37/5594
21/12

COUNCILLOR CLAIM FORM
REIMBURSEMENT OF EXPENSES

Schedule 2

Claimant Details

Councillor: KHAL ASFOUR 32459

Claim Details

Date	Details	Amount including GST	General Ledger No.	Cost Centre
	i.e. Home Phone/Fax etc..			**01.106. __**
29/11/15	BRIEF CASE	$500–	42890	01'106'09
		3489054		
		Total	$580	**01.106. __**

P
500·00 +
41·87 +
541·87 *

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with Council's Policy for the Payment of Expenses & Provision of Facilities for Councillors

Councillors Name: KHAL ASFOUR **Signature:** **Date:**

Office Use Only

Reviewed by Executive Services: Sign: 14/12 **Date:** 15/12/15

Approved: **Date:**
(N.B. Claim to be approved by the General Manager or Director of Corporate & Financial Services)

COUNCILLOR CLAIM FORM
REIMBURSEMENT OF EXPENSES

Schedule 2

aimant Details

ouncillor: KHAL ASFOUR

aim Details

ate	Details	Amount including GST	General Ledger No.	Cost Centre
	. Home Phone/Fax etc..			01.106. __
12.15	USU CHRISTMAS FUNCTION	29.87	43150	30102
	- MAYORAL DUTIES			
	PARKING.			
12.15	REGIONAL COMMISSIONER	12.00	43150	30102
	INTERVIEWS - PARKING.			
		3484065		
	Total	41.87		01.106. __

eclaration

eclare that the expenditure was incurred in performing my Councillor duties in accordance with uncil's Policy for the Payment of Expenses & Provision of Facilities for Councillors

uncillors Name: KHAL ASFOUR **Signature:** . **Date:**

ice Use Only

viewed by Executive Services: Sign. 16/11 **Date:** 17/12/15

proved: ..... **Date:** .....

B. Claim to be approved by the General Manager or Director of Corporate & Financial Services)

SECURE PARKING
WORLD SQUARE
ABN 31069230037
Tick No:50111185
11.12.15 21:37
DURATION 3d02:23
MASTERCARD

AUTH. CODE 796157
REF. 15
Fee :$29.00
Discount:$00.00
Surcharge:$00.87
Total :$29.87

(5)

COUNCILLOR CLAIM FORM REIMBURSEMENT OF EXPENSES

CANTERBURY BANKSTOWN

Claimant Details

Councillor: Khal Asfour

Claim Details

Date	Details	Amount Including GST	General Ledger No.	Cost Centre
21/10/19	MBA		43860	01.106.27
	Southern Cross Uni	$2616.00		
		159.95		
		Total $2775.95		

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy.

Councillor's Name: Khal Asfour Signature: .... Date: 21/10/19

Office Use Only

Reviewed by Executive Services Sign: .... Date: 21/10/19

Approved: ..... Date: 22.10.19

NOTE: Claim to be approved by the General Manager or Director Corporate.

TAX INVOICE / RECEIPT

Southern Cross University

Summary

Payment Date:	21/10/2019
Total Value:	$2,616.00
Payment Processed:	$2,616.00
Payment/Invoice No:	
Bank Auth:	
Ref Number:	

Southern Cross University
PO Box 157
Lismore NSW 2480
Phone: 1800 005 687
Email: enquiry@scu.edu.au
ABN: 41 995 651 524
www.facebook.com/southerncrossuniversity/
www.scu.edu.au

Receipt Description	Quantity	Unit Amount	Amount
#Pay an invoice Student ID: Invoice Number: 7063297	1	$2,590.00	$2,590.00
#Pay an invoice Student ID: Invoice Number: 7063299	1	$26.00	$26.00
Total			$2,616.00

Tax Summary

# This item is GST Not Applicable (refer to invoice)	$0.00

CRICOS provider 01241G

Order

Order Date: October 18, 2019

Shipping Address

Khaldoun Asfour

Greenacre, New South Wales, 2190
Australia
T:

Billing Address

Khaldoun Asfour

Greenacre, New South Wales, 2190
Australia
T:

Shipping Method

Free

Payment Method

ORDER DETAILS

Customer No

Order No

Credit Card

Credit Card Type: MasterCard
Credit Card Number:

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
Marketing Management: Global Edition (#9781292092621)		$145.41	Ordered: 1 Invoiced: 1	$145.41
			Subtotal	$145.41
			Shipping & Handling	$0.00
			Tax	$14.54
			Grand Total	**$159.95**

Southern Cross University

Student Administration Services

PO Box 157 Lismore NSW 2480 Telephone: 1800 005 687 Fax: 02 6622 4341
Email: enquiry@scu.edu.au Web address: https://www.scu.edu.au/current-students/student-administration

ABN 41 995 651 524
CRICOS Provider Code 01241G

Tax Invoice

Invoice 7063297 for

Date: 18 October 2019
Invoice No.: 7063297
ID No.:

Khaldoun Asfour

Greenacre NSW 2190

Student : Khaldoun Asfour

1208100 Master of Business Administration

Study Package	Study Period / EP	Liability Category	Fee Details	GST	Total	Unpaid	Eligible To Defer
MKT82210 Marketing (Online)	Study Period 6	B. Aust. Fee Paying	KP Dom PG $2590/Unit	$0.00	$2,590.00	$2,590.00	N

Amount Charged (including GST) **$2590.00**

BALANCE OWING

Total Amount Due	**$2,590.00**
Total GST	**$0.00**
Total Amount Due If Paid By 21/10/2019	**$2,590.00**

How to Pay

Pay online at https://payments.scu.edu.au/

BPAY

Biller Code:
Ref:

POST billpay

Billpay Code:
Ref:

Southern Cross University

Student Administration Services

PO Box 157 Lismore NSW 2480 Telephone: 1800 005 687 Fax: 02 6622 4341
Email: enquiry@scu.edu.au Web address: https://www.scu.edu.au/current-students/student-administration

ABN 41 995 651 524
CRICOS Provider Code 01241G

Tax Invoice

Invoice 7063299 for

Khaldoun Asfour

Greenacre NSW 2190

Date: 18 October 2019
Invoice No.: 7063299
ID No.:

Student : - Khaldoun Asfour

Administrative Charges

Description	Fee Details	GST	Total	Unpaid	Eligible To Defer
Fee	SSAF Study Period 6	$0.00	$26.00	$26.00	N

BALANCE OWING

Total Amount Due	**$26.00**
Total GST	**$0.00**
Total Amount Due If Paid By 18/11/2019	**$26.00**

How to Pay

Pay online at https://payments.scu.edu.au/

BPAY
Biller Code:
Ref:

POST billpay
Billpay Code:
Ref:

30H59 3770023 18/7

CANTERBURY BANKSTOWN

COUNCILLOR CLAIM FORM REIMBURSEMENT OF EXPENSES

Claimant Details

Councillor: Khal Asfour

Claim Details

Date	Details	Amount Including GST	General Ledger No.	Cost Centre
27/6/19	Civic Duties - Baby Sitting US Consulate Independence Day Celebration 27/6/19	$237.60	47560	01.106.27
18/6/19	Coop Bookshop 9970 MBA	$141.95	43860	"
5/6/19	Corporate Wardrobe	$342.39	40850	"
	Total			

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy.

Councillor's Name: Khal Asfour Signature: ..... Date: 8/7/19

Office Use Only

Reviewed by Executive Services: Sign: ..... Date: 11/7/19

Approved: .. .. Date: 12.7.19

NOTE: Claim to be approved by the General Manager or Director Corporate.

721.90

HT22835

Little Lovelies Nanny Agency
3 McKenzie Avenue
Pottsville NSW 2489
1800 665 215
admin@littlelovelies.com.au
www.littlelovelies.com.au
ABN 50 602 296 113

Tax Invoice 3228

little lovelies

INVOICE TO
Sally Asfour

GREENACRE NSW 2190

DATE	PLEASE PAY	DUE DATE
01/07/2019	A$237.60	01/07/2019

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
27/06/2019	**Nanny Payroll Service**	6 hours babysitting -	GST	6	36.00	216.00

Thank you for using our service!
To pay via EFT, please pay to:
Account name - Little Lovelies Nanny Agency
Account number -
BSB -

SUBTOTAL	216.00
GST TOTAL	21.60
TOTAL	237.60
TOTAL DUE	A$237.60

THANK YOU.

Subject:	U.S. Consulate General, Sydney - Independence Day Celebration MAYOR ATTENDING WITH SALLY
Location:	Powerhouse Museum 500 Harris St Ultimo
Start:	Thu 27/06/2019 6:00 PM
End:	Thu 27/06/2019 9:00 PM
Show Time As:	Out of Office
Recurrence:	(none)
Meeting Status:	Meeting organizer
Organizer:	Khal Asfour
Required Attendees:	

-----Original Message-----
From: US Consulate Sydney June 27 (Sydney)
<USConsulateSyd27June@state.gov>
Sent: Friday, 14 June 2019 10:57 AM
To: Mayor <Mayor@cbcity.nsw.gov.au>
Subject: creq-26-8461 Invitation - U.S. Consulate General, Sydney - Independence Day Celebration - Sydney - June 27, 2019

Dear Guest:

Please find attached an invitation to join us and be part of the U.S. Consulate General, Sydney, Independence Day celebration in Sydney on Thursday, June 27, 2019.

RSVP

- Please RSVP to USConsulateSyd27June@state.gov upon receipt of invitation by Friday, June 21.
- When giving your RSVP, please ensure that you provide your full name. Persons whose names are not on the guest list will not be admitted to the event.
- Invitations are non-transferable.

Security

- Please present your invitation and photo identification for entry into the event.
- Please minimize what you bring with you, as all guests and bags will be subject to a security check.

Further Information

- Should you have questions or if there are any issues or concerns please email USConsulateSyd27June@state.gov

We look forward to seeing you at the event.

Thank you.

Protocol Assistant
Protocol Office
U.S. Consulate General

U.S. Consul General Sharon Hudson-Dean

warmly welcomes the company of

Mr. Khal Asfour and Guest

to a celebration of American Independence

with special guest

U.S. Ambassador Arthur B. Culvahouse, Jr.

on Thursday, June 27, 2019

from 6:00 p.m. to 9:00 p.m.

Powerhouse Museum, 500 Harris St, Ultimo

RSVP: Friday, June 21, 2019 USConsulateSyd27June@state.gov
Invitation No. S0012 *Dress:* Business Attire

This invitation is non-transferable.
Please bring invitation and photo ID for entry to event.

		SIDNEY	AUS	$9.00	
13 Jun 19	ETRAVELIAU	CROWS NEST		$141.95	
17 Jun 19	SECURE PARKING MATER	BROADWAY	NSW		$0.87
18 Jun 19	COOP BOOKSHOP 9970	BOWEN HILLS	QLD	$441.20	
19 Jun 19	NEDS AUSTRALIA	SYDNEY	NSW	$59.00	

Order

Order Date: June 18, 2019

Shipping Address

Khaldoun Asfour

Greenacre, New South Wales, 2190
Australia
T:

Billing Address

Khaldoun Asfour

Greenacre, New South Wales, 2190
Australia
T:

Shipping Method

Free

Payment Method

ORDER DETAILS

Customer No
Order No

Credit Card

Credit Card Type: MasterCard
Credit Card Number:

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
Accounting for Non-Specialists 7E (#9781488612589)		$129.05	Ordered: 1 Invoiced: 1	$129.05
			Subtotal	$129.05
			Shipping & Handling	$0.00
			Tax	$12.90
			Grand Total	**$141.95**

	1157.47 USD	CENTRAL VALLE	NY	$1,660.04	
05 Jun 19	POLO/RL HARRIMAN 246 221.09 USD	CENTRAL VLY	NY	$317.09	
05 Jun 19	POLO/RL HARRIMAN 46 352.89 USD	CENTRAL VALLE	NY	$506.12	— $ 342.35
05 Jun 19	GUESS #3118 42.48 USD	CENTRAL VALLE	NY	$60.99	
05 Jun 19	SAKS OF [illegible]				

3768824

CANTERBURY BANKSTOWN

COUNCILLOR CLAIM FORM REIMBURSEMENT OF EXPENSES

Claimant Details

Councillor: Khal Asfour #32459

Claim Details

Date	Details	Amount Including GST	General Ledger No.	Cost Centre
17/6/19	Southern Cross Uni	$2590.00	43860	01.106.27
	MBA	26.00	"	"
	Total	2616.00	4722481	

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy.

Councillor's Name: Khal Asfour ..... Signature: ... Date: 24/6/19

Office Use Only

Reviewed by Executive Services: Sign: ..... Date: 24/6/19

Approved: .... Date: .....

NOTE: Claim to be approved by the General Manager or Director Corporate.

Southern Cross University

Student Administration Services

PO Box 157 Lismore NSW 2480 Telephone: 1800 005 687 Fax: 02 6622 4341
Email: enquiry@scu.edu.au Web address:

ABN 41 995 651 524
CRICOS Provider Code 01241G

Tax Invoice

Invoice for

Khaldoun Asfour

Greenacre NSW 2190

Date: 17 June 2019
Invoice No.: 6988494
ID No.:

1208100 Master of Business Administration

Study Package		Study Period / EP	Liability Category	Fee Details	GST	Total	Unpaid	Eligible To
ACC81210	AccountManagers(Onl)	Study Period 4	B. Aust. Fee Paying	KP Dom PG $2590/Unit	$0.00	$2,590.00	$2,590.00	N

Amount Charged (including GST) **$2590.00**

BALANCE OWING

Total Amount Due	**$2,590.00**
Total GST	**$0.00**
Total Amount Due If Paid By 24/06/2019	**$2,590.00**

Southern Cross University - Enrolment Fees Payment Slip

See back of invoice for 'How to Pay' details.

POST billpay Biller Code Ref:

BPAY Telephone & Internet Banking
Call your bank, credit union or building society to make payment from your cheque, savings or credit card account. www.bpay.com.au

BPAY Biller Code: Ref:

Amount Due: **$2,590.00**

Name: Khaldoun Asfour **Student No:** **Invoice No:** 6988494

ABOUT YOUR INVOICE

Your invoice is based upon your unit enrolment at the date of invoice issue. If you change your enrolment after issue you will only be re-invoiced for NEW debts. That is, debts will only be invoiced ONCE. It is your responsibility to ensure your enrolment is correct.

My Enrolment
To view your enrolment and ALL invoiced debts (consolidated total of all outstanding invoiced debts) visit My Enrolment at https://scu.edu.au/myenrolment

Fees Website
To view all Southern Cross University Fees, Census dates, refund rules and the impacts of withdrawing from units visit the Fees link at https://scu.edu.au/fees

How to Pay

Pay by Phone – 1300 300 774

Press 1 - for Enrolment Fees
- Enter your Student Identification #
- Enter the Invoice #
- Enter the amount you are paying
- Enter your Credit Card # & the expiry date
- You will be advised if your transaction has been approved

Make a note of your receipt number when paying by phone as no paper receipt will be issued

Pay by phone – 13 18 16

Pay by internet – go to www.postbillpay.com.au

Payments can be made by Credit Card OR Saving/Cheque Account.
Make a note of your receipt number when paying

Pay in Person

At the Co-op Bookshop at Lismore or Gold Coast Campus.
Payments can be made by cash, EFTPOS, Mastercard or Visa.

Paper receipt issued

Pay in Person at any Australia Post Office by presenting the payment slip overleaf
Payments can be made by cash, cheque, EFTPOS, MasterCard or Visa
Paper receipt issued

Bpay Telephone & Internet Banking
Call your bank, credit union or building society to make payment from your cheque, savings or credit card account.
Make a note of your receipt number when paying.

FURTHER INFORMATION

Enrolment & Fees enquires	enquiry@scu.edu.au OR phone 1800005687
HECS-HELP	http://studyassist.gov.au
FEE-HELP	http://studyassist.gov.au
SA-HELP	http://studyassist.gov.au

Southern Cross University

Student Administration Services

PO Box 157 Lismore NSW 2480 Telephone: 1800 005 687 Fax: 02 6622 4341
Email: enquiry@scu.edu.au Web address:

ABN 41 995 651 524
CRICOS Provider Code 01241G

Tax Invoice

Invoice for

Khaldoun Asfour

Greenacre NSW 2190

Date: 17 June 2019
Invoice No.: 6988496
ID No.:

Administrative Charges

Description	Fee Details	GST	Total	Unpaid	Eligible To
Fee	SSAF Study Period 4	$0.00	$26.00	$26.00	N

BALANCE OWING

Total Amount Due	**$26.00**
Total GST	**$0.00**
Total Amount Due If Paid By 22/07/2019	**$26.00**

Southern Cross University - Enrolment Fees Payment Slip

See back of invoice for 'How to Pay' details.

POST billpay
Billpay Ref:

BPAY Telephone & Internet Banking
Call your bank, credit union or building society to make payment from your cheque, savings or credit card account. www.bpay.com.au

BPAY
Biller Code:
Ref:

Amount Due: **$26.00**

Name: Khaldoun Asfour **Student No:** **Invoice No:** 6988496

ABOUT YOUR INVOICE

Your invoice is based upon your unit enrolment at the date of invoice issue. If you change your enrolment after issue you will only be re-invoiced for NEW debts. That is, debts will only be invoiced ONCE. It is your responsibility to ensure your enrolment is correct.

My Enrolment
To view your enrolment and ALL invoiced debts (consolidated total of all outstanding invoiced debts) visit My Enrolment at https://scu.edu.au/myenrolment

Fees Website
To view all Southern Cross University Fees, Census dates, refund rules and the impacts of withdrawing from units visit the Fees link at https://scu.edu.au/fees

How to Pay

Pay by Phone – 1300 300 774

Press 1 - for Enrolment Fees
- Enter your Student Identification #
- Enter the Invoice #
- Enter the amount you are paying
- Enter your Credit Card # & the expiry date
- You will be advised if your transaction has been approved

Make a note of your receipt number when paying by phone as no paper receipt will be issued

POST billpay

Pay by phone – 13 18 16

Pay by internet – go to www.postbillpay.com.au

Payments can be made by Credit Card OR Saving/Cheque Account
Make a note of your receipt number when paying

Pay in Person

At the Co-op Bookshop at Lismore or Gold Coast Campus.
Payments can be made by cash, EFTPOS, Mastercard or Visa.

Paper receipt issued

POST

Pay in Person at any Australia Post Office by presenting the payment slip overleaf
Payments can be made by cash, choque, EFTPOS, MasterCard or Visa
Paper receipt issued

Bpay Telephone & Internet Banking
Call your bank, credit union or building society to make payment from your cheque, savings or credit card account.
Make a note of your receipt number when paying.

FURTHER INFORMATION

Enrolment & Fees enquires	enquiry@scu.edu.au OR phone 1800005687
HECS-HELP	http://studyassist.gov.au
FEE-HELP	http://studyassist.gov.au
SA-HELP	http://studyassist.gov.au

Gmail

Khal Asfour <

Post BillPay: Your payment has been accepted

2 messages

support@postbillpay.com.au <support@postbillpay.com.au> Mon, Jun 24, 2019 at 3:20 PM
To:

Your payment has been accepted

Paid:	Southern Cross University - Billpay
Billpay code:	
Reference no.:	
Payment amount:	$2,590.00
Card number:	
Expiry date:	10 / 2022
Receipt number:	50043746399
Payment date:	Monday, June 24, 2019 3:20:50 PM

support@postbillpay.com.au <support@postbillpay.com.au> Mon, Jun 24, 2019 at 3:25 PM
To:

Your payment has been accepted

Paid:	Southern Cross University - Billpay
Billpay code:	0570
Reference no.:	
Payment amount:	$26.00
Card number:	
Expiry date:	10 / 2022
Receipt number:	50043746438
Payment date:	Monday, June 24, 2019 3:25:30 PM

3762611

18/2

CANTERBURY BANKSTOWN

COUNCILLOR CLAIM FORM REIMBURSEMENT OF EXPENSES

Claimant Details

Councillor: Khal Asfour # 32459

Claim Details

Date	Details	Amount Including GST	General Ledger No.	Cost Centre
18/2/19	Southern Cross Uni	2590.00	43860	01.106.27
	MBA	26.00	"	"
18/2/19	Organisational Behaviour	148.95	"	"
	Total	2764.95	472	0059

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy.

Councillor's Name: Khal Asfour ..... Signature: . Date: 18/2/19

Office Use Only

Reviewed by Executive Services: Sign ..... Date: 18/2/19

Approved: ..... Date: 18/2/19

NOTE: Claim to be approved by the General Manager or Director Corporate.

Gmail

Khal Asfour

Post BillPay: Your payment has been accepted

2 messages

support@postbillpay.com.au <support@postbillpay.com.au> Mon, Feb 18, 2019 at 10:19 AM
To:

Your payment has been accepted

Paid:	Southern Cross University - Billpay
Billpay code:	
Reference no.:	
Payment amount:	$2,590.00
Card number:	
Expiry date:	10 / 2022
Receipt number:	50042461668
Payment date:	Monday, February 18, 2019 10:19:01 AM

support@postbillpay.com.au <support@postbillpay.com.au> Mon, Feb 18, 2019 at 10:20 AM
To:

Your payment has been accepted

Paid:	Southern Cross University - Billpay
Billpay code:	
Reference no.:	
Payment amount:	$26.00
Card number:	
Expiry date:	10 / 2022
Receipt number:	50042461705
Payment date:	Monday, February 18, 2019 10:20:41 AM

Southern Cross University

Student Administration Services

PO Box 157 Lismore NSW 2480 Telephone: 1800 005 687 Fax: 02 6622 4341
Email: enquiry@scu.edu.au Web address: https://www.scu.edu.au/current-students/student-administration

ABN 41 995 651 524
CRICOS Provider Code 01241G

Tax Invoice

Invoice 6909757 for

Khaldoun Asfour

Greenacre NSW 2190

Date: 11 February 2019
Invoice No.: 6909757
ID No.:

Student : Khaldoun Asfour

Administrative Charges

Description	Fee Details	GST	Total	Unpaid	Eligible To Defer
Fee	SSAF Study Period 2	$0.00	$26.00	$26.00	N

BALANCE OWING

Total Amount Due	**$26.00**
Total GST	**$0.00**
Total Amount Due If Paid By 18/03/2019	**$26.00**

Southern Cross University - Enrolment Fees Payment Slip

See back of invoice for 'How to Pay' details.

POST billpay
Billpay Code:
Ref:

BPAY Telephone & Internet Banking
Call your bank, credit union or building society to make payment from your cheque, savings or credit card account. www.bpay.com.au

BPAY
Biller Code:
Ref:

Amount Due: **$26.00**

Name: Khaldoun Asfour **Student No:** **Invoice No:** 6909757

ABOUT YOUR INVOICE

Your invoice is based upon your unit enrolment at the date of invoice issue. If you change your enrolment after issue you will only be re-invoiced for NEW debts. That is, debts will only be invoiced ONCE. It is your responsibility to ensure your enrolment is correct.

My Enrolment
To view your enrolment and ALL invoiced debts (consolidated total of all outstanding invoiced debts) visit My Enrolment at https://scu.edu.au/myenrolment

Fees Website
To view all Southern Cross University Fees, Census dates, refund rules and the impacts of withdrawing from units visit the Fees link at https://scu.edu.au/fees

How to Pay

Pay by Phone – 1300 300 774

Press 1 - for Enrolment Fees
- Enter your Student Identification #
- Enter the Invoice #
- Enter the amount you are paying
- Enter your Credit Card # & the expiry date
- You will be advised if your transaction has been approved.

Make a note of your receipt number when paying by phone as no paper receipt will be issued.

POST billpay

Pay by phone – 13 18 16

Pay by internet – go to www.postbillpay.com.au

Payments can be made by Credit Card OR Saving/Cheque Account.
Make a note of your receipt number when paying

Pay In Person

At the Co-op Bookshop at Lismore or Gold Coast Campus.
Payments can be made by cash, EFTPOS, Mastercard or Visa.

Paper receipt issued.

POST

Pay In Person at any Australia Post Office by presenting the payment slip overleaf.
Payments can be made by cash, cheque, EFTPOS, MasterCard or Visa
Paper receipt issued.

Bpay Telephone & Internet Banking
Call your bank, credit union or building society to make payment from your cheque, savings or credit card account.
Make a note of your receipt number when paying.

FURTHER INFORMATION

Enrolment & Fees enquiries	enquiry@scu.edu.au OR phone 1800005687
HECS-HELP	http://studyassist.gov.au
FEE-HELP	http://studyassist.gov.au
SA-HELP	http://studyassist.gov.au

Southern Cross University

Student Administration Services

PO Box 157 Lismore NSW 2480 Telephone: 1800 005 687 Fax: 02 6622 4341
Email: enquiry@scu.edu.au Web address: https://www.scu.edu.au/current-students/student-administration

ABN 41 995 651 524
CRICOS Provider Code 01241G

Tax Invoice

Invoice 6909755 for

Khaldoun Asfour

Greenacre NSW 2190

Date: 11 February 2019
Invoice No.: 6909755
ID No.:

Student: - Khaldoun Asfour

1208100 Master of Business Administration

Study Package	Study Period / EP	Liability Category	Fee Details	GST	Total	Unpaid	Eligible To Defer
MNG82210 Org Behaviour(Online)	Study Period 2	B. Aust. Fee Paying	KP Dom PG $2590/Unit	$0.00	$2,590.00	$2,590.00	N

Amount Charged (including GST) **$2590.00**

BALANCE OWING

Total Amount Due	**$2,590.00**
Total GST	**$0.00**
Total Amount Due If Paid By 18/02/2019	**$2,590.00**

Southern Cross University - Enrolment Fees Payment Slip

See back of invoice for 'How to Pay' details.

POST billpay
Billpay Code:
Ref:

BPAY Telephone & Internet Banking
Call your bank, credit union or building society to make payment from your cheque, savings or credit card account. www.bpay.com.au

BPAY
Biller Code:
Ref:

Amount Due: **$2,590.00**

Name: Khaldoun Asfour **Student No:** **Invoice No:** 6909755

ABOUT YOUR INVOICE

Your invoice is based upon your unit enrolment at the date of invoice issue. If you change your enrolment after issue you will only be re-invoiced for NEW debts. That is, debts will only be invoiced ONCE. It is your responsibility to ensure your enrolment is correct.

My Enrolment
To view your enrolment and ALL invoiced debts (consolidated total of all outstanding invoiced debts) visit My Enrolment at https://scu.edu.au/myenrolment

Fees Website
To view all Southern Cross University Fees, Census dates, refund rules and the impacts of withdrawing from units visit the Fees link at https://scu.edu.au/fees

How to Pay

Pay by Phone – 1300 300 774

Press 1 - for Enrolment Fees
- Enter your Student Identification #
- Enter the Invoice #
- Enter the amount you are paying
- Enter your Credit Card # & the expiry date
- You will be advised if your transaction has been approved

Make a note of your receipt number when paying by phone as no paper receipt will be issued.

POST billpay

Pay by phone – 13 18 16

Pay by Internet – go to www.postbillpay.com.au

Payments can be made by Credit Card OR Saving/Cheque Account.
Make a note of your receipt number when paying.

Pay in Person

At the Co-op Bookshop at Lismore or Gold Coast Campus.
Payments can be made by cash, EFTPOS, Mastercard or Visa.

Paper receipt issued.

POST

Pay in Person at any Australia Post Office by presenting the payment slip overleaf.
Payments can be made by cash, cheque, EFTPOS, MasterCard or Visa
Paper receipt issued.

Bpay Telephone & Internet Banking
Call your bank, credit union or building society to make payment from your cheque, savings or credit card account.
Make a note of your receipt number when paying.

FURTHER INFORMATION

Enrolment & Fees enquires	enquiry@scu.edu.au OR phone 1800005687
HECS-HELP	http://studyassist.gov.au
FEE-HELP	http://studyassist.gov.au
SA-HELP	http://studyassist.gov.au

Order

Order Date: February 18, 2019

Shipping Address

Khaldoun Asfour

Greenacre, New South Wales, 2190
Australia
T:

Billing Address

Khaldoun Asfour

Greenacre, New South Wales, 2190
Australia
T:

Shipping Method

Free

Payment Method

ORDER DETAILS

Customer No

Order No

Credit Card

Credit Card Type: MasterCard
Credit Card Number:

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
Organisational Behaviour (#9781488609329)		$135.41	Ordered: 1 Invoiced: 1	$135.41
			Subtotal	$135.41
			Shipping & Handling	$0.00
			Tax	$13.54
			Grand Total	**$148.95**

3711439

COUNCILLOR CLAIM FORM
REIMBURSEMENT OF EXPENSES

Schedule 2 17/8

Claimant Details

Councillor: KHAL ASFOUR 32459

Claim Details

Date	Details	Amount including GST	General Ledger No.	Cost Centre
i.e. Home Phone/Fax etc..				01.106. __
28·7·15	Suit + tie	617·50		
28·7·15	Belt, 3 Business shirts		40850	01·106·09
	ties, Cufflinks	468·80		
	Total	1,086·30		01.106. __

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with Council's Policy for the Payment of Expenses & Provision of Facilities for Councillors

Councillors Name:.. .....Signature: Khal Asfour Date: 6/8/15

Office Use Only

Reviewed by Executive Services: Sign:..... ..... Date: 14/8/15

Approved: ..... Date: .....

(N.B. Claim to be approved by the General Manager or Director of Corporate & Financial Services)

DAVID JONES

Market Street
David Jones Limited
ABN 75 000 074 575

SALE TRANSACTION

[illegible]

Total $468.80

EFTPOS [illegible]

[illegible]

CUSTOMER COPY
[illegible]
EXPIRY DATE [illegible]
28 JUL 2015 [illegible]

[illegible]

SAVINGS
[illegible]
[illegible]

Visa [illegible]

DAVID JONES

Market Street
David Jones Limited
ABN 75 000 074 575

SALE TRANSACTION

[illegible]

No. of Items 3
Total $617.50

EFTPOS $617.50
[illegible]

[illegible]
DAVID JONES LIMITED
SYDNEY NSW
TERMINAL [illegible]
RECEIPT [illegible]

[illegible]
[illegible]
[illegible]
28 JUL 2015 [illegible]

GST Total
[illegible]
[illegible]
[illegible]

[illegible]
[illegible]

Change $0.00

(EFT) 375756

CANTERBURY BANKSTOWN

COUNCILLOR CLAIM FORM REIMBURSEMENT OF EXPENSES

$1176.00 EFT18104

Claimant Details

Councillor: Clr Asfour # 32459

Claim Details

Date	Details	Amount Including GST	General Ledger No.	Cost Centre
11/10/18	Business Corporate Ap	$248.-	40850	01.106.27
11/10/18	Business Corporate Ap	$658.-	40850	01.106.27
	Total	$906.-		

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy.

Councillor's Name: Clr Asfour Signature: ... Date: .....

Office Use Only

Reviewed by Executive Services: Sign ..... Date: 24/10/18

Approved: .... Date: .....

NOTE: Claim to be approved by the General Manager or Director Corporate.

ARMANI OUTLET

BOSS
HUGO BOSS

BOSS OUTLET, SYDNEY, DFO HOMEBUSH
Jarwood Road
Homebush, NSW 2140
Phone 02 9763 1844

Transaction 367
Customer 0
Australia, X

Time: 16:07
Register: 30

04 007 085 538

	QTY	Price	Sales Price
4029043512[illegible]	1	159.00	159.00
Jason 1019642 01 00, 421, 46			
Color Medium Size 46,			
You were served by: 40009			
4043621[illegible]	1	839.00	499.00
Huge4/Genius3 10188938 01, 00, 040, 56			
Color Silver, Size 52			
41% Promotion Discount		0.00	
You were served by: 40009			

GST 10%	59.81	AUD
Net Amount	598.19	AUD
Total	**658.00**	**AUD**

MasterCard Credit Card 658.00 AUD
Transaction Type: Sale
Auth Time: 16:11

Exchange and Refund Policy

We does not refund for change of mind.

Please keep your register receipt as proof of purchase.
Within 7 days of purchase, new and unused goods in their original condition that have not been damaged in any way may be exchanged upon presentation of valid Store receipt.
You [illegible] statutory rights to return your items including where they are faulty

3750402
13/6

CANTERBURY BANKSTOWN

COUNCILLOR CLAIM FORM REIMBURSEMENT OF EXPENSES

Claimant Details

Councillor: Khal Asfour

Claim Details

Date	Details	Amount Including GST	General Ledger No.	Cost Centre
12/6/18	Southern Cross University			
	MBA- Managing Info Sys	$2545	43860	01.106.27
		47,8046		
	Total			

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy.

Councillor's Name: Khal Asfour Signature: ... Date: 13/6/18

Office Use Only

Reviewed by Executive Services: Sign: ..... Date: 13/6/18.

Approved: .... Date: 13/6/18.

NOTE: Claim to be approved by the General Manager or Director Corporate.

Southern Cross University

Student Administration Services

PO Box 157 Lismore NSW 2480
Email: enquiry@scu.edu.au
Telephone: 1800 005 687
Web address: http://www.scu.edu.au/admin/stuadmin
Fax: 02 6622 4341

ABN 41 995 651 524
CRICOS Provider Code 01241G

Tax Invoice

Invoice for

Khaldoun Asfour

Greenacre NSW 2190

Date: 12 June 2018
Invoice No.: 6803364
ID No.:

1208100 Master of Business Administration

Study Package		Study Period / EP	Liability Category	Fee Details	GST	Total	Unpaid	Eligible To
MNG93211	Managing Info Sys (Onl)	Study Period 4	B. Aust. Fee Paying	2018 SB&T PG Dom SCU Online $2520/U	$0.00	$2,520.00	$2,520.00	N

Amount Charged (including GST) **$2520.00**

BALANCE OWING

Total Amount Due	**$2,520.00**
Total GST	**$0.00**
Total Amount Due If Paid By 18/06/2018	**$2,520.00**

Southern Cross University - Enrolment Fees Payment Slip

See back of invoice for 'How to Pay' details.

POST billpay
Billpay Ref:

BPAY Telephone & Internet Banking
Call your bank, credit union or building society to make payment from your cheque, savings or credit card account. www.bpay.com.au

BPAY
Biller Code:
Ref:

Amount Due: **$2,520.00**

Name: Khaldoun Asfour Student No: Invoice No: 6803364

ABOUT YOUR INVOICE

Your invoice is based upon your unit enrolment at the date of invoice issue. If you change your enrolment after issue you will only be re-invoiced for NEW debts. That is, debts will only be invoiced ONCE. It is your responsibility to ensure your enrolment is correct.

Date: 23 February 2011
Invoice No: [redacted]
ID No.:

Invoice issue date

Invoice number used for payments

3002111 Bachelor of Information Technology — Nominated Payment Option: Deferred

Study Package		Study Period / EP	Liability Category	Fee Details	GST	Total	Unpaid	Potential Discount	Eligible To Defer
CSC10214	Interactive MAD 1	Session 1	A. C'wealth Supported	Student Contribution Band 2 Pre09	$0.00	$969.00	$969.00	193.80	Y
CSC10215	Object Oriented GUI Devel	Session 1	A. C'wealth Supported	Student Contribution Band 2 Pre09	$0.00	$969.00	$969.00	193.80	Y
Amount Charged (including GST)							$1938.00		

Your unit enrolment

The Payment Method you nominated on your completed HECS-HELP or FEE-HELP form

If = Y
You are eligible to defer the debt via HECS-HELP OR FEE-HELP
If = N
Debt must be paid to the University by the due date.

BALANCE OWING

Total Amount Due	$1,938.00
Total GST	$0.00
Potential Discount Amount	$387.60
Total Amount Due If Paid By 16/03/2011	**$1,550.40**
Amount Due By 16/03/2011 If Deferring Eligible Debts	**$0.00**

DUE DATE

Southern Cross University - Enrolment Fees Payment Slip

See back of invoice for 'How to Pay' details.

[redacted]

POST billpay — Billpay Code: Ref:

BPAY Telephone & Internet Banking
Call your bank, credit union or building society to make payment from your cheque, savings or credit card account. www.bpay.com.au

BPAY — Biller Code: Ref:

My Enrolment
To view your enrolment and ALL invoiced debts (consolidated total of all outstanding invoiced debts) visit My Enrolment at http://www.scu.edu.au/myenrolment

Fees Website
To view all Southern Cross University Fees, Census dates, refund rules and the impacts of withdrawing from units visit the Fees link at http://www.scu.edu.au/admin/studentservices

How to Pay

Pay by Phone – 1300 300 774

Press 1 - for Enrolment Fees
- Enter your Student Identification #
- Enter the Invoice #
- Enter the amount you are paying
- Enter your Credit Card # & the expiry date
- You will be advised if your transaction has been approved.

Make a note of your receipt number when paying by phone as no paper receipt will be issued.

POST billpay

Pay by phone – 13 18 16

Pay by internet – go to www.postbillpay.com.au

Payments can be made by Credit Card OR Saving/Cheque Account.
Make a note of your receipt number when paying.

Pay In Person at any Southern Cross University Campus by presenting the payment slip overleaf.
Payments can be made by cash, cheque, EFTPOS, MasterCard or Visa
Paper receipt issued.

POST

Pay In Person at any Australia Post Office by presenting the payment slip overleaf.
Payments can be made by cash, cheque, EFTPOS, MasterCard or Visa
Paper receipt issued.

Pay by Post – Post the Payment slip (overleaf) with your cheque or money order (made payable to Southern Cross University) to:
Student Services, Southern Cross University, PO Box 157, LISMORE NSW 2480
Retain Cheque Slip OR Money Order receipt as proof of payment as no paper receipt will be issued.

Bpay Telephone & Internet Banking
Call your bank, credit union or building society to make payment from your cheque, savings or credit card account.
Make a note of your receipt number when paying

FURTHER INFORMATION

Enrolment & Fees enquires	enquiry@scu.edu.au OR phone 1800005687
HECS-HELP	http://studyassist.gov.au
FEE-HELP	http://studyassist.gov.au
SA-HELP	http://studyassist.gov.au

Southern Cross University

Student Administration Services

PO Box 157 Lismore NSW 2480
Email: enquiry@scu.edu.au
Telephone: 1800 005 687
Web address: http://www.scu.edu.au/admin/stuadmin
Fax: 02 6622 4341

ABN 41 995 651 524
CRICOS Provider Code 01241G

Tax Invoice

Invoice for

Khaldoun Asfour

Greenacre NSW 2190

Date: 12 June 2018
Invoice No.: 6803366
ID No.:

Administrative Charges

Description	Fee Details	GST	Total	Unpaid	Eligible To
Fee	SSAF Part Time Off-Campus(Study Period4)	$0.00	$25.00	$25.00	N

BALANCE OWING

Total Amount Due	**$25.00**
Total GST	**$0.00**
Total Amount Due If Paid By 09/07/2018	**$25.00**

Southern Cross University - Enrolment Fees Payment Slip

See back of invoice for 'How to Pay' details.

POST billpay — Billpay Code: Ref:

BPAY Telephone & Internet Banking
Call your bank, credit union or building society to make payment from your cheque, savings or credit card account, www.bpay.com.au

BPAY — Biller Code: Ref:

Amount Due: **$25.00**

Name: Khaldoun Asfour **Student No:** **Invoice No:** 6803366

ABOUT YOUR INVOICE

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Date: 23 February 2011
Invoice No.: [redacted]
ID No:

Invoice issue date

Invoice number used for payments

30023111 - Bachelor of Information Technology — Nominated Payment Option: Deferred

Study Package		Study Period / EP	Liability Category	Fee Details	GST	Total	Unpaid	Potential Discount	Eligible To Defer
CSCI0214	Interactive MAD I	Session 1	A. C'wealth Supported	Student Contribution Band 2 Pre09	$0.00	$969.00	$969.00	193.80	Y
CSCI0216	Object Oriented GUI Devel	Session 1	A. C'wealth Supported	Student Contribution Band 2 Pre09	$0.00	$969.00	$969.00	193.80	Y
Amount Charged (including GST)							$1938.00		

Your unit enrolment

The Payment Method you nominated on your completed HECS-HELP or FEE-HELP form

If = Y
You are eligible to defer the debt via HECS-HELP OR FEE-HELP
If = N
Debt must be paid to the University by the due date.

BALANCE OWING

Total Amount Due	$1,938.00
Total GST	$0.00
Potential Discount Amount	$387.60
Total Amount Due If Paid By 16/03/2011	$1,550.40
Amount Due By 16/03/2011 If Deferring Eligible Debts	$0.00

DUE DATE

Southern Cross University - Enrolment Fees Payment Slip
See back of invoice for 'How to Pay' details

[redacted]

POST billpay — Billpay Code: Ref:

BPAY Telephone & Internet Banking
Call your bank, credit union or building society to make payment from your cheque, savings or credit card account. www.bpay.com.au

BPAY — Biller Code: Ref:

My Enrolment
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Fees Website
To view all Southern Cross University Fees, Census dates, refund rules and the impacts of withdrawing from units visit the Fees link at http://www.scu.edu.au/admin/studentservices

How to Pay

Pay by Phone – 1300 300 774

Press 1 - for Enrolment Fees
- Enter your Student Identification #
- Enter the Invoice #
- Enter the amount you are paying
- Enter your Credit Card # & the expiry date
- You will be advised if your transaction has been approved.

Make a note of your receipt number when paying by phone as no paper receipt will be issued.

POST billpay

Pay by phone – 13 18 16

Pay by Internet – go to www.postbillpay.com.au

Payments can be made by Credit Card OR Saving/Cheque Account.
Make a note of your receipt number when paying.

Pay in Person at any Southern Cross University Campus by presenting the payment slip overleaf.
Payments can be made by cash, cheque, EFTPOS, MasterCard or Visa
Paper receipt issued.

POST

Pay in Person at any Australia Post Office by presenting the payment slip overleaf.
Payments can be made by cash, cheque, EFTPOS, MasterCard or Visa
Paper receipt issued.

Pay by Post – Post the Payment slip (overleaf) with your cheque or money order (made payable to Southern Cross University) to Student Services, Southern Cross University, PO Box 157, LISMORE NSW 2480
Retain Cheque Slip OR Money Order receipt as proof of payment as no paper receipt will be issued.

Bpay Telephone & Internet Banking
Call your bank, credit union or building society to make payment from your cheque, savings or credit card account.
Make a note of your receipt number when paying.

FURTHER INFORMATION

Enrolment & Fees enquires	enquiry@scu.edu.au OR phone 1800005687
HECS-HELP	http://studyassist.gov.au
FEE-HELP	http://studyassist.gov.au
SA-HELP	http://studyassist.gov.au

MyPOST (http://www.auspost.com.au/)

Pay a bill

Post Billpay

Your payment was accepted. A receipt has been sent to your email address.

Paid	Southern Cross University - Billpay
Billpay code	
Reference no	
Payment amount	$2,520.00
Card number	
Expiry date	10/2022
Receipt no	50040238518
Payment date	Wednesday, June 13, 2018 11:06:53 AM
Email sent to	

Print | Pay another bill

Secure Pay
ID Protection

Terms & conditions

(https://paypaperbills.postbillpay.com.au/postbillpay/terms.php)

Security & privacy (https://paypaperbills.postbillpay.com.au/postbillpay/help-security-and-privacy.php)

Contact us (https://paypaperbills.postbillpay.com.au/postbillpay/contact-us.php)

Help (https://paypaperbills.postbillpay.com.au/postbillpay/help-bills.php)

MyPOST (http://www.auspost.com.au/)

Pay a bill

Post Billpay

Your payment was accepted. A receipt has been sent to your email address.

Paid	Southern Cross University - Billpay
Billpay code	
Reference no	
Payment amount	$25.00
Card number	
Expiry date	10/2022
Receipt no	50040238537
Payment date	Wednesday, June 13, 2018 11:08:12 AM
Email sent to	

Print

Pay another bill

Secure Pay
ID Protection

Terms & conditions

(https://paypaperbills.postbillpay.com.au/postbillpay/terms.php)

Security & privacy (https://paypaperbills.postbillpay.com.au/postbillpay/help-security-and-privacy.php)

Contact us (https://paypaperbills.postbillpay.com.au/postbillpay/contact-us.php)

Help (https://paypaperbills.postbillpay.com.au/postbillpay/help-bills.php)

374-5545

CANTERBURY BANKSTOWN

COUNCILLOR CLAIM FORM REIMBURSEMENT OF EXPENSES

38459

Claimant Details

Councillor: Khal Asfour

Claim Details

Date	Details	Amount Including GST	General Ledger No.	Cost Centre
5/3	ebook - Contemporary Project Mgmt 3rd Edition	$74.95	01.106.27	43860
		74.95		
	Total			

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy.

Councillor's Name: Khal Asfour ..... Signature: ..... Date: 5/3/18

Office Use Only

Reviewed by Executive Services/Sign/ . Date: 6/3/18.

Approved: .... Date: .....

NOTE: Claim to be approved by the General Manager or Director Corporate.

*Approved following Discussion with Director Corporate in relation to allowances under the Facilities Policy for Professional Development ($3,000 -)

Gmail Khal Asfour

Your Cengagebrain order number is # 416818855725

1 message

anz.customerservice@cengage.com <anz.customerservice@cengage.com> Mon, Mar 5, 2018 at 12:30 PM
To:

CENGAGEbrain

Thanks for your order

Your Confirmation Number is . Please retain this number for your future reference.

Order Details

Purchase Date:	4/03/2018	Billing Address
Order #		GREENACRE
Payment Method:	MasterCard	NSW
Name:	Khal Asfour	2190
CengageBrain.com User ID:		Printable Receipt >>

Summary of Purchase

	Price
eBook: Contemporary Project Management, 3rd Edition ISBN-10: 1-305-19611-2, ISBN-13: 978-1-305-19611-7 Access Length: 5 Years	$74.95
Tax	$0.00
This amount was billed to your credit card:	$74.95

*All currency amounts are AUD unless otherwise noted, GST included.

Product Access

To access your ebook or echapter please go to your My Home page

On your My Home page, click the "Open" button next to your product to access your eBook or eChapter

Customer Support

Hours of Operation	Monday - Friday 7:00 a.m. - 5:00 p.m. AEST
Phone	1300 790 853
Fax	1300 790 852
Email	anz.customerservice@cengage.com

To view our full returns policy please click Return Policy.

Share Follow us

CENGAGE Learning

37444575
15/2

CANTERBURY BANKSTOWN

COUNCILLOR CLAIM FORM REIMBURSEMENT OF EXPENSES

Claimant Details

Councillor: Khal Asfour 32459

Claim Details

Date	Details	Amount Including GST	General Ledger No.	Cost Centre
15/2/18	Southern Cross University			
	MBA	$2520.00	43860	01.106.27
		25.00		"
		4713462		
	Total	2,545.00		

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy.

Councillor's Name: Khal Asfour ..... Signature: .. .. Date: 15/2/18

Office Use Only

Reviewed by Executive Services Staff .... Date: 15/2/18

Approved: .... Date: .....

NOTE: Claim to be approved by the General Manager or Director Corporate.

Southern Cross University

Student Administration Services

PO Box 157 Lismore NSW 2480 Telephone: 1800 005 687 Fax: 02 6622 4341
Email: enquiry@scu.edu.au Web address: http://www.scu.edu.au/admin/stuadmin

ABN 41 995 651 524
CRICOS Provider Code 01241G

Tax Invoice

Invoice for

Date: 29 January 2018
Invoice No.: 6723895
ID No.:

Khaldoun Asfour

Greenacre NSW 2190

1208100 Master of Business Administration

Study Package	Study Period / EP	Liability Category	Fee Details	GST	Total	Unpaid	Eligible To
MNG9121 ProjMngtPrinc 7	Study Period 2	B. Aust. Fee Paying	2018 SB&T PG Dom SCU Online $2520/U	$0.00	$2,520.00	$2,520.00	N

Amount Charged (including GST) **$2520.00**

BALANCE OWING

Total Amount Due	**$2,520.00**
Total GST	**$0.00**
Total Amount Due If Paid By 19/02/2018	**$2,520.00**

Southern Cross University - Enrolment Fees Payment Slip

See back of invoice for 'How to Pay' details.

POST billpay Billpay Code:

BPAY Telephone & Internet Banking
Call your bank, credit union or building society to make payment from your cheque, savings or credit card account. www.bpay.com.au

BPAY Biller Code:
Ref:

Amount Due: **$2,520.00**

Name: Khaldoun Asfour **Student No:** **Invoice No:** 6723895

ABOUT YOUR INVOICE

Your invoice is based upon your unit enrolment at the date of invoice issue. If you change your enrolment after issue you will only be re-invoiced for NEW debts. That is, debts will only be invoiced ONCE. It is your responsibility to ensure your enrolment is correct.

Date: 23 February 2011
Invoice No.: [redacted]
ID No.:

Invoice issue date

Invoice number used for payments

3002111 Bachelor of Information Technology — Nominated Payment Option Deferred

Study Package		Study Period / EP	Liability Category	Fee Details	GST	Total	Unpaid	Potential Discount	Eligible To Defer
CSCI0214	Interactive MAD I	Session 1	A. C'wealth Supported	Student Contribution Band 2 Pre09	$0.00	$969.00	$969.00	193.80	Y
CSCI0216	Object Oriented GUI Devel	Session 1	A. C'wealth Supported	Student Contribution Band 2 Pre09	$0.00	$969.00	$969.00	193.80	Y
Amount Charged (including GST)							$1938.00		

Your unit enrolment

The Payment Method you nominated on your completed HECS-HELP or FEE-HELP form

If = Y
You are eligible to defer the debt via HECS-HELP OR FEE-HELP
If = N
Debt must be paid to the University by the due date

BALANCE OWING

Total Amount Due	$1,938.00
Total GST	$0.00
Potential Discount Amount	$387.60
Total Amount Due If Paid By 16/03/2011	$1,550.40
Amount Due By 16/03/2011 If Deferring Eligible Debts	$0.00

DUE DATE

Southern Cross University - Enrolment Fees Payment Slip

See back of invoice for 'How to Pay' details.

[redacted]

POST billpay — Biller Code: Ref:

BPAY Telephone & Internet Banking
Call your bank, credit union or building society to make payment from your cheque, savings or credit card account. www.bpay.com.au

BPAY — Biller Code: Ref:

My Enrolment
To view your enrolment and ALL invoiced debts (consolidated total of all outstanding invoiced debts) visit My Enrolment at http://www.scu.edu.au/myenrolment

Fees Website
To view all Southern Cross University Fees, Census dates, refund rules and the impacts of withdrawing from units visit the Fees link at http://www.scu.edu.au/admin/studentservices

How to Pay

Pay by Phone – 1300 300 774

Press 1 - for Enrolment Fees
- Enter your Student Identification #
- Enter the Invoice #
- Enter the amount you are paying
- Enter your Credit Card # & the expiry date
- You will be advised if your transaction has been approved.

Make a note of your receipt number when paying by phone as no paper receipt will be issued.

POST billpay — **Pay by phone – 13 18 16**

Pay by internet – go to www.postbillpay.com.au

Payments can be made by Credit Card OR Saving/Cheque Account.
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Pay in Person at any Southern Cross University Campus by presenting the payment slip overleaf.
Payments can be made by cash, cheque, EFTPOS, MasterCard or Visa
Paper receipt issued.

POST — **Pay in Person** at any Australia Post Office by presenting the payment slip overleaf.
Payments can be made by cash, cheque, EFTPOS, MasterCard or Visa
Paper receipt issued.

Pay by Post – Post the Payment slip (overleaf) with your cheque or money order (made payable to Southern Cross University) to: Student Services, Southern Cross University, PO Box 157, LISMORE NSW 2480.
Retain Cheque Slip OR Money Order receipt as proof of payment as no paper receipt will be issued.

Bpay Telephone & Internet Banking
Call your bank, credit union or building society to make payment from your cheque, savings or credit card account.
Make a note of your receipt number when paying.

FURTHER INFORMATION

Enrolment & Fees enquires	enquiry@scu.edu.au OR phone 1800005687
HECS-HELP	http://studyassist.gov.au
FEE-HELP	http://studyassist.gov.au
SA-HELP	http://studyassist.gov.au

Southern Cross University

Student Administration Services

PO Box 157 Lismore NSW 2480 Telephone: 1800 005 687 Fax: 02 6622 4341
Email: enquiry@scu.edu.au Web address: http://www.scu.edu.au/admin/stuadmin

ABN 41 995 651 524
CRICOS Provider Code 01241G

Tax Invoice

Invoice for

Khaldoun Asfour

Greenacre NSW 2190

Date: 29 January 2018
Invoice No.: 6723897
ID No.:

Administrative Charges

Description	Fee Details	GST	Total	Unpaid	Eligible To
Fee	SSAF Part Time Off-Campus(Study Period2)	$0.00	$25.00	$25.00	N

BALANCE OWING

Total Amount Due	**$25.00**
Total GST	**$0.00**
Total Amount Due If Paid By 12/03/2018	**$25.00**

Southern Cross University - Enrolment Fees Payment Slip

See back of invoice for 'How to Pay' details.

POST billpay
Billpay Code:
Ref:

BPAY Telephone & Internet Banking
Call your bank, credit union or building society to make payment from your cheque, savings or credit card account. www.bpay.com.au

BPAY
Biller Code:
Ref:

Amount Due: **$25.00**

Name: Khaldoun Asfour **Student No:** **Invoice No:** 6723897

ABOUT YOUR INVOICE

Your invoice is based upon your unit enrolment at the date of invoice issue. If you change your enrolment after issue you will only be re-invoiced for NEW debts. That is, debts will only be invoiced ONCE. It is your responsibility to ensure your enrolment is correct.

Date 23 February 2011
Invoice No.: [redacted]
ID No.:

Invoice issue date

Invoice number used for payments

3002111 Bachelor of Information Technology — Nominated Payment Option: Deferred

Study Package		Study Period / KP	Liability Category	Fee Details	GST	Total	Unpaid	Paid/Fee Discount	Eligible To Defer
CSC10214	Interactive MAD 1	Session 1	A. C'wealth Supported	Student Contribution Band 2 Pre09	$0.00	$969.00	$969.00	193.80	Y
CSC10216	Object Oriented GUI Devel	Session 1	A. C'wealth Supported	Student Contribution Band 2 Pre09	$0.00	$969.00	$969.00	193.80	Y
Amount Charged (including GST)							$1938.00		

Your unit enrolment

The Payment Method you nominated on your completed HECS-HELP or FEE-HELP form

If = Y
You are eligible to defer the debt via HECS-HELP OR FEE-HELP
If = N
Debt must be paid to the University by the due date.

BALANCE OWING

Total Amount Due	$1,938.00
Total GST	$0.00
Potential Discount Amount	$387.60
Total Amount Due If Paid By 16/03/2011	**$1,550.40**
Amount Due By 16/03/2011 If Deferring Eligible Debts	**$0.00**

DUE DATE

Southern Cross University - Enrolment Fees Payment Slip
See back of invoice for 'How to Pay' details.

[redacted]

POST billpay — Billpay Code: Ref:

BPAY Telephone & Internet Banking
Call your bank, credit union or building society to make payment from your cheque, savings or credit card account. www.bpay.com.au

BPAY — Biller Code: Ref:

My Enrolment
To view your enrolment and ALL invoiced debts (consolidated total of all outstanding invoiced debts) visit My Enrolment at http://www.scu.edu.au/myenrolment

Fees Website
To view all Southern Cross University Fees, Census dates, refund rules and the impacts of withdrawing from units visit the Fees link at http://www.scu.edu.au/admin/studentservices

How to Pay

Pay by Phone – 1300 300 774

Press 1 - for Enrolment Fees
- Enter your Student Identification #
- Enter the Invoice #
- Enter the amount you are paying
- Enter your Credit Card # & the expiry date
- You will be advised if your transaction has been approved.

Make a note of your receipt number when paying by phone as no paper receipt will be issued.

POST billpay — **Pay by phone – 13 18 16**

Pay by Internet – go to www.postbillpay.com.au

Payments can be made by Credit Card OR Saving/Cheque Account.
Make a note of your receipt number when paying.

Pay in Person at any Southern Cross University Campus by presenting the payment slip overleaf.
Payments can be made by cash, cheque, EFTPOS, MasterCard or Visa
Paper receipt issued.

POST — **Pay in Person** at any Australia Post Office by presenting the payment slip overleaf.
Payments can be made by cash, cheque, EFTPOS, MasterCard or Visa
Paper receipt issued.

Pay by Post – Post the Payment slip (overleaf) with your cheque or money order (made payable to Southern Cross University) to: Student Services, Southern Cross University, PO Box 157, LISMORE NSW 2480
Retain Cheque Slip OR Money Order receipt as proof of payment as no paper receipt will be issued.

Bpay Telephone & Internet Banking
Call your bank, credit union or building society to make payment from your cheque, savings or credit card account.
Make a note of your receipt number when paying.

FURTHER INFORMATION

Enrolment & Fees enquires	enquiry@scu.edu.au OR phone 1800005687
HECS-HELP	http://studyassist.gov.au
FEE-HELP	http://studyassist.gov.au
SA-HELP	http://studyassist.gov.au

From: Khal Asfour
Sent: Thursday, 15 February 2018 1:29 PM
To:
Subject: Fwd: Post BillPay: Your payment has been accepted

---------- Forwarded message ---------
From: <support@postbillpay.com.au>
Date: Thu, Feb 15, 2018 at 1:27 PM
Subject: Post BillPay: Your payment has been accepted
To:

Your payment has been accepted

Paid:	Southern Cross University - Billpay
Billpay code:	
Reference no.:	
Payment amount:	$25.00
Card number:	
Expiry date:	03 / 2021
Receipt number:	50038155654
Payment date:	Thursday, February 15, 2018 1:27:36 PM

From: Khal Asfour
Sent: Thursday, 15 February 2018 1:29 PM
To:
Subject: Fwd: Post BillPay: Your payment has been accepted

---------- Forwarded message ----------
From: <support@postbillpay.com.au>
Date: Thu, Feb 15, 2018 at 1:25 PM
Subject: Post BillPay: Your payment has been accepted
To:

Your payment has been accepted

Paid:	Southern Cross University - Billpay
Billpay code:	
Reference no.:	
Payment amount:	$2,520.00
Card number:	
Expiry date:	03 / 2021
Receipt number:	50038155608
Payment date:	Thursday, February 15, 2018 1:25:59 PM

CANTERBURY BANKSTOWN

COUNCILLOR CLAIM FORM REIMBURSEMENT OF EXPENSES

13/6

Claimant Details

Councillor: Khal Asfour

Claim Details

Date	Details	Amount Including GST	General Ledger No.	Cost Centre
12/6/18	Southern Cross University			
	MBA- Managing Info Sys	$2545	43860	01.106.27
		47/8046		
	Total			

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy.

Councillor's Name: Khal Asfour ..... Signature: ..... Date: 13/6/18

Office Use Only

Reviewed by Executive Services: Sign: ..... Date: 13/6/18.

Approved: .... Date: 13/6/18.

NOTE: Claim to be approved by the General Manager or Director Corporate.

Southern Cross University

Student Administration Services

PO Box 157 Lismore NSW 2480
Email: enquiry@scu.edu.au
Telephone: 1800 005 687
Web address: http://www.scu.edu.au/admin/stuadmin
Fax: 02 6622 4341

ABN 41 995 651 524
CRICOS Provider Code 01241G

Tax Invoice

Invoice for

Khaldoun Asfour

Greenacre NSW 2190

Date: 12 June 2018
Invoice No.: 6803364
ID No.:

1208100 Master of Business Administration

Study Package		Study Period / EP	Liability Category	Fee Details	GST	Total	Unpaid	Eligible To
MNG9321 1	Managing Info Sys (Onl)	Study Period 4	B. Aust. Fee Paying	2018 SB&T PG Dom SCU Online $2520/U	$0.00	$2,520.00	$2,520.00	N

Amount Charged (including GST) **$2520.00**

BALANCE OWING

Total Amount Due	**$2,520.00**
Total GST	**$0.00**
Total Amount Due If Paid By 18/06/2018	**$2,520.00**

Southern Cross University - Enrolment Fees Payment Slip

See back of invoice for 'How to Pay' details.

POST billpay — Billpay Code:
Ref:

BPAY Telephone & Internet Banking
Call your bank, credit union or building society to make payment from your cheque, savings or credit card account. www.bpay.com.au

BPAY — Biller Code:
Ref:

Amount Due: **$2,520.00**

Name: Khaldoun Asfour **Student No:** **Invoice No:** 6803364

Southern Cross University

Student Administration Services

PO Box 157 Lismore NSW 2480
Email: enquiry@scu.edu.au
Telephone: 1800 005 687
Web address: http://www.scu.edu.au/admin/stuadmin
Fax: 02 6622 4341

ABN 41 995 651 524
CRICOS Provider Code 01241G

Tax Invoice

Invoice for

Khaldoun Asfour

Greenacre NSW 2190

Date: 12 June 2018
Invoice No.: 6803366
ID No.:

Administrative Charges

Description	Fee Details	GST	Total	Unpaid	Eligible To
Fee	SSAF Part Time Off-Campus(Study Period4)	$0.00	$25.00	$25.00	N

BALANCE OWING

Total Amount Due	**$25.00**
Total GST	**$0.00**
Total Amount Due If Paid By 09/07/2018	**$25.00**

Southern Cross University - Enrolment Fees Payment Slip

See back of invoice for 'How to Pay' details.

POST billpay
Billpay Code:
Ref:

BPAY Telephone & Internet Banking
Call your bank, credit union or building society to make payment from your cheque, savings or credit card account. www.bpay.com.au

BPAY
Biller Code:
Ref:

Amount Due: **$25.00**

Name: Khaldoun Asfour **Student No:** **Invoice No:** 6803366

MyPOST (http://www.auspost.com.au/)

Pay a bill

Post Billpay

Your payment was accepted. A receipt has been sent to your email address.

Paid	Southern Cross University - Billpay
Billpay code	
Reference no	
Payment amount	$2,520.00
Card number	
Expiry date	10/2022
Receipt no	50040238518
Payment date	Wednesday, June 13, 2018 11:06:53 AM
Email sent to	

Print | Pay another bill

Secure Pay
ID Protection

Terms & conditions

(https://paypaperbills.postbillpay.com.au/postbillpay/terms.php)

MyPOST (http://www.auspost.com.au/)

Pay a bill

Post Billpay

Your payment was accepted. A receipt has been sent to your email address.

Paid	Southern Cross University - Billpay
Billpay code	
Reference no	
Payment amount	$25.00
Card number	
Expiry date	10/2022
Receipt no	50040238537
Payment date	Wednesday, June 13, 2018 11:08:12 AM
Email sent to	

Print | Pay another bill

Secure Pay
ID Protection

Terms & conditions

(https://paupaperbills.postbillpay.com.au/postbillpay/terms.php)

32459 3742114

CANTERBURY BANKSTOWN

COUNCILLOR CLAIM FORM REIMBURSEMENT OF EXPENSES

Claimant Details

Councillor: Khal Asfour

Claim Details

Date	Details	Amount Including GST	General Ledger No.	Cost Centre
8/12/17	Business Attire	$1156.87	43850	30102
5/12/17	Business Attire	35.18	43850	"
10/12/17	Express car wash	12.00	43150.	"
		47.11.81		
	Total	1204.05		

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy.

Councillor's Name: Khal Asfour Signature: Date: 18/12/17

Office Use Only

Reviewed by Executive Services: Sign: ..... Date: 19/12/17 (Per Policy)

Approved: ..... ACTING GM Date: 19/12/17

NOTE: Claim to be approved by the General Manager or Director Corporate.

MICHAEL KORS

LV North Mens

875 S Grand Central Parkway
Las Vegas, NV 89106
Telephone: 702-384-0447

SALE

Two 35.18

Salesperson: Jorge No. 702162

?7412087 DBLRIBBIAG/NAVY/NS $65.00T
Size: NS
Style: 7K372405
Customer Level 0
New Price: $32.50
883661815134 DALTONPOLY/BLACK/XXL$350.00T
Size: XXL
Style: MC21846
Customer Level 0
New Price: $175.00

SUBTOTAL	$207.50
Total Sale Tax:	$17.13
TOTAL	$224.63

MasterCard	$224.63

Card No
Expiration Date XX/XX
Auth. No 811648
Bankwest Credit
Chip Read
Verified By PIN
Mode: Issuer
AID: A0000000041010
TVR: 0000048000
IAD: 0110A04001240000000000000000000000FF
TSI: E800
ARC: 00

TRANSACTION LISTING

Mastercard platinum

Product LITE PLATINUM MASTERCARD

Current Balance [redacted]

Available Balance

DATE	NARRATIVE	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	ORE		-$3.38		
08/12/2017					
05/12/2017	HB OUTLET LAS VEGAS 31 LAS VEGAS NV7526586734020230319 0016 874.61US		-$1,156.87		
			-$14.56		

B738534

CANTERBURY BANKSTOWN

COUNCILLOR CLAIM FORM REIMBURSEMENT OF TRAVEL EXPENSES

302459

In accordance with the "Councillor Expenses and Facilities Policy", Section 6 relates to travel expenses incurred by Councillors in connection with their civic duties. All travel expenses must be supported by a tax invoice or receipts (including Cabchargereceipts).

Claimant Details

Councillor: Khal Asfour

Method of Transport (please tick)

☐ Council Motor Vehicle

☐ Councillors Own Vehicle — Make/Model of Car _____ Engine Capacity _____

☐ Taxi / Cabcharge — Where provided, Councillors must reconcile their Cabcharge Statement. *In the event that you declare an amount representing private usage of your Cabcharge, this amount will be deducted from your monthly Councillor allowance.*

☐ Public Transport

☑ Other, eg rental vehicle, air travel

Other Travel Expenses (please tick)

☐ Parking Fees

☐ Toll Charges

☐ Other

Date	From	To	Reason for travel & details of meeting (indicate if private use included)	Kms Travelled/ Value	General Ledger	Cost Centre
					43150	01.106...
29/10/2017	Sydney	Los Angeles	Cities Leadership Insitute Exhange	3010.25		
8/11-10/11/2017	LA	Sydney	As above (as per Council resolution 22 August 2017)			
9/10/2017	Sydney	LA	Seat Upgrade	247.24		
			Total	3257.49	409738	

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy and that any private usage amount be deducted from my monthly Councillor Allowance.

Councillor's Name: Khal Asfour ..... Signature: ..... Date: 10/10/17

Office Use Only

Reviewed by Executive Services Sign: .. .. Date: 10/10/17

Approved: ... . Date: 10/10/17

NOTE: Claim to be approved by the General Manager or Director Corporate.

Gmail Khal Asfour

Your travel receipt-PBEJHJ

American Airlines <no-reply@notify.email.aa.com> Mon, Oct 9, 2017 at 11:42 PM
To:

American Airlines

Hello Khaldounmr Asfour! Issued: Oct 9, 2017

Your travel receipt

Record locator: **PBEJHJ**

Thanks for choosing American Airlines. Here is a receipt for your recent purchases.

Your trip receipt

Master Card

Khaldounmr Asfour

DOCUMENT NUMBER	
MAIN CABIN EXTRA/SYD-LAX	
AMOUNT	$ 192.00 USD
TOTAL	$ 192.00 USD

$247-24 Australian as per credit card statement (on-line statement cited by R. Symons)

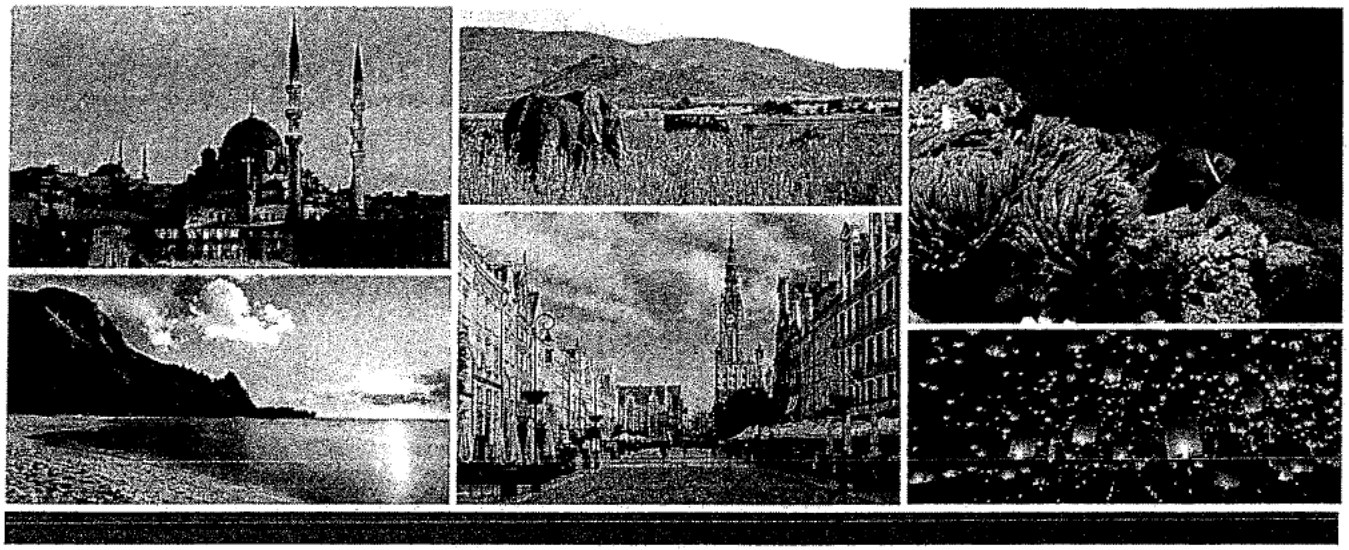
Hotel offers » Car rental offers » Buy trip insurance » SuperShuttle »

Contact us | Privacy policy

Get the American Airlines app

App Store Google Play

NRID: I5642155048506129565 79



Invoice

#Q15985714 from Sydney Kingsford Smith Apt NS Australia to Sydney Kingsford Smith Apt NS Australia. Departure 29 October 2017 & returning 10 November 2017.

Mr Khaldoun Asfour

Greenacre NSW 2190

Dear KHALDOUN

Please find the details of your booking in the pages following. We have updated your Invoice with any payments received. Thanks again for choosing to book with us at Escape Travel.

Please remember that we offer a full travel service, including:

- Flights
- Car & Campervan Hire
- Rail
- Tours
- Transfers
- Foreign Currency
- Accommodation
- Cruises
- Day trips & Excursions
- Ski
- Insurance & Visas
- Key To The World - Prepaid multi currency card

I look forward to discussing your travel plans further with you.

Kind regards

Escape Travel Bankstown
Address: Shop T254 Centro Bankstown Bankstown NSW 2200
T
E

EscapeTravel™

Flight Centre Travel Group Ltd t/as Escape Travel ATAS - Travel Accredited - No. A10412

Address: Shop T254 Centro Bankstown Bankstown NSW 2200
Phone: +61 02 87602200 Fax: +61 02 87602299
Flight Centre Travel Group Ltd t/as Escape Travel
ACN: 003 377 188 ABN: 25 003 377 188
ATAS - Travel Accredited - No. A10412
Printed date: 9/10/2017 2:57 PM (TZ +11:00)

Invoice

Invoice No: I69041026
Issue date: 9/10/2017 1:41 PM (TZ +11:00)
Ref Booking: Q15985714

Mr Khaldoun Asfour

Greenacre NSW 2190

Name(s) as per valid passport(s)

Traveller(s):	Title	First name	Middle name	Surname
	Mr	Khaldoun		Asfour

Details

Date of travel: 29/10/2017
No. of travellers: 1
Origin: Sydney Kingsford Smith Apt NS Australia (SYD)
Destination: Sydney Kingsford Smith Apt NS Australia (SYD)

Important Information

None

The customer(s) require(s) an ESTA (USA) https://esta.cbp.dhs.gov/esta/ and will obtain. Advised 9/10/2017

Air

Airline	Flight No.	Departing on	Arriving on	Origin	Destination	Status
American Airlines	AA72 Boeing 777-300ER	Sunday 29/10/2017 10:15 AM Cabin Class: Economy	Sunday 29/10/2017 6:15 AM	Sydney Kingsford Smith Apt	Los Angeles International Apt	Confirmed
American Airlines	AA1363 32B	Wednesday 8/11/2017 6:45 PM Cabin Class: Economy	Wednesday 8/11/2017 8:19 PM	Austin-Bergstrom International Apt	Los Angeles International Apt	Confirmed
American Airlines	AA73 789	Wednesday 8/11/2017 10:40 PM Cabin Class: PremiumEconomy	Friday 10/11/2017 8:45 AM	Los Angeles International Apt	Sydney Kingsford Smith Apt	Confirmed

Travellers: 1 adult on booking
Mr KHALDOUN ASFOUR

Airfare: $2,754.00pp. plus taxes & surcharges of $202.96pp. Total $2,956.96pp.

Airfare rules per person:

Changes: Changes may be permitted subject to seat availability, airline fees and any applicable reissue fees and fare upgrade required.

Cancellation: Cancellation fees may apply.

This is not an E-ticket. Please check your flight plan for flight details.

Total flight price: **$2,986.36**

Insurance: Cover-More

Declined by the Customer 09/10/2017 - Depart without travel insurance

Please read, sign and date the following declaration.

Travel Insurance refusal declaration

I have been offered a travel insurance policy by my agent, but have elected to:
(Please tick one of the following)

- ☐ Purchase an alternative policy
- ☐ Use my credit card policy (which I understand has limitations)
- ☐ Depart without travel insurance at my own risk

I understand travel insurance would protect me against incurred costs relating but not limited to:

- The cost of overseas medical treatment, hospital and related expenses
- Cancellation imposed by transport and accommodation providers
- Loss, damage or theft of my luggage

On this basis, I waiver my right to pursue a claim on the agent's negligence.
I understand that some agents reserve the right to charge a service fee at their discretion for their time providing claim lodgement support.

I acknowledge that this declaration is true and correct, and I make it with the full understanding that I cannot seek reimbursement for a travel emergency with my travel agent.

Signature: _____ Date: _____

Policy	Plan	Excess	Cancellation cover	Departing	Returning	Trip duration
Travelsure	SingleTrip	0	$0	29/10/2017	10/11/2017	13 days

Most time in: United States of America

Traveller(s): 1 Adult (DOB: 31/01/1978) Mr Khaldoun Asfour

Total insurance price: (Not included in current total) **$169.00**

(That's just: $13.00/day)

Passports & Visas

It is your responsibility when travelling or transiting on your journey to ensure that you have valid passports, visas, ESTA (USA), eTA (Canada) and re-entry permits which meet the requirement of immigration and other government authorities. If you need information regarding visa and other travel document requirements (i.e. ESTA or eTA) for your trip please let us know.

Change & Cancellation Fees

Cancellation Fees - Per Passenger, Per Booking (in addition to the supplier and airline cancellation fees)

- Domestic and Trans Tasman - $50.00
- International - $300.00

Change Fees - Per Passenger, Per Booking (in addition to the supplier and airline change fees)

- Domestic and Trans Tasman - $30.00
- International - $75.00

*** See Terms & Conditions for full details**

Interest Free

Life's a breeze with interest free. Ask your friendly consultant about our flexible payment options and make your dream holiday come true with 12 months interest free. http://www.escapetravel.com.au/interest-free

Thank You

Thank you for allowing me the opportunity to assist with your travel plans. If you have any questions do not hesitate to contact me.

Regards,

Total Price including surcharges, taxes and fees.

	Total
Cash:	**$2,986.36**
Debit Visa (0.60%):	$3,004.28
Debit MasterCard (0.40%):	$2,998.31
PayPal (1.00%):	$3,016.22
Credit card (Visa 1.10%):	$3,019.21
Credit card (MasterCard 0.80%):	$3,010.25
Credit card (Amex 2.65%):	$3,065.50
Credit card (Diners 3.00%):	$3,075.95

ONLINE PAYMENT OPTIONS:

Important Note:

- Direct Deposit payments MUST include a name reference to assist in processing your payment
- When making a payment via BPAY or Direct Deposit, please email a copy of the payment remittance to your consultant

Direct Deposit

Payment will be reflected on your invoice once payment has appeared in our bank account. Advise your agent if you are using this method.

Direct Deposit BSB: - - - - -
Direct Deposit Account Number:
Account Name: **Escape Travel Bankstown**
Reference: **Q15985714 ASFOUR**
SWIFT code for payments outside of Australia
International Payment with *SWIFT* code:
International payment account number:
Bank Address: **Westpac 260 Queen Street, Brisbane, QLD 4000 AU**

BPAY

Biller Code:

Ref:

To pay by BPAY, please contact your participating financial institution to make payment from you nominated account. BPAY will take up to 3 business days to process and you must notify your consultant of your payment once it has been made.

PayPal

Ask your consultant to email the personalised payment link (ECA) to pay via PayPal.
This link must be used to ensure the PayPal payment is processed correctly.

CommonwealthBank

Turn your CommBank Awards points into travel.
Go further on your next holiday by redeeming CommBank Awards points.
Ask your consultant to check your points balance in-store today.

Please note this is not a Tax Invoice. A Tax Invoice can be provided upon request. All prices are inclusive of GST where applicable. The total of the invoice is determined by the method of payment used.

Statement of Account - Booking 15985714

Date	Details	Received From	Payment Type	Debit	Credit	Balance Outstanding (Cash)
9/10/2017	PAYMENT	KHALDOUN ASFOUR	MasterCard		$3,010.25	
	Merchant Fee		0.80%	$23.89		-$2,986.36
9/10/2017	UR - PMUF2G		Tax Invoice [I69048807]	$2,986.36		$0.00

Balance Outstanding - Booking 15985714

Cash:	**$0.00**
Debit Visa (0.60%):	$0.00
Debit MasterCard (0.40%):	$0.00
PayPal (1.00%):	$0.00
Credit card (Visa 1.10%):	$0.00
Credit card (MasterCard 0.80%):	$0.00
Credit card (Amex 2.65%):	$0.00
Credit card (Diners 3.00%):	$0.00

Booking Terms and Conditions

Please read the following terms and conditions carefully. You must not make any booking unless you understand and agree with the following terms and conditions. References to "us", "we" and/or "our" in these booking terms and conditions shall mean Flight Centre Travel Group Limited. Where bookings of travel products are made on your behalf through Infinity Holidays, references to "us", "we", and/or "our" in these booking terms and conditions shall also mean and include Flight Centre Travel Group Limited trading as Infinity Holidays.
These terms and conditions apply to bookings you make with our consultants (in-store, over phone or by email) as well as online bookings you make on our website.
We will rely on the authority of the person making the booking to act on behalf of any other traveller on the booking and that person will bind all such travellers to these terms and conditions.

Passports & Visas:

All travellers must have a valid passport for international travel and many countries require at least 6 months validity from the date of return and some countries require a machine-readable passport. When assisting with an international travel booking, we will assume that all travellers on the booking have a valid Australian passport. If this is not the case, you must let us know. It is important that you ensure that you have valid passports, visas and re-entry permits which meet the requirements of immigration and other government authorities. Any fines, penalties, payments or expenditures incurred as a result of such documents not meeting the requirements of those authorities will be your sole responsibility (except to the extent caused by fault on our part). If you need information regarding visas, passports and other travel document requirements for your trip, please let your consultant know or, for online bookings, contact us on 1300 268 120. We can provide you with general information on visa and passport requirements that apply to international travel bookings you make with us. Our consultants can also obtain more specific information from an external visa advisory service provider on your behalf (if you wish, we can assist you to obtain visas through this external service and fees will apply). For online bookings, you can contact an external visa provider such as Visa Central
(http://au.visacentral.com/escapetravel) directly. We do not warrant the accuracy of information provided by any external service and accept no liability for any loss or damage which you may suffer in reliance on it (except to the extent caused by fault on our part).

If you are travelling to the United States please see https://esta.cbp.dhs.gov for important information regarding compulsory pre-registration for their visa waiver program ("ESTA"). Australian passport holders will not be able to enter the United States without a valid ESTA (or visa). Please note, you may not meet the eligibility requirements of ESTA and may be required to obtain a visa.

If you are travelling to Canada please see http://www.cic.gc.ca/english/visit/eta.asp for important information regarding compulsory electronic travel authorization for visa-exempt foreign nationals ("ETA"). Australian passport holders will not be able to enter Canada without a valid ETA (or visa) from 15 March 2016. Please note, you may not meet the eligibility requirements of ETA and may be required to obtain a visa or permit.

Travel Insurance:

We strongly recommend that you take out appropriate travel insurance to cover your travel arrangements. Your insurance protection should include cover for cancellation, medical and repatriation expenses, personal injury and accident, death and loss of personal baggage and money and personal liability insurance. Evidence of such insurances should be produced to your travel consultant on request. Insurance cover offered by credit card companies or reciprocal medical cover agreements are often not comprehensive. Travel insurance is strongly recommended by the Department of Foreign Affairs and Trade for all overseas travel. Your travel consultant can provide information to you about travel insurance. For details of the services they provide, including a quote, please refer to their Financial Services Guide/Product Disclosure Statement.

We are an authorised representative of CoverMore Insurance Services Pty Ltd(ABN 95 003 114 145) ("Cover-More") and receive financial and non-financial benefits when you buy travel insurance products through us. We and Cover-More are authorised to provide you with general advice about, and arrange, travel insurance products on behalf of the insurer, Zurich Australian Insurance Limited (ABN 13 000 296 640, AFSL 232507).

You must read the Combined Financial Services Guide & Product Disclosure Statement before you decide to buy the travel insurance product you are considering purchasing to ensure it meets your needs and financial situation. The Combined FSG/PDS also contains information about the conditions, limits and exclusions that apply to the insurance, the 15 working day cooling off period, and how you can access Cover-More's Privacy Policy and complaints handling procedures.

Please contact your consultant orcall 1300 556 855 to take out travel insurance through us or if you have any questions about Cover-More's travel insurance products. If you purchase travel and decline travel insurance, you may be required to sign a disclaimer.

Travel Advice:

We recommend that you contact the Department of Foreign Affairs and Trade or visit their website at www.smartraveller.gov.au for general travel advice, as well as specific advice (including safety alert levels) relating to the destination you wish to visit. You can also register your travel plans with DFAT, so that you may be more easily contacted in an emergency.

Health:

You must ensure that you are aware of any health requirements and recommended precautions relevant to your travel and ensure that you carry all necessary vaccination documentation. In some cases, failure to present required vaccination documentation (e.g. proof of Yellow Fever vaccination) may deny you entry into a country. We recommend that you consult with your local doctor, travel medical service or specialist vaccination clinic before commencing your travel. General health advice for the destination you wish to visit is also available from DFAT (see smarttraveller.gov.au).

Prices:

All prices are subject to availability and can be withdrawn or varied without notice. The price is only guaranteed once paid for in full by you. Please note that prices quoted are subject to change. Price changes may occur by reason of matters outside our control which increase the cost of the product or service. Such factors include adverse currency fluctuations, fuel surcharges, taxes and airfare increases. Please contact your consultant for up-to-date prices.

Online Booking Fees:

The following booking fees apply to online bookings only:

- Online Domestic/Trans-Tasman flight bookings will incur a booking fee of $9.95 per person;
- Online International flight bookings will incur a booking fee of $39 per person;

In addition to the applicable credit/debit card surcharge or PayPal fee. The above booking fees are non-refundable for changes of mind or cancellations by you (subject to your rights under the Australian Consumer Law).

Our Change and Cancellation Fees:

Subject to your refund and remedy rights under the Australian Consumer Law, the following change and cancellation fees apply to all bookings (including online bookings and bookings made with a consultant):

- Changes to Domestic/Trans-Tasman bookings will incur a fee of $30 per passenger per booking in addition to supplier fees.
- Cancellations to Domestic/Trans-Tasman bookings will incur a fee of $50 per passenger per booking in addition to supplier fees.
- Changes to International bookings (excluding Trans-Tasman bookings) will incur a fee of $75 per passenger per booking in addition to supplier fees.
- Cancellations to International bookings (excluding Trans-Tasman bookings) will incur a fee of $300 per passenger per booking in addition to supplier fees.
- If you wish to change or cancel flights booked online and paid for using PayPal, you must contact our Online Customer Service Team on 1300 733 867. Any fees for such change or cancellation must be made via credit card and will attract the applicable credit card surcharge.

Supplier Change and Cancellation Fees:

Cancelled bookings may also incur supplier fees, which can be up to 100% of the cost of the booking, regardless of whether travel has commenced. Supplier fees may also apply where a booking is changed and when tickets or documents are re-issued. Where we incur any liability for a supplier cancellation fee for any booking which you change or cancel, you agree to indemnify us for the amount of that fee. Where you seek a refund for a cancelled booking for which payment has been made to the supplier, we will not provide a refund to you until we receive the funds from that supplier.

Deposit and Final Payment (Not applicable to online bookings, which must be paid in full at the time of booking):

You will be required to pay a deposit or deposits when booking. Your consultant will advise you of how much that will be. All deposits are non-refundable for changes of mind or cancellations by you (subject to your rights under the Australian Consumer Law). Final payment is required no later than 6 weeks prior to departure unless otherwise stated. Some airfares or services must be paid in full at the time of booking.

Payments by Credit Card and Debit Card:

Credit card surcharges of 1.10% for Visa, 0.80% for MasterCard, 2.65% for American Express, and 3.00% for Diner's Club will apply when paying by credit card.
Debit card surcharges of 0.60% for Debit card Visa and 0.40% for Debit MasterCard will apply when paying by debit card.
You authorise us to charge all fees incurred by you in relation to the services provided to the credit card or debit card designated by you. If payment is not received from the card issuer or its agents for any reason, you agree to pay us all amounts due immediately on demand.

Payments via PayPal:

An additional 1.00% fee will apply when paying by PayPal.

Payments by B-Pay (Not applicable to online bookings):

Please note that BPAY takes up to 3 business days to process. If you are paying by this method you will need to make the payment at least 3 business days prior to the actual due date. You must notify your consultant of your payment once it has been made.

Payments by Cheque (Not applicable to online bookings):

Please note that cheque payments (excluding bank cheques) require about 5 business days to process. If you are paying by this method you will need to make the payment at least 5 business days prior to the actual due date. You agree not to stop payment of the cheque even when you cancel a booking. You agree that we may apply the proceeds of the cheque to satisfy any liability you have to us, including any liability in respect of cancellation fees, before refunding the balance to you.

Taxes:

Airline taxes are subject to change and are confirmed at the time your airline ticket is issued. There may also be a local tax charged at some airports.

Service guarantees:

Our booking and advisory services come with a guarantee that:

- they will be provided with due care and skill;
- they will be reasonably fit for the specified purpose;
- they can reasonably be expected to achieve the desired result; and
- they will be provided within a reasonable time.

If we fail to meet any of these guarantees, you have rights under the Australian Consumer Law.

Agency:

We act as an agent for, and sell various travel related products as agent on behalf of, numerous transport, accommodation and other service providers, such as airlines, coach, rail and cruise line operators, as well as all of our wholesalers. Any services we provide to you are collateral to that agency relationship. Our obligation to you is to (and you expressly authorise us to) make travel bookings on your behalf and to arrange relevant contracts between you and travel service providers. We exercise care in the selection of reputable service providers, but we are not ourselves a provider of travel services and have no control over, or liability for, the services provided by third parties. All bookings are made on your behalf subject to the terms and conditions, including conditions of carriage and limitations of liability, imposed by these service providers. We can provide you with copies of the relevant service provider terms and conditions on request. Your legal rights in connection with the provision of travel services are against the specific provider and, except to the extent a problem is caused by fault on our part, are not against us. Specifically, if for any reason (excluding fault on our part) any travel service provider is unable to provide the services for which you have contracted, your rights are against that provider and not against us.

Liability:

To the extent permitted by law, neither Flight Centre Travel Group Limited nor any of its related bodies corporate, directors, employees or agents accept any liability in contract, tort or otherwise for any injury, damage, loss (including consequential loss), delay, additional expense or inconvenience caused directly or indirectly by the acts, omissions or default, whether negligent or otherwise, of third party providers over whom we have no direct control, force majeure or any other event which is beyond our control or which is not preventable by reasonable diligence on our part. Our liability will also be limited to the extent that any relevant international conventions, for example the Montreal Convention in respect of travel by air, the Athens Convention in respect of travel by sea, the Berne Convention in respect of travel by rail and the Paris Convention in respect of the provision of accommodation, limit the amount of compensation which can be claimed for death, injury, or delay to passengers and loss, damage and delay to luggage. Under circumstances where our liability cannot be excluded and where liability may be lawfully limited, such liability is limited to the remedies required of us under applicable law (including the Australian Consumer Law).

This liability clause is subject to your rights under the Australian Consumer Law and nothing in these terms and conditions is intended to limit any rights you may have under the Competition and Consumer Act 2010 (Cth).

Special Requirements:

Please liaise with your consultant or, for online bookings, call 1300 733 867, regarding any special requirements you may have for your travel arrangements such as special meal and seating requests, room type or disabled access.

Frequent Flyer:

When booking with one of our consultants, please let them know your frequent flyer membership details (or other applicable loyalty program details) for inclusion in your booking. If you are booking online, please insert these details in the space provided for inclusion in your booking. Please check your frequent flyer program (or other applicable loyalty program) for the specific terms of your membership. We cannot guarantee that the supplier will credit you with points for your booking.

Travel Documents:

Travel documents include (without limitation) airline tickets, hotel vouchers, tour vouchers or any other document (whether in electronic form or otherwise) used to confirm an arrangement with a service provider. Travel documents may be subject to certain conditions and/or restrictions including (without limitation) being non-refundable, non-date-changeable and subject to cancellation and/or amendment fees. Travel documents cannot be transferred to another person to use. All airline tickets must be issued in the name of the passport/photo identity holder. An incorrect name on a booking may result in an inability to use that booking and the booking being cancelled. Please review your travel documentation carefully and advise us immediately of any errors in names, dates or timings. If you have booked with a consultant, it is your responsibility to collect all travel documents from us prior to travel. As a general rule your travel documents will be available for collection 2 weeks prior to departure, however this will depend on your individual arrangements. Please contact your consultant to confirm when your travel documents are ready for collection. If you have booked online, you should print out and retain your travel documents as provided to you by the website (or in a follow up email we send you).

Schedule Changes:

We recommend that you contact the airline to confirm your scheduled departure time 24 hours prior to your flight.

Privacy Policy:

We are committed to protecting your personal information and agree to handle your personal information in accordance with our Privacy Policy, which is available online at http://www.escapetravel.com.au/company/policies/privacy-policy or in store. By providing personal information to us, you agree that our Privacy Policy will apply to how we handle your personal information and you consent to us collecting, using and disclosing your personal information as detailed in our Privacy Policy.

In particular, you agree that in certain circumstances (such as where you request us to book international travel for you), we are permitted to disclose your personal information to overseas recipients. Such recipients may include the overseas travel service providers (e.g. airlines, accommodation or tour providers) with whom you make a booking. These travel service providers will in most cases receive your personal information in the country in which they will provide the services to you or in which their business is based. We may also disclose your personal information to our overseas related entities and to service providers who perform services for us within and outside of Australia. Generally, we will only disclose your personal information to these persons in connection with facilitation of your travel booking and/or to enable the performance of administrative and technical services by them on our behalf. Where we disclose your personal information to any person (including any overseas recipients), you agree that we will not be required to ensure that person's compliance with Australian privacy laws or otherwise be accountable for how they handle your personal information. When used above, "disclose" includes to transfer, share, send, or otherwise make available or accessible to another person or entity.

Pre-paid Currency Card:

If you purchase a travel insurance product from us, you acknowledge that you may be sent a card setting out emergency insurance contact details, which also has the capability to operate as a pre-paid currency card. By agreeing to these Terms and Conditions, you request that we send you this card (if available) and acknowledge its pre-paid currency capability. You do not need to apply for or activate the pre-paid currency function.

Monies Not Held On Trust:

All monies paid by you to us will be the property of Flight Centre Travel Group Limited and will be a debt due and payable to the travel service provider once the services to which the money relates have been provided (except for monies paid for flights with an IATA airline, which might be held on trust for that IATA airline). You agree and acknowledge that such monies will not be held by us on trust for and on behalf of you and we may hold such monies in any account as we see fit, including with our own and/or other customer monies.

Governing Law:

If any dispute arises between you and us, the laws of Australia will apply. You irrevocably and unconditionally submit to the exclusive jurisdiction of the courts of Australia, and waive any right that you may have to object to an action being brought in those courts.

Acknowledgement:

You acknowledge that you are 18 years of age or older and that you understand and agree with the above Booking Terms and Conditions and our Privacy Policy.

Sign here (Not applicable for online bookings):

Signature:_____

Full Name:_____Date:_____

These terms were last updated on 24 May 2017.

Address: Shop T254 Centro Bankstown Bankstown NSW 2200
Phone: +61 02 87602200 Fax: +61 02 87602299
Flight Centre Travel Group Ltd t/as Escape Travel
ACN: 003 377 188 ABN: 25 003 377 188
ATAS - Travel Accredited - No. A10412
Printed date: 9/10/2017 1:41 PM (TZ +11:00)

Receipt

Ref Booking: Q15985714

Client Copy

Date:	9/10/2017
Receipt No:	R17226691
From:	KHALDOUN ASFOUR
By:	EFTPOS Credit Card (EC)
Type:	MasterCard (CA)
Ref:	PAYMENT
Receipted By:	

Amount paid: **$3,010.25**

Whenever you make a booking with us, you are subject to Flight Centre Travel Group Ltd's terms and conditions. If you have not received the terms and conditions, please ask your consultant for a copy. Flight Centre Travel Group Ltd's terms and conditions are also available at http://www.escapetravel.com.au/company/policies/conditions

Report of the General Manager - 22 August 2017

ITEM 6.11 **Strategic Issues Facing the City**

AUTHOR **City Future**

ISSUE

This report provides a summary of the results of the community consultation undertaken for the Community Strategic Plan, the resulting strategic issues to be addressed by the incoming Council and continuation of Council's involvement with the Cities Leadership Institute.

RECOMMENDATION That -

1. Council note the strategic issues to be considered by the incoming Councillors.

2. Council note the continuation of Council's involvement with the Cities Leadership Institute.

3. Council endorse the Cities Leadership Institute Exchange, as outlined in the report.

BACKGROUND

Over the last 12 weeks Council has been undertaking extensive consultation with our community to better understand their aspirations for the City of Canterbury Bankstown. This will guide the development of the new Community Strategic Plan and inform the incoming Councillors of the issues and priorities to be addressed in the medium and long term.

REPORT

Since April 2017, Council has had:

- over 7,500 conversations with residents;
- over 1,500 surveys completed via phone and online; and
- over 150 participants from local businesses, community groups, NGO's, local sport and recreation groups and government agencies participated in stakeholder workshops.

Overall 90% of residents that were surveyed believe they have a 'good to excellent quality of life' in the Canterbury Bankstown LGA.

95% of residents believe the following key areas are important and should be included in Council's 10 Year Community Strategic Plan.

- Clean waterways
- Clean public places
- Efficient waste management and recycling
- Responsible use of resources like energy and water
- Access to adequate health, education and employment opportunities
- Access to services and community facilities for all
- Accessible public transport options
- A responsibly managed Council, with a long term vision for the area
- Council to lobby the State and Federal Government to achieve positive outcomes for the community
- Council provides value for money services

While the community have identified key outcomes they wish to see in the City there are several challenges that need to be addressed if we are to deliver on these aspirations.

In order to ensure that incoming Councillors have the appropriate information it is proposed that a series of Strategic Issues Papers be developed as part of the onboarding of all new Councillors. This will assist Councillors in developing new strategies and setting the direction for the new City in to the future.

Some of the key challenges where papers will be developed are identified below.

- Managing and Responding to Growth
- Getting the most out of the Sydenham to Bankstown Metro And Urban Renewal Corridor
- Managing Our Future Asset Backlog
- Providing New Infrastructure to Support Future Growth
- Balancing Our Transport Needs
- Effectively Engaging Our Community
- The Changing Face of Sport and Recreation in our City
- More People, Less Open Space
- Providing Fit-For-Purpose Community Facilities
- Council's Financial Outlook: More Demands with Less Income
- The Rising Cost of Energy
- The Changing Character of Our Town Centres
- Delivering a New Waste Service
- Perception Versus Reality: Managing our City's Brand
- City Resilience
- The Future of Canterbury-Bankstown in the face of changing technology
- Working Across Borders to Protect our Waterways
- Future Challenges and Opportunities for Airport and Intermodal Lands
- Council's Financial Sustainability - Our Past and Our Future

While the above information will provide an initial background to the issues, it is appropriate that Council remain abreast of the latest innovations and leadership and to promote high quality sustainable urban development. As a result, Council has continued its collaboration with the Cities Leadership Institute. The Cities Leadership Institute is an Australian not-for-profit organisation dedicated to building the capacity of urban leaders to make cities, towns and communities great places. Professor Ed Blakeley, the founder of the Institute, is an internationally recognised leader in urban development and strategic planning and is a District Commissioner with the Greater Sydney Commission.

The Institute have identified four cornerstones if we are to make the most of the challenges that are ahead of us:

1. **Culture of innovation:** Create and foster innovation both inside local government and outside in the community.

2. **Finance, funding and procurement:** Develop a range of mechanisms to support short term and long-term initiatives that enable collaborations and partnerships and multiple vendors of varying size.

3. **Community engagement and customer service:** Enhance ability to address the challenges and leverage the opportunities that technology creates to communicate, engage and delivery services to the community.

4. **Urban data and governance:** Efficiently collect, manage and model data, use networks and IoT while managing critical public policy considerations including security, privacy and future proofing.

To develop the capacity and knowledge of public and private sector leaders in these critical areas the Institute has invited Council to participate in a brief exchange program to the United States. Subject to his/her availability, it is proposed that the incoming Mayor be given the opportunity to also attend this exchange with other City Leaders (Mayors and business leaders) which is proposed to occur from Sunday 29 October 2017 to Wednesday 8 November 2017.

The purpose is to provide the incoming Mayor with the tools and knowledge to lead the city in:

- Setting the vision and goals for a future smart city
- Planning and delivering smart city initiatives including both new tools and governance arrangements
- Realising the benefits of collaborations and public-private partnerships to drive economic development
- Effective community consultation and engagement in particular the expansion of digital engagement

The itinerary is to include Los Angeles, San Diego, Palo Alto and San José, California (exploring how they have saved the city over $2.4 million (USD) per year in energy costs, visiting some of the world's biggest tech companies and viewing initiatives that improve safety, inclusivity,

sustainability, civic engagement and economic opportunities) and Austin, Texas (exploring its EcoDistrict and how they are using data to put people at the centre of the growing city).

With the transformational shift proposed as part of the Urban Renewal and Metro it is imperative that Council captures this opportunity to develop smart centres that embeds technology into people-based solutions and identifies improvements to transport, economic growth and environmental sustainability. While the merge has brought many challenges it also provides a significant opportunity to begin to address many of these due to both the larger capacity of the organisation and also more significant voice of the Council in broader metropolitan Sydney.

POLICY IMPACT

This report meets the required elements of Council's facilities policy with regards to overseas travel.

FINANCIAL IMPACT OF RECOMMENDATIONS

The cost of the exchange is expected to be $15K per attendee, plus the cost of international airfares and any incidental costs that may be applicable, as per Council's facilities policy.

RECOMMENDATION That -

1. Council note the strategic issues to be considered by the incoming Councillors.

2. Council note the continuation of Council's involvement with the Cities Leadership Institute.

3. Council endorse the Cities Leadership Institute Exchange, as outlined in the report.

ATTACHMENTS

Nil

37/3671

Schedule 2 23/10

COUNCILLOR CLAIM FORM
REIMBURSEMENT OF EXPENSES

Claimant Details

Councillor: KHAL ASFOUR. 32459

Claim Details

Date	Details	Amount including GST	General Ledger No.	Cost Centre
i.e. Home Phone/Fax etc..				01.106. __
25/6/15	Drinks / Snacks	1020 ¥ ✓		
25/6/15	Food	$5 AUD		
26/6/15	Massage due to DVT	11,000 ¥ ✓		
26/6/15	~~Pb~~ power adapter	699 ¥ ✓		
26/6/15	Drinks	4536 ¥ ✓		
26/6/15	Train ticket	170 ¥ ✓		
26/6/15	Lunch	3230 ¥ ✓		
26/6/15	Dinner	10,260 ¥ ✓		
27/6/15	Drinks / Snacks	1548 ¥ ✓		
27/6/15	Taxi	2710 ¥ ✓		
27/6/15	Taxi	1090 ¥ ✓		
29/6/15	Drinks / Snacks	2347 ¥ ✓		
29/6/15	Lunch	3600 ¥ ✓		
30/6/15	Taxi	1450 ¥ ✓		
3/7/15	Snack	910 ¥ ✓		
3/7/15	~~Hote~~ Snacks	565 ¥ ✓		
9/7/15	Airport Limousine	3100 ¥ ✓		
3/7/15	Hotel Accomodation Tax + Dinner 2/7/15	5142 ¥ ✓		~~3458/73~~
	Total	53377 ¥	+ A$635.44	01.106. __

25/6/15 Syd Airport Snacks 5 AUD. .45 = $640.44

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with Council's Policy for the Payment of Expenses & Provision of Facilities for Councillors

Councillors Name: Khal Asfour Signature: Date: 14/7/15.

Office Use Only

Reviewed by Executive Services Staff: Date: 15/10/15

Approved: Date: 15/10/15

(N.B. Claim to be approved by the General Manager or Director of Corporate & Financial Services)

領収証

ビックカメラグループ
ソフマップ

店名　秋葉原リユース総合館
電話番号 [illegible]

ソフマップでは高額買取実施中!
ご不用になったパソコンやDVD、
TVゲームなど高く買い取ります

15年06月26日
NO 07021　販売員：添田

ソノタウシン　@¥648　¥699
合計　¥699
(内、消費税等　¥51)

点数 1

12:09

(内 訳)
お支払い　¥699
現金　¥10,000
釣銭　¥9,301

マチの健康ステーション
LAWSON

L　アークヒルズフロントタワー店
東京都港区赤坂２－２３－１
電話：

2015年 6月25日(木) 23:07

クレジット売上票
[お客様控え]

アサヒSDプレミアムビイタクカオリ500	333
サッポロ グロラベル 500ML	292
セレクト 富士山のテンネンスイ 2L	98
カルビー カタアゲタクミバイセンシチミ	173
カルビー カルビーLカップバエビセン	124

合　計　¥1,020
(内消費税等　¥75)
点　数　5個

買上金額　¥1,020
クレジット取扱合計　¥1,020

MASTER　有効期限****/**
会員No
お取扱日　2015年 6月25日
支払方法　一回
承認番号

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詳しくはＤＣＭＸホームページへ
レジ：#2 29871　責：有）光泉

Relaxia
Oil & Body care

Relaxia 六本木店
〒
港区六本木5 1-1 六本木エーワンビル3
F
TEL
FAX

2015/06/26 19:54

Khal 様

アロマお試し90（酸素	1点	¥1,400
アロマお試し90（アロ	1点	¥9,600

小計　¥11,000
合計　¥11,000
(うち消費税等)　¥814

お預り　¥11,000

おつり　¥0

受付　赤間理沙

主担当　店長

FamilyMart

赤坂一丁目店
東京都港区赤坂１丁目７－１９

電話：

領　収　証

2015年 6月29日（月）23:04

ビザポテトスパイシーチ	¥159
値引き	-15
ゴールドベルグ３５０	
@145×　2点	¥290
淡麗グリーン３５０缶	¥166
クラフトＳペールエール	
@257×　2点	¥514
ストロングゼロＷレモン	¥152
氷結ストロングライム３	¥152
スーパードライ３５０缶	
@223×　2点	¥446
ストロングダブルＧＦ３	¥152
一番搾り３５０缶	¥223
ポリッピーのり塩わさび	¥108

（商品合計	¥2,362）
（値引合計	-15）
小　計	¥２，３４７
合　計	¥2，347
（内消費税等	¥173）
お　預　り	¥3，000
お　釣	¥653

レジ　　貫

マチの総務ステーション
LAWSON

Ｌ　アークヒルズフロントタワー店
東京都港区赤坂２－２８－１
電話：

2015年 6月27日(土) 02:37

クレジット売上票
［お客様控え］

ｱｻﾋﾋﾞｱｯｸﾀﾞﾆｴﾙ 200ML	782
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151　　2個	302
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合　計	¥1，548
(内消費税等	¥114)
点　数	6個
買上金額	¥1,548
ｸﾚｼﾞｯﾄ取扱合計	¥1,548

MASTER　　有効期限****/**
会員No
お取扱日　2015年 6月27日
支払方法　一回
承認番号

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詳しくはＤＣＭＸホームページへ
ﾚｼﾞ:#2 60101　　貸:00000001

領　収　書
現・チ・ク・割引 No.
日付 2015年06月27日
車番
基本運賃　¥2710円

運賃料金計　¥2710円
合計　¥2710円
上記の通り領収致しました
毎度御乗車ありがとうございます。
お忘れ物、お問い合わせは当社へ
ヒノデ第一交通㈱
江戸川営業所
東京都江戸川区中央
TEL

東京メトロ　領収書
・ご利用ありがとうございます。
・この領収書は大切に保存してください。

お取引内容：きっぷ　¥170

上記金額を領収いたしました。

ご利用日付 2015年06月26日
時刻　14時51分

印紙税申告納付につき東京上野税務署承認済

伝票番号：
東京地下鉄株式会社
末広町駅　券12発行

FINE'S BAR
東京都千代田区外神田6-14-9
電話：

2015年 6月26日(金)No0

人　数	2名
部門10	¥3,230
小　計	¥3,230
合　計	¥3,230
(うち消費税等	¥239)
お預り	¥5,000
お釣り	¥1,770

0629 14時49分

ふらんす亭
since 1979
新宿東口店

東京都新宿区新宿３－２４－８
モアセンタービル Ｂ１Ｆ

2015年 6月26日(金)22時32分

レモン＆ハラミ１４０	¥1,730内
リブロース２８０	¥2,240内
ﾗｲｽ＆ｽｰﾌﾟ＆ｻﾗﾀﾞｾｯﾄ	¥330内
生ﾋﾞｰﾙ 中	
@480x　2	¥960内

伝票No.　　ﾃｰﾌﾞﾙNo.

小 計 額	¥5,260
内税対象額	¥5,260
(内　税)	¥389
合　計	¥5,260
現計	¥10,260
お　釣	¥5,000
合計点数	5点

０５扱

RECEIPT
Hard Rock Cafe Tokyo
TEL : 03-3408-7018

205655 NOB

Tbl 137/1 Chk 1493 Gst 0
Jun26'15 03:56PM

BAR

2 YEBISU @ 740	1480
1 I.W.HARPER	750
/D-COKE	190
1 I.W.HARPER	750
/D-COKE	190
1 HEINEKEN DRAFT	840
CASH	5000
Subtotal	4200
Tax	336
Payment	4536
Change Due	464

----------35 Check Closed----------
----------Jun26'15 04:23PM----------

Thank you for joining us today.
LOVE ALL SERVE ALL

!*!*!*!*!*!*!*!*!*!*!*!*!*!*!*!*
Purchase Code:
Being a Rock Star Has its
Privileges! Sign Up Now for
Hard Rock Rewards It's Free!
hardrockrewards.com
Use the above purchase code to
get credit for this purchase
It's only good for 45 days
!*!*!*!*!*!*!*!*!*!*!*!*!*!*!*!*

富士山万会館
こみたけ売店
山梨県富士吉田市上吉田5617
電話：

2015年 6月29日(月)No4

部門04	¥500
部門04	¥1,550
部門04	¥1,550
小 計	¥3,600
一括取消	¥3,600

**一括取消 **

20時25分

領収書
No
日付 '15年07月01日
車番
メータ運賃 ¥910円
運賃料金計 ¥910円
合計 ¥910円
上記の通り領収致しました

株式会社日の丸交通
TOKYO BAY
浜川営業所
東京都江東区[illegible]
ご意見ご感想をお待ちしております。
ご乗車の際忘れ物にご注意下さい。
タクシーのご用命は
お忘れ物、ご意見ご要望は

領収書
(現金・チケット・クーポン・福祉)
日付2015年06月30日
車番 1428
基本運賃 ¥1450円
合計 ¥1450円
(内消費税等 ¥107円)
通行料, 他 円
上記正に領収いたしました。
ご利用ありがとうございました。
kmグループ
km GROUP 国際自動車株式会社
世田谷営業所
東京都世田谷区桜新町2-10-12
ガレリアM 201

お忘れもの、領収書に
関するお問い合わせは
TEL

お気付きの点、ご要望は
kmグループお客様相談室
TEL
または

領収書
(クレジットカード支払)
No.
日付 '15年06月27日
車番 000
基本運賃 ¥1090円
合計金額 ¥1090円
(CardPurchases)

(株)グリーンキャブ
〒
東京都新宿区戸山3−15−1
ご意見、お忘れ物は
TEL
タクシーのご用命は
TEL

asnas
本日はご来店いただきまして
誠にありがとうございます。
アズナス南茨木店
TEL

2015年07月03日(金) 23時05分
店：11012 レジ：003 POS：03
担当10089156

堅あげポテト 辛子明太	内	¥141
4901330566951(0109)		
天然水 南アルプス 1	内	¥184
4901777230569(0204)		
マーブルバウンド 2個	内	¥132
4904730101791(0112)		
Eサイズ 海味鮮 50	内	¥108
4901930140044(0111)		

【小計】 4点 ¥565
【合計】 ¥565

ANA
INTERCONTINENTAL.
TOKYO

INTERIM INVOICE

Mr Khaldoun Asfour

		ご到着 /Arrival	: 06-25-15
		ご出発 /Departure	: 07-03-15
		人数 /No. of guest	: 1
		客室番号 /Room No.	: 1113
会社名 /Company	:	IHG®Rewards番号 /IHG®Rewards No.	: 441330534
エージェント名 /Agent	: Expedia.Com	明細番号 /Folio No.	: 1254016
売掛番号 /AR No.	:	担当 /Cashier	: (Front 1-3)
備考 /Remarks	:	ﾍﾟｰｼﾞ /Page No.	: 1 of 1

日付 Date	摘要 Description	備考 Reference	ご利用 Debit	お預かり Credit
06-25-15	Accommodation Tax		200	
06-26-15	Accommodation Tax		200	
06-27-15	Accommodation Tax		200	
06-28-15	Accommodation Tax		200	
06-29-15	Accommodation Tax		200	
06-30-15	Accommodation Tax		200	
07-01-15	Accommodation Tax		200	
07-02-15	In Room Dining Dinner Fooc	Room# 1113 : CHECK#	3,742	
07-02-15	MasterCard			5,142
		合計/Total	5,142	5,142

ご利用金額/Total Amount 5,142
(内消費税/Consumption Tax 0)
ccommodation Tax 1,400)

INFOX
ANA INTERCONTINENTAL FR
03 3505 1111
TERM NO.
15/07/02 19:26:45
DATE
25138
AMOUNT
¥5,142
¥5,142
ASTOUR KHALDOUN
ご利用ありがとうございました

上記個人、会社、団体などが
ことに同意します。

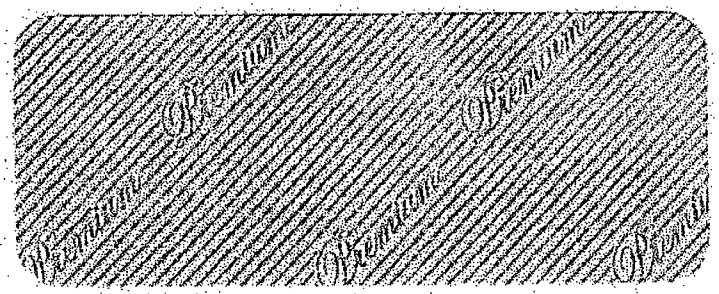
I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

印紙税申告納付につき麻布税務署承認済

ご署名
Signature

1-12-33, Akasaka, Minato-ku, Tokyo 107-0052, Japan Tel:03-3505-1111 Fax:03-3505-1155 www.anaintercontinental-tokyo.jp

Khal



Japan
Chain
Form

Google convert yen to aud

Sign in

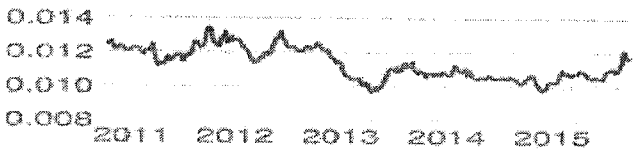
Web Images News Videos Maps More Search tools

About 2,050,000 results (0.15 seconds)

Khal Astour.

1 Japanese Yen equals

0.012 Australian Dollar



53377	Japanese Yen
635.44	Australian Dollar

Disclaimer

Convert Japanese Yen to Australian Dollar | JPY to AUD ...
themoneyconverter.com/JPY/AUD.aspx
Convert JPY to AUD Currency: Japanese Yen (JPY), Country: Japan, Region: Asia, Currency: Australian Dollar (AUD), Country: Australia, Region: Oceania.

Convert Australian Dollar to Japanese Yen | AUD to JPY ...
themoneyconverter.com/AUD/JPY.aspx
Convert AUD to JPY Currency: Australian Dollar (AUD), Country: Australia, Region: Oceania, Currency: Japanese Yen (JPY), Country: Japan, Region: Asia. AUD/JPY - JPY/AUD - JPY

Convert Japanese Yen (JPY) to Australian Dollars (AUD)
www.currency-converter.com.au/japanese-yen-to-australian-dollars/
Convert Japanese Yen (JPY) to Australian Dollars (AUD) ... Disclaimer: Currency-Converter.com.au and its data provider, TorFX, make no claims regarding the ...

XE: (AUD/JPY) Australian Dollar to Japanese Yen Rate
www.xe.com › XE Currency Converter - Live Rates
Calculate live Japanese Yen to Australian Dollar foreign exchange rates with this free currency converter. You can convert currencies and precious metals with ...

Convert Yen to Australian Dollar - ADVFN.com
www.advfn.com/currency-converter/yen-to-australian-dollar.html
Convert Yen to Australian Dollar Foreign Exchange Currency Converter and Calculator. Convert more than 150 world currencies. Live real time FOREX spot ...

AUD/JPY - NEWS Currency Converter - News.com.au
currencies.news.com.au/converter.asp?ccy1=AUD&ccy2=JPY
Conversion[1]. 22:05 [Syd]. 10,000.00. Australian Dollar. 838,614. Japanese Yen. 1 AUD = 83.8814 JPY View Chart 1 JPY = 0.0119 AUD. Click here for great ...

Convert Australian Dollars (AUD) and Japanese Yen (JPY ...
coinmill.com/AUD_JPY.html
Calculator to convert money in Australian Dollar (AUD) to and from Japanese Yen (JPY) using up to date exchange rates.

Australian Dollar to Yen - Rates on 23 Sep 2015
fx-rate.net › Australian Dollar
Convert Australian Dollars to Japanese Yens with a conversion calculator, or Australian Dollars to Yens conversion tables. Compare money transfer services, ...

Japanese Yens to Australian Dollars Conversion Calculator
www.unitconversion.org › ... › Japanese Yen Conversion
How to use Japanese Yen to Australian Dollar Conversion Calculator Type the value in the box next to "Japanese Yen [JPY]". The result will appear in the box ...

COUNCILLOR CLAIM FORM REIMBURSEMENT OF EXPENSES

CANTERBURY BANKSTOWN

Claimant Details

Councillor: Khal Asfour

Claim Details

Date	Details	Amount Including GST	General Ledger No.	Cost Centre
27/4/20	MBA		43860	01.106.27
	Southern Cross Uni	$2730		
	Total	$2730		

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy.

Councillor's Name: Khal Asfour Signature: .... Date: 27/4/20

Office Use Only

Reviewed by Executive Services: Sign: ... . Date: 28/4/2020

Approved: ... . Date: .....

NOTE: Claim to be approved by the General Manager or Director Corporate.

Southern Cross University

Student Administration Services

PO Box 157 Lismore NSW 2480 Telephone: 1800 005 687 Fax: 02 6622 4341
Email: enquiry@scu.edu.au Web address: https://www.scu.edu.au/current-students/student-administration

ABN 41 995 651 524
CRICOS Provider Code 01241G

Tax Invoice

Invoice for

Date: 23 April 2020
Invoice No.: 7774177
ID No.:

Khaldoun Asfour

Greenacre NSW 2190

Administrative Charges

Description	Fee Details	GST	Total	Unpaid	Eligible To Defer
Fee	SSAF Study Period 3	$0.00	$30.00	$30.00	N

BALANCE OWING

Total Amount Due	**$30.00**
Total GST	**$0.00**
Total Amount Due If Paid By 11/05/2020	**$30.00**

How to Pay

Pay online at https://payments.scu.edu.au/

BPAY

Biller Code:
Ref:

POST billpay

Billpay Code:
Ref:

Southern Cross University

Student Administration Services

PO Box 157 Lismore NSW 2480 Telephone: 1800 005 687 Fax: 02 6622 4341
Email: enquiry@scu.edu.au Web address: https://www.scu.edu.au/current-students/student-administration

ABN 41 995 651 524 Tax Invoice

CRICOS Provider Code 01241G

Invoice for

Date: 23 April 2020
Invoice No.: 7774175
ID No.:

Khaldoun Asfour

Greenacre NSW 2190

1208100 Master of Business Administration

Study Package	Study Period / EP	Liability Category	Fee Details	GST	Total	Unpaid	Eligible To Defer
MNG81002 MangtComm(Online)	Study Period 3	B. Aust. Fee Paying	KP Dom PG $2700/Unit	$0.00	$2,700.00	$2,700.00	N

Amount Charged (including GST) **$2700.00**

BALANCE OWING

Total Amount Due	**$2,700.00**
Total GST	**$0.00**
Total Amount Due If Paid By 23/04/2020	**$2,700.00**

How to Pay

Pay online at https://payments.scu.edu.au/

BPAY

Biller Code:
Ref:

POST billpay

Billpay Code:
Ref:

COUNCILLOR CLAIM FORM REIMBURSEMENT OF EXPENSES

CANTERBURY BANKSTOWN

Claimant Details

Councillor: Khal Asfour

Claim Details

Date	Details	Amount Including GST	General Ledger No.	Cost Centre
	Corporate Clothing		40850	01.106.27
9/5/20	Coat london	$252.00	"	"
29/5/20	Armani	$292.00	"	"
29/5/20	Van Heusen	$234.00	"	"
		$778.00		
	(remaining bal 2019-2020)	$618.00		
		4727861		
	Total	$618.00		

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy.

Councillor's Name: Khal Asfour Signature: ..... Date: 2/6/20

Office Use Only

Reviewed by Executive Services: Sign ..... Date: 5/6/2020

Approved: ..... Date: 10/6/20

NOTE: Claim to be approved by the General Manager or Director Corporate.

NAB EFTPOS
ARMANI HOMEBUSH
HOMEBUSH AU
MID: 25427170
TID: M2FX76
Version: 0.8.30E

CUSTOMER COPY

MAY 29, 20	11:45
BATCH:	000082
SETTLE DATE:	29/05/20
INV:	702
STAN:	000891
ACCOUNT TYPE	SAVINGS
RRN:	
DEBIT	

eftpos SAV

SALE AUD $234.00

APPROVED 00
APPROVAL CODE 000891
TC: 90C7F4B2CD5373CD
APSN:00 ATC:0100

PLEASE RETAIN RECEIPT

Van Heusen Homebush DFO

SHOP 3-064 DFO HOMEBUSH
3-5 UNDERWOOD ROAD
HOMEBUSH NSW 2140
Phone: +61 2 8336 6324

ABN: 60 168 983 515

May 29, 2020 12:10:23 45000100075526
Invoice: 450001057456 2201

Sale/Tax Invoice

Customer Details:

	$
MNS VH EURO SHR LS BLUE CHECK (46 90)	49.00
Barcode: 9339561937663	
Discount: Van Heusen V.I.P Customer	-2.45
Discount: SALE MERCHANDISE	-20.66
Net Price	25.89
E169_CCSB QTY 1 @ $25.89 Ea	
MNS VH SHR EUR WHITE HERRHBONE (46 90)	49.00
Barcode: 9339561538181	
Discount: Van Heusen V.I.P Customer	-2.45
Discount: SALE MERCHANDISE	-20.66
Net Price	25.89
E103_WHT QTY 1 @ $25.89 Ea	
W20 VH EURO LS SHR PHZ (46 90)	49.00
Barcode: 9348383922498	
Discount: Van Heusen V.I.P Customer	-2.45
Discount: SALE MERCHANDISE	-20.66
Net Price	25.89
VES322G_CPHZ QTY 1 @ $25.89 Ea	
W20 VH EURO LS SHR 457 (46 90)	49.00
Barcode: 9348383938949	
Discount: Van Heusen V.I.P Customer	-2.45
Discount: SALE MERCHANDISE	-20.67
Net Price	25.88
VEFS583G_C457 QTY 1 @ $25.88 Ea	
MNS VHR BLK/LB EURO SUIT JKT 340 DENIM (12	128.00
Barcode: 9348383775818	
Discount: Van Heusen V.I.P Customer	-6.40
Net Price	121.60
JER40F_RBD QTY 1 @ $121.60 Ea	
MNS VHR BLK/LB EURO SUIT PNT 340 DENIM (10	71.00
Barcode: 9348383777135	
Discount: Van Heusen V.I.P Customer	-3.55
Net Price	67.45
PER40F_RBD QTY 1 @ $67.45 Ea	
Total	$292.60

Items 6

EFTPoS

ARMANI OUTLET

G384 . 3/1-5 UNDERWOOD ROAD
HOMEBUSH
NSW 2140 / SYDNEY
Tel. +61 297 645 762
A.B.N. : 93 084 424 037

	390.00 AUD
8055180525074 TROUSER	-156.00 AUD
DISCOUNT 40.00%	
GST 10.00%	
STAFF CODE 0023CPN30PI0	
CASHIER CODE 0023CPN171I0	

GST 10.00%	
GST 21.27	
Net Amount 212.73	
Tot Amount 234.00	

ITEMNO 1	
	234.00 AUD
TOTAL	234.00 AUD
DEBIT CARD	

29/05/2020 11:45.35 - 5

Thank You for shopping
at Giorgio Armani
Goods can be exchanged within 14 days
of purchase with a receipt
Refunds or Credit notes
will not be given for Change of Mind

From: Kasfour9
Sent: Tuesday, 2 June 2020 2:16 PM
To:
Subject: Fwd: Order #CL17299 confirmed

Sent from my iPhone

Begin forwarded message:

From: Coat London <hi@coatlondon.com>
Date: 9 May 2020 at 5:27:48 pm AEST
To:
Subject: Order #CL17299 confirmed

Coat London

ORDER #CL17299

Thank you for your purchase!

Hi Khal, we're getting your order ready to be shipped. We will notify you when it has been sent.

View your order

or Visit our store

Order summary

Kennington Coat × 1 Gray / XXL	**$280.00**
Discount COAT10	**-$28.00**
Subtotal	**$252.00**
Shipping	**$0.00**

Taxes	$0.00
Total	**$252.00 AUD**
	You saved $28.00

Customer information

Shipping address	Billing address
Khal Asfour	Khal Asfour
Greenacre NSW 2190	Greenacre NSW 2190
Australia	Australia

Shipping method	Payment method
Limited Time Free Shipping	Payment method — **$252.00**

If you have any questions, reply to this email or contact us at hi@coatlondon.com

32459

CANTERBURY BANKSTOWN

COUNCILLOR CLAIM FORM REIMBURSEMENT OF EXPENSES

Claimant Details

Councillor: Khal Asfour

Claim Details

Date	Details	Amount Including GST	General Ledger No.	Cost Centre
23/6/20	Book - TEXT BOOK	$151.45	43430	01.106 27
16/6/20	MBA Southern Cross Uni	$2700.00	"	"
"	"	$ 30.00	"	"
		4728150		
	Total	2,881.45		

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy.

Councillor's Name: Khal Asfour Signature: .... Date: 30/6/20

Office Use Only

Reviewed by Executive Services: Sign: .... Date: 30/6/2020

Approved: ..... Date: .....

NOTE: Claim to be approved by the General Manager or Director Corporate.

Booktopia Order Details

Booktopia Pty Ltd
ABN 24 096 845 126
www.booktopia.com.au

Unit E1, 3-29 Birnie Avenue
Lidcombe, NSW 2141

Phone: 1300 187 187
Order Number:

Order Date: 23/06/2020

Payment Type: Credit Card

Billing Address
Khal Asfour

Greenacre NSW, 2190
Australia

Shipping Address
Khal Asfour

Greenacre NSW, 2190
Australia

Title	Qty	Each	Total
Introduction to Corporate Finance: Asia-Pacific Edition with Student Resource Access 12 Months ISBN: 9780170364331	1	$138.50	$138.50
Subtotal			**$138.50**
Shipping			**$12.95**
Total			**$151.45**

Southern Cross University

Student Administration Services

PO Box 157 Lismore NSW 2480 Telephone: 1800 005 687 Fax: 02 6622 4341
Email: enquiry@scu.edu.au Web address: https://www.scu.edu.au/current-students/student-administration

ABN 41 995 651 524
CRICOS Provider Code 01241G

Tax Invoice

Invoice for

Date: 16 June 2020
Invoice No.: 7937109
ID No.:

Khaldoun Asfour

Greenacre NSW 2190

1208100 Master of Business Administration

Study Package	Study Period / EP	Liability Category	Fee Details	GST	Total	Unpaid	Eligible To Defer
ACC91210 FinanceMngrs(Onl)	Study Period 4	B. Aust. Fee Paying	KP Dom PG $2700/Unit	$0.00	$2,700.00	$2,700.00	N

Amount Charged (including GST) **$2700.00**

BALANCE OWING

Total Amount Due	**$2,700.00**
Total GST	**$0.00**
Total Amount Due If Paid By 22/06/2020	**$2,700.00**

How to Pay

Pay online at https://payments.scu.edu.au/

BPAY

Biller Code:
Ref:

POST billpay

Billpay Code:
Ref:

Southern Cross University

Student Administration Services

PO Box 157 Lismore NSW 2480 Telephone: 1800 005 687 Fax: 02 6622 4341
Email: enquiry@scu.edu.au Web address: https://www.scu.edu.au/current-students/student-administration

ABN 41 995 651 524
CRICOS Provider Code 01241G

Tax Invoice

Invoice for

Khaldoun Asfour

Greenacre NSW 2190

Date: 16 June 2020
Invoice No.: 7937111
ID No.:

Administrative Charges

Description	Fee Details	GST	Total	Unpaid	Eligible To Defer
Fee	SSAF Study Period 4	$0.00	$30.00	$30.00	N

BALANCE OWING

Total Amount Due	**$30.00**
Total GST	**$0.00**
Total Amount Due If Paid By 20/07/2020	**$30.00**

How to Pay

Pay online at https://payments.scu.edu.au/

iB PAY

Biller Code:
Ref:

POST billpay

Billpay Code:
Ref:

From:
Sent: Tuesday, 30 June 2020 4:37 PM
To: Accounts Payable
Subject: FW: Study Re-imbursement Expense Claim - Mayor
Attachments: Clr Khal Asfour - Mayoral Study Expense Claim.pdf

Importance: High

Hi AP,

Not sure if this has missed the payment run for today.

Per Kens email below, please see attached approved claim from Mayor Asfour for payment.

Thank you,

- Team Leader Executive Services
T **M**
E
www.cbcity.nsw.gov.au

From: Ken Manoski
Sent: Tuesday, 30 June 2020 4:22 PM
To:

Cc:
Subject: Re: Study Re-imbursement Expense Claim - Mayor

- I approve payment. Maybe too late but Check to see if they can be included in tonight's payment run to councillors. If not we can process tomorrow.

I will sign and return for record purposes.

Thanks

Ken

On 30 Jun 2020, at 4:19 pm, _____ wrote:

Hi Ken

Claim form for the Mayor attached for your approval.

Thx

Executive Assistant to Director
Corporate
T
E

<image023.png>

<image024.jpg> <image025.jpg> <image026.jpg> <image027.jpg>

<image006.png>

<image007.png>

From:
Sent: Tuesday, 30 June 2020 4:06 PM
To:
Subject: Study Re-imbursement Expense Claim - Mayor

Hi ,

Please find attached the expense claim from the Mayor for Ken's approval.

**confirming Khal has sufficient allowance remaining to cover this, also this claim is per term, so no rush for EOFY.

Thank you,

Team Leader
Executive Services
T **M**
E

<image028.png>

<image029.jpg> <image030.jpg> <image031.jpg> <image032.jpg>

<image006.png>

<image007.png>

<Clr Khal Asfour - Mayoral Study Expense Claim.pdf>

COUNCILLOR CLAIM FORM REIMBURSEMENT OF EXPENSES

CANTERBURY BANKSTOWN

Claimant Details

Councillor: GEORGE ZAKHIA

Claim Details

Date	Details	Amount Including GST	General Ledger No.	Cost Centre
			40850	01.106.29
21/5/20	5 x Blazers	$1114.00		
	1 x Belt			
27/6/20	Business Shirt x 2	$731.70		
	Suit x 1			
	Blazer x 1			
	Trousers x 2			
	Claiming full allowance			
	($1,500.00			
	FY 19/20)			
		4728662		
	Total	1500.00	40850	01.106.29

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy.

Councillor's Name: GEORGE ZAKHIA Signature: PORTAL Date: 30/6/2020

Office Use Only

Reviewed by Executive Services Staff: .... Date: 29/7/2020

Approved: Date: 29/7/20

NOTE: Claim to be approved by the General Manager or Director Corporate.

NAB EFTPOS
ARMANI HOMEBUSH
HOMEBUSH AU
MID: 25427170
TID: M2FX76
Version: 0.8.30E

CUSTOMER COPY

MAY 21, 20 11:38
BATCH: 000074
SETTLE DATE: 21/05/20
INV: 496
STAN: 000668
ACCOUNT TYPE CREDIT
RRN: 000074000496
AMEX
A0000000250108 01
AMERICAN EXPRESS

[redacted]

SALE AUD $1114.00

APPROVED 00
APPROVAL CODE 721227
TC: 9DFD9FCC0C0E09E0
APSN:00 ATC:0001

ET
ROAD
2
37
2,800.00 A
.00 AUD
.200.00 A
0 AUD
10.00 A
AUD

ARMANI OUTLET
[illegible] WOODWOOD ROAD
[illegible]
NSW 2140 , SYDNEY
Tel [illegible] 297 [illegible] 762
A.B.N. [illegible] 004 [illegible] 037

[illegible] BLAZER 2,800.00 AUD
DISCOUNT [illegible] [illegible] -2,520.00 AUD
GST 10.00%
[illegible] BLAZER 3,200.00 AUD
DISCOUNT 90.00% -2,880.00 AUD
GST 10.00%
[illegible] BLAZER 2,700.00 AUD
DISCOUNT 90.00% -2,430.00 AUD
GST 10.00%
[illegible] BLAZER 1,050.00 AUD
DISCOUNT 90.00% -945.00 AUD
GST 10.00%
[illegible] TORQUE BELT 490.00 AUD
DISCOUNT 90.00% -441.00 AUD
GST 10.00%
[illegible] BLAZER 900.00 AUD
DISCOUNT 90.00% -810.00 AUD
GST 10.00%
STAFF CODE [illegible]

[illegible] CODE [illegible]

GST 10.00%
GST [illegible]
NET [illegible]
TOTAL [illegible]

DAVID JONES

Bondi Junction
David Jones Limited
ABN 75 000 074 573

SALE TRANSACTION

* CANALI SHIRT	3252-22918589	2532698004641
		$59.70
Price Reduced - tae70-au-list2		
(Was $199.00 - Saving $139.30)		
* CANALI SHIRT	3252-22578301	2532698709703
		$52.50
Price Reduced - tae70-au-list2		
(Was $175.00 - Saving $122.50)		
* CANALI SUIT	3252-22582163	2532697908629
		$296.50
Price Reduced - tae70-au-list2		
(Was $995.00 - Saving $696.50)		
* SAND JACKET	3252-22003720	5714334243310
		$139.50
Price Reduced - tae70-au-list2		
(Was $465.00 - Saving $325.50)		
* CANALI TROUSER	3252-23202825	2532698015731
		$370.00
Clearance	70.0%	-$259.00
* CANALI PANT	3252-23202830	2532698018028
		$235.00
Promotion	70.0%	-$164.50

No. of items 6

Total **$731.70**

Visa $731.70

[redacted]

COUNCILLOR EXPENSES

REQUEST SENDER

From Councillor
George Zakhia

Date
30/06/2020

GENERAL EXPENSES

Date	Description / Reason	Amount	General Ledger	Cost Centre
21/05/2020	Apparel	1,114.00		
27/06/2020	Apparel	731.70		

Total
1,845.70

TRAVEL EXPENSES

Date	Expense Type	Location from	Location to	Description / Reason	Amount	General Ledger	Cost Centre

Total
0.00

VEHICLE EXPENSES

Make

Rego

Engine Size
(●) Under 2.5ltr ( ) Over 2.5ltr

Date	From Location	To Location	Description/Reason	KMs Travelled	Amount	General Ledger	Cost Centre

Total

CANTERBURY BANKSTOWN

COUNCILLOR CLAIM FORM REIMBURSEMENT OF EXPENSES

Claimant Details

Councillor: Khal Asfour

Claim Details

Date	Details	Amount Including GST	General Ledger No.	Cost Centre
20/8/20	MBA Southern Cross Uni	$2,700.00	43430	01.106.27
"	" " " "	30.00	"	"
		4729124		
	Total	2,730.00		

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy.

Councillor's Name: Khal Asfour Signature: .. .. Date: 25/8/20

Office Use Only

Reviewed by Executive Services: Sign: .. .. Date: 26/8/2020

Approved: .... Date: 26-08-2020

NOTE: Claim to be approved by the General Manager or Director Corporate.

Southern Cross University

Student Administration Services

PO Box 157 Lismore NSW 2480 Telephone: 1800 005 687 Fax: 02 6622 4341
Email: enquiry@scu.edu.au Web address: https://www.scu.edu.au/current-students/student-administration

ABN 41 995 651 524 Tax Invoice
CRICOS Provider Code 01241G

Invoice for

Date: 20 August 2020
Invoice No.: 7977874
ID No.:

Khaldoun Asfour

Greenacre NSW 2190

1208100 Master of Business Administration

Study Package		Study Period / EP	Liability Category	Fee Details	GST	Total	Unpaid	Eligible To Defer
MNG91211	The Positive Leader (Online)	Study Period 5	B. Aust. Fee Paying	KP Dom PG $2700/Unit	$0.00	$2,700.00	$2,700.00	N

Amount Charged (including GST) **$2700.00**

BALANCE OWING

Total Amount Due	**$2,700.00**
Total GST	**$0.00**
Total Amount Due If Paid By 20/08/2020	**$2,700.00**

How to Pay

Pay online at https://payments.scu.edu.au/

Biller Code:
Ref:

Billpay Code:
Ref:

Southern Cross University

Student Administration Services

PO Box 157 Lismore NSW 2480 Telephone: 1800 005 687 Fax: 02 6622 4341
Email: enquiry@scu.edu.au Web address: https://www.scu.edu.au/current-students/student-administration

ABN 41 995 651 524 Tax Invoice

CRICOS Provider Code 01241G

Invoice for

Date: 20 August 2020
Invoice No.: 7977876
ID No.:

Khaldoun Asfour

Greenacre NSW 2190

Administrative Charges

Description	Fee Details	GST	Total	Unpaid	Eligible To Defer
Fee	SSAF Study Period 5	$0.00	$30.00	$30.00	N

BALANCE OWING

Total Amount Due	**$30.00**
Total GST	**$0.00**
Total Amount Due If Paid By 14/09/2020	**$30.00**

How to Pay

Pay online at https://payments.scu.edu.au/

BPAY

Biller Code:
Ref:

POST billpay

Billpay Code:
Ref:

CANTERBURY BANKSTOWN

COUNCILLOR CLAIM FORM REIMBURSEMENT OF EXPENSES

Claimant Details

Councillor: Mohammad HUDA

Claim Details

Date	Details	Amount Including GST	General Ledger No.	Cost Centre
			40850	01.106.40
27/6/20	3 x Dress / Business Shrits	$69.97		
29/6/20	4 x Business Shirts, 1 x Jacket	$239.95		
27/6/20	2 x Business Shirts	$99.99		
29/6/20	2 x Business Shirts, 1 x Blazer	$119.99		
29/6/20	6 x Business Shirts	—		
—	1 x Suit Jacket	$199.99		
29/6/20	1 x Jacket	$69.00		
27/6/20	2 x Blazers	—		
	3 x Shoes	$479.12		
27/6/20	1 x Business Shirt, 3 x Belt	$169.00		
29/6/20	2 x Pack Socks, 1 Pair Shoes	—		
	2 x Dress Pants	$121 —		
	$	1508.01		4729162
	Total Claimable $	1500.00	40850	01.106.40
	Total	$1500 —	40850	01.106.40

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy.

Councillor's Name: Mohammad HUDA Signature Date: 17/7/2020

Office Use Only

Reviewed by Executive Services: Sign: ..... Date: 22/7/2020

Approved: .. .. Date: 27-08-2020

NOTE: Claim to be approved by the General Manager or Director Corporate.

1387.01

SHIVAN SEVEN

Shop SP223
Bankstown Central
PH: (02) 9707 4458
ABN: 49 63662 8423

Thank you

Mon, Jun 29, 2020 11:58:19

R00000891 0

* AA0076 Jackets	$69.00
1 Item Purchased	$69.00 ✓
TOTAL	$69.00
Card payment	$69.00
Change	$0.00
Total GST	$6.27
Rounding Error	

You were served by Tonia

Exchange return 14 days of

TAROCASH

TAROCASH 116 BANKSTOWN
SHOP NL067 BANKSTOWN SQ
BANKSTOWN NSW 2200
Ph: 02 9121 3945
ABN 36 449 159 653

TAX INVOICE : PN16-001-890

PN16001890

Date: 27-06-2020 Time: 9:51 AM
Sales Ast: MARYANNE 116

Prod/Qty	Color	Size	PRICE	AMOUNT
1 9345820556315 GARCIA FLORAL PRINT SHIRT ✓	NAVY	L	19.99	$19.99
1 9345820577235 ARTHUR EASY IRON DRESS SHIRT ✓	WHITE	L	29.99	$29.99
1 9345820580747 MACAULAY STRETCH CHECK SHIRT ✓	WHITE	L	19.99	$19.99

TOTAL $69.97

Includes GST of $6.37

Amounts Tendered
EFT CARD VISA 0532 $69.97
Total Tendered : $69.97
Total Paid : $69.97
Change : $0.00

We are happy to provide a full refund, exchange or credit note for change of mind purchases provided you have a receipt as proof of purchase and the swing ticket is still attached to the garment. For a change of mind purchase, in the event of having no receipt and/or a missing swing ticket, we will happily provide an exchange or a credit note, provided the garments have not been washed or worn. If a garment is faulty and provided you have proof of purchase, you are entitled to choose between a refund, exchange or credit note.

Gift vouchers and credit notes can not be replaced if lost or stolen. So please take care.

www.tarocash.com.au

CONNOR

[illegible]

[illegible]

* P 1 0 7 1 8 9 6 6 4 *

[illegible]

-Returns must be accompanied with original receipt

-Returns must be accompanied with original receipt

-Returns must be accompanied with original receipt

Original Total $[illegible]

YOU SAVED -$9.99

$99.99

TOTAL [illegible]

CONNOR

[illegible]

[illegible]

* P 1 0 7 1 3 5 8 0 5 *

[illegible]

-Returns must be accompanied with original receipt

-Returns must be accompanied with original receipt

-Returns must be accompanied with original receipt

-Returns must be accompanied with original receipt

-Returns must be accompanied with original receipt

-Returns must be accompanied with original receipt

-Returns must be accompanied with original receipt

Original Total $[illegible]

YOU SAVED -$29.94

TOTAL $201.99

201.99

- $2.00

Amount Tendered [illegible]

- 99

CONNOR

[illegible]

P1 0 7 1 3 6 6 0 5

[illegible]

-Returns must be accompanied with original receipt

-Returns must be accompanied with original receipt

-Returns must be accompanied with original receipt

-Returns must be accompanied with original receipt

-Returns must be accompanied with original receipt

-Returns must be accompanied with original receipt

[illegible]

YOU SAVED -$29.94

201.99

- $2.00

$199.99

[illegible]

TAROCAS

TAROCASH 116 BANKSTOWN
SHOP ML067 BANKSTOWN SQ
BANKSTOWN NSW 2200
Ph: 02 9121 3943
ABN 36 449 159 653

TAX INVOICE : PN16-001-890

PN16001890

Date: 27-06-2020　Time: 9:51
Sales Ast: MARYANNE　1

Prod/Qty	Color	Size	PRICE	AMOU
1	NAVY	L	19.99	$19.
9345820556315 GARCIA FLORAL PRINT SHIRT ✓				
1	WHITE	L	29.99	$29
9345820577235 ARTHUR EASY IRON DRESS SHIRT ✓				
1	WHITE	L	19.99	$19
9345820580747 MACAULAY STRETCH CHECK SHIRT ✓				

TOTAL $6

Includes GST of $6.37

Amounts Tendered
EFT CARD VISA $
Total Tendered : $
Total Paid : $
Change : $

We are happy to provide a full refund, exchange or credit note f change of mind purchases provide you have a receipt as proof of purchase and the swing ticket is still attached to the garmen For a change of mind purchase, i the event of having no receipt and/or a missing swing ticket, we will happily provide an exchan or a credit note, provided the garments have not been washed or w

If a garment is faulty and provided you have proof of purcha you are entitled to choose betwe a refund, exchange or credit note.

Gift vouchers and credit notes can not be replaced if lost or stolen.

So please take care.

---

yd.

[illegible]
BANKSTOWN NSW 2200
[illegible]

TAX INVOICE : [illegible]

P602173385

[illegible]

✓

✓

✓

TOTAL [illegible]

Includes GST [illegible]　119.99

[illegible]

TAROCASH

TAROCASH 116 BANKSTOWN
SHOP ML067 BANKSTOWN SQ
BANKSTOWN NSW 2200
Ph: 02 9121 9943
ABN 36 449 159 653

TAX INVOICE : PN16-001-968

PN16001968

Date: 29-06-2020　Time: 11:12 AM
Sales Ast: LETHA　116

Customer Name: Mohammed Huda
Customer ID: [illegible]

Prod/Qty	Color	Size	PRICE	AMOUNT
1	SKY	L	49.99	$49.99
9345820582309 BRADLEY GEO PRINT SHIRT ✓				
1	NAVY	M	99.99	$99.99
9345820577044 JACKMAN ZIP JACKET ✓				
1	WHITE	L	49.99	$49.99
9345820579307 COOPER SLIM CHECK SHIRT ✓				
1	WHITE	L	19.99	$19.99
9345820580747 ✓				
MACAULAY STRETCH CHECK SHIRT				
1	WHITE	L	19.99	$19.99
9345820580504				
HINDLEY FLORAL STRETCH SHIRT				

TOTAL　239.95　$239.95

Includes GST of $21.81

Amounts Tendered
EFT CARD VISA :　$239.95
Total Tendered :　$239.95

YOU SA

-Returns must be acc

-Returns must be acc

CO

KMART BANKSTOWN WWW.KMART.COM.AU
TAX INVOICE ABN 73 004 700 465

Low prices for life

MANAGER:JOEL PH:02 8713-1900
29/06/20 10:03 093 SALES 3978 1058 093

2LARGE REUSE BAG	9300600796839	.30
2PRINT SS CREW TEE	9341107030882	5.75
2SPK TEXTURED SOCK	9341107159958	8.00
2SLIM FLEECE JOGGER	9341107064536	15.00
2SPK SUPER SOFT	9341107073827	15.00
2PRINT JOGGER	9341107055557	17.00
2SLIM STRETCH CHINO	9341107174418	18.00
2MENS SNEAKER	9341107078761	20.00
2PREMIUM CHINO PANT	9341107281451	25.00
2PREM SKINNY JEAN 3 @ 25.00	9341107282281	75.00
2CORP UTILITY PANT	9341107305039	25.00
2MENS DRESS SHOES	9341107077603	30.00

TOTAL ITEMS = 13

TOTAL 254.05
KMART
Bankstown NSW AU
29/06/20 10:03 21003635 K05893
VISA
CREDIT ACCOUNT Visa Credit
APSN 0000 ATC 1984 A0000000031010
PURCHASE AUD$ 254.05
RRN 000093397602 (00)APPROVED
AUTH 21346C
EFT 254.05
2TAXABLE ITEMS - GST AMOUNT 23.10
FOUND A TROLLEY? CALL 1800 876 553
THANK YOU FOR SHOPPING WITH KMART

60 day returns
WE WANT TO MAKE SURE YOU ARE HAPPY WITH YOUR PURCHASES. FOR DETAILS VISIT
kmart.com.au/returns-policy

(L)

Bring a Bag for a better planet!
We've said goodbye to single-use plastic bags and hello to reuseable ones!

0121058933978200629100309302540 5

Target
target.com.au

Bankstown
PH: (02) 8713 6200
ABN 75 004 250 944

TAX INVOICE

27/06/20 09:36AM

4013 1-SALES 2051 5015 002

% 62906319	MENS SHIRT	39.00
% 63422740	COMMONS KNIT	35.00
% 63271133	KNIT TOP	30.00
% 61515475	Reusable Bag	0.15
% 62909280	MENS BELTS	25.00
% 62907118	MENS BELT	20.00
% 62909365	MENS BELTS	25.00
	TOTAL	174.15

x----------EFTPOS----------x
Target
Bankstown NSW AU
27/06/20 09:38 21761901 T01502
VISA
CREDIT ACCOUNT Visa Credit
APSN 0000 ATC 1973 A0000000031010
PURCHASE AUD$ 174.15
RRN 000002205101 (00)APPROVED
AUTH 32759C

x----------x
EFT TENDER 174.15

GST INCLUDED IN TOTAL 15.83

% 'REFERS TO TAXABLE ITEMS'

Target has a 60 day return policy.
Please go to www.target.com.au
for more information.

PLEASE KEEP YOUR TAX INVOICE/RECEIPT
AS PROOF OF PURCHASE

15015 02020 02051 20200 62709 36544

MYER
MY STORE

Bankstown
www.myer.com.au
Myer Pty Ltd
ABN 83 004 143 239

Date: 27/06/2020 Time: 10:46:44 AM
Transaction No: 278 120 5401
Team Member: House

>YD YASPA VELVET JACKET:PLUM:XXL
771711220 - 3851 $69.99
@ OFF ITEM (NEW PRICE) -$20.00
SALE PRICE $49.99
>YD YORK LINEN BLAZER:PALE BLUE:L
727827130 - 3851 $89.99
OFFER 1
>RENJI ARCADE PU BOAT TAN:TAN:43
626857080 - 3818 $69.95
>:::NAVY:9
752703760 - 3818 $79.95
>JULIUS MARLOW KEEN PLN VAMP DERBY 500327
538481710 - 3815 $159.95
>TOMMY HILFIGER FMOFM02593_BDS CORE COMPO
767645260 - 3815 $169.00
BUY GET OFFER -$119.71
SALE PRICE $359.14

TOTAL $479.12

EFTPOS Paid $479.12

ANZ EFTPOS

TERMINAL ID 04762278120
VISA (C) CR

SUITAIN SEVEN
Shop 0223
Bankstown Centra
PH: (02) 9707 44
ABN: 49 52602 84
Mon Jun 29, 2020 11
Thank You
4 R 0 0 0 0 8 5
* AA0076 Jackets
Total Items
Total
Cash
Change
Total GST
You were served by Tahli

DocuSign Envelope ID: 4FD84E2F-6324-4752-891A-9928B3726C28

CANTERBURY BANKSTOWN

COUNCILLOR CLAIM FORM REIMBURSEMENT OF EXPENSES

Claimant Details

Councillor: KHAL ASFOUR

Claim Details

Date	Details	Amount Including GST	General Ledger No.	Cost Centre
25/5/21	CORPORATE ATTIRE	1500	01.106.27	40850
	SUIT			
		4737035		
	Total	1,500		

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy.

Councillor's Name: KHAL ASFOUR Signature: Date: 25/5/2021

Office Use Only

Reviewed by Executive Services Sign: Manoski Date: 25/5/2021

Approved: Date: 27-05-2021

NOTE: Claim to be approved by the General Manager or Director Corporate.

Ermenegildo Zegna

DFO Homebush
Unit G-032, Olympic Factory Outlets, Homebush
2140 Sydney
Phone 461-2-9704 5742

Date [illegible]
Receipt # 01 - 19456

Invoice date 01 - 19456

Customer
Mr KHALID SOUR

[illegible]
4,554.00
Discount 50.00% [illegible]

GROSS TOTAL 2,277.00

TAXABLE AMOUNT 2,070.45

VAT 13% 207.05

TOTAL SALE AU$ 2,277.50

PAYMENTS:
American Express AU$ 2,277.50

ERMENEGILDO ZEGNA AUSTRALIA PTY LTD
ABN 67-094 937 229

THANKS FROM
Nigel Mac - (ATM)

DocuSign

Certificate Of Completion

Envelope Id: F4551BE35D2A402096A44D489F5EE563 | Status: Completed

Subject: Please DocuSign: Clr Khal Asfour - Corprate Attire Expense Claim 25 May 2021.pdf, Clr El-Hayek ...

Source Envelope:

Document Pages: 5 | Signatures: 2 | Envelope Originator:

Certificate Pages: 2 | Initials: 0

AutoNav: Enabled

EnvelopeId Stamping: Enabled | IP Address:

Time Zone: (UTC+10:00) Canberra, Melbourne, Sydney

Record Tracking

Status: Original
5/26/2021 11:26:16 AM

Holder:

Location: DocuSign

Signer Events	Signature	Timestamp
Ken Manoski Director Corporate Canterbury Bankstown City Council Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address:	Sent: 5/26/2021 11:30:47 AM Viewed: 5/27/2021 12:19:44 PM Signed: 5/27/2021 12:20:02 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Executive Assistant Canterbury Bankstown City Council Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 5/27/2021 12:20:03 PM
Team leader payroll Canterbury Bankstown city council Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 5/27/2021 12:20:04 PM

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	5/26/2021 11:30:47 AM
Certified Delivered	Security Checked	5/27/2021 12:19:44 PM
Signing Complete	Security Checked	5/27/2021 12:20:02 PM
Completed	Security Checked	5/27/2021 12:20:04 PM

Payment Events	Status	Timestamps

CANTERBURY BANKSTOWN

COUNCILLOR CLAIM FORM REIMBURSEMENT OF EXPENSES

Claimant Details

Councillor: _Khal Asfour_____

Claim Details

Date	Details	Amount Including GST	General Ledger No.	Cost Centre
12.08.21	MBA Southern Cross University	2,829.00	4340	01.106.27
08.08.21	Booktopia	122.90	4340	
	Total			

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy.

Councillor's Name: **Khal Asfour** . Signature: ..... Date: 18-08-2021

Office Use Only

Reviewed by Executive Services: Sign: ..... Date: 20-08-2021

Approved: ..... Date: 23-08-2021

NOTE: Claim to be approved by the General Manager or Director Corporate.

TAX INVOICE / RECEIPT

Southern Cross University

Summary

Payment Date:	12/08/2021
Total Value:	$2,829.00
Payment Processed:	$2,829.00
Payment/Invoice No:	
Bank Auth:	
Ref Number:	

Southern Cross University
PO Box 157
Lismore NSW 2480
Phone: 1800 005 687
Email: enquiry@scu.edu.au
ABN: 41 995 651 524
www.facebook.com/southerncrossuniversity/
www.scu.edu.au

Receipt Description	Quantity	Unit Amount	Amount
#Pay an invoice Student ID: Invoice Number: 9777073	1	$2,790.00	$2,790.00
#Pay an invoice Student ID: Invoice Number: 9777075	1	$39.00	$39.00
Total			$2,829.00

Tax Summary

# This item is GST Not Applicable (refer to invoice)	$0.00

CRICOS provider 01241G Amounts are in AUD $, unless stated otherwise

Booktopia Tax Invoice

Booktopia Pty Ltd
ABN 24 096 845 126
www.booktopia.com.au

Unit E1, 3-29 Birnie Avenue
Lidcombe, NSW 2141
Phone: 1300 187 187

Order Date: 08/08/2021

Order Number:

Invoice Date: 12/08/2021

Invoice Number: 14828741

Purchase Order Reference:

Billing Address
Khal Asfour

Greenacre NSW, 2190
Australia

Shipping Address
Khal Asfour

Greenacre NSW, 2190
Australia

Title	Qty Ordered	Qty Shipped	Each	Subtotal (ex GST)	GST Amount	Total (inc GST)
Business and Corporations Law ISBN: 9780409351101	1	0	$104.50	$104.50	$10.45	$114.95
Shipping	1	0	$7.23	$7.23	$0.72	$7.95
Subtotal (ex GST)						**$111.73**
Total						**$122.90**

Payments

Date	Transaction Type	Payment Method		Amount
08-Aug-2021	Purchase	CC Charged		$122.90
			Total	$122.90

Please remit payment to:
Account Name: Booktopia Pty Ltd
BSB:
Account Number:
Transaction Reference:
Please enter your order number ( ) as the payment reference
Please forward the remittance advice to **info@booktopia.com.au**

For Cheque/Money Order payments please write the order number on the back of the Cheque/Money Order. Note your order will not be released for processing until the funds have cleared.

COUNCILLOR CLAIM FORM REIMBURSEMENT OF EXPENSES

CANTERBURY BANKSTOWN

Claimant Details

Councillor: Clr Khal Asfour

Claim Details

Date	Details	Amount Including GST	General Ledger No.	Cost Centre
19/4/2022	Southern Cross Training – MBA	$2939.00	40980	01.106.27
		4743132		
	Total	**$2939.00**		

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy.

Councillor's Name: Clr Khal Asfour ..... Signature: ..... Date: 19/4/2022

Office Use Only

Reviewed by Executive Services: Sign: ..... Date: 19/4/2022

Approved: ..... Date: 19/4/2022

NOTE: Claim to be approved by the General Manager or Director Corporate.

Tax Invoice

Southern Cross University

Summary

Payment Date:	19/04/2022
Total Value:	$2,939.00
Payment Processed:	$2,939.00
Payment/Invoice No:	
Bank Auth:	
Ref Number:	

Southern Cross University
PO Box 157
Lismore NSW 2480
ABN 41 995 651 524
Email: enquiry@scu.edu.au
Phone: 1800 005 687
www.facebook.com/southerncrossuniversity/
www.scu.edu.au

Receipt Description	Quantity	Unit Amount	Amount
#Pay an invoice Student ID: Invoice Number: 10058656	1	$2,900.00	$2,900.00
#Pay an invoice Student ID: Invoice Number: 10058658	1	$39.00	$39.00
Total			$2,939.00

Tax Summary

# This item is GST Not Applicable (refer to invoice)	$0.00

CRICOS provider 01241G Amounts are in AUD $, unless stated otherwise

32459

CANTERBURY BANKSTOWN

COUNCILLOR CLAIM FORM REIMBURSEMENT OF EXPENSES

Claimant Details

Councillor: Clr Khal Asfour

Claim Details

Date	Details	Amount Including GST	General Ledger No.	Cost Centre
22/6/2022	Southern Cross University	$2939.00	43853	01.106.27
14/6/2022	School locker – Text books for University Course	$33.39	43853	01.106.27
17/6/2022	National General Assembly Conference parking	$30.00	43860	01.106.27
18/6/2022	National General Assembly Conference Parking	$30.00	43860	01.106.27
18/6/2022	Corporate Wardrobe	$636.94	43860	01.106.27
18/6/2022	Corporate Wardrobe	$528.21	43855	01.106.27
4/6/2022	Babysitting – Steps of Hope Gala Dinner Mayoral Event	$210.00	47560	01.106.27
	4744731			
	Total	**$4407.54**		

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy.

Councillor's Name: Khal Asfour Signature: ..... Date: 28-06-2022

Office Use Only

Reviewed by Executive Services: Sign: ..... Date: 28-06-2022

Approved: ..... Date: 28-06-2022

NOTE: Claim to be approved by the General Manager or Director Corporate.

Tax Invoice

Southern Cross University

Summary

Payment Date:	22/06/2022	Southern Cross University
Total Value:	$2,939.00	PO Box 157
Payment Processed:	$2,939.00	Lismore NSW 2480
Payment/Invoice No:		ABN 41 995 651 524
Bank Auth:		Email: enquiry@scu.edu.au
		Phone: 1800 005 687
Ref Number:		www.facebook.com/southerncrossuniversity/
		www.scu.edu.au

Receipt Description	Quantity	Unit Amount	Amount
#Pay an invoice Student ID: Invoice Number: 10445273	1	$2,900.00	$2,900.00
#Pay an invoice Student ID: Invoice Number: 10445275	1	$39.00	$39.00
Total			$2,939.00

Tax Summary

# This item is GST Not Applicable (refer to invoice)	$0.00

CRICOS provider 01241G Amounts are in AUD $, unless stated otherwise

TAX INVOICE

INVOICE DATE 14/06/2022
INVOICE# SINV02502904
INVOICED TO Khal Asfour - CU749212

GREENACRE, NSW 2190
Australia

SALES PERSON
CUSTOMER REF#
SHIPPED TO Khal Asfour

GREENACRE, NSW 2190
Australia

All prices are including GST

Item No.	Brand	Description	External Doc#	Quantity	UoM	Unit Price	Disc. %	GST	Amount
9780730363217	John Wiley & Sons	Financial Accounting 10E	100254442	1	Each	24.46		GST-10	24.46
FREIGHT	The School Locker	Delivery	100254442	1	Each	8.93		GST-10	8.93

10% GST	$3.04
Total AUD Excl. GST	$30.35
Total AUD Incl. GST	$33.39
Amount Applied	$33.39
Balance Due	$0.00

SCHOOL LOCKER

KEH Partnership Pty Ltd
ABN : 47163198409
ACN : 163198409
103 Hyde Rd
YERONGA, QLD 4104
p: 1800 826 155
w: http://theschoollocker.com.au
e: service@theschoollocker.com.au

Payment can be made by direct deposit into:
Account Name:
Bank:
BSB: Account Number:
Reference:
Payment Terms: Cash on Delivery

HYATT HOTEL CANBERRA

A PARK HYATT HOTEL

HYATT HOTEL CANBERRA

120 Commonwealth Avenue
Yarralumla ACT 2600
Australia
Phone: +61 2 6270 1234
Fax: +61 2 6273 0633
Email: canberra.park@hyatt.com

Mr Khaldoun Asfour

Bankstown NSW 1885
Australia

TAX INVOICE

Room	0367
Persons	1
Arrival	17 JUN 22
Departure	22 JUN 22
Printed	21 JUN 22
Page	1 of 1
Caller / PO	

DATE	DESCRIPTION		CHARGES/CREDITS
17 JUN 22	Tea Lounge/Speakers All Day Food	Room# 0367 : CHECK# 4324647	13.00
17 JUN 22	Tea Lounge/Speakers Happy Hour Beverage	Room# 0367 : CHECK# 4409587	48.00
17 JUN 22	Guest Parking		30.00
18 JUN 22	Tea Lounge/Speakers Happy Hour Beverage	Room# 0367 : CHECK# 4409721	49.00
18 JUN 22	Guest Parking		30.00
19 JUN 22	Tea Lounge/Speakers All Day Beverage	Room# 0367 : CHECK# 4409763	44.00
20 JUN 22	Tea Lounge/Speakers Happy Hour Beverage	Room# 0367 : CHECK# 4409857	22.00

World of Hyatt Summary

Membership:	
Bonus Codes:	
Qualifying Nights:	0
Eligible Spend:	214.55
Redemption Eligible:	236.00

Total net of Tax	214.55	AUD
GST 10%	21.45	AUD
Total including Tax	236.00	AUD
<> Indicates non-taxable supply		
Balance Due	236.00	AUD

Summary Invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Signature _____

Tax Invoice

ABN: 15456744534

Homebush West NSW 2140

Bill To Khal Asfour

Greenacre NSW 2190

Invoice Number 00007
Date 18/06/2022
Payment Terms

Description	Hours	Unit price	Amount
04/06/2022 (Saturday)	7	$30.00	$210.00
		Total	$210.00

Money transfer to the account below:
Commonwealth Bank

BSB:
Account No:

Calvin Klein

Calvin Klein Tailored Canberra Outlet

SHOP 202,CANBERRA OUTLET CENTRE
337 CANBERRA AVE
FYSHWICK ACT 2609
Phone: +61 2 8336 6334

ABN: 60 168 983 515
ABN 60 168 983 515

June 18, 2022 11:10:32 24020100011301
Invoice: 240201010182 7202

CREDIT / TAX INVOICE
Refund

Customer Details: VP982402013218

Original Inv Number: 240201010181

	$
MOVE P10 POLO MED GREY HTR 0...	-69.00
Barcode: 683801981411	
Discount: Calvin Klein Tailored V.I.P	6.90
Net Price	-62.10
40FM824_032 QTY -1 @ $62.10 Ea	
MOVE P10 POLO MED GREY HTR 0...	69.00
Barcode: 683801981411	
Discount: Calvin Klein Tailored V.I.P	-6.90
Discount: H/O MARKDOWN NOT LOADED	-18.93
Net Price	43.17
40FM824_032 QTY 1 @ $43.17 Ea	
Total	-$18.93
Items 2	
EFTPoS	-18.93

STAN: 13088
Type: AMEX (Credit)

Inclusive of -$1.72 GST
You were served by Isabelle

Thank you for shopping with us.

We will happily offer an exchange
or refund for change of mind if:
- The goods are returned within thirty days.
- The goods are returned unworn in clean, saleable condition.
- Proof of purchase from an authorised Calvin Klein Store is presented at the time of return.
- Any gift with purchased is also returned at the sametime.

You are entitled to a exchange or refund
on the goods purchased if:
- The goods do not match the description or sample that was provided by us.
- The goods are defective
(the defect not being caused by you).
- The goods do not do what they are supposed to or what we said they would.
- Any gift with purchase is also returned at the same time

You are not entitled to a refund under the law if:
- You damage goods due to not following the care instructions.
- You have worn or soiled the garment and they are not faulty.
- You do not have proof of purchase.

0240201010182001

Invoice No

Calvin Klein Tailored Canberra Outlet

SHOP 202,CANBERRA OUTLET CENTRE
337 CANBERRA AVE
FYSHWICK ACT 2609
Phone: +61 2 8336 6334

ABN: 60 168 983 515
ABN 60 168 983 515

June 18, 2022 11:01:23 24020100011299
Invoice: 240201010181 7202

Sale/Tax Invoice

Customer Details: VP982402013218

	$
MNS CK SHR SLIM BLUE DOBBY 0...	29.00
Barcode: 9339561778648	
Discount: Calvin Klein Tailored V.I.P	-2.90
Net Price	26.10
CLMS966D_BCSB QTY 1 @ $26.10 Ea	
SLIM LS SHIRT 1 COLOUR MELAN...	29.00
Barcode: 9349476513463	
Discount: Calvin Klein Tailored V.I.P	-2.90
Net Price	26.10
CSSL481I_CGPM QTY 1 @ $26.10 Ea	
CK SHR LS HERITAGE RETAIL WH...	19.00
Barcode: 9339561955506	
Discount: Calvin Klein Tailored V.I.P	-1.90
Net Price	17.10
CSS24E_RNV QTY 1 @ $17.10 Ea	
SUIT JACKET 1COL TWILL FRENC...	232.00
Barcode: 9349476826846	
Discount: Calvin Klein Tailored V.I.P	-23.20
Net Price	208.80
CSJ6702A_BFNV QTY 1 @ $208.80 Ea	
SUIT PANT 1COL TWILL FRENCH ...	117.00
Barcode: 9349476827263	
Discount: Calvin Klein Tailored V.I.P	-11.70
Net Price	105.30
CSP6702A_BFNV QTY 1 @ $105.30 Ea	
LIQ SOLID POLO SILVER BIRCH ...	29.00
Barcode: 749194731184	
Discount: Calvin Klein Tailored V.I.P	-2.90
Net Price	26.10
40H6431_100 QTY 1 @ $26.10 Ea	
MOVE P10 POLO MED GREY HTR 0...	69.00
Barcode: 683801981411	
Discount: Calvin Klein Tailored V.I.P	-6.90
Net Price	62.10
40FM824_032 QTY 1 @ $62.10 Ea	
CK TIE NAVY SPOT (ONE)	27.98
Barcode: 9339561158235	
Discount: Calvin Klein Tailored V.I.P	-2.80
Net Price	25.18
DI904S_NV8 QTY 1 @ $25.18 Ea	
SILK TEXTURED PLAIN TIE BROM...	27.98
Barcode: 9349476885362	
Discount: Calvin Klein Tailored V.I.P	-2.80
Net Price	25.18
CTS191K_RBRN QTY 1 @ $25.18 Ea	
SILK WIDE STRIPE TIE NAVY (N...	27.98
Barcode: 9349476885409	
Discount: Calvin Klein Tailored V.I.P	-2.80
Net Price	25.18
CTS469K_DNVB QTY 1 @ $25.18 Ea	
Total	$547.14
Items 10	
EFTPoS	547.14

STAN: 13087
Type: AMEX (Credit)

Inclusive of $49.74 GST
You were served by Isabelle

Thank you for shopping with us.

We will happily offer an exchange
or refund for change of mind if:
- The goods are returned within thirty days.
- The goods are returned unworn in clean, saleable condition.
- Proof of purchase from an authorised Calvin Klein Store is presented at the time of return.
- Any gift with purchased is also returned at the sametime.

You are entitled to a exchange or refund
on the goods purchased if:
- The goods do not match the description or sample that was provided by us.
- The goods are defective

M.J. BALE

TAX INVOICE

M J Bale DFO Canberra
Shop 140A, Canberra Outlet Centre
337 Canberra Avenue
Fyshwick ACT 2906
Ph. 02 9137 4972
dfocanberra@mjbale.com
ABN 33 136 405 091

Docket No.	Served By	Till No.	Date/Time
D30700037543	Neelam	MJBDFOCANB18	06/2022 12:15 PM

Product Description:

* Guyra Black Trouser Black 38	
TRS104COR 229.00 x 1 units	229.00
Promotion: Spend $800, save $ 24.75%	-56.69
* Guyra Black Jacket Black 46	
JKT106COR 449.00 x 1 units	449.00
Promotion: Spend $800, save $ 24.75%	-111.15
* Parkvale ExtraLong White Shirt White 48	
SHI117COR 129.95 x 1 units	129.95
Promotion: Spend $800, save $ 24.75%	-32.17
* Lian D Ring Belt Green M/L	
BLT101S19 29.00 x 1 units	29.00

Total Units: 4

Total Inc Tax		**$636.94**
Tax	$57.90	
Total Discount		-$200.01

Payment Details:

AMERICAN EXPRESS Credit	636.94

ANZ EFTPOS

ANZ CUSTOMER COPY

M J BALE

337 CANBERRA AVE
FYSHWICK ACT 2609

TERMINAL ID 01872000101
AMEX (C) CR

PUR AUD $636.94

AMERICAN EXPRESS
AID A0000000250108 01
TVR 0000048000
APSN 00 P00002 ATC 001C

APPROVED AUTH 804217
STAN 032560
RRN 30740
18/06/22 12:15

THANK YOU FOR
YOUR CUSTOM

* REFERS TO TAXABLE ITEMS

D30700037543

Gift Cards, Made-to-Measure, personalised or altered items and items purchase at Lameway sale events cannot be returned.
*Please visit M.J. Bale's website to read our full returns policy and items eligible for a full refund and/or exchange.
www.mjbale.com/policies/refund-policy

Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.

DocuSign

Certificate Of Completion

Envelope Id: FFD97897E2C94F60AD9B7B9B2B82A235
Subject: Please DocuSign: Clr Asfour Claim 280622.pdf
Source Envelope:
Document Pages: 6
Certificate Pages: 1
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC+10:00) Canberra, Melbourne, Sydney

Signatures: 1
Initials: 0

Status: Completed

Envelope Originator:

IP Address:

Record Tracking

Status: Original
6/28/2022 12:43:28 PM

Holder:

Location: DocuSign

Signer Events	Signature	Timestamp
Ken Manoski Director Corporate Canterbury Bankstown City Council Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Signed by link sent to Using IP Address:	Sent: 6/28/2022 12:45:00 PM Viewed: 6/28/2022 2:55:46 PM Signed: 6/28/2022 2:55:58 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/28/2022 12:45:00 PM
Certified Delivered	Security Checked	6/28/2022 2:55:46 PM
Signing Complete	Security Checked	6/28/2022 2:55:58 PM
Completed	Security Checked	6/28/2022 2:55:58 PM

Payment Events	Status	Timestamps

HYATT HOTEL CANBERRA

A PARK HYATT HOTEL

HYATT HOTEL CANBERRA

120 Commonwealth Avenue
Yarralumla ACT 2600
Australia
Phone: +61 2 6270 1234
Fax: +61 2 6273 0633
Email: canberra.park@hyatt.com

Mr Chris Cahill
Bankstown Civic Tower
66 - 72 Rickard Road
Bankstown 2200
Australia

TAX INVOICE

Room	0123
Persons	1
Arrival	18 JUN 22
Departure	22 JUN 22
Printed	22 JUN 22
Page	1 of 1
Caller / PO	

DATE	DESCRIPTION	CHARGES/CREDITS
19 JUN 22	Guest Parking	30.00
20 JUN 22	Guest Parking	30.00
21 JUN 22	Guest Parking	30.00

Total net of Tax	81.81	AUD
GST 10%	8.19	AUD
Total including Tax	90.00	AUD
<> Indicates non-taxable supply		
Balance Due	90.00	AUD

World of Hyatt Summary

No Membership to be credited.

Join World of Hyatt today and start earning points for stays, dining and more.
Visit worldofhyatt.com.

Summary invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Signature _____

CANTERBURY BANKSTOWN

COUNCILLOR CLAIM FORM REIMBURSEMENT OF EXPENSES

Claimant Details

Councillor: Clr Khal Asfour 32459

Claim Details

Date	Details	Amount Including GST	General Ledger No.	Cost Centre
19/8/2022	Southern Cross University – Degree	$2939.00	43853	01.106.27
	4745909 **Total**	**$2939.00**		

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy.

Councillor's Name: Khal Asfour Signature: ..... Date: 19/8/22

Office Use Only

Reviewed by Executive Services: Sign: . Date: 22-08-22

Approved: ..... Date: 22-08-2022

NOTE: Claim to be approved by the General Manager or Director Corporate.

Tax Invoice

Southern Cross University

Summary

Payment Date:	18/08/2022
Total Value:	$2,939.00
Payment Processed:	$2,939.00
Payment/Invoice No:	
Bank Auth:	
Ref Number:	

Southern Cross University
PO Box 157
Lismore NSW 2480
ABN 41 995 651 524
Email: enquiry@scu.edu.au
Phone: 1800 005 687
www.facebook.com/southerncrossuniversity/
www.scu.edu.au

Receipt Description	Quantity	Unit Amount	Amount
#Pay an invoice Student ID: Invoice Number: 10641065	1	$2,900.00	$2,900.00
#Pay an invoice Student ID: Invoice Number: 10641067	1	$39.00	$39.00
Total			$2,939.00

Tax Summary

# This item is GST Not Applicable (refer to invoice)	$0.00

CRICOS provider 01241G Amounts are in AUD $, unless stated otherwise

HYATT HOTEL CANBERRA

A PARK HYATT HOTEL

HYATT HOTEL CANBERRA
120 Commonwealth Avenue
Yarralumla ACT 2600
Australia
Phone: +61 2 6270 1234
Fax: +61 2 6273 0633
Email: canberra.park@hyatt.com

Ms Bhadra Walba
Bankstown Civic Tower
66 - 72 Rickard Road
Bankstown 2200
Australia

TAX INVOICE

Room	0429
Persons	1
Arrival	19 JUN 22
Departure	22 JUN 22
Printed	22 JUN 22
Page	1 of 1
Caller / PO	

DATE	DESCRIPTION	CHARGES/CREDITS
19 JUN 22	Guest Parking	30.00
20 JUN 22	Guest Parking	30.00
21 JUN 22	Guest Parking	30.00

World of Hyatt Summary

No Membership to be credited.

Join World of Hyatt today and start earning points for stays, dining and more.
Visit worldofhyatt.com.

Summary invoice, please see front desk for eligibility details.

Total net of Tax	81.81	AUD
GST 10%	8.19	AUD
Total Including Tax	90.00	AUD
<> Indicates non-taxable supply		
Balance Due	90.00	AUD

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Signature _____

3765202
11/4

CANTERBURY BANKSTOWN

COUNCILLOR CLAIM FORM REIMBURSEMENT OF EXPENSES

Claimant Details

Councillor: Khal Asfour # 32459

Claim Details

Date	Details	Amount Including GST	General Ledger No.	Cost Centre
8/3/19	Civic Duties - Parking			
	local Government Debate	$ 59.00	43150	01.106.27
12/3/19	leaders Meeting -	85.00	"	"
15/3/19	Petrol	20.00	P31826	"
	Optus Bills		43060	01.106.27
	Nov 2018	75.00	"	"
	Dec 2018	155.00	"	"
	Jan 2019	155.00	"	"
	Feb 2019	230.00	"	"
	March 2019	75.00		
	Total	854.00		

Declarati

I declare t ed in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy.

Councillor's Name: Khal Asfour Signature: Date: 2/4/19

Office Use Only

Reviewed by Executive Services Man.: Date: 2/4/19

Approved: Date: 4/4/19

NOTE: Claim to be approved by the General Manager or Director Corporate.

720968

United

Welcome to United Yagoona
100 Rookwood Road
Yagoona NSW 2199
PH: 02 9793 8513
State ABN: 45 169 759 652
Fuel ABN: 52 995 832 968

TAX INVOICE

PREMIUM 95 $20.00
14.441 @ 1.386 $/L

SALE TOTAL: $20.00

CASH $20.00

GST total in sale: $1.82

Processed By 212020 Yagoona

THANK YOU FOR SHOPPING AT
United Yagoona

Sydney Eye Hospital
Macquarie Street
2000 Sydney
ABN 16 622 415 949

Date 08/03/2019 12:12
Receipt No 13711716
Sydney Eye Hospital
Exit 1
Ticket 121998445
Entry Entry 2 Bridal Lane
From 08/03/2019 09:40
Paid 08/03/2019 12:12
Parking Time 02:33

Fee 59.00 AUD
Paid 59.00 AUD
Sydney Eye Hospital
8 Macquarie St
Sydney

08 Mar 19 12:12
AID [illegible]
Westpac Credit
Pay Site Number 01
AUTHORISATION 272341
[illegible]/753
[illegible]

AUTHORISATION

[illegible]

Subject:	the Local Government Debate (The Question Is - What is your party's view on the cost to run a local government election and what steps, if any, will you take to ensure these costs are minimised?
Location:	Theatrette, Parliament House, Macquarie St Sydney
Start:	Fri 8/03/2019 10:00 AM
End:	Fri 8/03/2019 12:00 PM
Show Time As:	Out of Office
Recurrence:	(none)
Meeting Status:	Meeting organizer
Organizer:	Khal Asfour
Required Attendees:	Khal Asfour;
Optional Attendees:	

The question is:

What is your party's view on the cost to run a local government election and what steps, if any, will you take to ensure these costs are minimised?

From: [mailto:
Sent: Monday, 4 March 2019 4:59 PM
To: Mayor <Mayor@cbcity.nsw.gov.au>
Subject: Q&A session - Local Government Debate, 8 March

Dear Cr Khal Asfour

Thank you for registering to attend the Local Government Debate on 8 March at Parliament House, Sydney. Morning tea will be served from 9.30am in the Fountain Court, and **the Debate will start at 10am sharp** in the Theatrette downstairs.

Thank you also to those that submitted questions – we received more than 50 questions from Local Government NSW (LGNSW) and Country Mayors Association (CMA) members.

All questions have been forwarded to the speakers in preparation for the debate, and we have asked the parties to address and respond to each council directly. View a copy of all questions here. The questions have been grouped by LGNSW's 12 NSW election priority areas.

Our MC for the event, Paul Murray from Sky News Australia, will facilitate the Q&A session by calling on pre-selected Mayors and/or Councillors to ask one question from each of LGNSW's election priority areas, and allow each leader to respond. If time permits, questions will also be raised from the floor.

In relation to **media** for the event:

- Media will be invited to attend the event for the first 15 minutes only. The remainder of the forum will be a closed session (no exceptions).
- LGNSW and CMA plan to hold a press conference after the event, which mayors are welcome to attend.
- Councils (and Leaders) may also wish to do media before the event.
- LGNSW will film the event for our records.

If you are no longer able to attend, please notify

SECURE PARKING PL
109 PITT STREET
C/P: 800598
ABN 31 669 236 037
ACN 108 043 689
PH: (02) 8912 4900
Tick No.:10210156
----RECEIPT----
ENTRY TIME:
12.03.19 09:45
EXIT TIME:
12.03.19 13:44
PARK-DUR.: HRS:MIN
0:03:59
KIND OF PAYMENT
VISA

AUTH. C161836743
REF. 36
10% GST INCLUSIVE
PAYMENT SUMMARY:
CARD NO.
RENEWAL FROM:
12.03.19 09:45
RENEWAL UNTIL:
12.03.19 13:58
Fee :$83.00
Discount:$00.00
Surcharge:$02.08
Total :$85.08
GST incl:$07.73

Aileen Carlos

Subject:	Leaders Meeting (Chris Brown) -
Location:	City
Start:	Tue 12/03/2019 9:00 AM
End:	Tue 12/03/2019 12:00 PM
Show Time As:	Tentative
Recurrence:	(none)
Meeting Status:	Accepted
Organizer:	James Carey
Required Attendees:	Matthew Stewart; Khal Asfour; James Carey

Dear all,

Thanks again for putting your hand up to be part of the Canterbury-Bankstown Forum and joining us in November last year at the Revesby Workers' Club for our inaugural meeting.

With 2019 now underway, I'm keen to ensure that this group builds on last year's momentum and continues to provide the leadership and insight to help inform the growth and development of Canterbury-Bankstown.

As you would know, our first meeting was aimed at providing some of the context underpinning this growth, while also exploring some of the opportunities and challenges we currently face. Please see attached a high-level summary of some of the key discussion points from this session.

Our next meeting on Tuesday 12 March in Sydney CBD will follow-up on some of these points and examine how the city can leverage its geographic advantage, promote its points of difference, and engage effectively with the right audiences.

Some of the questions that we will pose to the group, include:

- What should Canterbury-Bankstown be known for (to become a market leader or differentiator)?
- What is the one thing that Council must do to attract business and investment?
- What is the most important project /opportunity that Council should prioritise as part of its ongoing advocacy?

Chris George (Partner, Ernst & Young) has generously offered to host the next Canterbury-Bankstown Forum at the Ernst & Young CBD office on Tuesday 12 March.

Key details:

10am – 12pm
Tuesday, 12th March 2019
Ernst & Young Office
Level 34, 200 George St Sydney

I hope you are able to join us. Please RSVP by accepting this calendar invite or contact Amanda Kearney on or email

OPTUS

Optus Billing Services Pty. Ltd
ABN 95 088 011 536

Tax Invoice

Invoice No:	000030018109
Issue Date:	09 Nov 18
Invoice Period:	07 Oct 18 to 06 Nov 18
ACCOUNT NUMBER	[redacted]
TOTAL AMOUNT DUE	**$75.00**
THIS BILL DUE DATE	**29 Nov 2018**

Mr KHALDOUN ASFOUR

GREENACRE NSW 2190

Your Recent Charges

09 Nov	[redacted]	$75.00
08 Oct	[redacted]	$75.00
12 Sep	[redacted]	$75.00

Your Last Bill Summary

Last Bill	$75.00
Payments and Adjustments	$75.00 CR
Balance of last bill	**$0.00**

This Bill

Service Charges	
on $60 My Plan Plus 12M SIM	$40.00
on My MBB Plus 15GB 12M	$35.00
Total for this bill (which includes GST of $6.81)	$75.00
Direct Debit from Credit Card on 29 Nov 2018	**$75.00**

@ optus.com.au/customerhelp

Other enquiries call 133 937
Mon - Fri 9am to 6pm (AEST)

Manage your service 24/7 with My Optus app

How to Pay

Please pay by the due date to avoid late payments fees. For details, visit www.optus.com.au/latefees.
* Pay with Direct Debit - the fee free way to go. From 01 Jan 2018, for all other payments made via credit, debit or charge cards, the payment processing fee will increase to 0.427% (incl. GST).

BPAY ®

Pay from your savings account via internet or phone banking. More info: **www.bpay.com.au**

Biller Code:
Cust Ref: _____

Direct Debit

Set-up Direct Debit to have the total amount due deducted from your nominated savings, or credit/debit card on the due date. To apply or for more details go to **www.optus.com.au/directdebit**

Credit Card *

Pay using **My Optus App** or the options below.
Online: **www.optus.com.au/paymybill**
Phone: **1300 309 309**
Please note transaction limits apply.

POST billpay ®

Pay in-store at Australia Post. A transaction fee of $1.75 will apply for these payments.

*2289 62154437750

OPTUS

Optus Billing Services Pty. Ltd
ABN 95 088 011 536

Tax Invoice

Invoice No:	000033547994
Issue Date:	12 Dec 18
Invoice Period:	07 Nov 18 to 06 Dec 18
ACCOUNT NUMBER	[redacted]
TOTAL AMOUNT DUE	$155.00
THIS BILL DUE DATE	04 Jan 2019

Mr KHALDOUN ASFOUR

GREENACRE NSW 2190

Your Recent Charges

12 Dec	[redacted]	$155.00
09 Nov	[redacted]	$75.00
08 Oct	[redacted]	$75.00

Your Last Bill Summary

Last Bill	$75.00
Payments and Adjustments	$75.00 CR
Balance of last bill	$0.00

Paying by Credit or Debit Card?

From 1 January 2018, the card payment processing fee will be increasing to 0.427% (incl GST).
To avoid this fee set-up direct debit today.

Please see "How To Pay" on your bill or optus.com.au/payments for more info.

This Bill

Service Charges

on $60 My Plan Plus 12M SIM	$120.00
on My MBB Plus 15GB 12M	$35.00
Total for this bill (which includes GST of $6.81)	$155.00

Direct Debit from Credit Card on 04 Jan 2019 $155.00

@ optus.com.au/customerhelp

Other enquiries call 133 937
Mon - Fri 9am to 5pm (AEST)

Manage your service 24/7 with My Optus app

How to Pay

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More info: **www.bpay.com.au**

Biller Code:
Cust Ref:

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Credit Card *
Pay using **My Optus App** or the options below.
Online: **www.optus.com.au/paymybill**
Phone: **1300 309 309**
Please note transaction limits apply.

POST billpay ®
Pay in-store at Australia Post. A transaction fee of $1.75 will apply for these payments.

*2289 6215 4437 750

OPTUS

Optus Billing Services Pty. Ltd
ABN 95 088 011 536

Mr KHAI DOUN ASFOUR

GREENACRE NSW 2190

Tax Invoice

Invoice No:	000037318145
Issue Date:	09 Jan 19
Invoice Period:	07 Dec 18 to 06 Jan 19
ACCOUNT NUMBER	[redacted]
TOTAL AMOUNT DUE	**$155.00**
THIS BILL DUE DATE	**25 Jan 2019**

Your Recent Charges

09 Jan	[redacted]	$155.00
12 Dec	[redacted]	$155.00
09 Nov	[redacted]	$75.00

Your Last Bill Summary

Last Bill	$155.00
Payments and Adjustments	$155.00 CR
Balance of last bill	$0.00

This Bill

Service Charges	
on $60 My Plan Plus 12M SIM	$120.00
on My MBB Plus 15GB 12M	$35.00
Total for this bill (which includes GST of $6.81)	$155.00
Direct Debit from Credit Card on 25 Jan 2019	$155.00

Paying by Credit or Debit Card?

From 1 January 2018, the card payment processing fee will be increasing to 0.427% (incl GST).
To avoid this fee set-up direct debit today.

Please see "How To Pay" on your bill or optus.com.au/payments for more info.

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BPAY ®

Pay from your savings account via internet or phone banking. More info: **www.bpay.com.au**

Biller Code:
Cust Ref:

Direct Debit

Set-up Direct Debit to have the total amount due deducted from your nominated savings, or credit/debit card on the due date. To apply or for more details go to **www.optus.com.au/directdebit**

Credit Card *

Pay using **My Optus App** or the options below.
Online: **www.optus.com.au/paymybill**
Phone: **1300 309 309**
Please note transaction limits apply.

POST billpay ®

Pay in-store at Australia Post. A transaction fee of $1.75 will apply for these payments.

*2289 62154437750

OPTUS

Optus Billing Services Pty. Ltd
ABN 95 088 011 536

Tax Invoice

Invoice No:	000041272568
Issue Date:	08 Feb 19
Invoice Period:	07 Jan 19 to 06 Feb 19
ACCOUNT NUMBER	[redacted]
TOTAL AMOUNT DUE	$334.22
THIS BILL DUE DATE	24 Feb 2019

Mr KHALDOUN ASFOUR

GREENACRE NSW 2190

~~$280.~~
$230.

Your Recent Charges

08 Feb	[redacted]	$334.22
09 Jan	[redacted]	$155.00
12 Dec	[redacted]	$155.00

Your Last Bill Summary

Last Bill	$155.00
Payments and Adjustments	$155.00 CR
Balance of last bill	**$0.00**

Paying by Credit or Debit Card?

From 1 January 2018, the card payment processing fee will be increasing to 0.427% (incl GST).
To avoid this fee set-up direct debit today.
Please see "How To Pay" on your bill or optus.com.au/payments for more info.

This Bill

Service Charges

on $60 My Plan Plus 12M SIM	$160.00
on My MBB Plus 15GB 12M	$174.22
Total for this bill (which includes GST of $6.81)	$334.22

Direct Debit from Credit Card on 24 Feb 2019 $334.22

@ optus.com.au/customerhelp

Other enquiries call 133 937
Mon - Fri 9am to 6pm (AEST)

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Biller Code:
Cust Ref:

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Phone: **1300 309 309**
Please note transaction limits apply.

POST billpay ®

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*2289 62154437750

OPTUS

Optus Billing Services Pty. Ltd
ABN 95 088 011 536

Mr KHALDOUN ASFOUR

GREENACRE NSW 2190

Tax Invoice

Invoice No:	000045489362
Issue Date:	08 Mar 19
Invoice Period:	07 Feb 19 to 06 Mar 19
ACCOUNT NUMBER	[redacted]
TOTAL AMOUNT DUE	$75.00
THIS BILL DUE DATE	24 Mar 2019

Your Recent Charges

08 Mar	[redacted]	$75.00
08 Feb	[redacted]	$334.22
09 Jan	[redacted]	$155.00

Your Last Bill Summary

Last Bill	$334.22
Payments and Adjustments	$334.22 CR
Balance of last bill	**$0.00**

This Bill

Service Charges

on $60 My Plan Plus 12M SIM	$40.00
on My MBB Plus 15GB 12M	$35.00
Total for this bill (which includes GST of $6.81)	$75.00

Direct Debit from Credit Card on 24 Mar 2019 $75.00

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*2289 62154437750

CANTERBURY BANKSTOWN

COUNCILLOR CLAIM FORM REIMBURSEMENT OF EXPENSES

Claimant Details

Councillor: Khal Asfour # 32459

Claim Details

Date	Details	Amount Including GST	General Ledger No.	Cost Centre
17/6/19	Southern Cross Uni	$2590.00	43860	01.106.27
	MBA	26.00	"	"
	Total	2616.00	4722481	

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy.

Councillor's Name: Khal Asfour ..... Signature: ..... Date: 24/6/19

Office Use Only

Reviewed by Executive Services: Sign: ..... Date: 24/6/19

Approved: .... Date: .....

NOTE: Claim to be approved by the General Manager or Director Corporate.

Southern Cross University

Student Administration Services

PO Box 157 Lismore NSW 2480 Telephone: 1800 005 687 Fax: 02 6622 4341
Email: enquiry@scu.edu.au Web address:

ABN 41 995 651 524
CRICOS Provider Code 01241G

Tax Invoice

Invoice for

Khaldoun Asfour

Greenacre NSW 2190

Date: 17 June 2019
Invoice No.: 6988494
ID No.:

1208100 Master of Business Administration

Study Package		Study Period / EP	Liability Category	Fee Details	GST	Total	Unpaid	Eligible To
ACC81210	AccountManagers(Onl)	Study Period 4	B. Aust. Fee Paying	KP Dom PG $2590/Unit	$0.00	$2,590.00	$2,590.00	N

Amount Charged (including GST) **$2590.00**

BALANCE OWING

Total Amount Due	**$2,590.00**
Total GST	**$0.00**
Total Amount Due If Paid By 24/06/2019	**$2,590.00**

Southern Cross University - Enrolment Fees Payment Slip

See back of invoice for 'How to Pay' details.

POST billpay — Billpay Code: Ref:

BPAY Telephone & Internet Banking
Call your bank, credit union or building society to make payment from your cheque, savings or credit card account. www.bpay.com.au

BPAY — Biller Code: Ref:

Amount Due: **$2,590.00**

Name: Khaldoun Asfour **Student No:** **Invoice No:** 6988494

ABOUT YOUR INVOICE

Your invoice is based upon your unit enrolment at the date of invoice issue. If you change your enrolment after issue you will only be re-invoiced for NEW debts. That is, debts will only be invoiced ONCE. It is your responsibility to ensure your enrolment is correct.

My Enrolment
To view your enrolment and ALL invoiced debts (consolidated total of all outstanding invoiced debts) visit My Enrolment at https://scu.edu.au/myenrolment

Fees Website
To view all Southern Cross University Fees, Census dates, refund rules and the impacts of withdrawing from units visit the Fees link at https://scu.edu.au/fees

How to Pay

Pay by Phone – 1300 300 774

Press 1 - for Enrolment Fees
- Enter your Student Identification #
- Enter the Invoice #
- Enter the amount you are paying
- Enter your Credit Card # & the expiry date
- You will be advised if your transaction has been approved.

Make a note of your receipt number when paying by phone as no paper receipt will be issued

Pay by phone – 13 18 16

Pay by Internet – go to www.postbillpay.com.au

Payments can be made by Credit Card OR Saving/Cheque Account.
Make a note of your receipt number when paying

Pay in Person

At the Co-op Bookshop at Lismore or Gold Coast Campus.
Payments can be made by cash, EFTPOS, Mastercard or Visa.

Paper receipt issued

Pay in Person at any Australia Post Office by presenting the payment slip overleaf
Payments can be made by cash, cheque, EFTPOS, MasterCard or Visa
Paper receipt issued.

Bpay Telephone & Internet Banking
Call your bank, credit union or building society to make payment from your cheque, savings or credit card account.
Make a note of your receipt number when paying.

FURTHER INFORMATION

Enrolment & Fees enquires	enquiry@scu.edu.au OR phone 1800005687
HECS-HELP	http://studyassist.gov.au
FEE-HELP	http://studyassist.gov.au
SA-HELP	http://studyassist.gov.au

Southern Cross University

Student Administration Services

PO Box 157 Lismore NSW 2480 Telephone: 1800 005 687 Fax: 02 6622 4341
Email: enquiry@scu.edu.au Web address:

ABN 41 995 651 524
CRICOS Provider Code 01241G

Tax Invoice

Invoice for 22982135

Khaldoun Asfour

Greenacre NSW 2190

Date: 17 June 2019
Invoice No.: 6988496
ID No.:

Administrative Charges

Description	Fee Details	GST	Total	Unpaid	Eligible To
Fee	SSAF Study Period 4	$0.00	$26.00	$26.00	N

BALANCE OWING

Total Amount Due	**$26.00**
Total GST	**$0.00**
Total Amount Due If Paid By 22/07/2019	**$26.00**

Southern Cross University - Enrolment Fees Payment Slip

See back of invoice for 'How to Pay' details.

POST billpay
Billpay Code
Ref:

BPAY Telephone & Internet Banking
Call your bank, credit union or building society to make payment from your cheque, savings or credit card account. www.bpay.com.au

BPAY
Biller Code:
Ref:

Amount Due: **$26.00**

Name: Khaldoun Asfour **Student No:** **Invoice No:** 6988496

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- Enter the invoice #
- Enter the amount you are paying
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Payments can be made by cash, EFTPOS, Mastercard or Visa.

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Paper receipt issued

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Call your bank, credit union or building society to make payment from your cheque, savings or credit card account.
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FURTHER INFORMATION

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HECS-HELP	http://studyassist.gov.au
FEE-HELP	http://studyassist.gov.au
SA-HELP	http://studyassist.gov.au

Gmail

Khal Asfour

Post BillPay: Your payment has been accepted

2 messages

support@postbillpay.com.au <support@postbillpay.com.au> Mon, Jun 24, 2019 at 3:20 PM
To:

Your payment has been accepted

Paid:	Southern Cross University - Billpay
Billpay code:	
Reference no.:	
Payment amount:	$2,590.00
Card number:	
Expiry date:	10 / 2022
Receipt number:	50043746399
Payment date:	Monday, June 24, 2019 3:20:50 PM

support@postbillpay.com.au <support@postbillpay.com.au> Mon, Jun 24, 2019 at 3:25 PM
To:

Your payment has been accepted

Paid:	Southern Cross University - Billpay
Billpay code:	
Reference no.:	
Payment amount:	$26.00
Card number:	
Expiry date:	10 / 2022
Receipt number:	50043746438
Payment date:	Monday, June 24, 2019 3:25:30 PM

MEM RECEIPT

MTA NYC TRANSIT
N520 GRAND ST
NEW YORK CITY NY

MEM #: 0687(N520 0700)

Sat 01 June 19 22:32

Trans: Sale OK
Payment Mode: Cash
Amount: $ 22.00
Card Value: $ 22.00
New Card Fee: $ 1.00
Total Paid: $ 23.00
Change Due: $ 0.00

Serial #:2984999100
Type: 000
FULL FARE

Questions?
Call (212) METROCARD

Date 06/01/20 19

OFFICIAL TAXI RECEIPT

FROM JFK

TO HOTEL BOWERY

FARE ..... TOLL ..... TOTAL $100

SIGNATURE ..... # .....

OPERATED BY

HMS HOST

WOLFGANG PK
LAX INTERNATIONAL AIRPORT

7051 GST 1
JUN01'19 8:39AM

DINE IN

1 DFT20 BUD LT	9.00
SIDE SHOT NO	
CASH	20.00
SUBTOTAL	9.00
TAX	0.86
AMOUNT PAID	9.86
CHANGE	10.14

Closed JUN01 08:39AM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: LAXTWB01

MEM RECEIPT

MTA NYC TRANSIT
A046-CANAL ST
NEW YORK CITY NY

MEM #: 5369(A046 0400)

Mon 03 June 19 08:56

Trans: Add Value OK
Amount: $ 33.00
Initial Value: $ 0.00
Value Added: $ 33.00
Card Value: $ 33.00
Total Paid: $ 33.00

MASTERCARD
Card #:

Auth#: 719861
Ref #: 031138414585

Serial #:2984999100
Type: 000
FULL FARE

Questions?
Call (212) METROCARD

Yankee Stadium

Date: 2019.06.02 Time: 18:57:54
Loc: P211 Grab N Go
Emp: Matos, Aida

Koozie	x1	$6.99
Bud Light 25oz Can	x1	$13.29
Poland Spring Water 24o	x1	$4.79
Woodbridge Chardonnay 1	x1	$8.79
Subtotal:		$33.86
Tax :		$3.01
Rounding :		$-0.02
Total :		USD$ 36.85
Cash		$100.00
Paid :		$100.00
Change :		$63.15

Da Gennaro

129 Mulberry Street
New York, NY 10013
(212) 431-3[illegible]4

Server: CARLOS Station: 20

Order #: 815475 Dine In
Table: Out 2 Guests: 2

1 PELEGRINO LARGE	7.00
1 BRUSCHETTA	12.00
1 INSALATA MISTA	10.00
1 XXXXXXXXXXXXXXXX	0.00
1 XXXXXXXXXXXXXXXX	0.00
1 CAPPELINI PRIMAVERA	21.00
1 SPAGHETTI POMODORO	17.00
> lite spicy	
1 BUD LIGHT	8.00
SUB TOTAL:	75.00
Tax 1:	6.66
TOTAL:	**$81.66**

6/2/2019 3:59:12 PM

****

15% Gratuity = $11.25

18% Gratuity = $13.50

20% Gratuity = $15.00

****

TIM HORTON'S

THANK YOU
F-0002
NASRIN A SvrCk: 2 6:26 06/09/19

ICED COFFEE, med iced coffee	2.[illegible]
ASSORTED DONUTS	1.09
Sub Total:	3.88
TAX :	0.25
06/09 06:26 TOTAL:	4.13

PENN PLAZA, NEW YOR
NY, 10121
[illegible]2-630-0320

	AMT-TEND	CHANGE	TALLY
CASH	10.00	0.00	
CASH/PAIDOUT		5.87	4.13
	10.00		4.13

06/09/19 06:26

Thanks for [illegible] to dine in by T[illegible]
[illegible] Esplanade
Toronto [illegible] M5C 1A5
([illegible]) [illegible]

Server: Xavier 06/12/2019
[illegible] 11:50 PM
Guests: 1 70031

Makers Mark	12.00
w/ diet	0.50
Well Vodka	9.25
w/ red bull	
Well Vodka	8.50
as mule	
ANGRY ORCHARD CIDER REG	9.00
BUDWEISER REG (2 @8.25)	16.50
Subtotal	55.75
Tax	7.25
Total	63.00
Balance Due	**63.00**

Round it up for the troops?
Yes / No

[illegible] server for more details.
Money collected [illegible] fees to trios name [illegible]
the troops that need it most.

THE Hollywood REPORTER

LOS ANGELES INT'L AIRPORT
380 WORLD WAY
LOS ANGELES, CA 90045

STORE 01249 REG: 002 CASHIER: Melisa

KIT KAT KING SIZE 2Z
34000002290 1 @ 2.99 2.99 N

VEGGIE PATCH RANCH VEGGI
099822002354 2 @ 6.99 13.98 N

SUBTOTAL 16.97

TOTAL $16.97

AMOUNT TENDERED

Cash $20.00

TOTAL PAYMENT $20.00
CHANGE 3.03

Transaction: 287077 6/14/2019 9:43 PM

Comments\Inquiries? (800) 326-7711
or Comments@Hudsongroup.com
Thank you for shopping with us.

2870770124900206142019

TSQ Brasserie
723 7th Avenue
New York, NY 10019
ph 212-398-1118

Guest Check
Thank You for Visiting

TABLE: 106 - 1 Guest
Your Server was Evgeniya
6/1/2019 11:58:00 PM - ID #: 0980530

ITEM	QTY	PRICE
DRAFT BUDWEISER	1	$7.00
Sweet & Spicy Wings	1	$14.00
Grilled Meditterranean K	1	$14.00
Crispy Fish Tacos	1	$16.00
GREEK SALAD	1	$20.00
GL SAUVIGNON BLANC	(2@$8.00)	$16.00
BTL BUD LIGHT	1	$7.00

Subtotal $94.00
Total Taxes $8.34
Automatic Gratuity $16.92

Grand Total $119.26
Amount Due: $119.26

Thank you!

Breakfast, Lunch & Dinner Served Daily

Guest Check

OPERATED BY HMS HOST

WOLFGANG PK
LAX INTERNATIONAL AIRPORT

15/1 GST 1
7045
JUN01'19 8:20AM

DINE IN

**** SEAT 1 ****
1 DFT20 BUD LT 9.00
TAX 0.86 AMOUNT DU 9.86
******* *******
TAX 0.00 AMOUNT DU 0.00
******* *******

SUBTOTAL 9.00
TAX 0.86
AMOUNT DUE $9.86

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: LAXTWB01

OPERATED BY HMS HOST

THE KITCHEN
LAX INTERNATIONAL AIRPORT

CHK 6061
NO
JUN01'19 8:36AM

TO GO

1 G&G SND TURK CLB 12.50
Roasted Turkey Club Sandwich
1 ORCHARD VALLEY 2.99
CASH 100.00

SUBTOTAL 15.49
TAX

COUNCILLOR CLAIM FORM REIMBURSEMENT OF EXPENSES

CANTERBURY BANKSTOWN

Claimant Details

Councillor: Khal Asfour

Claim Details

Date	Details	Amount Including GST	General Ledger No.	Cost Centre
	US Expenses			
	Immersion Tour			
	1-16 June 2019			
	(see attached)			
	Total	$978.31	43150	01.106.27

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy.

Councillor's Name: Khal Asfour Signature: ... Date: 8/7/19

Office Use Only

Reviewed by Executive Services: Sign: ..... Date: 10/7/19.

Approved: ..... Date: 26/7/19

NOTE: Claim to be approved by the General Manager or Director Corporate.

-3205087
4722955
43150 - 335
112890 - 28.98
614.53

4722956

Date	Details	Nature of Expense	Gen Ledger No	Cost Centre	Currency	Amount	XE Currency Converter @ $1 USD = 1.43152 AUD	
1/06/2019	HMS Host	Sustenance	43560	01.106.27	US Dolllar	16.96	24.28	
1/06/2019	TSQ Brasserie	Sustenance	43560	01.106.27	US Dolllar	119.26	170.72	
1/06/2019	HMS Host	Sustenance	43560	01.106.27	US Dolllar	9.86	14.11	
1/06/2019	MTANYC Transit	Travel	43150	01.106.27	US Dolllar	23.00	32.92	
1/06/2019	Taxi (JFK to Hotel Bowery)	Travel	43150	01.106.27	US Dolllar	100.00	143.14	
1/06/2019	HMS Host	Sustenance	43560	01.106.27	US Dolllar	9.86	14.11	
2/06/2019	Yankee Stadium	Sustenance	43560	01.106.27	US Dolllar	36.85	52.74	
2/06/2019	Da Gennaro	Sustenance	43560	01.106.27	US Dolllar	81.66	116.88	
3/06/2019	MTA NYC Transit	Travel	43150	01.106.27	US Dolllar	33.00	47.23	@$1 CAD
9/06/2019	Tim Horton's	Sustenance	43560	01.106.27	US Dolllar	4.13	5.91	
12/06/2019	The Kiltl	Sustenance	43560	01.106.27	Canadian $	63.00	68.98	1.09
14/06/2019	The Hollywood Reporter	Sustenance	43560	01.106.27	US Dolllar	$16.97	24.29	
09-12/6/2019	The Boxer	Sustenance	43560	01.106.27	US Dolllar	42.59	60.96	
1/06/2019	Alaska Wifi By GOGO	Wifi	42890	01.106.27	Aus Dollar	28.98	28.98	in Mayor c/c statement
3/06/2019	LYFT Ride MON 7PM	Travel	43150	01.106.27	Aus Dollar	28.63	28.63	in Mayor c/c statement
4/06/2019	LYFT Ride TUE 12AM	Travel	43150	01.106.27	Aus Dollar	34.40	34.40	in Mayor c/c statement
5/06/2019	LYFT Ride WED 7PM	Travel	43150	01.106.27	Aus Dollar	18.86	18.86	in Mayor c/c statement
5/06/2019	LYFT Ride WED 10PM	Travel	43150	01.106.27	Aus Dollar	29.82	29.82	in Mayor c/c statement
12/06/2019	The Boxer	Sustenance	43560	01.106.27	Aus Dollar	61.35	61.35	in Mayor c/c statement
						total	978.31	

The BOXER

The Boxer Boston
107 MERRIMAC STREET
BOSTON MA 02114
(617) 624-0202

Asfour , Khal

Confirmation Number: 76238211-1
Room Number: 509
Room Type: NK
No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN	Tax ID
06/09/2019	06/12/2019	GCORP	

DATE	CODE	DESCRIPTION	AMOUNT (USD)
06/09/2019	2100	Finch	13.91
06/09/2019	2100	Finch	8.56
06/11/2019	2100	Finch	20.12
06/12/2019	9006	MasterCard	(42.59)
		TOTAL DUE:	0

TERMS :

your transactions

Date	Description			Debit	Credit
	Opening Balance			[redacted]	
01 Jun 19	ALASKA WIFI BY GOGO 20.00 USD	877-350-0037	IL	$28.98	
01 Jun 19	TWX*TBS B/R LIVE 2.99 USD	888-275-4441	GA	$4.33	
01 Jun 19	TWX*TBS B/R LIVE 2.99 USD	888-275-4441	GA	$4.33	
01 Jun 19	FUBOTV INC 1.00 USD	8444413826	NY	$1.45	
01 Jun 19	FUBOTV INC 1.00 USD	8444413826	NY		$1.45
03 Jun 19	AUSTRALIA FOR UNHCR	SYDNEY	NSW	$30.00	
03 Jun 19	LYFT *RIDE MON 7PM 19.84 USD	8552800278	CA	$28.63	
03 Jun 19	TWX*TBS B/R LIVE 2.99 USD	888-275-4441	GA		$4.32
04 Jun 19	LYFT *RIDE TUE 12AM 23.93 USD	855-865-9553	CA	$34.40	
05 Jun 19	GUCCI STORE 49 646.59 USD	CENTRAL VALLE	NY	$927.34	
05 Jun 19	YVES SAINT LAURENT#427 398.98 USD	CENTRAL VLY	NY	$572.22	
05 Jun 19	LYFT *RIDE WED 7PM 13.15 USD	8552800278	CA	$18.86	
06 Jun 19	LYFT *RIDE WED 10PM 20.77 USD	8552800278	CA	$29.82	
06 Jun 19	EMPIRE LUGGAGE CENTER 205.76 USD	NEW YORK	NY	$295.43	
07 Jun 19	BILL PAYMENT RECEIVED FROM CBA				[redacted]
07 Jun 19	VIRGIN INSURANCE	TOOWONG	QLD	[redacted]	
08 Jun 19	SHUBERT THEATER 199.00 USD	8005434835	NY	$285.74	
09 Jun 19	HARVARD COOP BKST#3000 62.05 USD	CAMBRIDGE	MA	$89.10	
09 Jun 19	HOTEL 50 BOWERY 4.36 USD	NEW YORK	NY	$6.26	
10 Jun 19	HUBHELLO 3911 STRAT AU	EIGHT MILE PL	AUS	$200.00	
11 Jun 19	BILL PAYMENT RECEIVED FROM CBA				[redacted]
11 Jun 19	ROSTER - BOSTON 114.00 USD	BOSTON	MA	$164.08	
12 Jun 19	THE BOXER 42.59 USD	BOSTON	MA	$61.35	
	[illegible]	[illegible]	[illegible]	[redacted]	

3110858
5/8

CANTERBURY BANKSTOWN

COUNCILLOR CLAIM FORM REIMBURSEMENT OF EXPENSES

Claimant Details

Councillor: Khal Asfour # 32459

Claim Details

Date	Details	Amount Including GST	General Ledger No.	Cost Centre
2/8/19	WSLD study Tour	$6469.76	43150	30101
	30/8 to 10/9/19			
	Total	$6469.76	4723281	

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy.

Councillor's Name: Khal Asfour ..... Signature: ... . Date: 5/8/19

Office Use Only

Reviewed by Executive Services: Sign ..... Date: 5/8/19

Approved: .... Date: 5/8/19

NOTE: Claim to be approved by the General Manager or Director Corporate.

Gmail

Khal Asfour

Order Confirmation YGFJPA

Jetabroad Customer Support <no-reply@jetabroad.com>
To: Khaldoun Asfour

Fri, Aug 2, 2019 at 5:39 PM

Jetabroad

Hi Khaldoun Asfour

Thank you for choosing to book with Jetabroad.

Your Jetabroad Receipt and Reference Number is: YGFJPA

Please use your booking reference number when contacting us.

YOU WILL RECEIVE YOUR ITINERARY/ELECTRONIC TICKET IN A SEPARATE EMAIL WITHIN THE NEXT 24 HOURS.

Electronic tickets (and paper tickets in some countries) require presentation of valid identification at check-in. Please ensure that you carry valid photo identification for each traveller (passport for international travel or drivers license/other official photo ID for domestic travel).

JETABROAD DOES NOT TAKE ANY RESPONSIBILITY FOR INCORRECT TRAVEL DOCUMENTATION.

As airlines occasionally have last minute schedule changes, Jetabroad strongly recommends you reconfirm each of your flights with the airline(s) you are travelling on 2-3 days prior to your scheduled departure. Some airlines require telephone reconfirmation. For those airlines, failure to do so may result in your reservation being cancelled.

Jetabroad will advise you by email and/or SMS of any schedule changes advised to Jetabroad by the airline at least 72 hours prior to your scheduled departure. Jetabroad is unable to guarantee schedule change advices within 72 hours of departure.

Order Summary & Tax Invoice/Receipt

Passenger Information

	Name / Given Names (as in passport)	Family name / Surname (as in passport)	Date of Birth	Gender
Adult	**Khaldoun**	**ASFOUR**	not required	**Male**

Frequent Flyer
None provided

Thank you for confirming all passenger names are correct as per their passport.

Billing Information

Bill To:	Khaldoun Asfour
Address:	Greenacre, NSW 2190 Australia
Contact Details:	Mobile: Email:

Flight Information

Depart
Fri 30 Aug 9:50 AM **Sydney, NSW (SYD)**

Qantas Airways QF23	Sydney-Bangkok Business Class
Layover	4h
Oman Air WY816	Bangkok-Muscat Business class
Layover	2h 20m
Oman Air WY103	Muscat-London Business class
Total travel time	29h 40m

Arrive
Sat 31 Aug 6:30 AM **London HEATHROW, United Kingdom (LHR)**

Depart
Sun 08 Sep 8:25 AM **London HEATHROW, United Kingdom (LHR)**

Oman Air WY104	London-Muscat Business class
Layover	2h
Oman Air WY821	Muscat-Kuala Lumpur Business class
Layover	1h 15m
Oman Air WY5352	Kuala Lumpur-Sydney Business class
Total travel time	26h 10m

Note: WY5352 codeshare operated by Malaysia Airlines

Arrive
Mon 09 Sep 7:35 PM **Sydney, NSW (SYD)**

Checked Baggage

- **SYD-LHR**: This airline's fare includes 2 pieces up to 55 pounds/25 kilograms, up to 62 linear inches/158 linear centimeters of checked baggage per Adult/Child passenger.
- **LHR-SYD**: This airline's fare includes 2 pieces up to 55 pounds/25 kilograms, up to 62 linear inches/158 linear centimeters of checked baggage per Adult/Child passenger.

Fare Information

Fare Details (AUD)	Airfare	Taxes and Fees	Passengers	Subtotal

Adult	$5,941.56	$528.20	1 Adult	$6,469.76
			Payment Fee	**$0.00**
			Final Price	**$6,469.76**

Your tickets and any travel insurance policy purchased will be issued shortly, subject to your payment being approved by your financial institution and subject to our security checks being completed.

If you have purchased travel insurance, please ensure you have received and checked your policy certificate before you travel. Please contact us if you do not receive your insurance certificate. Jetabroad does not take responsibility for customers travelling without an insurance policy certificate.

We take the security of your personal information very seriously. It is possible that we may contact you to verify customer information provided. Jetabroad reserves the right to cancel bookings where the credit cardholder's or the PayPal account holder's identity cannot be satisfactorily established.

Please note cancellation fees apply. For further terms and conditions please visit our website.

Please note that, where a meal service is offered, a number of airlines now charge extra for on-board meals. Amenities (such as blankets or headsets) may also incur an extra charge. Some airlines no longer provide any free baggage allowance and charge for each piece of checked baggage. Please contact us should you have any questions about a specific airline's policy in this regard.

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Contact Us

Click here for Customer Support

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Jetabroad Pty Limited
ABN 77 115 848 363

Tax Invoice/Receipt Generated on: 02 Aug 2019

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Terms and Conditions.pdf
100K

From: Matthew Stewart
Sent: Friday, 26 July 2019 12:01 PM
To: Khal Asfour
Cc: Ken Manoski;
Subject: Quote - Canterbury Bankstown Council International Flight

Mr Mayor

With respect to Council's resolution for the London trip we have obtained a quote through the government travel agent for Premium Economy as per the Facilities Policy. The below quote is for Qantas.

QANTAS											
Airline	Flight Number	Class	From	Destination	Leaving	Arriving	+/- Days	Aircraft Type	Operated By	Stops	Flying Time
Qantas	QF1	W-Premium Economy	Kingsford Smith, Sydney, Australia	Heathrow, London, United Kingdom	Fri 30 Aug 15:55	Sat 31 Aug 06:25	+1	Airbus A380-800 Jet		1	23.30
Qantas	QF2	R-Premium Economy	Heathrow, London, United Kingdom	Kingsford Smith, Sydney, Australia	Sat 07 Sep 21:05	Mon 09 Sep 05:10	+2	Airbus A380-800 Jet		1	23.05
Fare			AUD 6546.00								
Taxes			AUD 537.04								
Total			AUD 7083.04								

Given the time of the trip we feel it best to book ASAP.

Could you please advise if you want us to book your flights or if you will be booking your own. If you book your own please note the maximum we will cover is $7083.04 incl taxes

Regards
Matt

ITEM 8.3 **Western Sydney Leadership Dialogue**

AUTHOR **Office of General Manager**

PURPOSE AND BACKGROUND

To consider an invitation from Western Sydney Dialogue (WSD) for the Mayor to participate in a delegation to attend a tour of East London in September 2019.

ISSUE

WSD have issued a formal invitation for the Mayor to join them and other prominent industry professionals and Government leaders to participate in the study tour.

Whilst outlined in their letter, WSD's objective for the tour will be to focus on examining the urban regeneration of East London, its transformation and understanding the economic and social issues they faced in developing their City, and its relevance for Western Sydney.

Given the nature of the tour and attendance by other prominent industry professionals and Government leaders, the experience will provide a direct understanding of the broader issues and/or impacts on addressing the required planning, delivery and integration of the expected transformation of our CBD and broader local government area.

Details regarding the issue are noted further in the report.

RECOMMENDATION

That Council agree to participate in the Western Sydney Dialogues Tour, as outlined in the report

ATTACHMENTS

A. Letter - Western Sydney Leadership Dialogue - Formal Invitation

DETAILED INFORMATION

Background

As Councillors would be aware, Council has partnered with Western Sydney Dialogue (WSD), a body who advocates and/or informs public policy on key issues and works to both support and advance our city as a key player throughout Western Sydney.

Indeed, Council recently hosted the 2019 "Out There Summit", a key WSD initiative which attracted many businesses and government representatives to discuss the challenges and opportunities for our region.

Equally, WSD also provides a breath of strategic resourcefulness, particularly in terms of relevant research, advocacy and exposure to understanding and planning for expected challenges and transformation expected throughout our community.

WSD Study Tour

Earlier this month, WSD issued a formal invitation for the Mayor (letter attached) to join them and other prominent industry professionals and Government leaders to participate in a study tour of East London, in September 2019.

The tour is of particular relevance given it will:

- focus on examining the urban regeneration of East London, its transformation and understanding the economic and social issues they faced in developing their City;
- includes senior representatives/participants from Western Sydney University, South West Sydney Local Health District and the Greater Sydney Commission, key stakeholders who will play a significant part in transforming our city and broader town-centres throughout the local government area; and
- importantly, WSD have requested the Mayor be the prominent local government official to both lead and provide wide-ranging insight and advice on issues from a community perspective.

WSD's invitation recognises the importance placed on Council's participation as a key stakeholder in driving change throughout Western Sydney and as such, our involvement would be of benefit for our community.

Policy Issues

WSD have offered an all-up cost (excluding airfares) for the Mayor to participate of $5K (excluding GST), which essentially will cover all elements/land-costs of the tour, including accommodation. Airfares will separately need to be arranged by Council.

Council's Expenses and Facilities Policy for Councillors provides an annual allocation of funding for Professional Development, Conferences and Seminars, which would extend to the Mayor attending this tour, including any associated costs.

ITEM 8.3 **WESTERN SYDNEY LEADERSHIP DIALOGUE**

IN RESPECT OF ITEM 8.3 – WESTERN SYDNEY LEADERSHIP DIALOGUE, MAYOR ASFOUR DECLARED A NON PECUNIARY, NON-SIGNIFICANT CONFLICT OF INTEREST. GIVEN THE NATURE OF THE REPORT AND AS A PRECAUTION, MAYOR ASFOUR SAID HE WOULD NOT PARTICIPATE IN THE MATTER SO AS TO REMOVE ANY DOUBT AND ADDRESS ANY PERCEIVED CONFLICT OF INTEREST. MAYOR ASFOUR INDICATED HE WOULD VACATE THE CHAIR AND CHAMBER TAKING NO PART IN DEBATE.

THE MAYOR CLR ASFOUR VACATED THE CHAMBER AT 7.03 PM.

THE DEPUTY MAYOR CLR RAFFAN ASSUMED THE CHAIR.

(1) **CLR. ZAKHIA:/CLR. SALEH**

RESOLVED that Council agree to participate in the Western Sydney Dialogues Tour, as outlined in the report

- CARRIED

Subject:	Lebanese Film Festival Opening Night - MAYOR ATTENDING with Sally (speech notes attached and program)
Location:	Bryan Brown Theatre
Start:	Fri 23/08/2019 6:45 PM
End:	Fri 23/08/2019 9:45 PM
Show Time As:	Out of Office
Recurrence:	(none)
Organizer:	Khal Asfour

Creq-26-9149

From: . [mailto
Sent: Friday, 9 August 2019 11:00 AM
To: Khal Asfour Matthew Stewart ·
Cc: ;

Subject: Invitation: https://protect-au.mimecast.com/s/DBYYC5QP9mTL21mszbDfc Lebanese Film Festival Opening Night - Fri, 23 August, 6.45pm

Dear Khal, Matt, Councillors and Directors,

The Lebanese Film Festival Association and Bryan Brown AM request the pleasure of your company to the eighth edition of the **St.George Lebanese Film Festival Opening Night**, for the screening of Lebanese Comedy, *Wanted*, directed by Nibal Arakji.

As Major Sponsor, **City of Canterbury Bankstown** has an allocation of up to **8 x tickets** to this event.

When: Friday, 23 August 2019

Where: Bryan Brown Theatre - Corner of Rickard Road & Chapel Road, Bankstown
Order of events:

6.45pm - Arrival for drinks and canapés

7.45pm - Formalities followed by film screening of *Wanted* (90 mins)
Dress code: Cocktail
RSVP: Friday, 16 August 2019 to

Film synopsis: Wanted is a comedy about four elderly people who escape from a nursing home in solidarity with their friend who finds out the site her late husband is buried in, is about to be developed.

We hope you can join us on this occasion.

Kind regards,

CANTERBURY BANKSTOWN

COUNCILLOR CLAIM FORM REIMBURSEMENT OF EXPENSES

32459

Claimant Details

Councillor: Khal Asfour

Claim Details

Date	Details	Amount Including GST	General Ledger No.	Cost Centre
	UK Study Tour			
	The Dialogues	(See attached		
	East London Tour	spreadsheet)		
	Aug 30 – 10 September			
	2019			
		4724058		
	Total	$477.77		

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy.

Councillor's Name: Khal Asfour Signature: ..... Date: 20/9/19

Office Use Only

Reviewed by Executive Services: Sign: ..... Date: .....

Approved: ..... Date: 20/9/19

NOTE: Claim to be approved by the General Manager or Director Corporate.

type error

Date	Details	Nature of Expense	Gen Ledger No	Cost Centre	Currency	Amount	XE Currency Converter @1 GBP = 1.83517 AUD
31/08/2019	Novotel London Canary Wharf	Accommodation	43560	01.106.27	GBP	280.00	Nov 20 380.12
31/08/2019	Wasabi sushi & bento	Sustenance	43560	01.106.27	GBP	8.40	15.42
4/09/2019	Docklands Light Railway	Travel	43150	01.106.27	GBP	20.00	36.72
30/08/2019	UBER	Travel	43150	01.106.27	AUD	45.51	45.51
						total	477.77

OK

in Mayor's credit card

わさび
Wasabi
sushi & bento
WASABI
Unit 4 56-58 Brompton Road
London SW3 1BW
VAT No. 323 5682 06

Slip: 0000A018650001997764
Staff: Ali Trans: 199226
Date: 31/08/19 11:46

Description	Amount
Rainbow Set each	8.40 Z
Total £	8.40
Cash GBP	-50.00
Change	41.60

Number of Items: 1

VAT%	Net.Amt	VAT	Amount
Z 0	8.40	0.00	8.40

MADE FRESH DAILY

[illegible]

CARDHOLDER RECEIPT

*** A P P R O V E D ***

REFERENCE NUMBER
302508655

Thank you

Docklands Light Railway

DLR
RECEIPT

ayment Method: M

AMOUNT: £20.00 ✓

escription: 1 ITEM 78653
ssuing Office: SOUTH QUAY
ssuing NLC: 0861

achine Number: 7316
indow Number: 02
ransaction No.:78653

04 SEP 19 08:32

AT Registration No.756-2770-08
Entered 08:32 on 04 SEP 19

From: Kasfour9
Sent: Thursday, 19 September 2019 11:54 AM
To:
Subject: Fwd: Your Friday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.australia@uber.com>
Date: 30 August 2019 at 7:39:14 am AEST
To:
Subject: Your Friday morning trip with Uber

Uber

Total: **A$45.51**
Fri, Aug 30, 2019

Thanks for riding, Khaldoun

We hope you enjoyed your ride this morning.

Total	A$45.51
Base Fare	A$2.50
Time	A$17.44
Distance	A$22.38

Subtotal	A$42.32
Booking Fee	A$0.55
NSW CTP Charge	A$1.54
NSW Government Passenger Service Levy	A$1.10

Amount Charged

[redacted]	Switch	A$45.51

Visit the trip page for more information, including invoices (where available)

You rode with

4.87 ★ Rating

is known

for:

Excellent Service

How was your ride?

RATE OR TIP

Every rideshare trip starting in Sydney is insured. See how we are always working to keep you safe: Learn more.

06:55am

Greenacre NSW

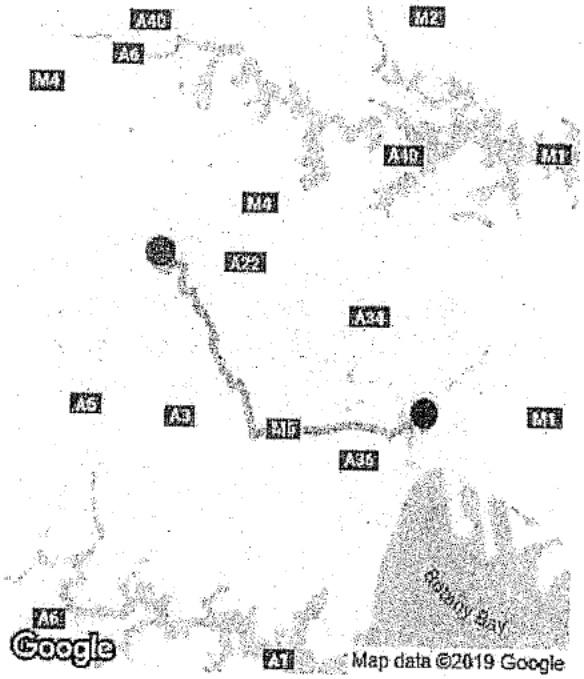
2190, Australia

07:38am

International Terminal 1,

Departure Plaza, Mascot

NSW 2020, Australia



Invite your friends and family.

Share the Uber love and give friends A$10 off their first ride to try Uber Share code: khaldouna57ue

REPORT LOST ITEM › | CONTACT SUPPORT › | MY TRIPS ›

Uber

FAQ

Forgot password

Privacy

Terms

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

32459 V 119010 02/01

CANTERBURY BANKSTOWN

COUNCILLOR CLAIM FORM REIMBURSEMENT OF EXPENSES

Claimant Details

Councillor: Khal Asfour

Claim Details

Date	Details	Amount Including GST	General Ledger No.	Cost Centre
12/8/19	Corporate Uniform.		40850	01·106·27
		AUD	4725764	
	Total	$882.28		

0·C

P
882·28 +
377·81 +
1,260·09 #

Declaration

I declare that the expenditure was incurred in performing my Councillor duties in accordance with the Councillor Expenses and Facilities Policy.

Councillor's Name: Khal Asfour. Signature: .. Date: 20/12/19.

Office Use Only

Reviewed by Executive Services Sign: Date: 23/12/19

Approved: .... Date: .....

NOTE: Claim to be approved by the General Manager or Director Corporate.

allowance checked all ok ✓

BOSS
HUGO BOSS

BOSS Outlet, Rosemont #9263
5220 Fashion Outlet Way, Ste #2045
Rosemont, IL 60018
Phone (847)233-9828

SALE

Transaction : 29499

Date: 12/8/19 Time: 2:08 PM
Store: 9263 Register: 12
Cashier: 314112

Item	QTY	Price	Sales Price
747476527814	1	900.00	540.00

Johnstons5/Lenon1 10210731, 01, 480, 58
Color Open Blue; Size 48R;
40% Promotion Discount -360.00
You were served by: 314112

Subtotal	540.00
Tax	55.35
Total	**595.35**

MasterCard Credit Card 595.35
Transaction Type: Sale
Auth Time: 2:12 PM

www.hugoboss.com

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Historical converter
Historical rates
Historical comparison
Currency converter
Currency portal
Forex map
Forex trends
Currency pair portal
Cross fx rates
Pocket guide
Gold (1oz=1 501 USD)
Inflation Calculator
Inflation map
Advanced converter
Countries
Unit converters
English assesment

Major fx rates :
1 EUR=1.1194 USD
1 EUR=117.69 JPY
1 EUR=0.9262 GBP
1 USD=105.14 JPY
1 USD=0.9716 CHF
1 GBP=1.2087 USD
1 USD=1.3228 CAD
1 USD=1.482 AUD
1 EUR=1.0876 CHF

Fxtop.com :
About this site
How to use this converter ?
Converting rules
Links accepted
Feedback

Rates on 12 August 2019

This tool converts currencies at a specific date using historical rates
Actual value adjusted with Consumer Price Index is also computed on bottom of the page for major currencies
Fill in the following fields and click Go!

Source amount : 595.35
Source currency : USD United States [US dollar / $]
Destination currency : AUD Australia [Australian dollar / $ AU]
Day : 12 Month : 08 - August Year : 2019 Go!

Result
on 12 August 2019
595.35 USD-United States [US dollar / $]=882.28 AUD-Australia [Australian dollar / $ AU] 1 USD=1.4819
595.35 AUD-Australia [Australian dollar / $ AU]=401.73 USD-United States [US dollar / $] 1 AUD=0.6747

Historical exchange rates and graph for USD / AUD from 12 August 2019

Enter an amount in the box field of your chosen currency and *click here* to see the converted amount :

Currency	Amount	Exchange rate
USD United States [US dollar / $]	595.35	1 USD=1 USD
AUD Australia [Australian dollar / $ AU]	882.28	1 USD=1.481955 AUD
CAD Canada [Canadian dollar / $ CA]	787.51	1 USD=1.322782 CAD
CHF Switzerland [Swiss franc / F CH]	578.44	1 USD=0.971592 CHF
CNY China [Chinese yuan renminbi (RMB) / ¥]	4 202.34	1 USD=7.058603 CNY
EUR Euroland [Euro / €]	531.85	1 USD=0.893336 EUR
JPY Japan [Japanese yen / ¥]	62 593	1 USD=105.13668 JPY
GBP Great-Britain [Pound sterling / £]	492.57	1 USD=0.827363 GBP
MXN Mexico [Mexican peso]	11 699.1	1 USD=19.650795 MXN
NZD New-Zealand [New Zealand dollar / $ NZ]	922.86	1 USD=1.550116 NZD
SEK Sweden [Swedish krona]	5 707.52	1 USD=9.586832 SEK
More TWD Taiwan [New Taiwan dollar]	18 755.02	1 USD=31.502513 TWD
All HKD Hong-Kong [Hong Kong dollar / $ HK]	4 670.95	1 USD=7.845721 HKD
All SGD Singapore [Singapore dollar]	825.43	1 USD=1.386457 SGD

Any trouble ? See How to use this converter

Equivalent actual value adjusted with Consumer Price Index (CPI-inflation)

The equivalent of **595.35 USD on 12 August 2019** is **596.72 USD on 18 December 2019** (click on the links to convert amounts to other cur
Inflation over the period : 0.23 %, used index:USCPI31011913 (Bureau of Labor Statistics), Initial Index: 2 622.67, End Index: 2 628.7

More details and graph on inflation calculator

The equivalent of **882.28 AUD on 12 August 2019** is **888.43 AUD on 18 December 2019** (click on the links to convert amounts to other cur
Inflation over the period : 0.7 %, used index:AUCPI1990 (ABS), Initial Index: 216.26, End Index: 217.77

More details and graph on inflation calculator

Note

Amounts can be entered with a comma or dot to separate the decimal part.
Be careful : some historic rates of minor currencies are not known a long way in the past.
Exchange rates are refreshed **daily** and are the official ones published by **Central banks** on **12 August 2019**.
Use this **currency converter** for live prices.

Before 31/12/1998, the Euro(EUR) exchange rates are **theoretical** ones. Use the XEU code to see Ecu (European Currency Unit) exchange
Before 13/03/1979 XEU rates are **theoretical** ones.
For Gold (XAU), Silver (XAG), platinum (XPT) and Palladium (XPD), rates and amounts are expressed in grams (**1 ounce=31.103 g**).
All official rules are used

37087 3718278

●●●○○ Telstra 4G 6:36 pm 4%

Close ViewAttachment.aspx-copy.doc

Councillor: .....Jim Daniel.....

Claim Details

i.e. Home Phone/Fax etc..				01.106.
	Clothing	01·106·25		745.95
			40850	
			4700006	
		Total	$507·11	

I declare that the expenditure was incurred in performing my Councillor duties in accordance with Council's Policy for the Payment of Expenses & Provision of Facilities for Councillors

Councillors Name:.....Jim Daniel.....Signature: .....Date:.....27/01/16.....

Reviewed by Executive Services: Sign: 29/2. Date: 8/3/16

Approved: .... Date: 8/3/16

(N.B. Claim to be approved by the General Manager or Director of Corporate & Financial Services)

$45

Target

Higher quality. Lower prices.

03/12/15 07:39PM

TOTAL SAVINGS $18.94

Tell us about your experience for a chance to win $1000

$44.95

BANKS LAWN

[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]

Tax Invoice

[illegible]
[illegible]

[illegible]	[illegible]	[illegible]
[illegible]		
[illegible]		
[illegible]		
[illegible]	$129.95	$129.95
[illegible] Discount		$36.98
Discount Price		$93.97
[illegible]		
[illegible]		
[illegible]		
[illegible]	$19.95	$19.95
Less 50% Discount		$5.99
Discount Price		$13.97
[illegible]		
[illegible]	$49.95	[illegible]
[illegible]		
[illegible]	$79.95	$79.95

[illegible]

GST	$6.81
Total Incl. GST:	$71.96

Cash Tendered	$100.00
Change Due	$28.05
Rounded Cash	-$0.01

* Indicates Taxable Supply

[illegible]
[illegible]
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Calibre

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[illegible]

$23

$119

HARRISONBURG, VA (703) 9738 0200
04/11/13 12:15 Sales 4896 1123 087

ZDOLIPAN SLI	[illegible]	1.00
ZLIQUID HAND WASH	[illegible]	3.75
ZCOLGATE TRIPLE MINI	[illegible]	1.00
ZMETAL SPRAY BOTTLE	[illegible]	2.00
ZPICK & MIX [illegible]	[illegible] 1	2.00
ZPICK & MIX [illegible]	[illegible] 10	2.00
ZPOMP TOL BRUSH		
2 @ 2.00	[illegible]	4.00
[illegible]	[illegible]	2.00
[illegible]	[illegible]	2.00
[illegible]	[illegible]	2.00
ZPACIFIC [illegible]	[illegible]	2.00
ZPACIFIC [illegible]	[illegible]	2.00
ZAMAX [illegible]	[illegible]	2.50
[illegible]	[illegible]	2.50
[illegible] BERRY	[illegible] 2	3.00
[illegible] BASKET	[illegible]	4.00
[illegible]	[illegible]	3.50
[illegible]	[illegible]	3.50
[illegible]	[illegible]	3.50
ZHIRE PRINT [illegible]	[illegible]	3.50
ZHIRE PRINT [illegible]	[illegible]	3.50
ZPANTIHO [illegible]	[illegible]	4.00
ZPANTIHO [illegible]	[illegible]	4.00
ZPK [illegible]	[illegible]	4.00
ZMICRO [illegible]	[illegible]	4.00
ZKITCHEN [illegible]	[illegible]	4.00
ZCARPET [illegible]	[illegible]	4.50
ZINDOOR [illegible]	[illegible]	5.00
ZAPPLI [illegible]	[illegible]	6.00
ZDOMI [illegible]	[illegible]	6.00
ZAPK TEA POWER		
2 @ 6.00	[illegible]	12.00
ZTOILIPAPER [illegible]	[illegible]	6.00
ZRACER BACK TANK	[illegible]	6.00
ZPALM BEACH [illegible]	[illegible]	7.00
ZGIRLS KNIT SHORTS	[illegible]	7.00
ZGIRLS KNIT SHORTS	[illegible]	7.00
ZMOISI FACIAL FLUID	[illegible]	7.75
ZCRVED MEN SLP NGHT	[illegible]	8.00
ZI LONGLIM TANK SI	[illegible]	8.00
ZLG TOP NIGHTIE	[illegible]	8.00
ZLG TOP NIGHTIE	[illegible]	8.00
ZLG TOP NIGHTIE	[illegible]	8.00
ZLG TOP NIGHTIE	[illegible]	8.00
ZMENS CANVAS	[illegible]	9.00
ZZINI WASH/SCRUB	[illegible]	9.75
ZNITROGEN GOGGLE	[illegible]	10.00
ZM/SKIN MED BEIGE	[illegible]	10.00
ZMENS GRAPHIC	[illegible]	10.00
ZSOFT PRINT [illegible]	[illegible]	10.00
ZTOILET BRUSH [illegible]	[illegible]	12.00
ZLONDOR ADUL [illegible]	[illegible]	14.00
ZZPK OVER DOOR RAIL	[illegible]	14.00
ZMERCERIZED POLO	[illegible]	14.00
ZSLIM LINE BIN	[illegible]	16.00
ZSLIM DENIM SHORT	[illegible]	16.00

TOTAL NUMBER OF ITEMS IN SALE 57

your receipt.

Kmart

EFTPOS is available at all registers. Up to $400 cashout.

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Give the best gift, choose a Kmart Gift Card from $5 up to $500

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99$

BANKSTOWN
City of Progress

Memo
BANKSTOWN CITY COUNCIL

To: Clr Daniel

Date: 2 March 2016

Subject: Clr Jim Daniel Clothing Claim Form March 2016

This is to confirm I spoke with Clr Jim Daniel on Monday 29 February 2016 regarding his clothing claim form totalling $745.95.

I advised Clr Daniel we are unable to reimbursement him for the following items:

2 x $29.95 Chino Short

$99.95 Jeans

$69.95 Chinos

$9.95 Men's Canvas

The new total for the claim will be $507.11.

Clr Daniel agreed to this new amount.

Matthew Stewart
GENERAL MANAGER

BANKSTOWN CITY COUNCIL PO Box 8, Bankstown NSW 1885 **PH** 02 9707 9400 **FAX** 02 9707 9495 **DX** 11220 **ABN** 38 380 045 375
CUSTOMER SERVICE CENTRE Upper Ground Floor, Civic Tower, 66-72 Rickard Rd, Bankstown **PH** 02 9707 9999
Hours 8.30am - 5.00pm Monday to Friday **EMAIL** council@bankstown.nsw.gov.au