F2

When payment is required but no invoice is available, apply for reimbursement via the Purchase Management module of e-Procurement — exceptions apply, ❶ see below.

Government of South Australia
Department of Treasury and Finance

Request for payment when no invoice is available

Do you have to make payment for goods or service, but don't have an invoice?

Apply via e-Procurement, UNLESS exception applies, then follow these steps ▸

❶ *This form is only to be used for: foreign currency requests, Fleet SA petty cash, Electorate Services non-invoice payments (MPs), personal petty cash reimbursements.*

All other requests are to be made via the Purchase Management module of e-Procurement.

❶ *Complete vendor details, description and GST inclusive amount for each payment request*

❷ *Ensure payment is authorised by appropriate financial delegate and original documents are attached*

❸ *Enter account number and tax code details*

Any questions completing your request? Call:
Purchase and Facilities
Telephone 08 – 8226 2699

Send the completed form to:
Shared Services SA
DTF Accounts Payable

Payment details

❶

Vendor (name and address): Jonathon Wotton C/- Parliament House Adelaide, GPO Box 572, Adelaide SA 500

Date of purchase/s: 22 / 10 / 2013

Description of goods or services	Total incl. GST
Reimbursement for Catering of Coffee from Cibo - 16/10/2013	$ 38.70
	$
	$

Vehicle registration and odometer reading — for pool car use: $

Total payment: $ 38.70

Authorisation details

❷

IMPORTANT: All original documentation must be attached. ☑ Attached

Certified by (print name)	Approved by (print name and title)	Date
Jenny Ormsby	Tony Smith A/ Policy & Entitlements Manager	22 / 10 / 2013
Signature: J Ormsby	Signature: J. Rat.	

Account details

❸

Account number	Tax code	GST excl. amount	GST	Total incl. GST
3 9 3 9 5 0 1 9 9 9 9 9 7 3 3 1 4	P10	$ 35.18	$ 3.52	$ 38.70
		$	$	$ 0.00
		$	$	$ 0.00

Only users with a minimum of Acrobat Reader 7 are able to SAVE this form.

Copy

F2

This form is for when no invoice is available and payment is required

Government of South Australia
Department of Treasury and Finance

Request for payment

RECEIVED 22 OCT 2013 ELECTORATE SERVICES

Do you have to make payment for goods or service, but don't have an invoice?

To raise a payment with no invoice please follow these steps ▸

1. *Complete vendor details, description and GST inclusive amount for each payment request*
2. *Ensure payment is authorised by appropriate financial delegate and original documents are attached*
3. *Enter account number and tax code details*

Any questions completing this form? Call:
Accounts Payable Officer
Telephone 08 - 8226 3501

Send the completed form to:
Corporate Services
Accounts Payable Officer

Payment details

1

Vendor: Jonathon Wotton

Date of purchase/s: 17/10/2013

Description of goods or services: Catering - Coffee

Total incl. GST: $

$

$

Total payment: $ 38.70

Authorisation details

2

IMPORTANT: All original documentation must be attached. ☐ Attached

Certified by (print name): Jonathon Wotton

Signature: Jonathon

Approved by (print name and title): ~~James Stevens~~ FITZGERALD Chief Sec

Signature: CHIEF SECRETARY APPROVED 21/10/13

Date: 21/10/2013

Account details

3

Account number	Tax code	GST excl. amount	GST	Total incl. GST
		$	$	$ 0.00
		$	$	$ 0.00
		$	$	$ 0.00

Only users with a minimum of Acrobat Reader 7 are able to SAVE this form.

Copy

RECEIVED
22 OCT 2013
ELECTUMATE SERVICES

Cibo Espresso Bankstreet

OTC		$
9	CAFFE LATTE @3.50	31.50
9	GRANDE @0.80	7.20

Total: $38.70

Eftpos 38.70

Balance: $0.00

Total includes GST of: $3.52
* Indicates GST free items

Loyalty Club Points

Member name:New/unregistered member
Points Balance: 0

17/10/13 7:11AM
receipt no. 1062365
ABN: 49 15940 5188
Majorway 2 PTY LTD
T/A Cibo Espresso Bank Street

Copy

F2

When payment is required but no invoice is available, apply for reimbursement via the Purchase Management module of e-Procurement — exceptions apply, ❶ see below.

Government of South Australia
Department of Treasury and Finance

Request for payment when no invoice is available

Do you have to make payment for goods or service, but don't have an invoice?

Apply via e-Procurement, UNLESS exception applies, then follow these steps ▸

❶ *This form is only to be used for: foreign currency requests, Fleet SA petty cash, Electorate Services non-invoice payments (MPs), personal petty cash reimbursements.*

All other requests are to be made via the Purchase Management module of e-Procurement.

❶ *Complete vendor details, description and GST inclusive amount for each payment request*

❷ *Ensure payment is authorised by appropriate financial delegate and original documents are attached*

❸ *Enter account number and tax code details*

Any questions completing your request? Call:
Purchase and Facilities
Telephone 08 – 8226 2699

Send the completed form to:
Shared Services SA
DTF Accounts Payable

Payment details

❶

Vendor (name and address): Jonathon Wotton C/- Parliament House Adelaide, GPO Box 572, Adelaide SA 5001

Date of purchase/s: 3 / 3 / 2014

Description of goods or services	Total incl. GST
Reimbursement for catering - 3/3/2014	$ 19.19
	$
	$
Vehicle registration and odometer reading — for pool car use	
	$
Total payment	$ 19.19

Authorisation details

❷

IMPORTANT: All original documentation must be attached. ✓ Attached

CERTIFIED CORRECT FOR PAYMENT
J. [illegible] 19/3/1[illegible]

Certified by (print name)	Approved by (print name and title)	
Fotina Dimas	Paul Williams - Director, Financial Services	
Signature	Signature	Date
		21 / 3 / 2014

Account details

❸

Account number	Tax code	GST excl. amount	GST	Total incl. GST
3 9 3 9 5 0 1 9 9 9 9 9 7 3 3 1 4	PFR	$ 8.49	$ 0.00	$ 8.49
3 9 3 9 5 0 1 9 9 9 9 9 7 3 3 1 4	P10	$ 9.72	$ 0.98	$ 10.70
		$	$	$ 0.00

Only users with a minimum of Acrobat Reader 7 are able to SAVE this form.

Copy

F2

When payment is required but no invoice is available, apply for reimbursement via the Purchase Management module of e-Procurement — exceptions apply: ❶ see below.

Government of South Australia
Department of Treasury and Finance

RECEIVED 19 MAR 2014 ELECTORATE SERVICES

Request for payment when no invoice is available

Do you have to make payment for goods or service, but don't have an invoice?

Apply via e-Procurement, UNLESS exception applies, then follow these steps ▸

❶ *This form is only to be used for: foreign currency requests, Fleet SA petty cash, Electorate Services non-invoice payments (MPs), personal petty cash reimbursements.*

All other requests are to be made via the Purchase Management module of e-Procurement.

❶ *Complete vendor details, description and GST inclusive amount for each payment request*

❷ *Ensure payment is authorised by appropriate financial delegate and original documents are attached*

❸ *Enter account number and tax code details*

Any questions completing your request? Call:
Purchase and Facilities
Telephone 08 – 8226 2699

Send the completed form to:
Shared Services SA
DTF Accounts Payable

Payment details

❶

Vendor (name and address): Jonathon Wotton

Date of purchase/s: 8 / 3 / 14

Description of goods or services	Total incl. GST
Catering	$ 19.19
	$
	$

Vehicle registration and odometer reading — for pool car use: $

Total payment: $ 19.19

Authorisation details

❷

IMPORTANT: All original documentation must be attached. ☒ Attached

13 MAR 2014

Certified by (print name)	Approved by (print name and title)	Date
Jonathon Wotton	James Stevens (Chief of Staff)	13 / 3 / 14
Signature: Jonathon	Signature: [signature]	

73314

Account details

❸

Account number	Tax code	GST excl. amount	GST	Total incl. GST
083-832 1996 1075 3	73314	$	$ 0.10	$ 19.19
		$	$	$ 0.00
		$	$	$ 0.00

Only users with a minimum of Acrobat Reader 7 are able to SAVE this form.

Copy

Woolworths

Edwardsto
Ph: 08 8172 4000 Fax
Store Manager is

Tax Invoice
ABN: 59 109 544 425

/03/2014 3:51:55 PM vicki 101

Uncle Tony's Muesli Bars
Arnotts - Choc Biscuits
Blackfords Water
Homebrand Soda Water

MILLION DOLLAR PROMO 2014
(02) GROCERY

ST T	WBRY 185G	$2.49 GST
	CHC 250G	$2.55 GST
	MP 12X600M	$8.49
	E CLUB SODA WATER 1.25L	
		$5.56 GST
	(07) VARIETY	
	AG	$0.10 GST
		$19.19
	ed 0.97	
	TAL	$19.19
	card	$19.19
	d: $3.36	

PM vicki 101
Terminal:040101008-074010

13 MAR 2014

CHIEF OF STAFF
APPROVED __/__/__

COMMONWEALTH BANK EFTPOS
DRAKE SUPERMARKETS
EDWARDSTOWN SA 10
TERMINAL 55925010
REFERENCE 090907

CUSTOMER COPY
CARD NO: [redacted]
EXPIRY DATE: 01/15
08 MAR 2014 15:5

NAB Visa Debit
SAVINGS
PURCHASE $19.19
TOTAL AUD $19.19

APPROVED
POS REF

Trans:30

Campaign

Copy

F2

When payment is required but no invoice is available, apply for reimbursement via the Purchase Management module of e-Procurement — exceptions apply, ❶ see below.

Government of South Australia
Department of Treasury and Finance

Request for payment when no invoice is available

Do you have to make payment for goods or service, but don't have an invoice?

Apply via e-Procurement, UNLESS exception applies, then follow these steps ▸

❶ ***This form is only to be used for: foreign currency requests, Fleet SA petty cash, Electorate Services non-invoice payments (MPs), personal petty cash reimbursements.***

All other requests are to be made via the Purchase Management module of e-Procurement.

❶ ***Complete vendor details, description and GST inclusive amount for each payment request***

❷ ***Ensure payment is authorised by appropriate financial delegate and original documents are attached***

❸ ***Enter account number and tax code details***

Any questions completing your request? Call:
Purchase and Facilities
Telephone 08 – 8226 2699

Send the completed form to:
Shared Services SA
DTF Accounts Payable

Payment details

❶

Vendor (name and address): Jonathon Wotton C/- Parliament House Adelaide, GPO Box 572, Adelaide SA 5001

Date of purchase/s: 24 / 07 / 2015

Description of goods or services	Total incl. GST
Reimbursement for Stationery - 3x Clipfodlers	$ 17.85
	$
	$

Vehicle registration and odometer reading — for pool car use: $

Total payment $ 17.85

Authorisation details

❷

IMPORTANT: All original documentation must be attached. ✓ Attached

Certified by (print name)	Approved by (print name and title)	
Fotina Dimas	Tony Smith, Policy & Entitlements Manager	
Signature	Signature	Date
		30/ 7/ 2015

Account details

❸

Account number	Tax code	GST excl. amount	GST	Total incl. GST
3 9 3 9 5 0 1 9 9 9 9 9 7 3 3 1 1	P10	$ 16.23	$ 1.62	$ 17.85
		$	$	$ 0.00
		$	$	$ 0.00

Only users with a minimum of Acrobat Reader 7 are able to SAVE this form.

Copy

F2

This form is for when no invoice is available and payment is required

Government of South Australia

Department of Treasury and Finance

RECEIVED 29 JUL 2015 CORPORATE SERVICES

Request for payment

Do you have to make payment for goods or service, but don't have an invoice?

To raise a payment with no invoice please follow these steps ▸

1. *Complete vendor details, description and GST inclusive amount for each payment request*
2. *Ensure payment is authorised by appropriate financial delegate and original documents are attached*
3. *Enter account number and tax code details*

Any questions completing this form? Call:
Accounts Payable Officer
Telephone 08 - 8226 3501

Send the completed form to:
Corporate Services
Accounts Payable Officer

Payment details

1

Vendor: JONATHON WOTTON

Date of purchase/s: 24/7/2015

Description of goods or services	Total incl. GST
STATIONERY	$
	$
	$
Total payment	$ 17.85

Authorisation details

2

IMPORTANT: All original documentation must be attached. ☐ Attached

Certified by (print name): JONATHON WOTTON

Approved by (print name and title):

Signature:

Signature:

Date: 24/7/2015

Account details

3

Account number	Tax code	GST excl. amount	GST	Total incl. GST
		$	$	$ 0.00
		$	$	$ 0.00
		$	$	$ 0.00

Only users with a minimum of Acrobat Reader 7 are able to SAVE this form.

Copy

SOUTHERN CROSS NEWSAGENCY
ABN: 40008058624
SOUTHERN CROSS ARCADE
KING WILLIAMS ST
ADELAIDE SA 5000
Ph. 0882117484
Fax 0882117490

[redacted]

TAX INVOICE
24/07/2015 02:43:04PM

Description	Qty	Price	Total
F/CAP CLIPFOLDER BLUE	3	5.95	17.85
Total			17.85
Total of Purchase			17.85
Includes GST of		1.62	
Paid by Cash			17.85

#306000009541 R4 , Served by [AH]

306000009541 0

CHIEF OF STAFF
APPROVED 24/7/15
#73311

Copy

F2

When payment is required but no invoice is available, apply for reimbursement via the Purchase Management module of e-Procurement — exceptions apply, ❶ see below.

Government of South Australia
Department of Treasury and Finance

Request for payment when no invoice is available

Do you have to make payment for goods or service, but don't have an invoice?

Apply via e-Procurement, UNLESS exception applies, then follow these steps ▸

❶ *This form is only to be used for: foreign currency requests, Fleet SA petty cash, Electorate Services non-invoice payments (MPs), personal petty cash reimbursements.*

All other requests are to be made via the Purchase Management module of e-Procurement.

❶ *Complete vendor details, description and GST inclusive amount for each payment request*

❷ *Ensure payment is authorised by appropriate financial delegate and original documents are attached*

❸ *Enter account number and tax code details*

Any questions completing your request? Call:
Purchase and Facilities
Telephone 08 – 8226 2699

Send the completed form to:
Shared Services SA
DTF Accounts Payable

Payment details

❶

Vendor (name and address): Jonathon Wotton C/- Parliament House Adelaide, GPO Box 572, Adelaide SA 5001

Date of purchase/s: 03 / 05 / 2016

Description of goods or services	Total incl. GST
Reimbursement for Taxi Fare - 03/05/2016	$ 16.65
	$
	$
Vehicle registration and odometer reading — for pool car use	
	$
Total payment	$ 16.65

Authorisation details

❷

IMPORTANT: All original documentation must be attached. ✓ Attached

Certified by (print name)	Approved by (print name and title)	
Fotina Dimas	Tony Smith, Policy & Entitlements Manager	
Signature	Signature	Date
		13 / 05 / 2016

Account details

❸

Account number	Tax code	GST excl. amount	GST	Total incl. GST
3 9 3 9 5 0 1 9 9 9 9 9 7 3 3 7 2	P10	$ 1.50	$ 0.15	$ 1.65
3 9 3 9 5 0 1 9 9 9 9 9 7 3 3 7 2	PFR	$ 15.00	$ 0.00	$ 15.00
		$	$	$ 0.00

Only users with a minimum of Acrobat Reader 7 are able to SAVE this form

Copy

F2

This form is for when no invoice is available and payment is required

Government of South Australia
Department of Treasury and Finance

Request for payment

Do you have to make payment for goods or service, but don't have an invoice?

To raise a payment with no invoice please follow these steps ▸

1. *Complete vendor details, description and GST inclusive amount for each payment request*
2. *Ensure payment is authorised by appropriate financial delegate and original documents are attached*
3. *Enter account number and tax code details*

Any questions completing this form? Call:
Accounts Payable Officer
Telephone 08 - 8226 3501

Send the completed form to:
Corporate Services
Accounts Payable Officer

Payment details

1

Vendor: Jonathan Wotton

Date of purchase/s: 3/5/16

Description of goods or services	Total incl. GST
Taxi	$
	$
	$
Total payment	$ 16.65

Authorisation details

2

IMPORTANT: All original documentation must be attached. ☐ Attached

Certified by (print name)	Approved by (print name and title)	Date
Jonathan Wotton	[illegible]	12 MAY 2016
Signature	Signature	

Account details

3

Account number	Tax code	GST excl. amount	GST	Total incl. GST
		$	$	$ 0.00
		$	$	$ 0.00
		$	$	$ 0.00

Only users with a minimum of Acrobat Reader 7 are able to SAVE this form.

Copy

CABCHARGE
TAX INVOICE
NAB EFTPOS

CHIEF OF STAFF
APPROVED 12 MAY 201
73372

YELLOW CAB SA 132227
TAXI 2435 SA AU
MERCHANT ID: 23193293
TERMINAL ID: V50830
CLIENT ID: [redacted]
DRIVER ID: 8485
DRIVER ABN: 079141409277

PICK UP: THEBARTON
DEST: ADELAIDE ARPRT
[redacted]C)
EXPIRES: 10/17 (C)
CBA Debit CRD
AID [redacted]
AUTH ID [redacted]

FARE	$15.00
OTHER	$0.00
EXTRAS	$0.00

TOTAL FARE INC. GST	$15.00
SERVICE FEE	$1.50
GST ON SRVCE FEE	$0.15

TOTAL AUD $16.65

APPROVED 00
AUTH NO 605319

ARQC F0A20ED02BED102D
0000000000 1F0300

*** CUSTOMER RECEIPT ***
03/05/16 06:26 026252 I

Copy

F2

When payment is required but no invoice is available, apply for reimbursement via the Purchase Management module of e-Procurement — exceptions apply, ❶ see below.

Government of South Australia
Department of Treasury and Finance

Request for payment when no invoice is available

Do you have to make payment for goods or service, but don't have an invoice?

Apply via e-Procurement, UNLESS exception applies, then follow these steps ▸

❶ *This form is only to be used for: foreign currency requests, Fleet SA petty cash, Electorate Services non-invoice payments (MPs), personal petty cash reimbursements.*

All other requests are to be made via the Purchase Management module of e-Procurement.

❶ *Complete vendor details, description and GST inclusive amount for each payment request*

❷ *Ensure payment is authorised by appropriate financial delegate and original documents are attached*

❸ *Enter account number and tax code details*

Any questions completing your request? Call:
Purchase and Facilities
Telephone 08 – 8226 2699

Send the completed form to:
Shared Services SA
DTF Accounts Payable

Payment details

❶

Vendor (name and address): A013456 Jonathon Wotton C/- Parliament House Adelaide, GPO Box 572, Adelaide SA 5001

Date of purchase/s: 10 / 03 / 2017

Description of goods or services	Total incl. GST
Reimbursement - Official Gift	$ 120.00
	$
	$

Vehicle registration and odometer reading — for pool car use: $

Total payment $ 120.00

Authorisation details

❷

IMPORTANT: All original documentation must be attached. ✓ Attached

Certified by (print name)	Approved by (print name and title)	
Margaret Foster	Tony Smith, Policy & Entitlements Manager	
Signature	Signature	Date
		14 / 03 / 2017

Account details

❸

Account number	Tax code	GST excl. amount	GST	Total incl. GST
3 9 3 9 5 0 1 9 9 9 9 9 7 3 5 2 1	P10	$ 109.09	$ 10.91	$ 120.00
		$	$	$ 0.00
		$	$	$ 0.00

Only users with a minimum of Acrobat Reader 7 are able to SAVE this form.

Copy

F2

This form is for when no invoice is available and payment is required

Government of South Australia
Department of Treasury and Finance

Request for payment

Do you have to make payment for goods or service, but don't have an invoice?

To raise a payment with no invoice please follow these steps ▸

1. *Complete vendor details, description and GST inclusive amount for each payment request*
2. *Ensure payment is authorised by appropriate financial delegate and original documents are attached*
3. *Enter account number and tax code details*

Any questions completing this form? Call:
Accounts Payable Officer
Telephone 08 - 8226 3501

Send the completed form to:
Corporate Services
Accounts Payable Officer

Payment details

1

Vendor: Jonathan Wotton

Date of purchase/s: 10/3/17

Description of goods or services: Art Gallery of SA. (Official Gift)

Total incl. GST: $ 120.00

$

$

Total payment: $ 120.00

Authorisation details

2

IMPORTANT: All original documentation must be attached. ☐ Attached

Certified by (print name): Jonathan Wotton

Approved by (print name and title): Steven Marshall

Signature: Jonathan

Signature:

Date: 10/3/17.

Account details

3

Account number	Tax code	GST excl. amount	GST	Total incl. GST
		$	$	$ 0.00
		$	$	$ 0.00
		$	$	$ 0.00

Only users with a minimum of Acrobat Reader 7 are able to SAVE this form.

Copy

THE GALLERY SHOP
Art Gallery of South Australia
A.B.N. 52 290 987 817
TAX INVOICE
Customer Receipt

COMMONWEALTH BANK EFTPOS
ART GALLERY OF SA
ADELAIDE SA
TERMINAL 15861300
REFERENCE 007240

CUSTOMER COPY
CARD NO: [redacted]
EXPIRY DATE: 04/19
AID: [redacted]
ATC:220
CSN:01
10 MAR 2017 10:15

AMERICAN EXPRESS
CREDIT
PURCHASE $120.00
TOTAL AUD $120.00

APPROVED 00
AUTH NO: 396129
POS REF 0201703103692994
THANK YOU

APPROVED 10/3/17

73711

THE GALLERY SHOP
Art Gallery of South Australia
A.B.N. 52 290 987 817
TAX INVOICE

South Australia Il	2 @	60.00
		120.00
Total less GST		109.09
Total GST		10.91
Total Sale		120.00
AMERICAN EXPRESTender Amount		120.00
Change		0.00

Goods are non refundable. Claims or exchanges to be made within 14 days with proof of purchase. No exchange on earrings. All proceeds assist the Art Gallery.

Tr#: 418213
Operator: SC
[redacted] 10/03/2017 10:15 3

Copy

F2

When payment is required but no invoice is available, apply for reimbursement via the Purchase Management module of e-Procurement — exceptions apply, ❶ see below.

Government of South Australia
Department of Treasury and Finance

Request for payment when no invoice is available

Do you have to make payment for goods or service, but don't have an invoice?

Apply via e-Procurement, UNLESS exception applies, then follow these steps ▸

❶ ***This form is only to be used for: foreign currency requests, Fleet SA petty cash, Electorate Services non-invoice payments (MPs), personal petty cash reimbursements.***

All other requests are to be made via the Purchase Management module of e-Procurement.

❶ ***Complete vendor details, description and GST inclusive amount for each payment request***

❷ ***Ensure payment is authorised by appropriate financial delegate and original documents are attached***

❸ ***Enter account number and tax code details***

Any questions completing your request? Call:
Purchase and Facilities
Telephone 08 – 8226 2699

Send the completed form to:
Shared Services SA
DTF Accounts Payable

Payment details

❶

Vendor (name and address): A013456 Jonathon Wotton C/- Parliament House Adelaide, GPO Box 572, Adelaid

Date of purchase/s: 20 / 06 / 2017

Description of goods or services	Total incl. GST
Reimbursement for Postage from Australia Post - 08/06/17	$ 10.85
	$
	$

Vehicle registration and odometer reading — for pool car use

	$
Total payment	$ 10.85

Authorisation details

❷

IMPORTANT: All original documentation must be attached. ☑ Attached

Certified by (print name)	Approved by (print name and title)	
Jenny Ormsby	Tony Smith - Policy & Entitlements Manager	
Signature	Signature	Date
J Ormsby	T. Smith	20 / 06 / 2017

Account details

❸

Account number	Tax code	GST excl. amount	GST	Total incl. GST
3 9 3 9 5 0 1 9 9 9 9 9 7 3 4 3 2	P10	$ 9.86	$ 0.99	$ 10.85
		$	$	$ 0.00
		$	$	$ 0.00

Only users with a minimum of Acrobat Reader 7 are able to SAVE this form

F2

This form is for when no invoice is available and payment is required

Government of South Australia
Department of Treasury and Finance

Request for payment

Do you have to make payment for goods or service, but don't have an invoice?

To raise a payment with no invoice please follow these steps ➤

1. *Complete vendor details, description and GST inclusive amount for each payment request*
2. *Ensure payment is authorised by appropriate financial delegate and original documents are attached*
3. *Enter account number and tax code details*

Any questions completing this form? Call:
Accounts Payable Officer
Telephone 08 - 8226 3501

Send the completed form to:
Corporate Services
Accounts Payable Officer

Payment details

1

Vendor: Jonathan. Wotton.

Date of purchase/s: 8/6/2016

Description of goods or services: Postage.

Total incl. GST: $

$

$

Total payment: $ 10.85 ~~0.00~~

Authorisation details

2

IMPORTANT: All original documentation must be attached. ☐ Attached

Certified by (print name): Jonathan Wotton

Signature:

Approved by (print name and title): James Stevens

Signature:

Date: 15 JUN 2017

Account details

3

Account number	Tax code	GST excl. amount	GST	Total incl. GST
3 9 3 9 5 0 1 9 9 9 9 9 7 4 9 3 2	P10	$ 9.86	$ 0.99	$ 10.85 ~~0.00~~
		$	$	$ 0.00
		$	$	$ 0.00

Only users with a minimum of Acrobat Reader 7 are able to SAVE this form.

A U S T R A L I A P O S T
ADELAIDE RUNDLE MALL 5000

	$
EP Small Satchel x 1	10.85 *
TOTAL	$10.85

Payment Tendered Details :
EFTPOS 10.85
* POST supplied, price includes GST.
GST on POST Taxable Supply : 0.99

ABN:28 864 970 579 TAX INVOICE

08/06/17 04/45540 jj4/4 507549 16:49

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

EFTPOS
[redacted] (I) SAVINGS ACCOUNT
EFTPOS Tender 10.85
TOTAL EFTPOS 10.85
APPROVED 00
Visa
RRN 013663164856
08/06/17 16:48:56 507549 04/013663 jj4

If you have purchased an item which includes tracking, visit www.auspost.com.au/track
View the Australia Post Terms and Conditions online at www.auspost.com.au

CHIEF OF STAFF
15 JUN 2017
APPROVED __/__/__
73432

A U S T R A L I A P O S T
ADELAIDE RUNDLE MALL 5000

$
Article Lodgement
Express Post Small Satchel
Article ID.
60633665893094

Please retain as proof of lodgement.
For track event information go to
www.auspost.com.au/track

TOTAL $0.00
Payment Not Required

08/06/17 06/56821 6jh/6 507549 16:55

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

F2

When payment is required but no invoice is available, apply for reimbursement via the Purchase Management module of e-Procurement — exceptions apply, ❶ see below.

Government of South Australia
Department of Treasury and Finance

Request for payment when no invoice is available

Do you have to make payment for goods or service, but don't have an invoice?

Apply via e-Procurement, UNLESS exception applies, then follow these steps ▸

❶ *This form is only to be used for: foreign currency requests, Fleet SA petty cash, Electorate Services non-invoice payments (MPs), personal petty cash reimbursements.*

All other requests are to be made via the Purchase Management module of e-Procurement.

❶ *Complete vendor details, description and GST inclusive amount for each payment request*

❷ *Ensure payment is authorised by appropriate financial delegate and original documents are attached*

❸ *Enter account number and tax code details*

Any questions completing your request? Call:
Purchase and Facilities
Telephone 08 – 8226 2699

Send the completed form to:
Shared Services SA
DTF Accounts Payable

Payment details

❶

Vendor (name and address): A013456 Jonathon Wotton C/- Parliament House Adelaide, GPO Box 572, Adelaide SA 5001

Date of purchase/s: 25 / 10 / 2017

Description of goods or services	Total incl. GST
Reimbursement for Staff Amenities - tea towels	$ 24.00
	$
	$
Vehicle registration and odometer reading — for pool car use	
	$
Total payment	$ 24.00

Authorisation details

❷

IMPORTANT: All original documentation must be attached. ✓ Attached

Certified by (print name): Fotina Dimas

Signature:

Approved by (print name and title): Paul Tatarelli - Manager, Electorate Services

Signature:

Date: 6 / 11 / 2017

Account details

❸

Account number	Tax code	GST excl. amount	GST	Total incl. GST
3 9 3 9 5 0 1 9 9 9 9 9 7 3 3 1 7	P10	$ 21.82	$ 2.18	$ 24.00
		$	$	$ 0.00
		$	$	$ 0.00

Only users with a minimum of Acrobat Reader 7 are able to SAVE this form

F2

This form is for when no invoice is available and payment is required

Government of South Australia
Department of Treasury and Finance

Request for payment

Do you have to make payment for goods or service, but don't have an invoice?

To raise a payment with no invoice please follow these steps ➤

1. *Complete vendor details, description and GST inclusive amount for each payment request*
2. *Ensure payment is authorised by appropriate financial delegate and original documents are attached*
3. *Enter account number and tax code details*

Any questions completing this form? Call:
Accounts Payable Officer
Telephone 08 - 8226 3501

Send the completed form to:
Corporate Services
Accounts Payable Officer

Payment details

1

Vendor: Jonathon Wotton

Date of purchase/s: 25/10/17

Description of goods or services: Misc NSAG

Total incl. GST: $

$

$

Total payment: $ 24.00 ~~0.00~~

Authorisation details

2

IMPORTANT: All original documentation must be attached. ☐ Attached

Certified by (print name): Jonathon Wotton

Signature: Jonathon

Approved by (print name and title): James Stevens

Signature:

Date: 3 NOV 2017

Account details

3

Account number	Tax code	GST excl. amount	GST	Total incl. GST
		$	$	$ 0.00
		$	$	$ 0.00
		$	$	$ 0.00

Only users with a minimum of Acrobat Reader 7 are able to SAVE this form.

Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708

redkite

Donate at any register to support kids with cancer

Store: 453 - CS BURNSIDE VILLAGE
Store Manager: [redacted]
Phone: 08 8379 0161
Served By: Assisted Checkout
Register: 122 Receipt: 8078
Date: 25/10/2017 Time: 17:54

Description	$
% C&D YARN DYED TEA TW 8PACK 3 @ $8.00 EACH	24.00
Total for 3 items:	$24.00
EFT	$24.00
GST INCLUDED IN TOTAL	$2.18

Coles SA AU
[redacted]
25/10/17 17:54
[redacted]
MASTERCARD
DEBIT MasterCard
[redacted]
CREDIT ACCOUNT
APSN 0001 ATC 0174
PURCHASE
[redacted]
AUD$ 24.00
(00)APPROVED
AUTH 507867
NO PIN OR SIGNATURE REQUIRED

% = Taxable items

Sign up now at flybuys.com.au

[redacted]

You could have earned 24 flybuys points on this shop. Sign up now at flybuys.com.au

CHIEF OF STAFF
APPROVED 3 NOV 2017

75999

F2

When payment is required but no invoice is available, apply for reimbursement via the Purchase Management module of e-Procurement — exceptions apply, ❶ see below.

Government of South Australia
Department of Treasury and Finance

Request for payment when no invoice is available

Do you have to make payment for goods or service, but don't have an invoice?

Apply via e-Procurement, UNLESS exception applies, then follow these steps ▸

❶ ***This form is only to be used for: foreign currency requests, Fleet SA petty cash, Electorate Services non-invoice payments (MPs), personal petty cash reimbursements.***

All other requests are to be made via the Purchase Management module of e-Procurement.

❶ ***Complete vendor details, description and GST inclusive amount for each payment request***

❷ ***Ensure payment is authorised by appropriate financial delegate and original documents are attached***

❸ ***Enter account number and tax code details***

Any questions completing your request? Call:
Purchase and Facilities
Telephone 08 – 8226 2699

Send the completed form to:
Shared Services SA
DTF Accounts Payable

Payment details

❶

Vendor (name and address): A013456 Jonathon Wotton C/- Parliament House Adelaide, GPO Box 572, Adelaid

Date of purchase/s: 06 / 02 / 2018

Description of goods or services	Total incl. GST
Reimbursement for IT Equipment from JB Hi-Fi - 25/01/18	$ 264.80
	$
	$

Vehicle registration and odometer reading — for pool car use

	$
Total payment	$ 264.80

Authorisation details

❷

IMPORTANT: All original documentation must be attached. ☑ Attached

Certified by (print name)	Approved by (print name and title)	
Jenny Ormsby	Tony Smith - Policy & Entitlements Manager	
Signature	Signature	Date
J Ormsby	J. Smith.	6 / 02 / 2018

Account details

❸

Account number	Tax code	GST excl. amount	GST	Total incl. GST
3 9 3 9 5 0 1 9 9 9 9 9 7 6 6 1 2	P10	$ 240.73	$ 24.07	$ 264.80
		$	$	$ 0.00
		$	$	$ 0.00

Only users with a minimum of Acrobat Reader 7 are able to SAVE this form

F2

This form is for when no invoice is available and payment is required

Government of South Australia
Department of Treasury and Finance

Request for payment

Do you have to make payment for goods or service, but don't have an invoice?

To raise a payment with no invoice please follow these steps ▸

1. Complete vendor details, description and GST inclusive amount for each payment request
2. Ensure payment is authorised by appropriate financial delegate and original documents are attached
3. Enter account number and tax code details

Any questions completing this form? Call:
Accounts Payable Officer
Telephone 08 - 8226 3501

Send the completed form to:
Corporate Services
Accounts Payable Officer

Payment details

1

Vendor: Jonathan Wotton.

Date of purchase/s: / /

Description of goods or services: IT Equipment.

Total incl. GST: $ 264.80

$

$

Total payment: $ 264.80

Authorisation details

2

IMPORTANT: All original documentation must be attached. ☐ Attached

Certified by (print name): Jonathan Wotton

Signature:

Approved by (print name and title): James Stevens.

Signature:

Date: 25/1/18

Account details

3

Account number	Tax code	GST excl. amount	GST	Total incl. GST
		$	$	$ 0.00
		$	$	$ 0.00
		$	$	$ 0.00

Only users with a minimum of Acrobat Reader 7 are able to SAVE this form.

TAX INVOICE

JB HI-FI
ALWAYS CHEAPEST PRICES

JB HIFI - Adelaide City
Tenancy LG2-5 Rundle Mall Plaza
Adelaide, SA, 5000
Phone - 08 8225 4100
ABN 37 093 114 286

Thu, Jan 25, 2018 09:33 AM
Order No:PDA02UGOGAQ

Staff ID: 26007 Cashier ID: 26007

QTY	Stock Code	Supplier SKU	Description	Price
1	990244	CY2005PCCSL	CYGNETT - 1M LIGHTNING CHARGE & SYNC BLK	$22.95
1	990244	CY2005PCCSL	CYGNETT - 1M LIGHTNING CHARGE & SYNC BLK	$22.95
1	560530	WDBU6Y0030BBK-WE	WD - ELEMENTS PORTABLE 3TB HDD	$119.00
2	995137	F115BLK	JACKERY - 5200 mAh FORCE 115 BLACK	$99.90
			Total Price	$264.80
			GST Included	$24.07

JBNSN: PDA02UGOGAQ-26

ANZ EFTPOS

ANZ CUSTOMER COPY

JB HI FI ADELAIDE CI

SHP LG7A RUNDLE MALL
ADELAIDE 5000

TERMINAL ID 00915050110
MASTERCARD (C) CR
5850

PUR AUD $264.80

[redacted]

APPROVED AUTH 117493
STAN 016339
RRN PDA02UGOGAQ-26
25/01/18 09:32

THANK YOU FOR
YOUR VALUED CUSTOM

Thank you for shopping at JB HIFI - Adelaide City
Please retain receipt as proof of purchase

CHIEF OF STAFF
25 JAN 2017
APPROVED ___/___/___

F2

When payment is required but no invoice is available, apply for reimbursement via the Purchase Management module of e-Procurement — exceptions apply, ❶ see below.

Government of South Australia
Department of Treasury and Finance

Request for payment when no invoice is available

Do you have to make payment for goods or service, but don't have an invoice?

Apply via e-Procurement, UNLESS exception applies, then follow these steps ▸

❶ *This form is only to be used for: foreign currency requests, Fleet SA petty cash, Electorate Services non-invoice payments (MPs), personal petty cash reimbursements.*

All other requests are to be made via the Purchase Management module of e-Procurement.

❶ *Complete vendor details, description and GST inclusive amount for each payment request*

❷ *Ensure payment is authorised by appropriate financial delegate and original documents are attached*

❸ *Enter account number and tax code details*

Any questions completing your request? Call:
Purchase and Facilities
Telephone 08 – 8226 2699

Send the completed form to:
Shared Services SA
DTF Accounts Payable

Payment details

❶

Vendor (name and address): A013456 Jonathon Wotton C/- Parliament House Adelaide, GPO Box 572, Adelaid

Date of purchase/s: 26 / 02 / 2018

Description of goods or services	Total incl. GST
Reimbursement for Taxi Fare from MCABS Australia - 09/02/18	$ 50.22
	$
	$

Vehicle registration and odometer reading — for pool car use

	$
Total payment	$ 50.22

Authorisation details

❷

IMPORTANT: All original documentation must be attached. ☑ Attached

Certified by (print name)	Approved by (print name and title)	
Jenny Ormsby	Tony Smith - Policy & Entitlements Manager	
Signature	Signature	Date
J Ormsby	T. Smith	26 / 02 / 2018

Account details

❸

Account number	Tax code	GST excl. amount	GST	Total incl. GST
3 9 3 9 5 0 1 9 9 9 9 9 7 3 3 7 2	P10	$ 45.65	$ 4.57	$ 50.22
		$	$	$ 0.00
		$	$	$ 0.00

Only users with a minimum of Acrobat Reader 7 are able to SAVE this form

F2

This form is for when no invoice is available and payment is required

Government of South Australia
Department of Treasury and Finance

Request for payment

Do you have to make payment for goods or service, but don't have an invoice?

To raise a payment with no invoice please follow these steps ➤

1. Complete vendor details, description and GST inclusive amount for each payment request
2. Ensure payment is authorised by appropriate financial delegate and original documents are attached
3. Enter account number and tax code details

Any questions completing this form? Call:
Accounts Payable Officer
Telephone 08 - 8226 9501

Send the completed form to:
Corporate Services
Accounts Payable Officer

Payment details

1

Vendor: Jonathan Watton

Date of purchase/s: 09/2/2018

Description of goods or services: Travel Exp.- Taxi - 09/02/18

Total incl. GST: $ 50.22

$

$

Total payment: $ 50.22 ✓

Authorisation details

2

IMPORTANT: All original documentation must be attached. ☐ Attached

Certified by (print name): Jonathon Watton

Approved by (print name and title): James Stevens

Signature: Jonathon

Signature:

Date: 26/2/2018

Account details

3

Account number	Tax code	GST excl. amount	GST	Total incl. GST
		$	$	$ 0.00
		$	$	$ 0.00
		$	$	$ 0.00

Only users with a minimum of Acrobat Reader 7 are able to SAVE this form.

GM CABS AUSTRALIA

THANK YOU FOR USING
GM CABS

TAX INVOICE

INV#	000453
DATE	09 FEB 18
TIME	09:46
DRIVER NO	GB9003
TAXI NO	T033
PICK UP	AIRPORT
DROP OFF	DARLINGHURST

FARE INC GST	$	47.83
SERVICE FEE	$	2.17
SVC FEE GST	$	0.22
EXTRAS	$	0.00
TOTAL	$	50.22

Merchant ID	00338715
Terminal ID	04612833
Date	09 FEB 18
Time	09:46
Inv/ROC #	000447

MASTERCARD
AID [redacted]
DEBIT MasterCard
Card [redacted]

Account Type	Credit
SALE	AUD$50.22
TOTAL	AUD$50.22
APPROVED	00
Auth ID	109691
ARQC	B0C9E8D823F3845D

****
CALL 131 001 OR
DOWNLOAD THE RYDO
APP AND GET $20 OFF
YOUR FIRST RIDE!
PROMO CODE: GMCABS

** CARDHOLDER COPY **

CHIEF OF STAFF
APPROVED 26 FEB 2018
73312

F2

When payment is required but no invoice is available, apply for reimbursement via the Purchase Management module of e-Procurement — exceptions apply, ❶ see below.

Government of South Australia
Department of Treasury and Finance

Request for payment when no invoice is available

Do you have to make payment for goods or service, but don't have an invoice?

Apply via e-Procurement, UNLESS exception applies, then follow these steps ▸

❶ ***This form is only to be used for: foreign currency requests, Fleet SA petty cash, Electorate Services non-invoice payments (MPs), personal petty cash reimbursements.***

All other requests are to be made via the Purchase Management module of e-Procurement.

❶ ***Complete vendor details, description and GST inclusive amount for each payment request***

❷ ***Ensure payment is authorised by appropriate financial delegate and original documents are attached***

❸ ***Enter account number and tax code details***

Any questions completing your request? Call:
Purchase and Facilities
Telephone 08 – 8226 2699

Send the completed form to:
Shared Services SA
DTF Accounts Payable

Payment details

❶

Vendor (name and address): A013456 Jonathon Wotton C/- Parliament House Adelaide, GPO Box 572, Adelaid

Date of purchase/s: 20 / 03 / 2018

Description of goods or services	Total incl. GST
Reimbursement for Breakfast Event - 16/03/18	$ 50.00
	$
	$
Vehicle registration and odometer reading — for pool car use	
	$
Total payment	$ 50.00

Authorisation details

❷

IMPORTANT: All original documentation must be attached. ☑ Attached

Certified by (print name)	Approved by (print name and title)	
Jenny Ormsby	Tony Smith - Policy & Entitlements Manager	
Signature	Signature	Date
J Ormsby	D. Smith	20 / 03 / 2018

Account details

❸

Account number	Tax code	GST excl. amount	GST	Total incl. GST
3 9 3 9 5 0 1 9 9 9 9 9 7 3 2 1 2	PFR	$ 50.00	$ 0.00	$ 50.00
		$	$	$ 0.00
		$	$	$ 0.00

Only users with a minimum of Acrobat Reader 7 are able to SAVE this form

F2

This form is for when no invoice is available and payment is required

Government of South Australia
Department of Treasury and Finance

Request for payment

Do you have to make payment for goods or service, but don't have an invoice?

To raise a payment with no invoice please follow these steps ➤

1. *Complete vendor details, description and GST inclusive amount for each payment request*
2. *Ensure payment is authorised by appropriate financial delegate and original documents are attached*
3. *Enter account number and tax code details*

Any questions completing this form? Call:
Accounts Payable Officer
Telephone 08 - 8226 3501

Send the completed form to:
Corporate Services
Accounts Payable Officer

Payment details

1

Vendor: Jonathon Wotton

Date of purchase/s: 2/3/2016

Description of goods or services — Total incl. GST

Event – International Women's Day Breakfast. x1 ticket — $

$

$

Total payment $ 50.00 ~~0.00~~

Authorisation details

2

IMPORTANT: All original documentation must be attached. ☐ Attached

Certified by (print name): Jonathon Wotton

Approved by (print name and title): James Stevens

Signature

Signature

Date: __/__/__

Account details

3

Account number	Tax code	GST excl. amount	GST	Total incl. GST
		$	$	$ 0.00
		$	$	$ 0.00
		$	$	$ 0.00

Only users with a minimum of Acrobat Reader 7 are able to SAVE this form.

TICKET/Tax Invoice

947346-34533266

UN Women National Committee Australia ABN 23 638 729 775

EVENT:	2018 Adelaide International Women's Day Breakfast
VENUE:	Adelaide Convention Centre
DATE:	09 March 2018 07:00 AM
Booked by:	Hon Michelle Lensink MLC
Booking ID:	0088f6bd-b29c-4ec4-a4db-6d70bef7f04e

Table Name: 12 seat table (1 of 12) - AUD 600.00

trybooking

ORGANISER TERMS AND CONDITIONS.

1. This ticket is proof of purchase of the above event
2. As the Event Organiser hosting this event, Adelaide International Women's Day Breakfast Committee is solely responsible for all issues relating to the sale of tickets. If you have any questions regarding this event, please contact the Committee on adelaideiwdbreakfast@gmail.com
3. Please choose carefully as there are no refunds after 5pm 2nd March 2018. After that time it is the responsibility of the ticket holder to find a replacement guest to use the ticket
5. This ticket may be valid as a tax invoice or receipt in the case of registrations or other event payments
6. This ticket has been created and managed using the TryBooking site, and is also subject to the Terms and Conditions of TryBooking.com
7. Doors open 30 minutes before event. Latecomers will have to wait to be seated
8. Tickets cannot be on-sold by any means at a price greater than the purchase price of the ticket. Scalped tickets maybe cancelled, and the ticket holder may not be permitted entry
9. The Event Organiser cannot guarantee that guests are seated together unless they book their tickets in the same booking or they book a full table for a group of guests
10. The Event Organiser has all rights to film, photo and video production of this event
11. Any data collected for marketing purposes from this event will be strictly in accordance with the Privacy of Information Act
12. It may be necessary for reasons beyond our control to change the content and timing of the programme, the speakers, the date or the venue at any time prior to the event date
13. Guests should advise of any special access requirements at the time of registration

TRYBOOKING CUSTOMER TERMS AND CONDITIONS.

TryBooking's Customer Terms and Conditions can be viewed at https://www.trybooking.com/info/customer-terms-and-conditions

CHIEF OF STAFF

APPROVED __/__/__