

Health Services Union - Health Prof.

GST [Detail - Cash]

1/04/2005 To 30/06/2005

14/07/2005

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9:45:13 AM

Date	ID#	Name	Rate	Sale Value	Purchase Value	Tax Collected	Tax Paid
GST Goods & Services Tax							
31/05/2005	DD	WILSON CAR PA	10.00%		\$693.00		\$63.00
31/05/2005	SC170605	FTS	10.00%		\$126.72		\$11.52
1/06/2005	343	BP HARTWELL	10.00%		\$68.38		\$6.22
1/06/2005	DD	TELSTRA	10.00%		\$726.54		\$66.05
1/06/2005	SC170605	MERCHANT	10.00%		\$417.50		\$37.95
1/06/2005	SC170605	MERCHANT	10.00%		\$298.09		\$27.10
1/06/2005	SC170605	MERCHANT	10.00%		\$12.00		\$1.09
2/06/2005	3242	APESMA Group	10.00%		\$204.09		\$18.55
2/06/2005	344	BLACKCAB	10.00%		\$11.10		\$1.01
2/06/2005	345	SILVERTOP	10.00%		\$18.76		\$1.71
2/06/2005	346	Australian Labour	10.00%		\$150.00		\$13.64
2/06/2005	DD	AUSTRALIA POS	10.00%		\$2,211.11		\$201.01
2/06/2005	SC170605	EFTPOS	10.00%		\$19.80		\$1.80
4/06/2005	355	DAYEF	10.00%		\$62.88		\$5.72
5/06/2005	347	6 RUSSELL PLAC	10.00%		\$750.00		\$68.18
6/06/2005	348	SAFEWAY	10.00%		\$158.58		\$14.42
6/06/2005	DD	TELSTRA	10.00%		\$82.41		\$7.49
7/06/2005	DD	CITYLINK	10.00%		\$100.00		\$9.09
14/06/2005	DD	R A C V Ltd	10.00%		\$55.81		\$5.07
14/06/2005	DD	R A C V Ltd	10.00%		\$62.61		\$5.69
15/06/2005	SC170605	BPAY	10.00%		\$53.66		\$4.88
15/06/2005	SC170605	QLINE	10.00%		\$8.25		\$0.75
16/06/2005	SC170605	FTS	10.00%		\$189.60		\$17.24
17/06/2005	3243	Australian Labour	10.00%		\$9,500.00		\$863.64
17/06/2005	684	H A C S U	10.00%		\$971.55		\$88.32
17/06/2005	685	OFFICEWORKS	10.00%		\$365.23		\$33.20
17/06/2005	686	CABCHARGE AU	10.00%		\$96.80		\$8.80
17/06/2005	688	Simon Miller	10.00%		\$21.70		\$1.97
17/06/2005	689	BR PRINTING PT	10.00%		\$3,047.00		\$277.00
17/06/2005	DD	M2 CONNECT	10.00%		\$562.46		\$51.13
17/06/2005	EFT	Office Print Pty Ltd	10.00%		\$299.20		\$27.20
19/06/2005	EFT	HSUA Vic No 1	10.00%		\$2,016.00		\$183.27
20/06/2005	DD	AUSTRALIA POS	10.00%		\$500.80		\$45.53
21/06/2005	BPAY	VIC ROADS	10.00%		\$347.00		\$31.55
21/06/2005	BPAY	Z COURIERS	10.00%		\$92.40		\$8.40
21/06/2005	EFT	Nunawading Hyun	10.00%		\$597.60		\$54.33
22/06/2005	DD	RETAIL DECISIO	10.00%		\$704.89		\$64.08
27/06/2005	DD	TELSTRA	10.00%		\$1,433.01		\$130.27
30/06/2005	DD	WILSON CAR PA	10.00%		\$660.00		\$60.00
30/06/2005	SC300605	FTS	10.00%		\$118.91		\$10.81
Total:				\$0.00	\$102,265.79	\$0.00	\$9,296.88

N-T No Tax							
4/04/2005	DD	CITIBANK MASTE	0.00%		\$4,542.03		\$0.00
5/04/2005	316	BELLAGIO LAS V	0.00%		\$901.72		\$0.00
7/04/2005	BPAY	STATE REVENUE	0.00%		\$3,000.00		\$0.00
10/04/2005	319	44TH STREET CA	0.00%		\$1,864.89		\$0.00
11/04/2005	DD	R A C V Ltd	0.00%		\$6.03		\$0.00
11/04/2005	DD	R A C V Ltd	0.00%		\$5.31		\$0.00
12/04/2005	320	EARTHLINK	0.00%		\$35.85		\$0.00
13/04/2005	321	WYNDHAM HOTE	0.00%		\$2,857.62		\$0.00
14/04/2005	BPAY	R A C V Ltd	0.00%		\$54.41		\$0.00
20/04/2005	EFT	MEMBERS EQUIT	0.00%		\$100,000.00		\$0.00
21/04/2005	3231	LAW INSTITUTE	0.00%		\$400.00		\$0.00
21/04/2005	3232	BALLARAT CITY	0.00%		\$53.40		\$0.00
21/04/2005	3236	CITY OF MELBOU	0.00%		\$68.40		\$0.00
21/04/2005	EFT	MINIFIE PARK CH	0.00%		\$1,609.00		\$0.00
21/04/2005	EFT	H A C S U	0.00%		\$36.36		\$0.00
27/04/2005	DD	DINERS CLUB IN	0.00%		\$5,183.76		\$0.00
28/04/2005	327	WILSON CAR PA	0.00%		\$37.00		\$0.00
28/04/2005	BPAY	AUSTRALIAN TA	0.00%		\$42,772.00		\$0.00
4/05/2005	EFT	TRANSFER BTW	0.00%		\$10,000.00		\$0.00



THANK YOU!

Your reservation has been confirmed. A confirmation email for your reservation has been sent to kathyj@ahpa.asn.au

Confirmation Number
1B09VI



You may forward your confirmation to another email address



Email Address



Thank you for choosing Bellagio. We look forward to your visit. If you have any questions or concerns about this reservation, please call us at 888-987-3456.

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JACKSON, KATHERINE
61 STATION RD
SEDDON 3011, VICTORIA

ROOM # : 20643
RES. # : 1BO9VI
ARRIVAL: 04/02/05
DEPART : 04/05/05

<i>DATE</i>	<i>DESCRIPTION</i>	<i>CHARGE</i>	<i>PAYMENT</i>	<i>BALANCE</i>
03/23	Dep Pd-Diners Club 5006		325.91	-325.91
04/02	Refreshment Center	4.50		-321.41
04/02	Internet Rate	299.00		-22.41
04/02	Room Tax	26.91		4.50
04/03	8003340752 0004 18:33	1.00		5.50
04/03	8003340752 0002 19:09	1.00		6.50
04/03	Internet Rate	299.00		305.50
04/03	Room Tax	26.91		332.41
04/04	8003340752 0014 11:28	1.00		333.41
04/04	8003340752 0005 12:12	1.00		334.41
04/04	Internet Rate	299.00		633.41
04/04	Room Tax	26.91		660.32
	TOTAL	\$ 986.23	325.91	660.32

Kathy Jackson

From: BellagioResv@bellagioresort.com
Sent: Thursday, 24 March 2005 2:13 PM
To: Kathy Jackson
Subject: Bellagio Confirmation

Thank you Katherine Jackson for choosing Bellagio as your resort destination. We are pleased to confirm the following room reservation:

Confirmation: 1B09VI
Room Type: Deluxe Room
Name: Jackson, Katherine
Arrival: Saturday April 2, 2005
Departure: Tuesday April 5, 2005
Amount of stay: \$977.73
Deposit Received: \$325.91

The first nights deposit is fully refundable upon notice of cancellation at least 48 hours prior to arrival. Please be aware that should you choose to cancel your room reservation, any show reservation you may have made for Cirque Du Soleil's "O" will be automatically cancelled also.

The Concierge can assist with dinner, show, spa and salon reservations. Please call (866) 906-7171 or via fax (702) 693-8583. We recommend you secure reservations as soon as possible. Please visit us at www.bellagio.com for more information about our resort.

We look forward to welcoming you as a guest of Bellagio.

Sincerely,

Bellagio Room Reservations