
		PASSENGER'S SIGNATURE: <u>S. H. H. H.</u>		
		:09757341		:001586

AMOUNT
55.85
TRANS. NO.
83275770

Cabcharge INTERNATIONAL CHARGE CARD FOR CARS		001606 A.B.N. 99 001 958 390	DRIVER'S NAME: <u>Prithvi Singh</u> DRIVER'S AUTH. No.: <u>937993</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>16/10/2012</u>	TAXI No.: <u>236</u>	TAXI GROUP: <u>B8W</u>
TRIP EXPLANATION <u>THAN</u>		TRIP DETAILS START: <u>6:41</u> AM FROM: <u>Airport</u> FINISH: <u>6:41</u> AM TO: <u>Camp Hill</u> PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>FIFTY FIVE Dollars Eighty Five</u> DOLLARS CENTS EXTRAS TOTAL <u>55.85</u>		FARE METER \$ <u>55.85</u> EXTRAS TOTAL <u>55.85</u>
		PASSENGER'S SIGNATURE: <u>Shalley</u>		
		:09757341		:001606



09757341

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
12.70
TRANS. NO.
83193082

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001609 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>Mervyn Storn</u>		DRIVER'S AUTH. No.: <u>72088571</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>19/10/12</u>		TAXI No.: <u>850</u>		TAXI GROUP: <u>Yellow</u>	
TRIP EXPLANATION <u>QIRC A201213</u>		TRIP DETAILS START: <u>2:11 AM</u> FROM: <u>CITY</u> FINISH: <u>2:20 PM</u> TO: <u>WEST END</u>		FARE METER <u>12.70</u>		EXTRAS	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>TWELVE DOLLARS SEVENTY CENTS</u>		PASSENGER'S SIGNATURE <u>[Signature]</u>		TOTAL <u>12.70</u>	
		Jb # 25951450		09757341		001609	

AMOUNT
14.40
TRANS. NO.
83157235

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001611 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>Alan Azien</u>		DRIVER'S AUTH. No.: <u>244712</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>26/10/12</u>		TAXI No.: <u>474</u>		TAXI GROUP: <u></u>	
TRIP EXPLANATION <u>DRIVING UNIT</u>		TRIP DETAILS START: <u>10:30 AM</u> FROM: <u>WILTON RD WEST END</u> FINISH: <u>10:43 PM</u> TO: <u>11 MARY ST CITY</u>		FARE METER <u>14.40</u>		EXTRAS	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>FOURTEEN DOLLARS FORTY CENTS</u>		PASSENGER'S SIGNATURE <u>[Signature]</u>		TOTAL <u>14.40</u>	
		09757341		001611			

AMOUNT
12.70
TRANS. NO.
83206666

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001613 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>A Lucas</u>		DRIVER'S AUTH. No.: <u>20819179</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>24/10/12</u>		TAXI No.: <u>383</u>		TAXI GROUP: <u>V</u>	
TRIP EXPLANATION <u>QIRC - AMEND AMAD</u>		TRIP DETAILS START: <u>13:36 AM</u> FROM: <u>WEST END</u> FINISH: <u>1:46 PM</u> TO: <u>CITY</u>		FARE METER <u>12.70</u>		EXTRAS	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>TWELVE DOLLARS SEVENTY CENTS</u>		PASSENGER'S SIGNATURE <u>[Signature]</u>		TOTAL <u>12.70</u>	
		09757341		505 24138677		001613	

AMOUNT
23.20
TRANS. NO.
83207083

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001615 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>PA RINDER SMO</u>		DRIVER'S AUTH. No.: <u>9961956</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>24/10/12</u>		TAXI No.: <u>510</u>		TAXI GROUP: <u>Yellow</u>	
TRIP EXPLANATION <u>SCM OCT 12</u>		TRIP DETAILS START: <u>2:20 PM</u> FROM: <u>CITY</u> FINISH: <u>00:01 PM</u> TO: <u>GRANVILLE</u>		FARE METER <u>23.20</u>		EXTRAS	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>TWENTY THREE DOLLARS TWENTY CENTS</u>		PASSENGER'S SIGNATURE <u>[Signature]</u>		TOTAL <u>23.20</u>	
		09757341		27152854		001615	



09757341

12 2012

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
28.50
TRANS. NO.
83207076

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001617 A.B.N. 99 001 958 390	PASSENGER'S NAME: <u>Yashant Singh</u>		DRIVER'S NAME: <u>4055719591</u>	DRIVER AUTH. No.: <u>9551810</u>
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>25/10/12</u>	TAXI No.: <u>640</u>	TAXI GROUP: <u>Yellow</u>	FARE METER \$. EXTRAS TOTAL <u>28.50</u>	
Job # <u>27153122</u>		TRIP DETAILS START: <u>11:45 AM</u> FROM: <u>11:45</u> FINISH: <u>12:25 PM</u> TO: <u>12:25</u>		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Twenty eight</u> DOLLARS CENTS		
TRIP EXPLANATION <u>Scm</u>		PASSENGER'S SIGNATURE <u>[Signature]</u>				

⑈09757341⑈ ⑈001617⑈

AMOUNT
25.00
TRANS. NO.
83192785

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001618 A.B.N. 99 001 958 390	PASSENGER'S NAME: <u>Scm Dutta Shakti</u>		DRIVER'S NAME: <u>4055719591</u>	DRIVER AUTH. No.: <u>10238102</u>
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>24 Oct 2012</u>	TAXI No.: <u>936</u>	TAXI GROUP: <u>Yellow</u>	FARE METER \$ <u>23.50</u> EXTRAS TOTAL <u>25.00</u>	
Job No. <u>2714653</u>		TRIP DETAILS START: <u>12:22 AM</u> FROM: <u>Cairns</u> FINISH: <u>12:34 AM</u> TO: <u>DRWA</u>		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Twenty five</u> DOLLARS CENTS		
TRIP EXPLANATION <u>Scm</u>		PASSENGER'S SIGNATURE <u>[Signature]</u>				

⑈09757341⑈ ⑈001618⑈

AMOUNT
26.40
TRANS. NO.
32639453

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001625 A.B.N. 99 001 958 390	PASSENGER'S NAME: <u>A. OJDANIC</u>		DRIVER'S NAME: <u>89818764</u>	DRIVER AUTH. No.: <u>8104490087E</u>
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>26-10-12</u>	TAXI No.: <u>106</u>	TAXI GROUP: <u>CARNS</u>	FARE METER \$ <u>26.40</u> EXTRAS TOTAL <u>26.40</u>	
Job No. <u>2714653</u>		TRIP DETAILS START: <u>19-10 AM</u> FROM: <u>Cairns Airport</u> FINISH: <u>19-10 PM</u> TO: <u>City - Scott St</u>		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Twenty six</u> DOLLARS <u>Forty</u> CENTS		
TRIP EXPLANATION <u>Scm October</u>		PASSENGER'S SIGNATURE <u>[Signature]</u>				

⑈09757341⑈ ⑈001625⑈

AMOUNT
62.30
TRANS. NO.
83193447

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001627 A.B.N. 99 001 958 390	PASSENGER'S NAME: <u>YASHANT</u>		DRIVER'S NAME: <u>12155677591</u>	DRIVER AUTH. No.: <u>90888875</u>
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>27/10/2012</u>	TAXI No.: <u>682</u>	TAXI GROUP: <u>Yellow</u>	FARE METER \$ <u>62.30</u> EXTRAS TOTAL <u>\$62.30</u>	
Job No. <u>27235613</u>		TRIP DETAILS START: <u>7:30 AM</u> FROM: <u>428 Nursery Rd. Mt Gravatt</u> FINISH: <u>7:48 PM</u> TO: <u>Brisbane Domestic Airport</u>		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Sixty Two Thirty</u> DOLLARS CENTS		
TRIP EXPLANATION <u>Airport transfer</u>		PASSENGER'S SIGNATURE <u>[Signature]</u>				

⑈09757341⑈ ⑈001627⑈





INTERNATIONAL CHARGE CARD FOR CABS

ABN 99 001 958 390

Account enquiries Phone: (02) 9332 9222 Sydney Metropolitan area

Freecall: 1800 652 229 all other areas

Fax: (02) 9332 9270

Website: www.cabcharge.com.au



035

UNITED FIREFIGHTERS UNION OF AUST
ATTN ANGELA JONES
LEVEL 1
286 MONTAGUE ROAD
WEST END QLD 4101

TAX INVOICE STATEMENT

Account Number

Due Date	Amount Due
04/02/13	321.20

Date Issued	No of Dockets
07/01/13	10

Statement Period	From	To
2012 - 13	10 Dec 12	06 Jan 13

Opening Balance	632.67
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Payment Received	632.67
------------------	--------

Debit Adjustment	0.00
------------------	------

Liquidated Damages	0.00
--------------------	------

Credit Adjustment	0.00
-------------------	------

Taxi Fare	292.00
-----------	--------

Service Fee	29.20
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Pay This Amount	321.20
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IMPORTANT NOTES:

1. The GST payable for input tax credit purposes is 1/11th of the taxi fares GST inclusive.

** GST component on Taxi fares for purposes of Input Tax Credit is \$26.55

2. If you wish to pay by EFT, below are details :

Bank St George Bank

Name Cabcharge Australia

BSB 332-027

Account 551632143

Please quote your Cabcharge Number 09757341

as a reference when depositing funds to ensure the payment is allocated correctly. (See over)

Please return this section with your payment



INTERNATIONAL CHARGE CARD FOR CABS

Please make cheques payable to:

CABCHARGE AUSTRALIA LIMITED

and post this portion with your cheque - DO NOT STAPLE

Cabcharge Australia Limited
PO Box 600
PADDINGTON NSW 2021

REMITTANCE

Account Number	Statement Period
	2012 - 13

Overdue	This Period
0.00	321.20

Total Due	Due Date
321.20	04/02/13



09757341

13 2012

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
17.00
TRANS. NO.
83285874

Cabcharge 001126 A.B.N. 99 001 958 390

ACCOUNT NAME: UNITED FIREFIGHTERS UNION OF AUSTRALIA

DRIVER'S NAME: M. FALCONE
DRIVER'S ABN: 15322217
DATE: 31/10/2012 TAXI No. 1482 TAXI GROUP: Yellow

TRIP DETAILS: START 8:45 AM FROM West End FINISH 9:50 PM TO Parliament House City

PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW: Seventeen DOLLARS CENTS

FARE METER: \$ 17.00
EXTRAS: .
TOTAL: 17.00

TRIP EXPLANATION: PN to Parliament House for Wc Hearing

PASSENGER'S SIGNATURE: [Signature]

09757341 001126

AMOUNT
11.00
TRANS. NO.
83324044

Cabcharge 001131 A.B.N. 99 001 958 390

ACCOUNT NAME: UNITED FIREFIGHTERS UNION OF AUSTRALIA

DRIVER'S NAME: BAE
DRIVER'S ABN: 47862051935
DATE: 15/11/2012 TAXI No. 155 TAXI GROUP: Silver Service

TRIP DETAILS: START 7:45 AM FROM City END FINISH 7:55 PM TO West End

PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW: Eleven DOLLARS CENTS

FARE METER: \$ 11.00
EXTRAS: .
TOTAL: 11.00

TRIP EXPLANATION: PN from Ben Mitchell Meeting

PASSENGER'S SIGNATURE: [Signature]

09757341 001131

AMOUNT
15.40
TRANS. NO.
83344320

Cabcharge 001132 A.B.N. 99 001 958 390

ACCOUNT NAME: UNITED FIREFIGHTERS UNION OF AUSTRALIA

DRIVER'S NAME: [Signature]
DRIVER'S ABN: 1184347226
DATE: 28/11/12 TAXI No. 1909 TAXI GROUP: B&W

TRIP DETAILS: START 12:00 PM FROM CITY FINISH 12:15 PM TO WEST END

PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW: FIFTEEN DOLLARS FORTY CENTS

FARE METER: \$ 15.40
EXTRAS: .
TOTAL: 15.40

TRIP EXPLANATION: FOWLER UFD CONFERENCE

PASSENGER'S SIGNATURE: [Signature]

09757341 001132

AMOUNT
11.00
TRANS. NO.
83361377

Cabcharge 001138 A.B.N. 99 001 958 390

ACCOUNT NAME: UNITED FIREFIGHTERS UNION OF AUSTRALIA

DRIVER'S NAME: Salimetejit Smith
DRIVER'S ABN: 93584481
DATE: 14/12/12 TAXI No. 1886 TAXI GROUP: B+W

TRIP DETAILS: START AM PM FROM CITY FINISH AM PM TO WEST END

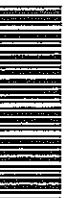
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW: Fourteen DOLLARS CENTS

FARE METER: \$ 11.00
EXTRAS: .
TOTAL: 11.00

TRIP EXPLANATION: AXC12/17 F 18

PASSENGER'S SIGNATURE: [Signature]

09757341 001138



09757341

13 2012

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
12.00
TRANS. NO.
83289248

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001508 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>Omari</u>		DRIVER AUTH. NO.: <u>870688</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>21/10/2012</u>		TAXI No.: <u>291</u>		TAXI GROUP: <u>Yellow</u>	
TRIP EXPLANATION <u>PN - A Verrall Interview</u>		START: <u>11:35 PM</u>		FROM: <u>City</u>		FARE METER \$.	
		FINISH: <u>11:40 PM</u>		TO: <u>West End</u>		EXTRAS .	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Twelve</u>		DOLLARS		CENTS	
				TOTAL 12.00			
		PASSENGER'S SIGNATURE: <u>A. Newman</u>					
		:09757341				001508	

AMOUNT
62.80
TRANS. NO.
83344076

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001582 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>Robert Singh</u>		DRIVER AUTH. NO.: <u>93087712</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>23/10/12</u>		TAXI No.: <u>886</u>		TAXI GROUP: <u>BLW</u>	
TRIP EXPLANATION <u>Oct SCM</u>		START: <u>AM PM</u>		FROM: <u>Airport</u>		FARE METER \$.	
		FINISH: <u>AM PM</u>		TO: <u>Hotel</u>		EXTRAS .	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Sixty Nine</u>		DOLLARS		CENTS	
				TOTAL 62.80			
		PASSENGER'S SIGNATURE: <u>Robert Singh</u>					
		:09757341				001582	

AMOUNT
55.90
TRANS. NO.
83369420

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001583 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>I-S Alshar</u>		DRIVER AUTH. NO.: <u>9215306</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>24/10/12</u>		TAXI No.: <u>579</u>		TAXI GROUP: <u>BLW</u>	
TRIP EXPLANATION <u>Oct SCM</u>		START: <u>7:07 AM</u>		FROM: <u>Airport</u>		FARE METER \$.	
		FINISH: <u>8:13 AM</u>		TO: <u>Montague Rd.</u>		EXTRAS .	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Fifty Five</u>		DOLLARS		CENTS	
				TOTAL 55.90			
		PASSENGER'S SIGNATURE: <u>[Signature]</u>					
		:09757341				001583	

AMOUNT
58.40
TRANS. NO.
32700838

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001584 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>R. BARRICCA</u>		DRIVER AUTH. NO.: <u>31210384</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>24/10/12</u>		TAXI No.: <u>579</u>		TAXI GROUP: <u>BLW</u>	
TRIP EXPLANATION <u>SCM</u>		START: <u>11:35 PM</u>		FROM: <u>Airport</u>		FARE METER \$.	
		FINISH: <u>11:40 PM</u>		TO: <u>Leaves Airport</u>		EXTRAS .	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Five Eight</u>		DOLLARS		CENTS	
				TOTAL 58.40			
		PASSENGER'S SIGNATURE: <u>[Signature]</u>					
		:09757341				001584	



09757341

13 2012

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
15.40
TRANS. NO.
83361567

Cabcharge 001610 A.B.N. 99 001 958 390 INTERNATIONAL CHARGE CARD FOR CABS		DRIVER'S NAME: <u>Sandeep</u>		DRIVER AUTH. No. <u>1063479X</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>11/12/12</u>	TAXI No. <u>574</u>	TAXI GROUP <u>B2C</u>	
TRIP EXPLANATION		TRIP DETAILS START AM PM FROM: <u>9:00</u> FINISH AM PM TO: <u>9:15</u>		FARE METER \$ <u>15.40</u> EXTRAS	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Fifteen</u> DOLLARS <u>Four</u> CENTS		TOTAL <u>19.80</u>	
		PASSENGER'S SIGNATURE <u>[Signature]</u>			
		09757341		001610	

AMOUNT
33.10
TRANS. NO.
83302536

Cabcharge 001622 A.B.N. 99 001 958 390 INTERNATIONAL CHARGE CARD FOR CABS		DRIVER'S NAME: <u>WALTON</u>		DRIVER AUTH. No. <u>374 31381</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>26/10/12</u>	TAXI No. <u>63</u>	TAXI GROUP <u>SUR</u>	
TRIP EXPLANATION		TRIP DETAILS START AM PM FROM: <u>AIRPORT</u> FINISH AM PM TO: <u>Home</u>		FARE METER \$ <u>33.10</u> EXTRAS	
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Thirty three dollars</u> DOLLARS CENTS		TOTAL <u>33.10</u>	
		PASSENGER'S SIGNATURE <u>[Signature]</u>			
		09757341		001622	





INTERNATIONAL CHARGE CARD FOR CABS

ABN 99 001 958 390

Account enquiries Phone: (02) 9332 9222 Sydney Metropolitan area

Freecall: 1800 652 229 all other areas

Fax: (02) 9332 9270

Website: www.cabcharge.com.au



035

UNITED FIREFIGHTERS UNION OF AUST
ATTN ANGELA JONES
LEVEL 1
286 MONTAGUE ROAD
WEST END QLD 4101

TAX INVOICE STATEMENT

Account Number

Due Date	Amount Due
04/03/13	152.13

Date Issued	No of Dockets
04/02/13	6

Statement Period	From	To
2013 - 01	07 Jan 13	03 Feb 13

Opening Balance	321.20
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Payment Received	321.20
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Debit Adjustment	0.00
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Liquidated Damages	0.00
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Credit Adjustment	0.00
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Taxi Fare	138.30
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Service Fee	13.83
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Pay This Amount	152.13
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IMPORTANT NOTES:

1. The GST payable for input tax credit purposes is 1/11th of the taxi fares GST inclusive.

** GST component on Taxi fares for purposes of Input Tax Credit is \$12.57

2. If you wish to pay by EFT, below are details :

Bank St George Bank

Name Cabcharge Australia

BSB 332-027

Account 551632143

Please quote your Cabcharge Number 09757341

as a reference when depositing funds to ensure the payment is allocated correctly. (See over)

Please return this section with your payment



INTERNATIONAL CHARGE CARD FOR CABS

Please make cheques payable to:

CABCHARGE AUSTRALIA LIMITED

and post this portion with your cheque - DO NOT STAPLE

Cabcharge Australia Limited
PO Box 600
PADDINGTON NSW 2021

REMITTANCE

Account Number	Statement Period
	2013 - 01

Overdue	This Period
0.00	152.13

Total Due	Due Date
152.13	04/03/13



09757341

01 2013

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
31.80
TRANS. NO.
83485452

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA TRIP EXPLANATION FUNCTIONS		DRIVER'S NAME M. Zafar DRIVER'S ABN 7791246106 DATE 7/12/12 TAXI No. 1907 TAXI GROUP BIV DRIVER AUTH. No. 152190 TRIP DETAILS START AM 7:30 PM FROM: CAMP HILL FINISH AM 8:30 PM TO: WEST END PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW THIRTY ONE DOLLARS AND CENTS DOLLARS CENTS PASSENGER'S SIGNATURE		FARE METER \$31.80 EXTRAS TOTAL \$31.80
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09757341 001565

AMOUNT
30.30
TRANS. NO.
83421918

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA TRIP EXPLANATION CHRISTMAS PARTY ANTHONY COOKE		DRIVER'S NAME MANI DRIVER'S ABN 2501774117 DATE 7/12/12 TAXI No. 721 TAXI GROUP yellow DRIVER AUTH. No. 10411527 TRIP DETAILS START AM 1:30 PM FROM: CITY FINISH AM 1:50 PM TO: HOME PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW THIRTY DOLLARS AND CENTS DOLLARS CENTS PASSENGER'S SIGNATURE		FARE METER \$30.30 EXTRAS TOTAL \$30.30
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09757341 001134

AMOUNT
33.00
TRANS. NO.
83455680

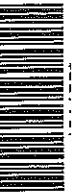
Cabcharge INTERNATIONAL CHARGE CARD FOR CABS ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA TRIP EXPLANATION BRONCO CARS		DRIVER'S NAME M PERSON DRIVER'S ABN 43860863736 DATE 10/01/13 TAXI No. 45 TAXI GROUP CARS DRIVER AUTH. No. 87398326 TRIP DETAILS START AM 11:56 PM FROM: ROBYNSH FINISH AM 12:10 PM TO: CARNES CENTRAL PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW THIRTY THREE DOLLARS AND CENTS DOLLARS CENTS PASSENGER'S SIGNATURE		FARE METER \$33.00 EXTRAS TOTAL \$33.00
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09757341 001139

AMOUNT
14.10
TRANS. NO.
83470770

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA TRIP EXPLANATION BRONCO ARB		DRIVER'S NAME M. MURTAZAWEE DRIVER'S ABN 72064155868 DATE 14/01/13 TAXI No. 01 TAXI GROUP B-W DRIVER AUTH. No. 80269707 TRIP DETAILS START AM 2:00 PM FROM: CITY FINISH AM 2:10 PM TO: WEST END PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW FOURTEEN DOLLARS AND CENTS DOLLARS CENTS PASSENGER'S SIGNATURE		FARE METER \$14.10 EXTRAS TOTAL \$14.10
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09757341 001140



09757341

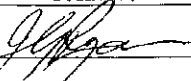
01 2013

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UNITED FIREFIGHTERS UNION OF AUST

 INTERNATIONAL CHARGE CARD FOR CABS	001510	HARUZHIDER SZUHAN LICENSE NO. 49536434959 DRIVER AUTH. No. 96052187	
	A.B.N. 99 001 958 390	DATE 3/12/12	TAXI No. 558
ACCOUNT NAME	TRIP DETAILS		TAXI GROUP
UNITED FIREFIGHTERS UNION OF AUSTRALIA	START AM 12:31 PM	FROM: CITY	FARE METER
TRIP EXPLANATION D/2012/264 WINTERLE	FINISH AM 12:41 PM	TO: WEST END	EXTRAS
	PASSENGERS ARE REQUESTED TO WRITE THE FARE IN WORDS BELOW		ROJO CABS
	THIRTEEN DOLLARS FIFTY CENTS		A/C 222
	PASSENGER'S SIGNATURE		TOTAL
			13.50

AMOUNT
13.50
TRANS. NO.
83460563

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS	001612	A. HARRINGTON	
	A.B.N. 99 001 950 360	DRIVER'S PH. NO. 738 539 024.5	DRIVER AUTH. NO. 38354
ACCOUNT NAME	DATE 24/10/12	TAXI NO. 789	TAXI GROUP 4e16.0
UNITED FIREFIGHTERS UNION OF AUSTRALIA	TRIP DETAILS	FARE METER	
	START 11:50 AM PM	FROM: MARY ST	15.60 EXTRAS
	FINISH 12:05 AM PM	TO: WREST AND CLUB	
TRIP EXPLANATION	PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW		TOTAL
RETURN FROM AC HARRINGTON	When	DOLLARS Twenty CENTS	15 60
	PASSENGER'S SIGNATURE		

AMOUNT
15.60
TRANS. NO.
83421404





INTERNATIONAL CHARGE CARD FOR CABS

ABN 99 001 958 390

Account enquiries Phone: (02) 9332 9222 Sydney Metropolitan area

Freecall: 1800 652 229 all other areas

Fax: (02) 9332 9270

Website: www.cabcharge.com.au



035

UNITED FIREFIGHTERS UNION OF AUST
ATTN ANGELA JONES
LEVEL 1
286 MONTAGUE ROAD
WEST END QLD 4101

TAX INVOICE STATEMENT

Account Number

Due Date	Amount Due
01/04/13	598.18

Date Issued	No of Dockets
04/03/13	15

Statement Period	From	To
2013 - 02	04 Feb 13	03 Mar 13

Opening Balance	152.13
Payment Received	152.13
Debit Adjustment	0.00
Liquidated Damages	0.00
Credit Adjustment	0.00
Taxi Fare	543.80
Service Fee	54.38
Pay This Amount	598.18

IMPORTANT NOTES:

1. The GST payable for input tax credit purposes is 1/11th of the taxi fares GST inclusive.

** GST component on Taxi fares for purposes of Input Tax Credit is \$49.44

2. If you wish to pay by BFT, below are details :

Bank St George Bank

Name Cabcharge Australia

BSB 332-027

Account 551632143

Please quote your Cabcharge Number 09757341

as a reference when depositing funds to ensure the payment is allocated correctly. (See over)

Please return this section with your payment



INTERNATIONAL CHARGE CARD FOR CABS

Please make cheques payable to:

CABCHARGE AUSTRALIA LIMITED

and post this portion with your cheque - DO NOT STAPLE

Cabcharge Australia Limited
PO Box 600
PADDINGTON NSW 2021

REMITTANCE

Account Number	Statement Period
	2013 - 02

Overdue	This Period
0.00	598.18

Total Due	Due Date
598.18	01/04/13



09757341

02 2013

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
61.00
TRANS. NO.
32733908

Cabcharge		001103	9021	DRIVER'S NAME <u>Parwinder Singh Deo</u>	DRIVER'S ABN <u>376 420 437 96</u>	DRIVER AUTH. No. <u>094 751 445</u>
ACCOUNT NAME <u>UNITED FIREFIGHTERS UNION OF AUSTRALIA</u>		DATE <u>06/02/13</u>	TAXI No. <u>438</u>	TAXI GROUP <u>WHITECARS</u>	FARE METER	
TRIP EXPLANATION <u>TRAVEL</u>		START <u>7:54 AM</u>		FROM <u>BRISBANE AIRPORT</u>		EXTRAS <u>61.00</u>
		FINISH <u>08:32 AM</u>		TO <u>UFUO OFFICE</u>		
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW		DOLLARS <u>SIXTY ONE</u>		CENTS <u>DOLLARS</u>		TOTAL <u>61.00</u>
PASSENGER'S SIGNATURE <u>R. G. Jones</u>						
009757341						001103

AMOUNT
15.70
TRANS. NO.
83490415

Cabcharge		001103		DRIVER'S NAME <u>Garmaet Singh Vagi</u>	DRIVER'S ABN <u>9555 2980</u>	DRIVER AUTH. No. <u>9555 2980</u>
ACCOUNT NAME <u>UNITED FIREFIGHTERS UNION OF AUSTRALIA</u>		DATE <u>28/11/12</u>	TAXI No. <u>434</u>	TAXI GROUP <u>Yellow</u>	FARE METER	
TRIP EXPLANATION <u>TRAVEL</u>		START <u>10:18 AM</u>		FROM <u>WEST END</u>		EXTRAS <u>15.70</u>
		FINISH <u>10:28 PM</u>		TO <u>CITY</u>		
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW		DOLLARS <u>FIFTEEN</u>		CENTS <u>SEVENTY</u>		TOTAL <u>15.70</u>
PASSENGER'S SIGNATURE <u>ANIL</u>						
009757341						001103

AMOUNT
14.30
TRANS. NO.
32733873

Cabcharge		001136		DRIVER'S NAME <u>Harvill</u>	DRIVER'S ABN <u>310 227 176 45</u>	DRIVER AUTH. No. <u>72238</u>
ACCOUNT NAME <u>UNITED FIREFIGHTERS UNION OF AUSTRALIA</u>		DATE <u>1/2/13</u>	TAXI No. <u>388</u>	TAXI GROUP <u>YELLOW</u>	FARE METER	
TRIP EXPLANATION <u>TRAVEL</u>		START <u>10:00 AM</u>		FROM <u>QINL</u>		EXTRAS <u>14.30</u>
		FINISH <u>10:10 AM</u>		TO <u>OFFICE</u>		
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW		DOLLARS <u>FORTY</u>		CENTS <u>THIRTY</u>		TOTAL <u>14.30</u>
PASSENGER'S SIGNATURE <u>[Signature]</u>						
009757341						001136

AMOUNT
18.50
TRANS. NO.
83557804

Cabcharge		001137		DRIVER'S NAME <u>GURJEET SINGH</u>	DRIVER'S ABN <u>475 237 483 74</u>	DRIVER AUTH. No. <u>94773994</u>
ACCOUNT NAME <u>UNITED FIREFIGHTERS UNION OF AUSTRALIA</u>		DATE <u>1/2/13</u>	TAXI No. <u>539</u>	TAXI GROUP <u>YELLOW</u>	FARE METER	
TRIP EXPLANATION <u>TRAVEL</u>		START <u>7:56 AM</u>		FROM <u>OFFICE WEST END</u>		EXTRAS <u>18.50</u>
		FINISH <u>8:11 AM</u>		TO <u>CITY</u>		
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW		DOLLARS <u>EIGHTEEN</u>		CENTS <u>FIFTY</u>		TOTAL <u>18.50</u>
PASSENGER'S SIGNATURE <u>[Signature]</u>						
009757341						001137



09757341

02 2013

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
13.90
TRANS. NO.
83508693

Cabcharge 001141 INTERNATIONAL CHARGE CARD FOR CARS A.B.N. 99 001 958 390		DRIVER'S NAME <u>N. SINAN</u>		DRIVER'S AUTH. No. <u>109106450</u>
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>14/01/13</u>	TAXI No. <u>764</u>	TAXI GROUP <u>Yellow</u>
TRIP EXPLANATION <u>BROAD</u> <u>Travel</u>		TRIP DETAILS START <u>11:45 PM</u> FROM <u>Nest ENS</u> FINISH <u>11:57 PM</u> TO <u>CITY</u>		FARE METER <u>13.90</u>
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>THIRTEEN DOLLARS</u>		EXTRAS
		PASSENGER'S SIGNATURE <u>enle</u>		TOTAL <u>13.90</u>

09757341 001141

AMOUNT
22.70
TRANS. NO.
83560130

Cabcharge 001142 INTERNATIONAL CHARGE CARD FOR CARS A.B.N. 99 001 958 390		DRIVER'S NAME <u>Farvin Singh Pennu</u>		DRIVER'S AUTH. No. <u>109-134</u>
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>11-1-13</u>	TAXI No. <u>307</u>	TAXI GROUP <u>Cairns</u>
TRIP EXPLANATION <u>Travel</u>		TRIP DETAILS START <u>10:48 PM</u> FROM <u>11:50 PM</u> FINISH <u>11:04 PM</u> TO <u>AIRPORT</u>		FARE METER <u>22</u>
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>TWENTY TWO DOLLARS</u>		EXTRAS
		PASSENGER'S SIGNATURE <u>Farvin</u>		TOTAL <u>22</u>

09757341 001142

AMOUNT
49.60
TRANS. NO.
32735633

Cabcharge 001144 INTERNATIONAL CHARGE CARD FOR CARS A.B.N. 99 001 958 390		DRIVER'S NAME <u>Jim S. Jim</u>		DRIVER'S AUTH. No. <u>44249</u>
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>05/02/13</u>	TAXI No. <u>182</u>	TAXI GROUP <u>Yellow</u>
TRIP EXPLANATION <u>job # = 30217119</u> <u>SCM</u>		TRIP DETAILS START <u>12:47 PM</u> FROM <u>Airport</u> FINISH <u>2:07 PM</u> TO <u>West End</u>		FARE METER <u>49.60</u>
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>FORTY NINE DOLLARS & SIXTY</u>		EXTRAS
		PASSENGER'S SIGNATURE <u>Gloria Glato</u>		TOTAL <u>49.60</u>

09757341 001144

WESTERN SUBURBS
TAXI DEPOT
PHONE: 3279 3439

AMOUNT
42.00
TRANS. NO.
83559846

Cabcharge 001147 INTERNATIONAL CHARGE CARD FOR CARS A.B.N. 99 001 958 390		DRIVER'S NAME <u>Tony Hudson</u>		DRIVER'S AUTH. No. <u>18282649</u>
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>7.2.2013</u>	TAXI No. <u>96</u>	TAXI GROUP <u>Blue</u>
TRIP EXPLANATION <u>February</u> <u>SCM</u>		TRIP DETAILS START <u>2:19 PM</u> FROM <u>Cairns AP</u> FINISH <u>2:35 PM</u> TO <u>Smithfield</u>		FARE METER <u>42.00</u>
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Forty Two Dollars</u>		EXTRAS
		PASSENGER'S SIGNATURE <u>Tony Hudson</u>		TOTAL <u>42.00</u>

09757341 001147



09757341

02 2013

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
30.00
TRANS. NO.
32733696

Cabcharge		001148	DRIVER'S NAME <u>HASSAN HADJON</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S ABN 469824959	DRIVER AUTH. No. <u>40448</u>	
TRIP EXPLANATION <u>Job # 30254805</u>		DATE <u>03/02/13</u>	TAXI No. <u>798</u>	TAXI GROUP <u>YE/160</u>
TRIP DETAILS START AM <u>23.30</u> FROM <u>19th St</u>		FINISH AM <u>23.50</u> TO <u>Cairns</u>		FARE METER
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW		DOLLARS <u>30</u> CENTS <u>00</u>		EXTRAS
PASSENGER'S SIGNATURE <u>[Signature]</u>		TOTAL		<u>30.00</u>
:09757341		:001148		

AMOUNT
33.30
TRANS. NO.
32733698

Cabcharge		001149	DRIVER'S NAME <u>Son Quiel Salme</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S ABN 4019785390	DRIVER AUTH. No. <u>60288010</u>	
TRIP EXPLANATION <u>#30249935</u>		DATE <u>02/13</u>	TAXI No. <u>357</u>	TAXI GROUP <u>yellow</u>
TRIP DETAILS START AM <u>18.52</u> FROM <u>Cairns</u>		FINISH AM <u>19.16</u> TO <u>West end</u>		FARE METER
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW		DOLLARS <u>33</u> CENTS <u>30</u>		EXTRAS
PASSENGER'S SIGNATURE <u>[Signature]</u>		TOTAL		<u>33.30</u>
:09757341		:001149		

AMOUNT
15.40
TRANS. NO.
32735560

Cabcharge		001150	DRIVER'S NAME <u>KRISTHOT SINCH SAKU</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S ABN 60705056322	DRIVER AUTH. No. <u>102256503</u>	
TRIP EXPLANATION <u>Job No - 30273756</u>		DATE <u>07/02/13</u>	TAXI No. <u>144</u>	TAXI GROUP <u>yellow</u>
TRIP DETAILS START AM <u>15.36</u> FROM <u>WFG</u>		FINISH AM <u>15.44</u> TO <u>THE CITY, BRIS.</u>		FARE METER
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW		DOLLARS <u>15</u> CENTS <u>40</u>		EXTRAS
PASSENGER'S SIGNATURE <u>[Signature]</u>		TOTAL		<u>15.40</u>
:09757341		:001150		

AMOUNT
50.90
TRANS. NO.
83559712

Cabcharge		001248	DRIVER'S NAME <u>E. FERRANTE</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S ABN 77334721325	DRIVER AUTH. No. <u>15488204</u>	
TRIP EXPLANATION <u>February SCM</u>		DATE <u>5-2-13</u>	TAXI No. <u>155</u>	TAXI GROUP <u>C.T.</u>
TRIP DETAILS START AM <u>15.00</u> FROM <u>Smithfield</u>		FINISH AM <u>16.00</u> TO <u>Cairns Airport</u>		FARE METER
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW		DOLLARS <u>50</u> CENTS <u>90</u>		EXTRAS
PASSENGER'S SIGNATURE <u>[Signature]</u>		TOTAL		<u>50.90</u>
:09757341		:001248		



INTERNATIONAL CHARGE CARD FOR CABS

ABN 99 001 958 390

Account enquiries Phone: (02) 9332 9222 Sydney Metropolitan area

Freecall: 1800 652 229 all other areas

Fax: (02) 9332 9270

Website: www.cabcharge.com.au



035

UNITED FIREFIGHTERS UNION OF AUST
ATTN ANGELA JONES
LEVEL 1
286 MONTAGUE ROAD
WEST END QLD 4101

TAX INVOICE STATEMENT

Account Number

Due Date	Amount Due
29/04/13	417.78
Date Issued	No of Dockets
01/04/13	11
Statement Period	From
2013 - 03	04 Mar 13
	To
	31 Mar 13

IMPORTANT NOTES:

1. The GST payable for input tax credit purposes is 1/11th of the taxi fares GST inclusive.

** GST component on Taxi fares for purposes of Input Tax Credit is \$34.53

2. If you wish to pay by EFT, below are details :

Bank St George Bank

Name Cabcharge Australia

BSB 332-027

Account 551632143

Please quote your Cabcharge Number 09757341

as a reference when depositing funds to ensure

the payment is allocated correctly. (See over)

Opening Balance	598.18
Payment Received	598.18
Debit Adjustment	0.00
Liquidated Damages	0.00
Credit Adjustment	0.00
Taxi Fare	379.80
Service Fee	37.98
Pay This Amount	417.78

Please return this section with your payment



INTERNATIONAL CHARGE CARD FOR CABS

Please make cheques payable to:

CABCHARGE AUSTRALIA LIMITED

and post this portion with your cheque - DO NOT STAPLE

Cabcharge Australia Limited
PO Box 600
PADDINGTON NSW 2021

REMITTANCE

Account Number

Statement Period

2013 - 03

Overdue	This Period
0.00	417.78
Total Due	Due Date
417.78	29/04/13



UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
53.70
TRANS. NO.
32767142

Cabcharge 001048
INTERNATIONAL CHARGE CARD FOR CABS
A.B.N. 99 001 958 392

ACCOUNT NAME
UNITED FIREFIGHTERS
UNION OF AUSTRALIA

DRIVER'S NAME CINKIAK JII SINGH
DRIVER'S ABN 87056367173
DRIVER AUTH. No. 99555187
DATE 11-2-13 TAXI No. 5065 TAXI GROUP B200

TRIP DETAILS
START AM 16:2 FROM CITY
FINISH AM 16:30 TO DOMESTIC AIRPORT
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW

TRIP EXPLANATION
TRIP TO MRA BOULEVARD
CONFERENCE TAXI

FARE METER 53.70
EXTRAS 2.50
TOTAL 53.70

PASSENGER'S SIGNATURE [Signature]

09757341 001048

AMOUNT
32.00
TRANS. NO.
83676188

Cabcharge 001146
INTERNATIONAL CHARGE CARD FOR CABS
A.B.N. 99 001 958 392

ACCOUNT NAME
UNITED FIREFIGHTERS
UNION OF AUSTRALIA

DRIVER'S NAME DAVID MATHEW
DRIVER'S ABN [Signature]
DRIVER AUTH. No. 101015711
DATE 7/2/13 TAXI No. 54 TAXI GROUP C-TAXI

TRIP DETAILS
START AM 5:01 FROM Airport
FINISH AM 5:30 TO Woolloomooloo
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW

TRIP EXPLANATION
Fed CCM
SEM TAXI
CCM

FARE METER 32.00
EXTRAS -
TOTAL 32.00

PASSENGER'S SIGNATURE [Signature]

09757341 001146

AMOUNT
54.50
TRANS. NO.
83697316

Cabcharge 001439
INTERNATIONAL CHARGE CARD FOR CABS
A.B.N. 99 001 958 392

ACCOUNT NAME
UNITED FIREFIGHTERS
UNION OF AUSTRALIA

DRIVER'S NAME J. Forster
DRIVER'S ABN 24016532448
DRIVER AUTH. No. 140650
DATE 11.3.13 TAXI No. 7297 TAXI GROUP Yellow

TRIP DETAILS
START AM 2:50 FROM Tullamarine
FINISH AM 3:20 TO Southbank
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW

TRIP EXPLANATION
16938-
Travel TAXI

FARE METER 54.50
EXTRAS -
TOTAL 54.50

PASSENGER'S SIGNATURE [Signature]

09757341 001439

AMOUNT
13.60
TRANS. NO.
32748191

Cabcharge 001511
INTERNATIONAL CHARGE CARD FOR CABS
A.B.N. 99 001 958 392

ACCOUNT NAME
UNITED FIREFIGHTERS
UNION OF AUSTRALIA

DRIVER'S NAME R. BEARD
DRIVER'S ABN 52290272102
DRIVER AUTH. No. 110304107
DATE 16-2-13 TAXI No. 268 TAXI GROUP Yellow

TRIP DETAILS
START AM 3:20 FROM Wes End
FINISH AM 3:30 TO Sh Bris
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW

TRIP EXPLANATION
30607096
Travel TAXI

FARE METER 13.60
EXTRAS -
TOTAL 13.60

PASSENGER'S SIGNATURE [Signature]

09757341 001511

UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
19.50
TRANS. NO.
83608841

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001512 A.B.N. 99 001 958 390	DRIVER'S NAME: <u>John Page</u>		DRIVER'S ABN: <u>48147535935</u>	DRIVER AUTH. No.: <u>84755</u>
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>2/1/13</u>	TAXI No.: <u>693</u>	TAXI GROUP: <u>YEL</u>		
TRIP EXPLANATION <u>April 13</u> <u>2/1/13</u>		START: <u>8:40</u> AM FINISH: <u>10:00</u> AM		FROM: <u>West End</u> TO: <u>City</u>		FARE METER <u>17.50</u> EXTRAS <u>0.00</u> TOTAL <u>17.50</u>
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>SEVENTEEN DOLLARS</u>		PASSENGER'S SIGNATURE: <u>[Signature]</u>		
		Travel Management Taxi Group 001512				

AMOUNT
13.10
TRANS. NO.
83610733

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001513 A.B.N. 99 001 958 390	DRIVER'S NAME: <u>Anthony Wallis</u>		DRIVER'S ABN: <u>35270579630</u>	DRIVER AUTH. No.: <u>7391703</u>
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>2/1/13</u>	TAXI No.: <u>49</u>	TAXI GROUP: <u>YC</u>		
TRIP EXPLANATION <u>#30872525</u> <u>4/12/13</u> <u>0.21R</u>		START: <u>10:34</u> PM FINISH: <u>10:43</u> PM		FROM: <u>CITY</u> TO: <u>West End</u>		FARE METER <u>13.10</u> EXTRAS <u>0.00</u> TOTAL <u>13.10</u>
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>THIRTEEN DOLLARS</u>		PASSENGER'S SIGNATURE: <u>[Signature]</u>		
		Travel Management Taxi Group 001513				

AMOUNT
22.80
TRANS. NO.
32763664

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001564 A.B.N. 99 001 958 390	DRIVER'S NAME: <u>M. Tasdivar</u>		DRIVER'S ABN: <u>56746676836</u>	DRIVER AUTH. No.: <u>72067266</u>
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>4/2/2013</u>	TAXI No.: <u>1533</u>	TAXI GROUP: <u>BEK</u>		
TRIP EXPLANATION <u>SA BRANCH</u>		START: <u>AM</u> FINISH: <u>PM</u>		FROM: <u>CITY</u> TO: <u>2nd St</u>		FARE METER <u>22.80</u> EXTRAS <u>0.00</u> TOTAL <u>22.80</u>
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>TWENTY TWO DOLLARS</u>		PASSENGER'S SIGNATURE: <u>[Signature]</u>		
		Travel Management Taxi Group 001564				

AMOUNT
52.80
TRANS. NO.
83627077

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001581 A.B.N. 99 001 958 390	DRIVER'S NAME: <u>PETER</u>		DRIVER'S ABN: <u>[Blank]</u>	DRIVER AUTH. No.: <u>[Blank]</u>
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE: <u>5-2-13</u>	TAXI No.: <u>57</u>	TAXI GROUP: <u>TT</u>		
TRIP EXPLANATION <u>LeB Scm</u>		START: <u>08:00</u> AM FINISH: <u>09:40</u> AM		FROM: <u>Home</u> TO: <u>Airport</u>		FARE METER <u>52.80</u> EXTRAS <u>0.00</u> TOTAL <u>52.80</u>
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>FIFTY TWO DOLLARS</u>		PASSENGER'S SIGNATURE: <u>[Signature]</u>		
		Travel Management Taxi Group 001581				



ACCOUNT NUMBER
09757341

PERIOD
03 2013

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
31.00
TRANS. NO.
83627049

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001620 A.B.N. 99 001 958 390	DRIVER'S NAME <u>D. KINLO</u>		DRIVER'S AUTH. No. <u>3195570</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>7/2/13</u>		TAXI No. <u>100</u>	TAXI GROUP <u>T5</u>	
TRIP EXPLANATION <u>TVL AIRPORT TO HOME</u>		START AM PM <u>51.25</u> AM		FROM: <u>TVL AIRPORT</u>		FARE METER S . C EXTRAS TOTAL <u>31.00</u>
		FINISH AM PM <u>51.25</u> AM		TO: <u>17 GATTON ST</u>		
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>THIRTY ONE DOLLARS</u>				
		PASSENGER'S SIGNATURE <u>M. Mitchell</u>				
		09757341				001620 <u>SCM</u>

AMOUNT
53.80
TRANS. NO.
32763800

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001621 A.B.N. 99 001 958 390	DRIVER'S NAME <u>Yvonne Silk</u>		DRIVER'S AUTH. No. <u>7979260</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>5.2.13</u>		TAXI No. <u>2012</u>	TAXI GROUP <u>B1W</u>	
TRIP EXPLANATION <u>FEB SCM</u>		START AM PM <u>4.00</u> AM		FROM: <u>AIRPORT</u>		FARE METER S . C EXTRAS TOTAL <u>53.80</u>
		FINISH AM PM <u>4.00</u> AM		TO: <u>Hotel</u>		
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Forty three dollars</u>				
		PASSENGER'S SIGNATURE <u>J. [unclear]</u>				
		09757341				001621 <u>SCM</u>

AMOUNT
33.00
TRANS. NO.
83626885

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001624 A.B.N. 99 001 958 390	DRIVER'S NAME <u>MICHAEL COLE</u>		DRIVER'S AUTH. No. <u>21339160</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>7.2.13</u>		TAXI No. <u>503</u>	TAXI GROUP <u>TU/KE 1001</u>	
TRIP EXPLANATION <u>FEB SCM</u>		START AM PM <u>9.55</u> AM		FROM: <u>AIRPORT</u>		FARE METER S . C EXTRAS TOTAL <u>33.00</u>
		FINISH AM PM <u>9.55</u> AM		TO: <u>Home</u>		
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>thirty three dollars</u>				
		PASSENGER'S SIGNATURE <u>J. [unclear]</u>				
		09757341				001624 <u>SCM</u>





INTERNATIONAL CHARGE CARD FOR CABS

ABN 99 001 958 390

Account enquiries Phone: (02) 9332 9222 Sydney Metropolitan area

Freecall: 1800 652 229 all other areas

Fax: (02) 9332 9270

Website: www.cabcharge.com.au



035

UNITED FIREFIGHTERS UNION OF AUST
ATTN ANGELA JONES
LEVEL 1
286 MONTAGUE ROAD
WEST END QLD 4101

TAX INVOICE STATEMENT

Account Number

Due Date	Amount Due
27/05/13	475.04

Date Issued	No of Dockets
29/04/13	9

Statement Period	From	To
2013 - 04	01 Apr 13	28 Apr 13

Opening Balance	417.78
Payment Received	417.78
Debit Adjustment	0.00
Liquidated Damages	0.00
Credit Adjustment	0.00
Taxi Fare	431.85
Service Fee	43.19
Pay This Amount	475.04

IMPORTANT NOTES:

1. The GST payable for input tax credit purposes is 1/11th of the taxi fares GST inclusive.

** GST component on Taxi fares for purposes of Input Tax Credit is \$39.26

2. If you wish to pay by EFT, below are details :

Bank St George Bank

Name Cabcharge Australia

BSB 332-027

Account 551632143

Please quote your Cabcharge Number 09757341 as a reference when depositing funds to ensure the payment is allocated correctly. (See over)

Please return this section with your payment



INTERNATIONAL CHARGE CARD FOR CABS

Please make cheques payable to:

CABCHARGE AUSTRALIA LIMITED

and post this portion with your cheque - DO NOT STAPLE

Cabcharge Australia Limited
PO Box 600
PADDINGTON NSW 2021

REMITTANCE

Account Number	Statement Period
	2013 - 04

Overdue	This Period
0.00	475.04

Total Due	Due Date
475.04	27/05/13



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AMOUNT
47.60
TRANS. NO.
83750455

	001145	DRIVER'S NAME	Laram Jit S. Smith	
		DRIVER'S ABN	22301203676	
		DATE	11-03-15	TAXI No. 145
			TAXI GROUP	Yellow
ACCOUNT NAME		TRIP DETAILS		
UNITED FIREFIGHTERS UNION OF AUSTRALIA		START	AM	FROM: 48 Glenelg Rd Mitcham
Job No 31250725 Radio Job		FINISH	AM	TO: Doncaster Airport
TRIP EXPLANATION		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW		
State President to Mcom		Just seven SIXTY		
		PASSENGER'S SIGNATURE	DOLLARS CENTS	
			TOTAL	
			45.60	
			2.00	
			TOTAL	
			47.60	

AMOUNT
59.05
TRANS. NO.
83809984

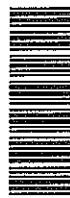
	001435	DRIVER'S NAME <u>Tanen Schneider</u>	
	A B N 99 001 958 390	DRIVER'S ADN <u>79143783021</u>	DRIVER AUTH. NO. <u>975-4415</u>
INTERNATIONAL CHARGE CARD FOR CABS		DATE <u>17-3-13</u>	TAXI No. <u>795</u>
ACCOUNT NAME		TAXI GROUP <u>9-80</u>	
UNITED FIREFIGHTERS UNION OF AUSTRALIA	START <u>19:22</u> AM PM FINISH <u>19:46</u> AM PM	TRIP DETAILS FROM <u>Dom Air</u> TO <u>Herbert St Campbell</u>	FARE METER <u>\$ 5⁰⁰ / 70⁰⁰</u> EXTRAS <u>7.34</u> TOTAL <u>59.05</u>
TRIP EXPLANATION	PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>FIFTY NINE DOLLARS FIVE CENTS</u>		
	PASSENGER'S SIGNATURE <u>[Signature]</u>		

AMOUNT
58.10
TRANS. NO.
83802911

	001436	DRIVER'S NAME <u>MANDEEP SINGH</u>	
	A B N 99 001 958 390	DRIVER'S ABN <u>47934389517</u>	DRIVER AUTH. NO. <u>958782AS</u>
INTERNATIONAL CHARGE CARD FOR CABS		DATE <u>11/03/13</u>	TAXI No. <u>2029</u>
			TAXI GROUP <u>B8N</u>
ACCOUNT NAME	TRIP DETAILS		
UNITED FIREFIGHTERS UNION OF AUSTRALIA	START <u>9:45</u> AM	FROM: <u>CAMP HILL</u>	FARE METER \$ <u>58.10</u> EXTRAS <u>— . —</u>
	FINISH <u>10:10</u> AM	TO: <u>AIRPORT</u>	
	PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW		
	<u>FIFTY EIGHT</u> <u>TEN</u>		
TRIP EXPLANATION	DO NOT WRITE 		CENTS
	PASSENGER'S SIGNATURE		TOTAL <u>58.10</u>

AMOUNT
65.00
TRANS. NO.
83767516

	001438	A.B.N. 99 001 958 390	
	INTERNATIONAL CHARGE CARD FORM 244		
ACCOUNT NAME	DRIVER'S NAME <u>Pat Singh Sandhu</u> DRIVER'S ABN <u>51022074816</u> DRIVER AUTH. NO. <u>550104</u> DATE <u>17/4/2013</u> TAXI NO. <u>M0146</u> TAXI GROUP <u>Silverley</u>		
UNITED FIREFIGHTERS UNION OF AUSTRALIA	START	AM	TRIP DETAILS
	<u>14:52</u>	PM	FROM <u>3rd Fild</u>
	FINISH	AM	TO <u>Melbourne Airport</u>
	<u>15:26</u>	PM	
TRIP EXPLANATION	PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW		
<u>86 Kild to Melbourne Airport</u>	<u>Sixty Five</u> DOLLARS <u>plus</u> CENTS PASSENGER'S SIGNATURE <u>Sandhu</u>		
	FARE METER		
	<u>\$60.20</u>		
	EXTRAS		
	<u>4.81</u>		
	TOTAL		
	<u>65.02</u>		



09757341

04 2013

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
56.70
TRANS. NO.
83760034

Cabcharge 312 001441 INTERNATIONAL CHARGE CARD FOR CABS A B N 99 001 958 390		DRIVER'S NAME <u>Sonpreet</u>		DRIVER'S ABN <u>78575893894</u>	DRIVER AUTH. No. <u>91282711</u>
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>11/3/12</u>	TAXI No. <u>298</u>	TAXI GROUP <u>Yellow</u>	
TRIP EXPLANATION <u>1/0 meeting</u> <u>interbourne</u>		TRIP DETAILS START <u>7:36</u> AM FROM <u>AIRPORT</u> FINISH <u>7:57</u> AM TO <u>NEW FARM</u>		FARE METER <u>56.70</u> EXTRAS TOTAL <u>56.70</u>	
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>FIFTY SIX SEVEN</u>		PASSENGER'S SIGNATURE <u>Arise</u>			
00975734111		000144111			

AMOUNT
66.80
TRANS. NO.
83759671

Cabcharge 301445 INTERNATIONAL CHARGE CARD FOR CABS A B N 99 001 958 390		DRIVER'S NAME <u>Abdul</u>		DRIVER'S ABN <u>34650077500</u>	DRIVER AUTH. No. <u>88035498</u>
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>13/9/12</u>	TAXI No. <u>594</u>	TAXI GROUP <u>Y</u>	
TRIP EXPLANATION <u>Job # 31313428</u> <u>RETURN FROM</u> <u>Neom</u>		TRIP DETAILS START <u>16:56</u> AM FROM <u>AIRPORT</u> FINISH <u>19:20</u> AM TO <u>WOODY POINT</u>		FARE METER <u>66.80</u> EXTRAS TOTAL <u>66.80</u>	
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Sixty Six</u>		PASSENGER'S SIGNATURE <u>[Signature]</u>			
00975734111		000144511			

AMOUNT
11.00
TRANS. NO.
83734974

Cabcharge 001446 INTERNATIONAL CHARGE CARD FOR CABS A B N 99 001 958 390		DRIVER'S NAME <u>GURREET S GILL</u>		DRIVER'S ABN <u>50037314550</u>	DRIVER AUTH. No. <u>91013723</u>
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>11/4/13</u>	TAXI No. <u>40</u>	TAXI GROUP <u>B+W</u>	
TRIP EXPLANATION <u>PN from Brisbane Region</u> <u>A Verrall Meeting</u>		TRIP DETAILS START <u>AM</u> FROM <u>City</u> FINISH <u>AM</u> TO <u>West End</u>		FARE METER <u>11.00</u> EXTRAS TOTAL <u>11.00</u>	
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Eleven</u>		PASSENGER'S SIGNATURE <u>A. Newman</u>			
00975734111		000144611			

AMOUNT
13.60
TRANS. NO.
32774931

Cabcharge 001447 INTERNATIONAL CHARGE CARD FOR CABS A B N 99 001 958 390		DRIVER'S NAME <u>BOGG</u>		DRIVER'S ABN <u>33300</u>	DRIVER AUTH. No. <u>33300</u>
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>4/4/13</u>	TAXI No. <u>12</u>	TAXI GROUP <u>Yellow</u>	
TRIP EXPLANATION <u>Job No 31933276</u> <u>PN to George St / Brisbane</u> <u>Region A Verrall</u>		TRIP DETAILS START <u>1:17</u> PM FROM <u>West End</u> FINISH <u>1:37</u> PM TO <u>City</u>		FARE METER <u>13.60</u> EXTRAS TOTAL <u>13.60</u>	
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Thirteen</u>		PASSENGER'S SIGNATURE <u>A. Newman</u>			
00975734111		000144711			



09757341

04 2013

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
54.00
TRANS. NO.
83746464

Cabcharge INTERNATIONAL TAXI & BUS CASES 001450 A.B.N. 99 001 956 390		DRIVER'S NAME <u>M. Taleb</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S ABN <u>8165496139</u>	DRIVER AUTH. No. <u>60785</u>
TRIP EXPLANATION <u>NOON MEETING</u>		DATE <u>11-3-13</u>	TAXI No. <u>13 Cab</u>
START AM <u>9:30</u> PM	FROM <u>AIRPORT</u>	TO <u>CITY</u>	FARE METER \$. c
FINISH AM <u>10</u> PM	PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Fifty Four</u>		EXTRAS
PASSENGER'S SIGNATURE <u>[Signature]</u>		DOLLARS	CENTS
		TOTAL <u>54.00</u>	

09757341001450





INTERNATIONAL CHARGE CARD FOR CABS

ABN 99 001 958 390

Account enquiries Phone: (02) 9332 9222 Sydney Metropolitan area

Freecall: 1800 652 229 all other areas

Fax: (02) 9332 9270

Website: www.cabcharge.com.au



035

UNITED FIREFIGHTERS UNION OF AUST
ATTN ANGELA JONES
LEVEL 1
286 MONTAGUE ROAD
WEST END QLD 4101

TAX INVOICE STATEMENT

Account Number

Due Date 24/06/13 Amount Due 520.63

Date Issued 27/05/13 No of Dockets 15

Statement Period 2013 - 05 From 29 Apr 13 To 26 May 13

Opening Balance 475.04

Payment Received 0.00

Debit Adjustment 0.00

Liquidated Damages 0.00

Credit Adjustment 0.00

Taxi Fare 473.30

Service Fee 47.33

Pay This Amount 995.67

IMPORTANT NOTES:

1. The GST payable for input tax credit purposes is 1/11th of the taxi fares GST inclusive.

** GST component on Taxi fares for purposes of Input Tax Credit is \$43.03

2. If you wish to pay by EFT, below are details :

Bank St George Bank

Name Cabcharge Australia

BSB 332-027

Account 551632143

Please quote your Cabcharge Number 09757341 as a reference when depositing funds to ensure the payment is allocated correctly. (See over)

Please return this section with your payment



INTERNATIONAL CHARGE CARD FOR CABS

Please make cheques payable to:
CABCHARGE AUSTRALIA LIMITED
and post this portion with your cheque - DO NOT STAPLE

**Cabcharge Australia Limited
PO Box 600
PADDINGTON NSW 2021**

REMITTANCE

Account Number Statement Period
2013 - 05

Overdue 475.04 This Period 520.63

Total Due 995.67 Due Date 24/06/13



RECEIVED
4/6/13



09757341

05 2013

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
58.75
TRANS. NO.
83925024

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001234 A.B.N. 99 001 958 390		M. AHMED 7223023040 5/5/13 TAXI No. BSW TAXI GROUP BSW		DRIVER AUTH. No. 6487262	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		START 7:30 AM FINISH 7:56 AM		TRIP DETAILS FROM: Airport TO: West end		FARE METER 58.75 EXTRAS TOTAL 58.75	
TRIP EXPLANATION		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW Fifty eight DOLLARS Seventy five CENTS		PASSENGER'S SIGNATURE Craig Campbell			
		09757341		001234			

AMOUNT
22.50
TRANS. NO.
83887690

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001443 A.B.N. 99 001 958 390		CARAMIA 12/4/13 TAXI No. 96 TAXI GROUP Cams Taxi		DRIVER AUTH. No. 99518345	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		START 11:11 AM FINISH 11:24 AM		TRIP DETAILS FROM: CNS STATION TO: AIRPORT		FARE METER 22.50 EXTRAS TOTAL 22.50	
TRIP EXPLANATION No 12 x 64		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW Twenty two DOLLARS Fifty CENTS		PASSENGER'S SIGNATURE Wale			
		09757341		001443			

AMOUNT
14.80
TRANS. NO.
83828694

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001471 A.B.N. 99 001 958 390		Adam ISAAC 17/6/958612 23-4-B TAXI No. 32 TAXI GROUP Better		DRIVER AUTH. No. 71225	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		START 10:53 AM FINISH 11:06 AM		TRIP DETAILS FROM: City TO: WEST END		FARE METER 14.80 EXTRAS TOTAL 14.80	
TRIP EXPLANATION GROVER to UFC OFFICE		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW Fourteen DOLLARS Eighty CENTS		PASSENGER'S SIGNATURE Adam Isaac			
		09757341		001471			

AMOUNT
60.80
TRANS. NO.
83845439

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001472 A.B.N. 99 001 958 390		M. BRAINWATER 62906426290 1/5/13 TAXI No. 601 TAXI GROUP 4		DRIVER AUTH. No. 1181	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		START 12:33 PM FINISH 1:04 PM		TRIP DETAILS FROM: R B H TO: SHANNING WOOD		FARE METER 60.80 EXTRAS TOTAL 60.80	
TRIP EXPLANATION M/H 32714120		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW Sixty DOLLARS Eighty CENTS		PASSENGER'S SIGNATURE M. Brainwater			
		09757341		001472			



09757341

05 2013

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
17.20
TRANS. NO.
83855287

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001478 A.B.N. 99 001 958 390	DRIVER'S NAME <u>RAMNEEK SINGH</u>		DRIVER'S ABN <u>72442749647</u>	DRIVER AUTH. No. <u>9102535</u>
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>05-05-13</u>	TAXI No. <u>448</u>	TAXI GROUP <u>B&W</u>		
TRIP EXPLANATION <u>Ekka To Arcom</u>		TRIP DETAILS START <u>12:30</u> AM FROM <u>Ekka</u> FINISH <u>11:55</u> AM TO <u>Arcom</u>		FARE METER <u>17.20</u>		EXTRAS
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Seventeen</u> DOLLARS <u>Twenty</u> CENTS		TOTAL <u>17.20</u>		
		PASSENGER'S SIGNATURE <u>[Signature]</u>				

09757341 001478

AMOUNT
13.40
TRANS. NO.
83928986

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001484 A.B.N. 99 001 958 390	DRIVER'S NAME <u>SARWAN SINGH</u>		DRIVER'S ABN <u>91215583</u>	DRIVER AUTH. No. <u>91215583</u>
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>04/05/13</u>	TAXI No. <u>770</u>	TAXI GROUP <u>B&W</u>		
TRIP EXPLANATION		TRIP DETAILS START <u>AM</u> FROM <u>Satival Hotel</u> FINISH <u>AM</u> TO <u>West end</u>		FARE METER <u>13.40</u>		EXTRAS
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>THIRTEEN</u> DOLLARS <u>40</u> CENTS		TOTAL <u>13.40</u>		
		PASSENGER'S SIGNATURE <u>[Signature]</u>				

09757341 001484

23800

AMOUNT
13.70
TRANS. NO.
83937400

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001485 A.B.N. 99 001 958 390	DRIVER'S NAME <u>J. YARED</u>		DRIVER'S ABN <u>93849616209</u>	DRIVER AUTH. No. <u>29786229</u>
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>3/5/13</u>	TAXI No. <u>667</u>	TAXI GROUP <u>Y</u>		
TRIP EXPLANATION <u>JOB # 32775894</u>		TRIP DETAILS START <u>7:24</u> AM FROM <u>WEST END</u> FINISH <u>1:53</u> PM TO <u>CITY</u>		FARE METER <u>13.70</u>		EXTRAS
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>THIRTEEN</u> DOLLARS <u>70</u> CENTS		TOTAL <u>13.70</u>		
		PASSENGER'S SIGNATURE <u>[Signature]</u>				

09757341 001485

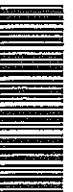
23800

77066

AMOUNT
14.00
TRANS. NO.
83855136

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001487 A.B.N. 99 001 958 390	DRIVER'S NAME <u>Sunil Suhagiya</u>		DRIVER'S ABN <u>92458271816</u>	DRIVER AUTH. No. <u>92391762</u>
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>3/5/13</u>	TAXI No. <u>708</u>	TAXI GROUP <u>Y</u>		
TRIP EXPLANATION <u>PN to Huber Drive</u>		TRIP DETAILS START <u>18:43</u> PM FROM <u>Wiggabaw</u> FINISH <u>18:52</u> PM TO <u>City</u>		FARE METER <u>14.00</u>		EXTRAS
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Fourteen</u> DOLLARS <u>00</u> CENTS		TOTAL <u>14.00</u>		
		PASSENGER'S SIGNATURE <u>[Signature]</u>				

09757341 001487



09757341

05 2013

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
12.00
TRANS. NO.
83883924

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001488 A.B.N. 99 001 958 390	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA Sub No: 39786390		DRIVER'S NAME: VIVIAN... DRIVER'S ABN: 99-821615580 DRIVER AUTH. No.: 7175... DATE: 5/5/13 TAXI No.: 467 TAXI GROUP: Yellow	
TRIP EXPLANATION DIN from Labour Dinner		TRIP DETAILS START: 2:57 PM FROM: City FINISH: 10:01 PM TO: Wiggabaw PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW twelve 20.00 DOLLARS CENTS PASSENGER'S SIGNATURE: f. m. m. m.	
		FARE METER: \$12.00 EXTRAS: . TOTAL: \$12.00	
09757341		001488	

23800

AMOUNT
72.65
TRANS. NO.
83937144

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001588 A.B.N. 99 001 958 390	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S NAME: M. Bapat DRIVER'S ABN: 1322409692 DRIVER AUTH. No.: 635490 DATE: 7/8/2013 TAXI No.: 2255 TAXI GROUP: B2W	
TRIP EXPLANATION		TRIP DETAILS START: 1:50 PM FROM: UPV OFFICE - 2 VILLAGE FINISH: 4:54 PM TO: DOMESTIC AIRPORT PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW SEVENTY TWO - SIXTY FIVE DOLLARS CENTS PASSENGER'S SIGNATURE: f. m. m. m.	
		FARE METER: \$72.65 EXTRAS: . TOTAL: \$72.65	
09757341		001588	

7/11/2013

SCM.

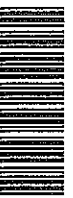
AMOUNT
54.95
TRANS. NO.
83855284

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001595 A.B.N. 99 001 958 390	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA Comp. No. 83...		DRIVER'S NAME: GURWINDER SINGH DRIVER'S ABN: 65580783676 DRIVER AUTH. No.: 92305818 DATE: 04/05/13 TAXI No.: 657 TAXI GROUP: B.F.W.	
TRIP EXPLANATION BRISBANE AIRPORT TO WEST END APARTMENTS		TRIP DETAILS START: 1:50 AM FROM: AIRPORT FINISH: 2:10 AM TO: ACCOMMODATION WEST END PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW FIFTY FOUR DOLLARS + NINETY FIVE DOLLARS CENTS PASSENGER'S SIGNATURE: f. m. m. m.	
		FARE METER: \$54.95 EXTRAS: 7.05 TOTAL: \$54.95	
09757341		001595	

Sub# 11272111

AMOUNT
13.60
TRANS. NO.
83885817

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS		001598 A.B.N. 99 001 958 390	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S NAME: Fafanfall 4009 DRIVER'S ABN: ... DRIVER AUTH. No.: ... DATE: 05/05 TAXI No.: 602 TAXI GROUP: B/W	
TRIP EXPLANATION LABOUR DAY MARCES		TRIP DETAILS START: 09:00 AM FROM: WEST END APART. FINISH: 09:00 AM TO: WHARF + TURBOT. PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW THIRTEEN SIXTY DOLLARS CENTS PASSENGER'S SIGNATURE: f. m. m. m.	
		FARE METER: \$13.60 EXTRAS: . TOTAL: \$13.60	
09757341		001598	



09757341

05 2013

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UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
12.70
TRANS. NO.
83885868

Cabcharge 001597 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>GURINDER SINGH</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S ABN: <u>55985189853</u>	DRIVER AUTH. NO.: <u>04216715</u>
TRIP EXPLANATION <u>A d o l d 13</u>		DATE: <u>01/05/13</u>	TAXI No.: <u>44</u> TAXI GROUP: <u>YELLOW</u>
START: <u>7:27</u> AM FINISH: <u>7:16</u> AM		TRIP DETAILS FROM: <u>OFFICE</u> TO: <u>UM</u>	
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>TWELVE</u> DOLLARS <u>56</u> CENTS		FARE METER \$. C EXTRAS TOTAL <u>12.70</u>	
PASSENGER'S SIGNATURE: <u>[Signature]</u>			

09757341 001597

AMOUNT
34.80
TRANS. NO.
83937928

Cabcharge 001599 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>PAUL BART</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S ABN: <u>911 229</u>	DRIVER AUTH. NO.: <u>911 229</u>
TRIP EXPLANATION		DATE: <u>4/5/13</u>	TAXI No.: <u>13</u> TAXI GROUP: <u>13</u>
START: <u>AM</u> FINISH: <u>AM</u>		TRIP DETAILS FROM: <u>CLAYTON</u> TO: <u>MELBEND</u>	
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>THIRTY FOUR</u> DOLLARS <u>00</u> CENTS		FARE METER \$. C EXTRAS TOTAL <u>34.80</u>	
PASSENGER'S SIGNATURE: <u>[Signature]</u>			

09757341 001599

AMOUNT
57.45
TRANS. NO.
83924322

Cabcharge 001628 A.B.N. 99 001 958 390		DRIVER'S NAME: <u>JAGANDEEP</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S ABN: <u>1203818878</u>	DRIVER AUTH. NO.: <u>9498199</u>
TRIP EXPLANATION <u>Airport to west End and 220 Melbourne St</u>		DATE: <u>21/05/2013</u>	TAXI No.: <u>2499</u> TAXI GROUP: <u>Blue</u>
START: <u>2:12</u> PM FINISH: <u>2:31</u> PM		TRIP DETAILS FROM: <u>Airport</u> TO: <u>220 Melbourne St west End</u>	
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>FIFTY SEVEN</u> DOLLARS <u>45</u> CENTS		FARE METER \$. C EXTRAS TOTAL <u>57.45</u>	
PASSENGER'S SIGNATURE: <u>[Signature]</u>			

09757341 001628





INTERNATIONAL CHARGE CARD FOR CABS

ABN 99 001 958 390

Account enquiries Phone: (02) 9332 9222 Sydney Metropolitan area

Freecall: 1800 652 229 all other areas

Fax: (02) 9332 9270

Website: www.cabcharge.com.au



035

UNITED FIREFIGHTERS UNION OF AUST
ATTN ANGELA JONES
LEVEL 1
286 MONTAGUE ROAD
WEST END QLD 4101

TAX INVOICE STATEMENT

Account Number

Due Date	Amount Due
19/08/13	333.63
Date Issued	No of Dockets
22/07/13	7
Statement Period	From
2013 - 07	24 Jun 13
	To
	21 Jul 13

Opening Balance	532.73
Payment Received	523.73
Debit Adjustment	0.00
Liquidated Damages	0.00
Credit Adjustment	0.00
Taxi Fare	303.30
Service Fee	30.33
Pay This Amount	342.63

IMPORTANT NOTES:

1. The GST payable for input tax credit purposes is 1/11th of the taxi fares GST inclusive.

** GST component on Taxi fares for purposes of Input Tax Credit is \$27.57

2. If you wish to pay by EFT, below are details :

Bank St George Bank

Name Cabcharge Australia

BSB 332-027

Account 551632143

Please quote your Cabcharge Number 09757341 as a reference when depositing funds to ensure the payment is allocated correctly. (See over)

Please return this section with your payment



INTERNATIONAL CHARGE CARD FOR CABS

Please make cheques payable to:
CABCHARGE AUSTRALIA LIMITED
and post this portion with your cheque - DO NOT STAPLE

Cabcharge Australia Limited
PO Box 600
PADDINGTON NSW 2021

REMITTANCE

Account Number Statement Period
2013 - 07

Overdue	This Period
9.00	333.63
Total Due	Due Date
342.63	19/08/13



UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
74.10
TRANS. NO.
84214179

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS 001293 A.B.N. 99 001 958 390		DRIVER'S NAME <u>GURPAL SINGH</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S ABN <u>38154537926</u>	DRIVER AUTH. No. <u>98889/57</u>
TRIP EXPLANATION <u>D/2012/264</u>		DATE <u>14/6/13</u>	TAXI No. <u>977</u> TAXI GROUP <u>B&W</u>
START AM PM		TRIP DETAILS FROM: <u>AIRPORT</u>	
FINISH AM PM		TO: <u>HOME</u>	
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW		FARE METER <u>74/10</u> EXTRAS	
DOLLARS CENTS		TOTAL <u>74/10</u>	
PASSENGER'S SIGNATURE <u>ANCO</u>			
00975734111		0001293	

AMOUNT
75.00
TRANS. NO.
84089847

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS 001444 A.B.N. 99 001 958 390		DRIVER'S NAME <u>NIAH K 10.1.13</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S ABN <u>6421345303002</u>	DRIVER AUTH. No. <u>8690114</u>
TRIP EXPLANATION <u>Job # 83872548</u>		DATE <u>10/6/13</u>	TAXI No. <u>146</u> TAXI GROUP <u>Yellow</u>
START AM PM		TRIP DETAILS FROM: <u>Home (South Brisbane)</u>	
FINISH AM PM		TO: <u>AIRPORT</u>	
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW		FARE METER <u>75</u> EXTRAS	
DOLLARS CENTS		TOTAL <u>75</u>	
PASSENGER'S SIGNATURE <u>John</u>			
00975734111		0001444	

AMOUNT
54.30
TRANS. NO.
84194655

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS 001448 A.B.N. 99 001 958 390		DRIVER'S NAME <u>Heminder Jeel Singh</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S ABN <u>552046</u>	DRIVER AUTH. No. <u>552046</u>
TRIP EXPLANATION <u>Return From NCOM</u>		DATE <u>13-3-13</u>	TAXI No. <u>M2761</u> TAXI GROUP <u>13 (cab)</u>
START AM PM		TRIP DETAILS FROM: <u>MARBOURNE CITY</u>	
FINISH AM PM		TO: <u>AIRPORT</u>	
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW		FARE METER <u>54.30</u> EXTRAS	
DOLLARS CENTS		TOTAL <u>54.30</u>	
PASSENGER'S SIGNATURE <u>Jeffrey</u>			
00975734111		A3179 0001448	

AMOUNT
20.30
TRANS. NO.
84106277

Cabcharge INTERNATIONAL CHARGE CARD FOR CABS 001475 A.B.N. 99 001 958 390		DRIVER'S NAME <u>Michael Mundy Rd</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DRIVER'S ABN <u>91393520648</u>	DRIVER AUTH. No. <u>105603000</u>
TRIP EXPLANATION <u>LATER DAY</u>		DATE <u>3/5/13</u>	TAXI No. <u>2206</u> TAXI GROUP <u>SLW</u>
START AM PM		TRIP DETAILS FROM: <u>CITY</u>	
FINISH AM PM		TO: <u>KITTY</u>	
PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW		FARE METER <u>20.30</u> EXTRAS	
DOLLARS CENTS		TOTAL <u>20.30</u>	
PASSENGER'S SIGNATURE <u>Michael</u>			
00975734111		0001475	



UNITED FIREFIGHTERS UNION OF AUST

AMOUNT
28.00
TRANS. NO.
84212006

Calbcharge INTERNATIONAL CHARGE CARD FOR CARS 001480 A.B.N. 99 001 958 390		DRIVER'S NAME <u>Drage</u>		DRIVER AUTH. No. <u>627280</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>5/5/13</u>		TAXI No. <u>57</u>	TAXI GROUP <u>84V</u>
TRIP EXPLANATION <u>LABOUR DAY</u>		TRIP DETAILS START <u>6</u> AM FROM: <u>WEST END</u> FINISH <u>10:30</u> AM TO: <u>RNA SHONGROUNDS</u> PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Twenty Eight</u> DOLLARS CENTS PASSENGER'S SIGNATURE <u>[Signature]</u>		FARE METER <u>28.00</u> EXTRAS TOTAL <u>28.00</u>	
09757341		001480			

AMOUNT
37.50
TRANS. NO.
84106275

Calbcharge INTERNATIONAL CHARGE CARD FOR CARS 001491 A.B.N. 99 001 958 390		DRIVER'S NAME <u>Mark Henderson</u>		DRIVER AUTH. No. <u>10340300</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>5/5/13</u>		TAXI No. <u>2201</u>	TAXI GROUP <u>84W</u>
TRIP EXPLANATION <u>Li Day</u>		TRIP DETAILS START <u>7</u> AM FROM: <u>City</u> FINISH <u>10:30</u> AM TO: <u>West End</u> PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Thirty Seven</u> DOLLARS CENTS PASSENGER'S SIGNATURE <u>[Signature]</u>		FARE METER <u>37.50</u> EXTRAS TOTAL <u>37.50</u>	
09757341		001491			

AMOUNT
14.10
TRANS. NO.
84112739

Calbcharge INTERNATIONAL CHARGE CARD FOR CARS # 32699766 001598 A.B.N. 99 001 958 390		DRIVER'S NAME <u>Jaskaran Singh</u>		DRIVER AUTH. No. <u>108364718</u>	
ACCOUNT NAME UNITED FIREFIGHTERS UNION OF AUSTRALIA		DATE <u>1/5/13</u>		TAXI No. <u>375</u>	TAXI GROUP <u>Yellow</u>
TRIP EXPLANATION <u>A201213</u>		TRIP DETAILS START <u>10:08</u> AM FROM: <u>GIRC</u> FINISH <u>10:19</u> AM TO: <u>OFFICE</u> PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <u>Fourteen</u> DOLLARS CENTS PASSENGER'S SIGNATURE <u>Anne</u>		FARE METER <u>14.10</u> EXTRAS TOTAL <u>14.10</u>	
Pickup : 10:08 am Completed : 10:19 am		09757341		001598	

