

Receipt Ref #	First Name	Last Name	Expense Date	Merchant Name	Charge Description	Purpose	Expense Amount (Inc GST)
FOI3542-1	Steven Kevin	KENNEDY	03/11/2023	CANBERRA AIRPO	CANBERRA AIRPORT PTY L/MasterCard/Y	Parking at Canberra Airport	74.00
FOI3542-2	Steven Kevin	KENNEDY	07/11/2023	CANBERRA AIRPO	CANBERRA AIRPORT PTY L/MasterCard/Y	Parking at Canberra Airport	39.00
FOI3542-3	Steven Kevin	KENNEDY	16/11/2023	CANBERRA AIRPO	CANBERRA AIRPORT PTY L/MasterCard/Y	Parking at Canberra Airport	39.00
FOI3542-4	Steven Kevin	KENNEDY	24/11/2023	CANBERRA AIRPO	CANBERRA AIRPORT PTY L/MasterCard/Y	Parking at Canberra Airport	45.00
FOI3542-5	Steven Kevin	KENNEDY	01/12/2023	CANBERRA AIRPO	CANBERRA AIRPORT PTY L/MasterCard/Y	Parking at Canberra Airport	41.00
FOI3542-6	Steven Kevin	KENNEDY	05/12/2023	CANBERRA AIRPO	CANBERRA AIRPORT PTY L/MasterCard/Y	Parking at Canberra Airport	55.00
FOI3542-7	Steven Kevin	KENNEDY	08/12/2023	CANBERRA AIRPO	CANBERRA AIRPORT PTY L/MasterCard/Y	Parking at Canberra Airport	36.50

Canberra Airport
PTY LTD
21 Terminal Ave
ABN: 14 000 361 548
(Ph) 02 6275 2226

PAY-ON-FOOT 89
RECEIPT: 12654
PERSONELL: 10034
TRANSACTION: 13089
SNR: 01 085 41149571
ENTRY: 01.11.23 17:27
PAYMENT: 03.11.23 09:10
P.A.T: HOURLY TICKET
FEE: 74.00 AUD
PAID: 74.00 AUD

NET: 67.27 AUD
GST 10% 6.73 AUD
1T 15.43

CARDHOLDER COPY
03/11/23 09:10
TRAN 013089 CREDIT
CARD3517
Mastercard
CONTACTLESS
PURCHASE
AID A0000000041010
PAN SEQ 02
ARQC 1F245E375AC37876
AUTH CODE 038044
AMOUNT \$74.00
TOTAL \$74.00
Currency AUD

No Cardholder
verification
(00) APPROVED

Thank you for parking
with us.

Canberra Airport
PTY LTD
21 Terminal Ave
ABN: 14 000 361 548
(Ph) 02 6275 2226

PAY-ON-FOOT 89
RECEIPT: 12794
PERSONELL: 209
TRANSACTION: 13229
SNR: 01 079 41505645
ENTRY: 06.11.23 18:35
PAYMENT: 07.11.23 18:46
P.AT: HOURLY TICKET
FEE: 39.00 AUD
PAID: 39.00 AUD

NET: 35.45 AUD
GST 10% 3.55 AUD
T 0:11

CARDHOLDER COPY
07/11/23 18:46
TRAN 013229 CREDIT
CARD3517

Mastercard
CONTACTLESS
PURCHASE
AID A0000000041010
PAN SEQ 02
ARQC EFFB59E53C2485BC
AUTH CODE 858725
AMOUNT \$39.00
TOTAL \$39.00
Currency AUD

No Cardholder
verification
(00) APPROVED

Thank you for parking
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Canberra Airport
PTY LTD
21 Terminal Ave
ABN: 14 080 361 548
(Ph) 02 6275 2226

PAY-ON-FOOT 89
RECEIPT: 13141
PERSONELL: 141
TRANSACTION: 13575
SNR: 01 085 4242444
ENTRY: 16.11.23 11:35
PAYMENT: 16.11.23 22:39
P.AT: HOURLY TICKET
FEE: 39.00 AUD
PAID: 39.00 AUD

NET: 35.45 AUD
GST 10% 3.55 AUD
BT 11:04

CARDHOLDER COPY
16/11/23 22:39
TRAN 013575 CREDIT
CARD3517
Mastercard
CONTACTLESS
PURCHASE
AID A0000000041010
PAN SEQ 02
ARQC ED36DB7DFB704B67
AUTH CODE 050025
AMOUNT \$39.00
TOTAL \$39.00
Currency AUD

No Cardholder
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(00) APPROVED

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Canberra Airport
PTY LTD
21 Terminal Ave
ABN: 14 000 361 548
(Ph) 02 6275 2226

PAY-ON-FOOT 89
RECEIPT: 13412
PERSONELL: 141
TRANSACTION: 13841
SNR: 01 085 43012152
ENTRY: 23.11.23 06:50
PAYMENT: 24.11.23 08:15
P.A.T: HOURLY TICKET
FEE: 45.00 AUD
PAID: 45.00 AUD

NET: 40.91 AUD
GST 10% 4.09 AUD
1T 1:25

CARDHOLDER COPY
24/11/23 08:15
TRAN 013841 CREDIT
CARD3517
Mastercard
CONTACTLESS
PURCHASE
AID A0000000041010
PAN SEQ 02
ARQC BE9CF2B16F0E9B84
AUTH CODE 407086
AMOUNT \$45.00
TOTAL \$45.00
Currency AUD

No Cardholder
verification
(00) APPROVED

Thank you for parking
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Canberra Airport
PTY LTD
21 Terminal Ave
ABN: 14 080 361 548
(Ph) 02 6275 2226

PAY-ON-FOOT
RECEIPT:
PERSONELL: 89
TRANSACTION: 13722
SNR: 141
ENTRY: 01 085 43651390
PAYMENT: 30.11.23 16:24
DATE: 01.12.23 16:40
FEE: HOURLY TICKET
PAID: 41.00 AUD
41.00 AUD

NET: 37.27 AUD
GST 10% 3.73 AUD
TT 0.16

CARDHOLDER COPY
TRAN 014151 16.40
CARD CREDIT
Mastercard3517
CONTACTLESS
PURCHASE

PAN SEQ A0000000041010
AROC 02
AUTH CODE 408CEB380C5EBFAS
AMOUNT 440656
TOTAL \$41.00
Currency \$41.00
AUD

No Cardholder
verification
(00) APPROVED
Thank you for parking
with us.

Canberra Airport
PTY LTD
21 Terminal Ave
ABN: 14 080 361 548
(Ph) 02 6275 2226

PAY-ON-FOOT 89
RECEIPT: 13856
PERSONELL: 209
TRANSACTION: 14279
SNR: 01 085 43993510
ENTRY: 04.12.23 15:26
PAYMENT: 05.12.23 17:51
AT: HOURLY TICKET
FEE: 55.00 AUD
PAID: 55.00 AUD

NET: 50.00 AUD
GST 10% 5.00 AUD
T 2:25

CARDHOLDER COPY
05/12/23 17:51
TRAN 014279 CREDIT
CARD3517
Mastercard
CONTACTLESS
PURCHASE

PAN SEQ A0000000041010
ARQC 02
AUTH CODE 035E463332B0F852
AMOUNT 025248
TOTAL \$55.00
Currency \$55.00
AUD

No Cardholder
verification
(00) APPROVED

Thank you for parking
with us.



Credit Card Declaration Form

To be completed when a tax invoice or receipt has not been obtained for expenses

Employee Name: Steven Kennedy

Acknowledgement by Cardholder/Receipt Holder

I, Steven Kennedy acknowledge that:

- Tax invoice/receipts were not obtained, or were misplaced for the below itemised expense/s
- I have incurred the expense/s claimed on behalf of the Department of the Treasury whilst carrying out my designated role

Date	Amount	Expense Details
7/12/23	\$36.50	Parking at Canberra airport for overnight travel to Sydney for external meeting. Ticket receipt not issued from the machine.

Expenses \$82.50 & above must be coded as **GST Free**, as we are unable to claim the GST for these expenses without a Tax invoice or Receipt

s 47F

27/2/2024
Date