

DRIVER'S DAILY WORK SHEET

P O Box 7008 Wetherill Park BC NSW 2164

Name: _____

Staff No:



Date:

12.3.13

[illegible]

Hours only

ghs

elpt
es)

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksh

Totals		Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAK
Trips: <u>2</u>	Tolls:		TRIP # 6 1/2 ? TOTAL: \$1707.38
Overnights: <u>9/11/21</u>	Bus/Train:		
Hours Worked: <u>9</u>	Taxi:		
Trailers:	Motels:		
	Fuel / Other:		

Location

Phone

Sydney Ops - 0408 478 098 / (02) 9892 3100

Interstate Ops - 0408 478 098 / (02) 9892 3100

Brisbane Ops - 0409 997 889

Melbourne Ops - 0438 811 344

Emâti

info@truckmoves.com.au

sydney@truckmoves.com.au

brisbane@truckmoves.com.au

melbourne@truckmoves.com.au

Fax

(02) 9892 3200

(02) 9892 3200

[illegible]

(03) 9315 0379

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing.
Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

E



Date:

17.5.13

848-920-180
911-400.00"
1.5 hrs x 19.75 = 29.63

Please note your name and job Numbers on all dockets & receipts and attach them to the back of this worksheet

Trips:	1
Overnights:	4
Hours Worked:	1 1/2
Trailers:	D. G.
X	4

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Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

DRIVER'S DAILY WORK SHEET



P O Box 7008 Wetherill Park BC NSW 2164

Name: _____

Staff No:

Date: 19.3.13

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet.

Please note your name and job number/s on all dockets & receipts and attach them to the back of this worksheet			
Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 1	Tolls:	TOTAL: 1129.25	Tolls:
Overnights: 1	Bus/Train:		Bus/Train:
Hours Worked:	Taxi:		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

Location

Phone

Environ

Fax

Sydney Ops - 0408 478 088 / (02) 9892 3100

info@truckmoves.com.au

(02) 9892 3200

Interstate Ops - 0408 478 098 / (02) 9892 3100

sydney@truckmoves.com.au

(02) 9892 3200

Brisbane Ops - 0409 997 689

brisbane@truckmoves.com.au

(02) 5052 0200

Melbourne Ops - 0438 811 344

melbourne@truckmoves.com.au

(03) 9315 0379

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Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

DRIVER'S DAILY WORK SHEET

P.O. Box 7008 Wetherill Park BC NSW 2164

Name: _____

Staff No:

Date: 2/13/12

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

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Totals		Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 1	Tolls:			Tolls:
Overnights: 1	Bus/Train:			Bus/Train:
Hours Worked: 3	Taxi:			Taxi:
Trailers:	Motels:			Motels:
	Fuel / Other:			Fuel / Other:

Location

Phone

Enrich

Fax

Sydney Ops - 0408 478 088 / (02) 9892 3100

info@truckmoves.com.au

(02) 9892 3200

Interstate Ops - 0408 478 098 / (02) 9892 3100

sydney@truckmoves.com.au

(02) 9892 3200

Brisbane Ops - 0409 997 689

brisbane@truckmoves.com.au

Melbourne Ops - 0438 811 344

melbourne@truckmoves.com.au

(03) 9315 0379

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DRIVER'S DAILY WORK SHEET



P O Box 7008 Wetherill Park BC NSW 2164

Name: _____

Staff No:

Date: 2-2-5-13

[illegible]

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Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / Invoices)
Trips: 8	Tolls:		Tolls:
Overnights: 1	Bus/Train:		Bus/Train:
Hours Worked:	Taxi:		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

~~Location~~

Phone

Inhalt

Fax

Sydney Ops - 0408 478 098 / (02) 9892 3100

info@truckmoves.com.au

(02) 9892 3200

Interstate Ops - 0408 478 098 / (02) 9892 3100

sydney@truckmoves.com.au

(02) 9892 3200

Brisbane Ops - 0409 997 689

brisbane@truckmoves.com.au

(mm) 5000 4500

Melbourne Ops - 0438 811 344

melbourne@truckmoves.com.au

(03) 9315 0379

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Payroll email = moe@truckmoves.com.au
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P O Box 7008 Waltham Park BC NSW 2164

Staff No:

Date: 25/3/2013

[illegible]

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals		Hammerburg State Required	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / Invoices)
Tolls:		Tolls:		Tolls:
Overnight:		Bus/Train:		Bus/Train:
Hours Worked:		Tax:		Tax:
Trailers:		Motels:		Motels:
		Fuel / Other:		Fuel / Other:

Location	Phone	Email	Fax
Sydney Ops	0408 478 088 / (02) 9892 3100	info@truckmoves.com.au	(02) 9892 3200
Interstate Ops	0408 478 088 / (02) 9892 3100	sydney@truckmoves.com.au	(02) 9892 3200
Brisbane Ops	0408 997 688	brisbane@truckmoves.com.au	
Melbourne Ops	0438 811 344	melbourne@truckmoves.com.au	(03) 9315 6379

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costs and forward to payroll by Friday afternoon for Monday processing. Payroll email = mcc@fridmymoves.com.au
Payroll phone = (02) 9982 3100 Payroll Fax = (02) 9982 8200

RIVER'S DAILY WORK SHEET



P O Box 7008 Wetherill Park BC NSW 2164

name: [REDACTED] Staff No: [REDACTED]

Date: 27.3.2013

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals		Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 2	Tolls:	Total - \$765 /	Tolls:	
Overnights: 1	Bus/Train:		Bus/Train:	
Hours Worked:	Taxi:		Taxi:	
Trailers:	Motels:		Motels:	
	Fuel / Other:		Fuel / Other:	

<u>Location</u>	<u>Phone</u>
Sydney Ops -	0408 478 098 / (02) 9892 3100
Interstate Ops -	0408 478 098 / (02) 9892 3100
Brisbane Ops -	0409 997 689
Melbourne Ops -	0438 811 344

<u>Email</u>	<u>Fax</u>
info@truckmoves.com.au	(02) 9892 3200
sydney@truckmoves.com.au	(02) 9892 3200
brisbane@truckmoves.com.au	
melbourne@truckmoves.com.au	(03) 9315 0379

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Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

DRIVER'S DAILY WORK SHEET

ame: [REDACTED] Staff No: [REDACTED]



P.O. Box 7008 Wetherill Park BC NSW 2164

Date: 02/04/13

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

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Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / Invoices)
Trips: 1	Tolls:	7-7-76 7-7-76 7-7-76 7-7-76 7-7-76	Tolls:
Overnights: 2	Bus/Train:		Bus/Train:
Hours Worked:	Taxi:		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

<u>Location</u>	<u>Phone</u>
Sydney Ops -	0408 478 098 / (02) 9892 3100
Interstate Ops -	0408 478 098 / (02) 9892 3100
Brisbane Ops -	0409 997 689
Melbourne Ops -	0438 811 344

<u>Email</u>	<u>Fax</u>
info@truckmoves.com.au	(02) 9892 3200
sydney@truckmoves.com.au	(02) 9892 3200
brisbane@truckmoves.com.au	
melbourne@truckmoves.com.au	(03) 9315 0379

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Payroll email = moe@truckmoves.com.au.
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

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DRIVER'S DAILY WORK SHEET



P O Box 7008 Wetherill Park BC NSW 2164

Name: [REDACTED] Staff No: [REDACTED]

Date: 3.4.13

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals		Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 2	Tolls:			Tolls:
Overnights: 1	Bus/Train:			Bus/Train:
Hours Worked:	Taxi:			Taxi:
Trailers:	Motels:			Motels:
	Fuel / Other:			Fuel / Other:

Location

Phone

Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

Email

info@truckmoves.com.au
sydney@truckmoves.com.au
brisbane@truckmoves.com.au
melbourne@truckmoves.com.au

Fax

(02) 9892 3200
(02) 9892 3200

(03) 9315 0379

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Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

DRIVER'S DAILY WORK SHEET

Name:

Staff No:

P.O. Box 7008 Wetherill Park BC NSW 2184

Date

4/4/13

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 1	Tolls:		Tolls:
Overnights: 4	Bus/Train:		Bus/Train:
Hours Worked:	Taxi:		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

Phone

0408 478 098 / (02) 9892 3100
0408 478 098 / (02) 9892 3100
0409 997 689
0438 811 344

Email

info@truckmoves.com.au
sydney@truckmoves.com.au
brisbane@truckmoves.com.au
melbourne@truckmoves.com.au

Fax

(02) 9892 3200
(02) 9892 3200
(03) 9315 0379

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Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

DRIVER'S DAILY WORK SHEET

Name: [REDACTED] Staff No: [REDACTED]



P O Box 7008 Wetherill Park BC NSW 2164

Date: 09/04/13

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 1	Tolls:	Total: 1438.03	Tolls:
Overnights: 2	Bus/Train:		Bus/Train:
Hours Worked:	Taxi:		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
Interstate Ops - 0408 478 098 / (02) 9892 3100
Brisbane Ops - 0409 997 689
Melbourne Ops - 0438 811 344

Phone

0408 478 098 / (02) 9892 3100
0408 478 098 / (02) 9892 3100
0409 997 689
0438 811 344

Email

info@truckmoves.com.au
sydney@truckmoves.com.au
brisbane@truckmoves.com.au
melbourne@truckmoves.com.au

Fax

(02) 9892 3200
(02) 9892 3200

(03) 9315 0379

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Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3101

DRIVER'S DAILY WORK SHEET

Name: [REDACTED] Staff No: [REDACTED]



P.O. Box 7008 Wetherill Park BC NSW 2164

Date: 12.4.2012

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet.

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips. 1	Tolls:		Tolls:
Overnights: 2	Bus/Train.		Bus/Train.
Hours Worked. 4	Taxi.		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other		Fuel / Other.

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100

Interstate Ops - 0408 478 098 / (02) 9892 3100

Brisbane Ops - 0409 997 689

Melbourne Ops - 0438 811 344

Phone

0408 478 098 / (02) 9892 3100

0408 478 098 / (02) 9892 3100

0409 997 689

0438 811 344

Email

info@truckmoves.com.au

sydney@truckmoves.com.au

brisbane@truckmoves.com.au

melbourne@truckmoves.com.au

Fax

(02) 9892 3200

(02) 9892 3200

(02) 0002 0200

(03) 9315 0379

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing.

Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

Name: [REDACTED] Staff No: [REDACTED]



P O Box 7008 Wetherill Park BC NSW 2164

Date: 15/4/2013

[illegible]

Call Now- (02) 880-7100

Please note your name and job Number/s on all dockets & receipts and attach

Totals		Reimbursements Required,	DRIVER COMM
Trips	1	Tolls	
Overnights	2	Bus/Train	
Hours Worked:	1.5 (bus)	Taxi	
Trailers		Motels	
		Fuel / Other	

**We move your trucks...
...any vehicle, anywhere, anytime.**

[illegible]

Credit Card Receipts
receipts / invoices

<u>Location</u>	<u>Phone</u>
Sydney Ops -	0408 478 098 / (02) 9892 3100
Interstate Ops -	0408 478 098 / (02) 9892 3100
Brisbane Ops -	0409 997 689
Melbourne Ops -	0438 811 344

Email
info@truckmoves.com.au
sydney@truckmoves.com.au
brisbane@truckmoves.com.au
melbourne@truckmoves.com.au

Fax
(02) 9892 3200
(02) 9892 3200

(03) 9315 0379

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costs and forward to payroll by Friday afternoon for Monday processing.
Payroll email = moe@luckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

Na [REDACTED]

Staff No:



Date: 16-4-13

[illegible]

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet.

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 1	Tolls:		Tolls:
Overnights: 1	Bus/Train:		Bus/Train:
Hours Worked: 2	Taxi:		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

<u>Location</u>	<u>Phone</u>
Sydney Ops -	0408 478 098 / (02) 9892 3100
Interstate Ops -	0408 478 098 / (02) 9892 3100
Brisbane Ops -	0409 997 689
Melbourne Ops -	0438 811 344

Email	Fax
info@truckmoves.com.au	(02) 9892 3200
sydney@truckmoves.com.au	(02) 9892 3200
brisbane@truckmoves.com.au	
melbourne@truckmoves.com.au	(03) 9315 0379

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Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

DRIVER'S DAILY WORK SHEET

P.O. Box 7000 Wetherill Park BC NSW 2164

Name: [REDACTED] Staff No: [REDACTED]

Date: 19-4-52

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips 1	Tolls:	1 1/2 HRS DELAY FROM TOLL YARD & TOLL MECHANICS	Tolls.
Overnights 2	Bus/Train		Bus/Train
Hours Worked 1 1/2	Taxi		Taxi.
Trailers:	Motels		Motels.
	Fuel / Other		Fuel / Other

Location

Phone

Email

Fax

Sydney Ops - 0408 478 098 / (02) 9892 3100
Interstate Ops - 0408 478 098 / (02) 9892 3100
Brisbane Ops - 0409 997 689
Melbourne Ops - 0438 811 344

info@truckmoves.com.au	(02) 9892 3200
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brisbane@truckmoves.com.au	
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DRIVER'S DAILY WORK SHEET



P O Box 7008 Wetherill Park BC NSW 2164

Name _____

Staff No:

Date _____

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

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Totals		Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips	1	Tolls	3 1/2 HRS WAIT & PICK UP 2 1/2 HRS TO CLARK MILK PATTERN	Tolls
Overnights:	1	Bus/Train		Bus/Train
Hours Worked:	6	Taxi		Taxi
Trailers		Motels:		Motels
		Fuel / Other		Fuel / Other:

Location

Phone

Emat

Fax

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Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

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Interstate Ops - 0408 478 098 / (02) 9892 3100
Brisbane Ops - 0409 997 689
Melbourne Ops - 0438 811 344

info@truckmoves.com.au (02) 9892 3200
sydney@truckmoves.com.au (02) 9892 3200
brisbane@truckmoves.com.au
melbourne@truckmoves.com.au (03) 9315 0379

Name: [REDACTED] Staff No: [REDACTED]



Date: 24/4/11

Call Now: (02) 9409 7100

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Please note your name and job Number/s on all dockets & re

Totals	Reimbursements Required.	
Trips. 1	Tolls:	
Overnights. 2	Bus/Train:	
Hours Worked:	Taxi:	
Trailers:	Motels: 1	
	Fuel / Other:	



**We move your trucks...
...any vehicle, anywhere, anytime.**

Truck Moves Australia Pty Ltd

Total - \$ 759.25

	Company Credit Card Receipts (Attach receipts / invoices)
	Tolls.
	Bus/Train:
	Taxi:
	Motels:
	Fuel / Other.

Sydney Ops - 0408 478 098 / (02) 9892 3100
Interstate Ops - 0408 478 098 / (02) 9892 3100
Brisbane Ops - 0409 997 689
Melbourne Ops - 0438 811 344

0408 478 098 / (02) 9892 3100
0408 478 098 / (02) 9892 3100
0409 997 689
0438 811 344

info@truckmoves.com.au
sydney@truckmoves.com.au
brisbane@truckmoves.com.au
melbourne@truckmoves.com.au

(02) 9892 3200
(02) 9892 3200
(03) 9345 0270

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing.
Payroll email = maa@...

DRIVER'S DAILY WORK SHEET



P O Box 7008 Wetherill Park BC NSW 2164

Name: [REDACTED] Staff No: _____

Date: 30.4.13

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No.	TMA Fuel Card (T)/ Other fuel card (O)	Returned by Fly/Bus/Taxi/Train
93680	BAYSWATER	T.M.A. BNE		469582	95583	1244		FLY
	128 - 410 - 70							
	2hrs - 39.50							

HAND IN ALL FUEL DOCKETS ASAP

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Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: <u>1</u>	Tolls:	Total - \$1557.88 ✓	Tolls:
Overnights: <u>2</u>	Bus/Train:		Bus/Train:
Hours Worked:	Taxi:		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

Email

info@truckmoves.com.au
 sydney@truckmoves.com.au
 brisbane@truckmoves.com.au
 melbourne@truckmoves.com.au

Fax

(02) 9892 3200
 (02) 9892 3200
 (03) 9315 0379

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing.
 Payroll email = moe@truckmoves.com.au
 Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

DRIVER'S DAILY WORK SHEET

Name: [REDACTED] Staff No: [REDACTED]



P O Box 7008 Wetherill Park BC NSW 2164

Date: 03.05.13

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No.	TMA Fuel Card (T) Other fuel card (O)	Returned by Fly/Bus/Taxi/Train
93705	CAIRNS	SYDNEY		200MX1	95584			FLY
	200MX1-5							
	2hrs - 39.50							

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 1	Tolls:		Tolls:
Overnights: 3	Bus/Train:		Bus/Train:
Hours Worked:	Taxi:		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

Location

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 Interstate Ops - 0408 478 098 / (02) 9892 3100
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 Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

DRIVER'S DAILY WORK SHEET



P O Box 7008 Wetherill Park BC NSW 2164

Name: [REDACTED] Staff No: _____

Date: 04.05.13

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No.	TMA Fuel Card (T) Other fuel card (O)	Returned by Fly/Bus/Taxi/Train
93106	SYDNEY	PINKENBA		063536	95555			
		BNE						
	42-205-35							
	4.5 hrs x 14.75 = 89.88							
	7.00							

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: <u>1</u>	Tolls:	TO PINKENBA & BACK 2 7 2 1/2 HRS. x TRA SYD PORT BOTANY + 1 DANGEROUS GOOD	Tolls:
Overnights: <u>1</u>	Bus/Train:		Bus/Train
Hours Worked: <u>4.5</u>	Taxi:		Taxi:
Trailers:	Motels:		Motels:
<u>1XDG</u>	Fuel / Other		Fuel / Other:

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

Phone

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DRIVER'S DAILY WORK SHEET



P O Box 7008 Wetherill Park BC NSW 2164

Name: _____

Staff No:

Date: _____

07/05/13

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet.

Totals		Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / Invoices)
Trips: 1	Tolls:		M-I-B - Bus plus 1 trailer & 2 bag Total - \$1420 ✓	Tolls:
Overnights: 2	Bus/Train:			Bus/Train:
Hours Worked:	Taxi:			Taxi:
Trailers: 1	Motels:			Motels:
	Fuel / Other:			Fuel / Other:

Location

Phone

Sydney Ops - 0408 478 098 / (02) 9892 3100
Interstate Ops - 0408 478 098 / (02) 9892 3100
Brisbane Ops - 0409 997 689
Melbourne Ops - 0438 811 344

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melbourne@truckmoves.com.au

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(02) 9892 3200

(03) 9316 0379

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Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

DRIVER'S DAILY WORK SHEET

Name:

Staff No:



P.O. Box 7008 Wetherill Park BC NSW 2164

Date: 9.5.13

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 1	Tolls:		Tolls:
Overnights: 2	Bus/Train:		Bus/Train:
Hours Worked:	Taxi:		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

Location

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 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

Phone

Email

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brisbane@truckmoves.com.au
melbourne@truckmoves.com.au

Fox

(02) 9892 3200
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Payroll email = moo@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

Name: [REDACTED] Staff No: [REDACTED]



P O Box 7008 Wetherill Park BC NSW 2164

Date: 12.5.13

[illegible]

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 1	Tolls:		Tolls:
Overnights: 2	Bus/Train:		Bus/Train:
Hours Worked:	Taxi:		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

<u>Location</u>	<u>Phone</u>
Sydney Ops -	0408 478 098 / (02) 9892 3100
Interstate Ops -	0408 478 098 / (02) 9892 3100
Brisbane Ops -	0409 997 689
Melbourne Ops -	0438 811 344

<u>Email</u>	<u>Fax</u>
info@truckmoves.com.au	(02) 9892 3200
sydney@truckmoves.com.au	(02) 9892 3200
brisbane@truckmoves.com.au	
melbourne@truckmoves.com.au	(03) 9315 0379

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Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

DRIVER'S DAILY WORK SHEET



P O Box 7008 Wetherill Park BC NSW 2164

Name: [REDACTED] Staff No: _____

Date: 13.5.13

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No.	TMA Fuel Card (T)/ Other fuel card (O)	Returned by Fly/Bus/Taxi/Train
95589	ROCKLEA	PINKENBA		606JTW	95589	7249		
95502	MANHEIM	ROCKLEA		LOT35	95590	7249		
	TRUCK SHOW							
				0600 - 1700				

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips:	Tolls:	TOTAL: 1800 x 9.75 = 1755.00 370.00 1485.00	Tolls:
Overnights:	Bus/Train:		Bus/Train:
Hours Worked: <u>11</u>	Taxi:		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

Location
 Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

Email
 info@truckmoves.com.au
 sydney@truckmoves.com.au
 brisbane@truckmoves.com.au
 melbourne@truckmoves.com.au

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 (03) 9315 0379

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 Payroll email = moe@truckmoves.com.au
 Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

175

Staff No:

Date: 10.5.13

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet.

<u>Location</u>	<u>Phone</u>
Sydney Ops -	0408 478 098 / (02) 9892 3100
Interstate Ops -	0408 478 098 / (02) 9892 3100
Brisbane Ops -	0409 997 689
Melbourne Ops -	0438 811 344

<u>Email</u>	<u>Fax</u>
info@truckmoves.com.au	(02) 9892 3200
sydney@truckmoves.com.au	(02) 9892 3200
brisbane@truckmoves.com.au	
melbourne@truckmoves.com.au	(03) 9315 0379

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Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

Name:

Staff No: _____



P O Box 7008 Wetherill Park BC NSW 2164

Date: 19513

[illegible]

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips:	Tolls:		Tolls:
Overnights:	Bus/Train:		Bus/Train:
Hours Worked: 5 1/2	Taxi:		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
Interstate Ops - 0408 478 098 / (02) 9892 3100
Brisbane Ops - 0409 997 689
Melbourne Ops - 0438 811 344

Phone

0408 478 098 / (02) 9892 3100

Email

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brisbane@truckmoves.com.au
melbourne@truckmoves.com.au

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(02) 9892 3200
(03) 9315 0379

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Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

DRIVER'S DAILY WORK SHEET



P O Box 7008 Wetherill Park BC NSW 2164

Name:

Staff No:

Date: 22.5.13

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

TC 7.9c: 1749-75

Totals		Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 1	Tolls:	4 HRS YARD TO MURCON 1	Tolls:	
Overnights: 2	Bus/Train:		Bus/Train:	
Hours Worked 1 hr	Taxi:		Taxi:	
Trailers	Motels:		Motels:	
	Fuel / Other:		Fuel / Other:	

<u>Location</u>	<u>Phone</u>
Sydney Ops -	0408 478 098 / (02) 9892 3100
Interstate Ops -	0408 478 098 / (02) 9892 3100
Brisbane Ops -	0409 997 689
Melbourne Ops -	0438 811 344

<u>Email</u>	<u>Fax</u>
info@truckmoves.com.au	(02) 9892 3200
sydney@truckmoves.com.au	(02) 9892 3200
brisbane@truckmoves.com.au	
melbourne@truckmoves.com.au	(03) 9315 0379

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Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

DRIVER'S DAILY WORK SHEET



P.O.Box 7008 Wetherill Park BC NSW 2164

Name: [REDACTED] Staff No: _____

Date: 03.05.13

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No.	TMA Fuel Card (T)/ Other fuel card (O)	Returned by Fly/Bus/Taxi/Train
02705	CAIRNS	SYDNEY		7000000				FLY
Call Now: (02) 9756 0400								
[REDACTED]								
	2hrs - 39.50							
	999-150							

S/S Short paid for
Fyd - Cairns
trip
999-150 for next
trip.



We move your trucks...
...any vehicle, anywhere, anytime.

Truck Moves Australia Pty Ltd

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips 1	Tolls.	[REDACTED]	Tolls.
Overnights 3	Bus/Train		Bus/Train
Hours Worked.	Taxi.		Taxi.
Trailers	Motels.		Motels.
	Fuel / Other		Fuel / Other

Location

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 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

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Name: _____ Staff No: _____



Date: 28/5/13

[illegible]

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips. 1	Tolls.	Missed from last weeks pay week \$255	Tolls:
Overnights: 2	Bus/Train.		Bus/Train:
Hours Worked.	Taxi:		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other.		Fuel / Other

Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

0408 478 098 / (02) 9892 3100
0408 478 098 / (02) 9892 3100
0409 997 689
0438 811 344

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sydney@truckmoves.com.au
brisbane@truckmoves.com.au
melbourne@truckmoves.com.au

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(02) 9892 3200

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DRIVER'S DAILY WORK SHEET

Name: [REDACTED] Staff No: [REDACTED]



P O Box 7008 Wetherill Park BC N8W 2T6

Date: 2/8/2013

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 1	Tolls:	SAME RATE AS DARWIN??? SAME DISTANCE AS DARWIN	Tolls:
Overnight(s): 3	Bus/Train:		Bus/Train:
Hours Worked:	Taxi:		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

Location	Phone	Email	Fax
Sydney Ops	0408 478 088 / (02) 9892 3100	info@truckmoves.com.au	(02) 9892 3200
Interstate Ops	0408 478 088 / (02) 9892 3100	sydney@truckmoves.com.au	(02) 9892 3200
Brisbane Ops	0409 957 889	brisbane@truckmoves.com.au	
Melbourne Ops	0438 811 344	melbourne@truckmoves.com.au	(03) 9318 0378

Worksheet must be completed, & handed to Manager by the next working day. Managers, please verify expenses / costs and forward to payroll by Friday afternoon for Monday processing. Payroll email = moo@bruckmovies.com.au Payroll phone = (02) 8892-3100- Payroll Fax = (02) 8892 3200

DRIVER'S DAILY WORK SHEET

P O Box 7008 Wetherill Park BC NSW 2

Name: [REDACTED]

Staff No: _____



Date: 3/6/13

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No.	TMA Fuel Card (T)/ Other fuel card (O)
B18687	NQX Alice Springs	NQX Eagle Farm					
	999-585-135						

Call Now: (02) 9756 040

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO R
Trips: 1	Tolls.	
Overnights: 4	Bus/Train.	
Hours Worked:	Taxi:	
Trailers:	Motels:	
	Fuel / Other.	



We move your trucks...
...any vehicle, anywhere, anytime.

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Bus/Train:
Taxi:
Motels:
Fuel / Other:

Location

Phone

Email

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 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

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 sydney@truckmoves.com.au (02) 9892 3200
 brisbane@truckmoves.com.au
 melbourne@truckmoves.com.au (03) 9315 0379

Worksheet must be completed & handed to Manage
 working day. Managers, please verify expenses / cc
 forward to payroll by Friday afternoon for Monday &
 Payroll email = moe@truckmoves.com.au
 Payroll phone = (02) 9892 3100 Payroll Fax = (02)

DRIVER'S DAILY WORK SHEET

Name: [REDACTED]

Staff No: _____



P.O. Box 7008 Wetherill Park BC NSW 2164

Date: 12.6.13

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No.	TMA Fuel Card (T) Other fuel card (O)	Returned by Fly/Bus/Taxi/Train
B18732	TOWNSVILLE	KINGAROOY			95595			FLY
" "			6.30-11.30					BUS
	844-300-70							
	3hrs x 14.75 = 54.75							

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 1	Tolls:	Please pay Townsville - Brisbane plus 3 hrs Jery	Tolls:
Overnights: 2	Bus/Train:		Bus/Train:
Hours Worked: 3	Taxi:		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

Location

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 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

Email

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 sydney@truckmoves.com.au
 brisbane@truckmoves.com.au
 melbourne@truckmoves.com.au

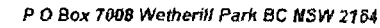
Fax

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 (02) 9892 3200
 (03) 9315 0379

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 Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

Name: _____

Staff No: _____



Date: 18.6.13

HAND IN ALL FUEL DOCKETS ASAP

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips. 1	Tolls:	TOTAL: \$1380.00 Company	Tolls:
Overnights 4	Bus/Train.		Bus/Train.
Hours Worked:	Taxi:		Taxi.
Trailers:	Motels.		Motels
Fuel / Other \$253.15			Fuel / Other

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brisbane@truckmoves.com.au
melbourne@truckmoves.com.au (03) 9315 0370

Name:

Staff No:



P O Box 7008 Wetherill Park BC NSW 2164

Date:

266.13

[illegible]

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips:	Tolls:	HELD UP WACOL & LISMORE TOTAL \$1817.50	Tolls:
Overnights:	Bus/Train:		Bus/Train:
Hours Worked: 10	Taxi:		Taxi:
Trailers: 1x D6	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100

Interstate Ops - 0408 478 698 / (02) 9892 3100

Brisbane Ops - 0409 997 689

Melbourne Ons - 0438 911 344

Phone

0408 478 098 / (02) 9892 3100

0408 478 698 / (02) 9892 3100

0409 997 689

0438 911 344

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brisbane@truckmoves.com.au

on the

Fax

(02) 9892 3200

(02) 9892 3200

101/ 5002 0200

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / receipts and forward to payroll by Friday.

185



Date: 4.7.13

[illegible]

1. INTO THIS C. ADH 1/4

into 2115 in AD 14

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 1	Tolls:	<u>Last week's pay</u> Under-paid for Alice Springs job - should be same rate as Darwin. Also adjust	Tolls:
Overnights: 4	Bus/Train		Bus/Train
Hours Worked: 1	Taxi.		Taxi.
Trailers:	Motels:		Motels
	Fuel / Other.		Fuel / Other

Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

info@truckmoves.com.au (02) 9892 3200
sydney@truckmoves.com.au (02) 9892 3200
brisbane@truckmoves.com.au
melbourne@truckmoves.com.au (03) 9315 0379

(02) 9892 3200
(02) 9892 3200

(03) 9315 0379

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Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

TOT: 217.10

Name: _____

Staff No:



P.O. Box 7008 Wetherill Park BC NSW 2164

Date: 7/7/13

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
Interstate Ops - 0408 478 098 / (02) 9892 3100
Brisbane Ops - 0409 997 689
Melbourne Ops - 0438 811 344

Email

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brisbane@truckmoves.com.au
melbourne@truckmoves.com.au (03) 9315 0379

Fax

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(03) 9315 0379

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Name: _____ Staff No: _____



P O Box 7008 Wetherill Park BC NSW 2164

Date: 3/6/13

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No.	TMA Fuel Card (T) Other fuel card (O)	Returned by Fly/Bus/Taxi/Train
B18686	B. FIREALE	ALICE SPRINGS		NGXD9575				
	858-(535)-(135)							
	858-700-180							

O/n should be
 = \$135 -

② In should be \$135



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Please note your name and job Number/s on all dockets & receipts and attach them to 1

Totals		Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	lit Card Receipts (Attach receipts / invoices)
Trips: 1	Tolls:	Return 535 - 1.85 Adj. 858 - 700 - 180 (0.08 \$210)	Tolls:	
Overnights 4	Bus/Train		Bus/Train	
Hours Worked:	Taxi:		Taxi:	
Trailers:	Motels:		Motels:	
	Fuel / Other:		Fuel / Other:	

<u>Location</u>	<u>Phone</u>
Sydney Ops -	0408 478 098 / (02) 9892 3100
Interstate Ops -	0408 478 098 / (02) 9892 3100
Brisbane Ops -	0409 997 689
Melbourne Ops -	0438 811 344

<u>Email</u>	<u>Fax</u>
info@truckmoves.com.au	(02) 9892 3200
sydney@truckmoves.com.au	(02) 9892 3200
brisbane@truckmoves.com.au	
melbourne@truckmoves.com.au	(03) 9315 0379

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Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3333

DRIVER'S DAILY WORK SHEET

Name: [REDACTED]

Staff No: _____



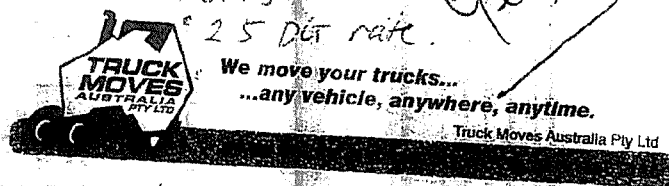
P.O. Box 7008 Wetherill Park BC NSW 2164

Date: 16.7.13

JOB NO.	Pickup From	Deliver To	Truck	Trade	TMA Fuel Card (T)/ fuel card (O)	Returned by Fly/Bus/Taxi/Train
94523	PINKENBA / BNE	MACKAY				
96419	T. A A BNE	EAGLE FARM				
"	"					
94524	MACKAY	PINKENBA / BNE				
	845-250-35					
	845-250-35	903-35				
	5.5hrs x 20.3 = 111.65					
	911-250.					

CALL NOW (02) 9898 7188

Is this costing correct?
 • 2x Bris - m/kay fly rate because
 there's no drive.
 • 1x extra c/a.
 • 5.5hrs
 • 2.5 DGT rate.



HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

TOTAL: \$1968.00 ✓

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips:	Tolls:	Pay 1x Brisbane - Mackay - Brisbane Drive plus 3 overnights plus 5 1/2 hrs plus 2 1/2 x DG.	Tolls:
Overnights:	Bus/Train:		Bus/Train:
Hours Worked:	axi		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

Email

info@truckmoves.com.au
 sydney@truckmoves.com.au
 brisbane@truckmoves.com.au
 melbourne@truckmoves.com.au

Fax

(02) 9892 3200
 (02) 9892 3200
 (03) 9315 0379

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DRIVER'S DAILY WORK SHEET



P O Box 7008 Wetherill Park BC NSW 2164

Name: [REDACTED] Staff No: [REDACTED]

Date: 15 / 7 / 13

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No.	TMA Fuel Card (T) Other fuel card (O)	Returned by Fly/Bus/Taxi/Train
B19014	TMA BUS	BVA FARMVILLE		45023	72510	72269		
	851-770-140							

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips 1	Tolls		Tolls
Overnights 2	Bus/Train		Bus/Train
Hours Worked	Taxi		Taxi
Trailers	Motels		Motels
	Fuel / Other		Fuel / Other

Location	Phone	Email	Fax
Sydney Ops -	0408 478 098 / (02) 9892 3100	info@truckmoves.com.au	(02) 9892 3200
Interstate Ops -	0408 478 098 / (02) 9892 3100	sydney@truckmoves.com.au	(02) 9892 3200
Brisbane Ops -	0409 997 689	brisbane@truckmoves.com.au	
Melbourne Ops -	0438 811 344	melbourne@truckmoves.com.au	(03) 9315 0379

Worksheet must be completed & handed to Manager by the r
working day. Managers, please verify expenses / costing
forward to payroll by Friday afternoon for Monday prc
Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax =

Name: [REDACTED] Staff No: [REDACTED]

P.O. Box 7008 Wetherill Park BC NSW 2164



Date: 2007/17

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

<u>Location</u>	<u>Phone</u>	<u>Email</u>	<u>Fax</u>
Sydney Ops -	0408 478 098 / (02) 9892 3100	info@truckmoves.com.au	(02) 9892 3200
Interstate Ops -	0408 478 098 / (02) 9892 3100	sydney@truckmoves.com.au	(02) 9892 3200
Brisbane Ops -	0409 997 689	brisbane@truckmoves.com.au	
Melbourne Ops -	0438 811 344	melbourne@truckmoves.com.au	(03) 9315 0379

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Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

Name: [REDACTED] Staff No: [REDACTED]



Date: 29.7.13

[illegible]

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 1	Tolls	TOTAL: \$1137.10 ✓	Tolls:
Overnights: 2	Bus/Train		Bus/Train:
Hours Worked: 1	Taxi:		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other		Fuel / Other

<u>Location</u>	<u>Phone</u>
Sydney Ops -	0408 478 098 / (02) 9892 3100
Interstate Ops -	0408 478 098 / (02) 9892 3100
Brisbane Ops -	0409 997 689
Melbourne Ops -	0438 811 344

<u>Email</u>	<u>Fax</u>
info@truckmoves.com.au	(02) 9892 3200
sydney@truckmoves.com.au	(02) 9892 3200
brisbane@truckmoves.com.au	
melbourne@truckmoves.com.au	(03) 9315 0379

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Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 2622

Name: [REDACTED] Staff No: [REDACTED]



Date: 03 Oct 1951

[illegible]

Extra c/n? YES ✓



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Please note your name and job Number/s on all dockets & receipts and attach them to

Please Note your name and job numbers on all dockets & receipts and attach them to this form.		Company Credit Card Receipts (Attach receipts / invoices)	
Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	
Trips: 1	Tolls:	6 HR WAIT. AT WYCK EXTRA C/NITE	Tolls:
Overnights: 3	Bus/Train:		Bus/Train:
Hours Worked: 6	Taxi:		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other		Fuel / Other

<u>Location</u>	<u>Phone</u>
Sydney Ops -	0408 478 098 / (02) 9892 3100
Interstate Ops -	0408 478 098 / (02) 9892 3100
Brisbane Ops -	0409 997 689
Melbourne Ops -	0438 811 344

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brisbane@truckmoves.com.au	
melbourne@truckmoves.com.au	(03) 9315 0379

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DRIVER'S DAILY WORK SHEET



P O Box 7008 Wetherill Park BC NSW 2164

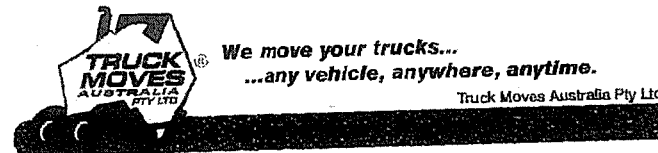
Name: [REDACTED] Staff No: [REDACTED]

Date: 08.08.13

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No.	TMA Fuel Card (T)/ Other fuel card (O)	Returned by Fly/Bus/Taxi/Train
B19090	EAGLE FARM	ALTONA / ME						
	718-410-70							
	2hrs 70.30 - 40.60							

Call Now (02) 9609 7180

they only want us
to pay 2hrs NOT 3.5
✓



HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

TOTAL: \$1201.35 ✓

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 1	Tolls	Mariusz going 1x Brisbane - Malls ... plus 2x over night plus 2 hrs 4 hrs	Tolls
Overnights: 2	Bus/Train:		Bus/Train:
Hours Worked 3.5	Taxi:		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other		Fuel / Other

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
Interstate Ops - 0408 478 098 / (02) 9892 3100
Brisbane Ops - 0409 997 689
Melbourne Ops - 0428 844 244

Email

info@truckmoves.com.au
sydney@truckmoves.com.au
brisbane@truckmoves.com.au
melbourne@truckmoves.com.au

Fax

(02) 9892 3200
(02) 9892 3200
(02) 9892 3200
(02) 9892 3200

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Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

DRIVER'S DAILY WORK SHEET



P O Box 7008 Wetherill Park BC NSW 2164

Name: [REDACTED]

Staff No: _____

Date: 10.8.13

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No.	TMA Fuel Card (T)/ Other fuel card (O)	Returned by Fly/Bus/Taxi/Train
94912	T.M.A / MEL	BNE		450334	121011	7249		
94913	WOODEND	LOFFS		DM 4431	103710			
	542-410-70	✓						
	2500x2030=50.75	✓						
	903-150.00 /							

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 1	Tolls:	Please pay 1 x Melb Brisbane plus 2 x over night. plus 1 x 12 trailer plus 2 1/2 hrs	Tolls:
Overnights: 2	Bus/Train:		Bus/Train:
Hours Worked:	Taxi:		Taxi:
Trailers: 2	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

Location

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 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

Email

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 sydney@truckmoves.com.au
 brisbane@truckmoves.com.au
 melbourne@truckmoves.com.au

Fax

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Name: _____ Staff No: _____



Date: 14.8.15

[illegible]

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

707A/L. \$545.60

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips. /	Tolls:	10/1/2014 - 10/2/2014 - 10/3/2014 - 10/4/2014 - 10/5/2014 - 10/6/2014 - 10/7/2014 - 10/8/2014 - 10/9/2014 - 10/10/2014 - 10/11/2014 - 10/12/2014 - 10/13/2014 - 10/14/2014 - 10/15/2014 - 10/16/2014 - 10/17/2014 - 10/18/2014 - 10/19/2014 - 10/20/2014 - 10/21/2014 - 10/22/2014 - 10/23/2014 - 10/24/2014 - 10/25/2014 - 10/26/2014 - 10/27/2014 - 10/28/2014 - 10/29/2014 - 10/30/2014 - 10/31/2014 - 11/1/2014 - 11/2/2014 - 11/3/2014 - 11/4/2014 - 11/5/2014 - 11/6/2014 - 11/7/2014 - 11/8/2014 - 11/9/2014 - 11/10/2014 - 11/11/2014 - 11/12/2014 - 11/13/2014 - 11/14/2014 - 11/15/2014 - 11/16/2014 - 11/17/2014 - 11/18/2014 - 11/19/2014 - 11/20/2014 - 11/21/2014 - 11/22/2014 - 11/23/2014 - 11/24/2014 - 11/25/2014 - 11/26/2014 - 11/27/2014 - 11/28/2014 - 11/29/2014 - 11/30/2014 - 12/1/2014 - 12/2/2014 - 12/3/2014 - 12/4/2014 - 12/5/2014 - 12/6/2014 - 12/7/2014 - 12/8/2014 - 12/9/2014 - 12/10/2014 - 12/11/2014 - 12/12/2014 - 12/13/2014 - 12/14/2014 - 12/15/2014 - 12/16/2014 - 12/17/2014 - 12/18/2014 - 12/19/2014 - 12/20/2014 - 12/21/2014 - 12/22/2014 - 12/23/2014 - 12/24/2014 - 12/25/2014 - 12/26/2014 - 12/27/2014 - 12/28/2014 - 12/29/2014 - 12/30/2014 - 12/31/2014 - 1/1/2015 - 1/2/2015 - 1/3/2015 - 1/4/2015 - 1/5/2015 - 1/6/2015 - 1/7/2015 - 1/8/2015 - 1/9/2015 - 1/10/2015 - 1/11/2015 - 1/12/2015 - 1/13/2015 - 1/14/2015 - 1/15/2015 - 1/16/2015 - 1/17/2015 - 1/18/2015 - 1/19/2015 - 1/20/2015 - 1/21/2015 - 1/22/2015 - 1/23/2015 - 1/24/2015 - 1/25/2015 - 1/26/2015 - 1/27/2015 - 1/28/2015 - 1/29/2015 - 1/30/2015 - 1/31/2015 - 2/1/2015 - 2/2/2015 - 2/3/2015 - 2/4/2015 - 2/5/2015 - 2/6/2015 - 2/7/2015 - 2/8/2015 - 2/9/2015 - 2/10/2015 - 2/11/2015 - 2/12/2015 - 2/13/2015 - 2/14/2015 - 2/15/2015 - 2/16/2015 - 2/17/2015 - 2/18/2015 - 2/19/2015 - 2/20/2015 - 2/21/2015 - 2/22/2015 - 2/23/2015 - 2/24/2015 - 2/25/2015 - 2/26/2015 - 2/27/2015 - 2/28/2015 - 2/29/2015 - 3/1/2015 - 3/2/2015 - 3/3/2015 - 3/4/2015 - 3/5/2015 - 3/6/2015 - 3/7/2015 - 3/8/2015 - 3/9/2015 - 3/10/2015 - 3/11/2015 - 3/12/2015 - 3/13/2015 - 3/14/2015 - 3/15/2015 - 3/16/2015 - 3/17/2015 - 3/18/2015 - 3/19/2015 - 3/20/2015 - 3/21/2015 - 3/22/2015 - 3/23/2015 - 3/24/2015 - 3/25/2015 - 3/26/2015 - 3/27/2015 - 3/28/2015 - 3/29/2015 - 3/30/2015 - 3/31/2015 - 4/1/2015 - 4/2/2015 - 4/3/2015 - 4/4/2015 - 4/5/2015 - 4/6/2015 - 4/7/2015 - 4/8/2015 - 4/9/2015 - 4/10/2015 - 4/11/2015 - 4/12/2015 - 4/13/2015 - 4/14/2015 - 4/15/2015 - 4/16/2015 - 4/17/2015 - 4/18/2015 - 4/19/2015 - 4/20/2015 - 4/21/2015 - 4/22/2015 - 4/23/2015 - 4/24/2015 - 4/25/2015 - 4/26/2015 - 4/27/2015 - 4/28/2015 - 4/29/2015 - 4/30/2015 - 5/1/2015 - 5/2/2015 - 5/3/2015 - 5/4/2015 - 5/5/2015 - 5/6/2015 - 5/7/2015 - 5/8/2015 - 5/9/2015 - 5/10/2015 - 5/11/2015 - 5/12/2015 - 5/13/2015 - 5/14/2015 - 5/15/2015 - 5/16/2015 - 5/17/2015 - 5/18/2015 - 5/19/2015 - 5/20/2015 - 5/21/2015 - 5/22/2015 - 5/23/2015 - 5/24/2015 - 5/25/2015 - 5/26/2015 - 5/27/2015 - 5/28/2015 - 5/29/2015 - 5/30/2015 - 5/31/2015 - 6/1/2015 - 6/2/2015 - 6/3/2015 - 6/4/2015 - 6/5/2015 - 6/6/2015 - 6/7/2015 - 6/8/2015 - 6/9/2015 - 6/10/2015 - 6/11/2015 - 6/12/2015 - 6/13/2015 - 6/14/2015 - 6/15/2015 - 6/16/2015 - 6/17/2015 - 6/18/2015 - 6/19/2015 - 6/20/2015 - 6/21/2015 - 6/22/2015 - 6/23/2015 - 6/24/2015 - 6/25/2015 - 6/26/2015 - 6/27/2015 - 6/28/2015 - 6/29/2015 - 6/30/2015 - 7/1/2015 - 7/2/2015 - 7/3/2015 - 7/4/2015 - 7/5/2015 - 7/6/2015 - 7/7/2015 - 7/8/2015 - 7/9/2015 - 7/10/2015 - 7/11/2015 - 7/12/2015 - 7/13/2015 - 7/14/2015 - 7/15/2015 - 7/16/2015 - 7/17/2015 - 7/18/2015 - 7/19/2015 - 7/20/2015 - 7/21/2015 - 7/22/2015 - 7/23/2015 - 7/24/2015 - 7/25/2015 - 7/26/2015 - 7/27/2015 - 7/28/2015 - 7/29/2015 - 7/30/2015 - 7/31/2015 - 8/1/2015 - 8/2/2015 - 8/3/2015 - 8/4/2015 - 8/5/2015 - 8/6/2015 - 8/7/2015 - 8/8/2015 - 8/9/2015 - 8/10/2015 - 8/11/2015 - 8/12/2015 - 8/13/2015 - 8/14/2015 - 8/15/2015 - 8/16/2015 - 8/17/2015 - 8/18/2015 - 8/19/2015 - 8/20/2015 - 8/21/2015 - 8/22/2015 - 8/23/2015 - 8/24/2015 - 8/25/2015 - 8/26/2015 - 8/27/2015 - 8/28/2015 - 8/29/2015 - 8/30/2015 - 8/31/2015 - 9/1/2015 - 9/2/2015 - 9/3/2015 - 9/4/2015 - 9/5/2015 - 9/6/2015 - 9/7/2015 - 9/8/2015 - 9/9/2015 - 9/10/2015 - 9/11/2015 - 9/12/2015 - 9/13/2015 - 9/14/2015 - 9/15/2015 - 9/16/2015 - 9/17/2015 - 9/18/2015 - 9/19/2015 - 9/20/2015 - 9/21/2015 - 9/22/2015 - 9/23/2015 - 9/24/2015 - 9/25/2015 - 9/26/2015 - 9/27/2015 - 9/28/2015 - 9/29/2015 - 9/30/2015 - 10/1/2015 - 10/2/2015 - 10/3/2015 - 10/4/2015 - 10/5/2015 - 10/6/2015 - 10/7/2015 - 10/8/2015 - 10/9/2015 - 10/10/2015 - 10/11/2015 - 10/12/2015 - 10/13/2015 - 10/14/2015 - 10/15/2015 - 10/16/2015 - 10/17/2015 - 10/18/2015 - 10/19/2015 - 10/20/2015 - 10/21/2015 - 10/22/2015 - 10/23/2015 - 10/24/2015 - 10/25/2015 - 10/26/2015 - 10/27/2015 - 10/28/2015 - 10/29/2015 - 10/30/2015 - 10/31/2015 - 11/1/2015 - 11/2/2015 - 11/3/2015 - 11/4/2015 - 11/5/2015 - 11/6/2015 - 11/7/2015 - 11/8/2015 - 11/9/2015 - 11/10/2015 - 11/11/2015 - 11/12/2015 - 11/13/2015 - 11/14/2015 - 11/15/2015 - 11/16/2015 - 11/17/2015 - 11/18/2015 - 11/19/2015 - 11/20/2015 - 11/21/2015 - 11/22/2015 - 11/23/2015 - 11/24/2015 - 11/25/2015 - 11/26/2015 - 11/27/2015 - 11/28/2015 - 11/29/2015 - 11/30/2015 - 12/1/2015 - 12/2/2015 - 12/3/2015 - 12/4/2015 - 12/5/2015 - 12/6/2015 - 12/7/2015 - 12/8/2015 - 12/9/2015 - 12/10/2015 - 12/11/2015 - 12/12/2015 - 12/13/2015 - 12/14/2015 - 12/15/2015 - 12/16/2015 - 12/17/2015 - 12/18/2015 - 12/19/2015 - 12/20/2015 - 12/21/2015 - 12/22/2015 - 12/23/2015 - 12/24/2015 - 12/25/2015 - 12/26/2015 - 12/27/2015 - 12/28/2015 - 12/29/2015 - 12/30/2015 - 12/31/2015	
Overnights /	Bus/Train.		Tolls:
Hours Worked:	Taxi:		Bus/Train:
Trailers:	Motels:		Taxi:
	Fuel / Other.		Motels:
		Fuel / Other	

<u>Location</u>	<u>Phone</u>
Sydney Ops -	0408 478 098 / (02) 9892 3100
Interstate Ops -	0408 478 098 / (02) 9892 3100
Brisbane Ops -	0409 997 689
Melbourne Ops -	0438 811 344

Email	Fax
info@truckmoves.com.au	(02) 9892 3200
sydney@truckmoves.com.au	(02) 9892 3200
brisbane@truckmoves.com.au	
melbourne@truckmoves.com.au	(03) 9315 0379

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing.
Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3300

Name:

Staff No:

P O Box 7008 Wetherill Park BC NSW 2184

Date:

15 G. 12

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals		Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 1	Tolls.	From Brisbane - Rockhampton plus overnight plus 2 hrs.	Tolls:	
Overnights: 1	Bus/Train.		Bus/Train.	
Hours Worked: 2	Taxi.		Taxi.	
Trailers:	Motels.		Motels:	
	Fuel / Other		Fuel / Other	

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

Phone

0408 478 098 / (02) 9892 3100
0408 478 098 / (02) 9892 3100
0409 997 689
0438 811 344

Email

info@truckmoves.com.au (02) 9892 3200
sydney@truckmoves.com.au (02) 9892 3200
brisbane@truckmoves.com.au
melbourne@truckmoves.com.au (03) 9315 0370

Fax

(02) 9892 3200
(02) 9892 3200
/03\ 0315 0370

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Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 8892 2100 Payroll Fax = (02) 8892 2200

Name:

Staff No:



Date: 05/09/13

HAND IN ALL FUEL DOCKETS ASAP

TOTAL: \$1261.70 ✓

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 1	Tolls	1 trip to [illegible] Reimbursement [illegible]	Tolls.
Overnights: 3	Bus/Train:		Bus/Train.
Hours Worked: 4	Taxi:		Taxi.
Trailers	Motels:		Motels:
	Fuel / Other		Fuel / Other

Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

DRIVER'S DAILY WORK SHEET

Name: _____ Staff No: _____



P.O. Box 7008 Wetherill Park BC NSW 2164

Date: 00 09 20, 2

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals		Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips	1	Tolls.		Tolls:
Overnights	1	Bus/Train		Bus/Train:
Hours Worked:		Taxi.		Taxi:
Trailers:		Motels:		Motels:
		Fuel / Other		Fuel / Other

<u>Location</u>	<u>Phone</u>
Sydney Ops -	0408 478 098 / (02) 9892 3100
Interstate Ops -	0408 478 098 / (02) 9892 3100

Email
info@truckmoves.com.au
sydney@truckmoves.com.au
lithgow@truckmoves.com.au

Fax
(02) 9892 3200
(02) 9892 3200

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Payroll email = moe@truckmoves.com.au
Payroll Fax = (02) 9892 3200

DRIVER'S DAILY WORK SHEET



P O Box 1008 Wetherill Park BC NSW 2164

Name: [REDACTED] Staff No: _____

Date: 07.9.13

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No.	TMA Fuel Card (T)/ Other fuel card (O)	Returned by Fly/Bus/Taxi/Train
95232	SYD	BNE		450278	119927	7264		
	paid prev.							

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: <u>1</u>	Tolls:	1. 07.09.13 BNE to SYD 2. 07.09.13 SYD to BNE	Tolls:
Overnights: <u>1</u>	Bus/Train:		Bus/Train:
Hours Worked:	Taxi:		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other		Fuel / Other:

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
Interstate Ops - 0408 478 098 / (02) 9892 3100

Phone

Email

info@truckmoves.com.au
sydney@truckmoves.com.au
brichane@truckmoves.com.au

Fax

(02) 9892 3200
(02) 9892 3200

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Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

DRIVER'S DAILY WORK SHEET

Name: _____ Staff No: _____



P O Box 7008 Wetherill Park BC NSW 2164

Date: 12.9.13

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet.

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 4	Tolls:	Please pay 1 x Brisbam - Sydney plus 1 trailer 1 x Sydney - Coffs fly 1 x Sydney - Brisbane plus 3 hrs	Tolls:
Overnights: 3	Bus/Train:		Bus/Train:
Hours Worked: 62	Taxi:		Taxi:
Trailers: 1	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

Location

Phone**Email****Fax**

200 Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

info@truckmoves.com.au (02) 9892 3200
sydney@truckmoves.com.au (02) 9892 3200
brisbane@truckmoves.com.au
melbourne@truckmoves.com.au (03) 9345 9379

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Payroll email = moe@truckmoves.com.au

Doyle, phone # (202) 399-2400. Page # 2

Name: [REDACTED] **Staff No:** [REDACTED]



P.O. Box 7008 Wetherill Park BC NSW 2164

Date: 18.09.2015

[illegible]

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: /	Tolls:	1000 1000 1000 1000 1000	Tolls:
Overnights: /	Bus/Train:		Bus/Train:
Hours Worked:	Taxi:		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other		Fuel / Other:

<u>Location</u>	<u>Phone</u>
Sydney Ops -	0408 478 098 / (02) 9892 3100
Interstate Ops -	0408 478 098 / (02) 9892 3100
Brisbane Ops -	0409 997 689
Melbourne Ops -	0438 811 344

0408 478 098 / (02) 9892 3100
0408 478 098 / (02) 9892 3100
0409 997 689
0438 811 344

<u>Info@Truckmoves.com.au</u>	<u>Phone</u>
info@truckmoves.com.au	(02) 9892 3200
sydney@truckmoves.com.au	(02) 9892 3200
brisbane@truckmoves.com.au	
melbourne@truckmoves.com.au	(03) 9315 0379

(02) 9892 3200
(02) 9892 3200
(03) 9315 0379

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Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

DRIVER'S DAILY WORK SHEET



P O Box 7008 Wetherill Park BC NSW 2164

Name: [REDACTED] Staff No: _____

Date: 19.9.13

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No.	TMA Fuel Card (T) Other fuel card (O)	Returned by Fly/Bus/Taxi/Train
B19656	BNE	Rocky		450515	99224	7249		FLY
	840-185-35							

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: <u>1</u>	Tolls:	Return from Brisbane to Sydney phone to see what 11/9	Tolls:
Overnights: <u>1</u>	Bus/Train		Bus/Train:
Hours Worked:	Taxi:		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689

Email

info@truckmoves.com.au
 sydney@truckmoves.com.au
 brisbane@truckmoves.com.au

Fax

(02) 9892 3200
 (02) 9892 3200
 (02) 9345 0270

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing.

Payroll email = moe@truckmoves.com.au

Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

Name:

Staff No:



Date: 20.9.13

Dawson phone - (02) 9892 3100 Dawson Fax = (02) 9892 3200

DRIVER'S DAILY WORK SHEET

Name: _____ **Staff No:** _____



P O Box 7008 Wetherill Park BC NSW 2164

Date: 2

95434

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No.
95434	EMERALD	NEW SINGLETON			101554	1249
	815 - 250-35					
	911 - 150					
	5hrs - 101.50					
	63 - 89.57					
	66 - 174.31					

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS
Trips: 1	Tolls:	1 x Emerald - Brisbane
Overnights: 2	Bus/Train:	plus 2 x overnights
Hours Worked: 5	Taxi: 89.57	plus 5 hours
Trailers:	Motels:	plus 12 x DG.
2 x DG	Fuel / Other: \$174.31	

<u>Location</u>	<u>Phone</u>
Sydney Ops -	0408 478 098 / (02) 9892 3100
Interstate Ops -	0408 478 098 / (02) 9892 3100
Brisbane Ops -	0409 997 689
Adelaide Ops -	0438 811 344

Email
info@truckmoves.com.au
sydney@truckmoves.com.au
brisbane@truckmoves.com.au

Fax
(02) 9892 3200
(02) 9892 3200

Worksheet must be completed & submitted by the end of the working day. Managers, please verify and forward to payroll by Friday afternoon.
Payroll email = moe@truckmoves.com

TAX INVOICE
ABN 50 091 614 667

EFTPOS FROM ST GEORGE

BP MILES
85 MURILLA STREET
MILES, QLD 4415

~~CUSTOMER~~ COPY

EFTPDS

9938 (C)

ACCT TYPE	CHEQUE
TRANS TYPE	CHECKOUT
TERMINAL ID	02500140
POS REF	000000146129
INU/ROC NO	001013
DATE/TIME	23SEP13 16:25

AMOUNT	\$174.31
--------	----------

TOTAL AUD \$174.31

AUTH 093451

APPROVED 93

PUMP 03 Dies10PPH
110.39L @ 157.90c/L

TOTAL INC GST \$174.31

DRIVER'S DAILY WORK SHEET

Name: [REDACTED] Staff No: _____



P O Box 7008 Wetherill Park BC NSW 2164

Date: 28.9.15

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No.	TMA Fuel Card (T)/ Other fuel card (O)	Returned by Fly/Bus/Taxi/Train
B19715	BNE	CAIRNS		61275	99240	7249		F24
B19716	TOWNSVILLE	CAIRNS		H00007				
B19716	" "	" "						
	835-410-70							
	901-35							
	903-100							
	6445-121-80							

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 2	Tolls:	Bris - Cairns	Tolls:
Overnights: 3	Bus/Train:	plus 3 overnights	Bus/Train:
Hours Worked: 4	Taxi:	plus 6 hours	Taxi:
Trailers: 1	Motels:	plus 1x single trailer	Motels:
	Fuel / Other:		Fuel / Other:

Location
 Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

Email
 info@truckmoves.com.au
 sydney@truckmoves.com.au
 brisbane@truckmoves.com.au
 melbourne@truckmoves.com.au

Fax
 (02) 9892 3200
 (02) 9892 3200
 (03) 9315 0379

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 Payroll email: moe@truckmoves.com.au
 Payroll phone: (02) 9892 3100 Payroll Fax: (02) 9892 3200

Name:

Staff No: _____



P O Box 7008 Wetherill Park BC NSW 2164

Date: 1/10/13

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet.

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 1	Tolls:	From Springfield, MA. Newmarket - Boston 4/10/10 1st overnight 4/11/10 2nd overnight - 4/12/10	Tolls:
Overnights: 1	Bus/Train:		Bus/Train:
Hours Worked: 2	Taxi:		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
Interstate Ops - 0408 478 098 / (02) 9892 3100
Customer Care - 0100 007 680

Phone

0408 478 098 / (02) 9892 3100
0408 478 098 / (02) 9892 3100
0408 007 680

Email

info@truckmoves.com.au
sydney@truckmoves.com.au
brishane@truckmoves.com.au

Fax

(02) 9892 3200
(02) 9892 3200

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing.
Payroll email = moe@truckmoves.com.au

208

Staff No: _____



P O Box 7008 Wetherill Park BC NSW 2164

Date: 7.10.13

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

TOTAL \$1616 95 ✓

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 1	Tolls:	4-11-2014 10:00 AM to 11:00 AM 10-11-2014 10:00 AM to 11:00 AM 11-11-2014 10:00 AM to 11:00 AM 12-11-2014 10:00 AM to 11:00 AM 13-11-2014 10:00 AM to 11:00 AM	Tolls:
Overnights: 2	Bus/Train:		Bus/Train:
Hours Worked:	Taxi:		Taxi:
Trailers: 2	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

<u>Location</u>	<u>Phone</u>
Sydney Ops -	0408 478 098 / (02) 9892 3100
Interstate Ops -	0408 478 098 / (02) 9892 3100
Brisbane Ops -	0409 997 689
Melbourne Ops -	0438 811 344

Email	Fax
info@truckmoves.com.au	(02) 9892 3200
sydney@truckmoves.com.au	(02) 9892 3200
brisbane@truckmoves.com.au	
melbourne@truckmoves.com.au	(03) 9315 0379

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Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

Name:

Staff No: _____



P O Box 7008 Wetherill Park BC NSW 2164

Date _____

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet.

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

Phone**Email**

info@truckmoves.com.au
sydney@truckmoves.com.au
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melbourne@truckmoves.com.au

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(02) 9892 3200

(03) 9315 0379

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Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

DRIVER'S DAILY WORK SHEET

Staff No:



Date: 12.10.15

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet.

Totals		Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / Invoices)
Trips: 1	Tolls			Tolls
Overnights: 1	Bus/Train:			Bus/Train:
Hours Worked: 4	Taxi			Taxi:
Trailers 1 & PG	Motels:			Motels:
	Fuel / Other:			Fuel / Other:

info@truckmoves.com.au (02) 9892 3200
sydney@truckmoves.com.au (02) 9892 3200
brisbane@truckmoves.com.au
melbourne@truckmoves.com.au (03) 9315 0379

Name: _____ Staff No: _____



Date: 15.10.17

[illegible]

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

TOTAL. \$ 1411.50 ✓

Totals		Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips:		Tolls	TOTAL:	Tolls.
Overnights:		Bus/Train.		Bus/Train
Hours Worked		Taxi:		Taxi
Trailers		Motels:		Motels
		Fuel / Other		Fuel / Other

Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

0408 478 098 / (02) 9892 3100
0408 478 098 / (02) 9892 3100

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sydney@truckmoves.com.au
brisbane@truckmoves.com.au
melbourne@truckmoves.com.au

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Name:

Staff No:



Date:

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing.
Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

DRIVER'S DAILY WORK SHEET



P O Box 1008 Wetherill Park AC NSW 2164

Name: [REDACTED] Staff No: 1 [REDACTED]

Date: 4/8/83

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips <u>1</u>	Tolls		Tolls
Overnights <u>2</u>	Bus/Train		Bus/Train
Hours Worked	Taxi		Taxi
Trailers	Motels		Motels
	Fuel / Other		Fuel / Other

Location

Phone

Email

Fax

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing.
Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

Sydney Ops - 0408 478 098 / (02) 9892 3100
Interstate Ops - 0408 478 098 / (02) 9892 3100
Brisbane Ops - 0409 997 689
Melbourne Ops - 0438 811 344

info@truckmoves.com.au (02) 9892 3200
sydney@truckmoves.com.au (02) 9892 3200
brisbane@truckmoves.com.au
melbourne@truckmoves.com.au (03) 9315 6379

DRIVER'S DAILY WORK SHEET



P.O. Box 7008 Wetherill Park BC NSW 2164

Name: [REDACTED]

Staff No: [REDACTED]

Date: 8/1/83

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips /	Tolls		Tolls
Overtights: / ✓	Bus/Train		Bus/Train
Hours Worked / ✓	Taxi		Taxi
Trailers	Motels		Motels
	Fuel / Other		Fuel / Other

Location

Phone

Email

Fax

Sydney Cps - 0408 478 098 / (02) 9892 3100

Interstate Ops . 0408 478 098 / (02) 9892 3100

Brisbane Ops - 0409 997 689

Melbourne Ops - 0438 811 344

info@truckmoves.com.au

sycney@trickmoves.com.au

brisbane@truckmoves.com.au

melbourne@truckmoyes.com.au

(02) 9892 3200

(02) 9892 3200

(02) 5542 0400

(03) 9315 0379

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing.

Payroll email = moe@luckmoves.com.au

Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

DRIVER'S DAILY WORK SHEET



P O Box 7008 Wetherill Park BC NSW 2164

Name: [REDACTED]

Staff No:

Date: 20 10 13

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

TOTAL: \$1246.05

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips <u>2</u>	Tolls	From Portsmouth to Boston	Tolls
Overnights: <u>2</u>	Bus/Train	From Boston to Portland	Bus/Train:
Hours Worked:	Taxi <u>03.25</u>	From Portland to Portland	Taxi:
Trailers	Motels:		Motels:
	Fuel / Other		Fuel / Other:

Location

Phone**Email**

Fax

Sydney Ops - 0408 478 098 / (02) 9892 3100

Interstate Ops - 0408 478 098 / (02) 9892 3100

Brisbane Ops - 0409 997 689

Melbourne Ops - 0438 811 344

info@truckmoves.com.au

sydney@truckmoves.com.au

brisbane@truckmoves.com.au

melbourne@truckmoves.com.au

(02) 9892 3200

(02) 9892 3200

(04) 5002 5200

(03) 9315 0379

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing.

Payroll email = moe@truckmoves.com.au

Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

216



Date: 24.10.13

452

CALL NOW: 1-800-875-1234

...le ok?

Is this rate ok?
 Paved ANS Economic exposure

OK ✓

Truck Moves Australia Pty Ltd

...invoices)

Tolls
Bus/Train:
Taxi:
Motels
Fuel / Other.

Fax
(02) 9892 3200
(02) 9892 3200

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing.
Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

DRIVER'S DAILY WORK SHEET

Name: [REDACTED]

Staff No: [REDACTED]



P O Box 7008 Wetherill Park BC NSW 2164

Date: 25.10.13

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips	Tolls		Tolls
Overnights:	Bus/Train		Bus/Train:
Hours Worked	Taxi		Taxi:
Trailers	Motels:		Motels:
	Fuel / Other		Fuel / Other:

<u>Location</u>	<u>Phone</u>
Sydney Ops -	0408 478 098 / (02) 9892 3100
Interstate Ops -	0408 478 098 / (02) 9892 3100
Brisbane Ops -	0409 997 689
Melbourne Ops -	0438 811 344

<u>Email</u>	<u>Fax</u>
info@truckmoves.com.au	(02) 9892 3200
sydney@truckmoves.com.au	(02) 9892 3200
brisbane@truckmoves.com.au	
melbourne@truckmoves.com.au	(03) 9315 0379

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing.
Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

Name:

Staff No:



Date: 30.10.13

[illegible]

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips	Tolls	TOTAL: 7.5 hrs x 20.30 = 152.25 + 320.00 472.25 ✓	Tolls
Overnights	Bus/Train		Bus/Train
Hours Worked. 7 1/2	Taxi		Taxi
Trailers	Motels		Motels
	Fuel / Other		Fuel / Other

Sydney Ops - 0408 478 098 / (02) 9892 3100

Interstate Ops - 0408 478 098 / (02) 9892 3100

Brisbane Ops - 0409 997 689

Melbourne Ops - 0438 811 344

Phone

0408 478 098 / (02) 9892 3100

0408 478 098 / (02) 9892 3100

0409 997 689

0438 811 344

Email

info@truckmoves.com.au

sydney@truckmoves.com.au

brisbane@truckmoves.com.au

melbourne@truckmoves.com.au

Fax

(02) 9892 3200

(02) 9892 3200

Journal of Management Education

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday pay.

Payroll annuities

Name:

Staff No:



P O Box 7008 Wetherill Park BC NSW 2164

Date: 04.11.13

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: /	Tolls:	Please pay 1x Brisbane - Rockhampton plus 1x overnight plus 1x trailer	Tolls:
Overnights: /	Bus/Train:		Bus/Train
Hours Worked.	Taxi:		Taxi:
Trailers: /	Motels:		Motels
	Fuel / Other		Fuel / Other

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
Interstate Ops - 0408 478 098 / (02) 9892 3100
Brisbane Ops - 0409 997 689
Melbourne Ops - 0438 811 344

Phone

0408 478 098 / (02) 9892 3100

Email

info@truckmoves.com.au (02) 9892 3200
sydney@truckmoves.com.au (02) 9892 3200
brisbane@truckmoves.com.au
melbourne@truckmoves.com.au (03) 9315 0270

Fax

(02) 9892 3200

(02) 9892 3200

(000) 0000000000

1021 0216 0270

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing. Payroll email = mce@truckmove.com

220

Name: _____

Staff No: _____



Date: 5/11/83

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips <u>1</u>	Tolls:	Please pay 1 x Brisbane - Rockhampton. plus 1 x over night plus 1 x trailer plus 2 1/2 hrs	Tolls
Overnights <u>1</u>	Bus/Train:		Bus/Train.
Hours Worked <u>2 1/2</u>	Taxi:		Taxi:
Trailers <u>1</u>	Motels:		Motels.
	Fuel / Other		Fuel / Other

<u>Location</u>	<u>Phone</u>
Sydney Ops -	0408 478 098 / (02) 9892 3100
Interstate Ops -	0408 478 098 / (02) 9892 3100
Brisbane Ops -	0409 997 689
Melbourne Ops -	0438 811 344

Email	Fax
info@truckmoves.com.au	(02) 9892 3200
sydney@truckmoves.com.au	(02) 9892 3200
brisbane@truckmoves.com.au	
melbourne@truckmoves.com.au	(03) 9315 0379

Fax
(02) 9892 3200
(02) 9892 3200

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing.
Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100

Name:

Staff No:



Date: 12-11-13

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing.
Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

Name:

Staff No:



P O Box 7008 Wetherill Park BC NSW 2164

Date: 10.11.13

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet.

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips 1	Tolls	2 hrs. Arrived 11:00	Tolls
Overnights 2	Bus/Train		Bus/Train
Hours Worked 3	Taxi		Taxi
Trailers 2	Motels		Motels
	Fuel / Other		Fuel / Other

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
Interstate Ops - 0408 478 098 / (02) 9892 3100
Brisbane Ops - 0409 997 689
Melbourne Ops - 0438 811 344

Phone

0408 478 098 / (02) 9892 3100
0408 478 098 / (02) 9892 3100
0409 997 689
0438 811 344

Email

info@truckmoves.com.au
sydney@truckmoves.com.au
brisbane@truckmoves.com.au
melbourne@truckmoves.com.au

Fax

(02) 9892 3200
(02) 9892 3200
(03) 9315 0379

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing.
Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

Name:

Staff No:



Date: 22.11.13

[illegible]

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals		Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips	Tolls	706.26 451.20 ✓	Tolls	
Overnights	Bus/Train		Bus/Train	
Hours Worked. 4.	Taxi		Taxi	
Trailers	Motels		Motels	
	Fuel / Other		Fuel / Other	

Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3000

Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

info@truckmoves.com.au (02) 9892 3200
sydney@truckmoves.com.au (02) 9892 3200
brisbane@truckmoves.com.au
melbourne@truckmoves.com.au (03) 9315 0379

DRIVER'S DAILY WORK SHEET

Name:

Staff No:



P O Box 7008 Wetherill Park BC NSW 2164

Date: _____

25.11.17

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / Invoices)
Trips: 1	Tolls		Tolls
Overnights: 2	Bus/Train		Bus/Train
Hours Worked: ~~2~~	Taxi		Taxi
Trailers: ~~2~~	Motels		Motels
	Fuel / Other		Fuel / Other

Location

Sydney Ops - 0408 478 088 / (02) 9892 3100
 Interstate Ops - 0408 478 088 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

Phone

0408 478 098 / (02) 9892 3100
0408 478 098 / (02) 9892 3100
0409 997 689
0438 811 344

Email

info@truckmoves.com.au
sydney@truckmoves.com.au
brisbane@truckmoves.com.au
melbourne@truckmoves.com.au

Fax

(02) 9892 3200
(02) 9892 3200
(03) 9315 0379

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing.
Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

DRIVER'S DAILY WORK SHEET



P O Box 7008 Wetherill Park BC NSW 2164

Name: [REDACTED]

Staff No: _____

Date: 28 11 13

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No.	TMA Fuel Card (T) Other fuel card (O)	Returned by Fly/Bus/Taxi/Train
96168	NEWCASTLE	MILES	7 3HRS	5720	101569	7249		FLY
720.58	7000.00 MSA	TMA FINE		480053	101570	7249		
	999-300-35							
	8.5hrs x 30.30 = 172.55							

hours recharged?

Total - 7507.55 ✓

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips. 1	Tolls	5 HRS WAIT A/CASTLE	Tolls
Overnights. 1	Bus/Train.	5 1/2 MRS RETURN	Bus/Train
Hours Worked. 8.2	Taxi.	Mileage 100.00	Taxi
Trailers.	Motels:	phone is recharged	Motels
	Fuel / Other	phone is recharged	Fuel / Other

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689

Phone

Email

info@truckmoves.com.au
 sydney@truckmoves.com.au
 brisbane@truckmoves.com.au

Fax

(02) 9892 3200
 (02) 9892 3200

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing. Payroll email = moe@truckmoves.com.au

Name:

Staff No:



Date: 2-12-13

11.5 hrs

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips	Tolls	TOTAL. 11.5 hrs x 20.30 = 233.45 555.00 ✓ 788.45	Tolls.
Overnights	Bus/Train.		Bus/Train
Hours Worked 11 1/2	Taxi.		Taxi.
Trailers	Motels		Motels.
	Fuel / Other		Fuel / Other

Fax

Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0428 814 364

info@truckmoves.com.au (02) 9892 3200
sydney@truckmoves.com.au (02) 9892 3200
brisbane@truckmoves.com.au
melbourne@truckmoves.com.au (03) 9315 0370

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing.
Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 8802 3100 Payroll Fax = (02) 8802 3200

DRIVER'S DAILY WORK SHEET



P O Box 7008 Wetherill Park BC NSW 2164

Name: [REDACTED]

Staff No: [REDACTED]

Date: 5.12.13

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No.	TMA Fuel Card (T)/ Other fuel card (O)	Returned by Fly/Bus/Taxi/Train
06124	BNS	APL-CAIRN		118664	450741	7249		FLY
	820-450-105							
		* Pick up	1.2.13					
		2.2.13						

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / Invoices)
Trips: 1	Tolls:	BEH AIRS, WAIT DELAY ON TOLLS	Tolls:
Overnights: 2	Bus/Train:		Bus/Train:
Hours Worked:	Taxi:		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

Phone

Email

info@truckmoves.com.au
 sydney@truckmoves.com.au
 brisbane@truckmoves.com.au
 melbourne@truckmoves.com.au

Fax

(02) 9892 3200
 (02) 9892 3200
 (03) 9315 0379

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costs and forward to payroll by Friday afternoon for Monday processing.
 Payroll email = moe@truckmoves.com.au
 Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

Name:

Staff No:



P.O. Box 7008 Wetherill Park BC NSW 2164

Date: 10.12.13

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

TOTAL: \$565.00 ✓

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips 7	Tolls.	None pay for Bond...	Tolls
Overnights 1	Bus/Train.	at ...	Bus/Train.
Hours Worked 8	Taxi	plus ...	Taxi
Trailers 1 x PG	Motels.	TOTAL: \$865.00	Motels
	Fuel / Other		Fuel / Other

Location**Phone****Email**

Fax

Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

info@truckmoves.com.au (02) 9892 3200
sydney@truckmoves.com.au (02) 9892 3200
brisbane@truckmoves.com.au
melbourne@truckmoves.com.au (03) 9315 0379

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing.
Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3101

DRIVER'S DAILY WORK SHEET



P O Box 7008 Wetherill Park BC NSW 2164

Name: [REDACTED] Staff No: _____

Date: 13.12.13

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No	TMA Fuel Card (T) Other fuel card (O)	Returned by Fly/Bus/Taxi/Train
820130	CAIRNS	BNE		BNS 33T	101572	7249		FLY
	835-4410-70							

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips <u>1</u>	Tolls	1. Cairns to BNE 2. BNE to Cairns	Tolls
Overnights: <u>2</u>	Bus/Train.		Bus/Train
Hours Worked	Taxi.		Taxi
Trailers	Motels		Motels
	Fuel / Other		Fuel / Other

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

Email

info@truckmoves.com.au
 sydney@truckmoves.com.au
 brisbane@truckmoves.com.au
 melbourne@truckmoves.com.au

Fax

(02) 9892 3200
 (02) 9892 3200
 (03) 9315 0379

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing.
 Payroll email = moe@truckmoves.com.au
 Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

DRIVER DAILY RUN SHEET

Staff No: _____

Job Start Date: 12/1/2011

Driver FULL Name [REDACTED]

Job Delivered Date: 19.12.15



TRUCK MOVES JOB #	PICKUP FROM Company name and place	DELIVER TO Company name and place	Time Start / Finish	CHASSIS / REGO Stock Number	Trade Plate No.	FUEL AMOUNTS & Supplier	TRAVEL To & From Job How did you get back from delivery?
96398	ORIGIN PINKENBA	ORIGIN PORT MACQUARIE		195526		142.27 SHELL	FLY
		Pay 1 x Bris - Sydney					
		plus 1x overnight					
		plus 1x DG					

WRITE your name and job number on all dockets & receipts and attach to runsheet

Totals		Reimbursement Required	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	TMA Credit Card Receipts
Trips: /	Taxi:			Tolls:
Overnights: /	Bus/Train:			Bus/Train:
Hours Worked:	Motels:			Taxi:
Trailers:	Spares:			Motels:
Dangerous Goods: /	Fuel / Other:			Fuel / Other:

Email, Fax or TXT Photo of sheet to your OPERATIONS MANAGER for approval
MONDAY 10AM is cut off for the week

ALL PAYROLL INQUIRIES TO YOUR OPERATIONS MANAGER

See Inside Cover of Delivery Book

Worksheet must be completed & handed to Manager at end of shift or trip
Managers must verify expenses and sign off each run sheet BEFORE sending for payroll
Run Sheets from remote trips can be faxed, emailed or a photo of runsheet sent via text.

DRIVER'S DAILY WORK SHEET



P O Box 7008 Wetherill Park BC NSW 2164

Name: [REDACTED] Staff No: [REDACTED]

Date: 20.12.19

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 1	Tolls:	Pay 1x Melbourne - Brisbane plus 2x overnight plus 2x hrs	Tolls:
Overnights: 2	Bus/Train:		Bus/Train:
Hours Worked: 2	Taxi:		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100

Phone

Interstate Ops - 0408 478 098 / (02) 9892 3100

Email

info@truckmoves.com.au

sydney@truckmoves.com.au

brisbane@truckmoves.com.au

melbourne@truckmoves.com.au (03) 9315 0379

Fax

(02) 9892 3200

(02) 9892 3200

(03) 9315 0379

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing.

Payroll email = moe@truckmoves.com.au

Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3000

DRIVER DAILY RUN SHEET

Staff No: _____

Job Start Date: 13/1/14

Driver FULL Name: [REDACTED]

Job Delivered Date: _____



TRUCK MOVES JOB #	PICKUP FROM Company name and place	DELIVER TO Company name and place	Time Start / Finish	CHASSIS / REGO Stock Number	Trade Plate No.	FUEL AMOUNTS & Supplier	TRAVEL To & From Job How did you get back from delivery?
957-10	COFAS HARBOR	B.N.		700078	72K7		F27:6540 770 COITS
		4-20km.					7km-95 1/2km.
	728-170- ~~170~~	no oh. nett.					65-12.
		Day trip.					↓ 5pm.

WRITE your name and job number on all dockets & receipts and attach to runsheet

Totals	Reimbursement Required	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	TMA Credit Card Receipts
Trips: /	Taxi:	13/1/14 700078 72K7 728-170-170 4-20km. no oh. nett. Day trip.	Tolls:
Overnights:	Bus/Train:		Bus/Train:
Hours Worked:	Motels:		Taxi:
Trailers:	Spares:		Motels:
Dangerous Goods:	Fuel Other:		Fuel Other:

Email, Fax or TXT Photo of sheet to your OPERATIONS MANAGER for approval
MONDAY 10AM is cut off for the week

ALL PAYROLL INQUIRIES TO YOUR OPERATIONS MANAGER

See Inside Cover of Delivery Book

Worksheet must be completed & handed to Manager at end of shift or trip

Managers must verify expenses and sign off each run sheet BEFORE sending for payroll

Run Sheets from remote trips can be faxed, emailed or a photo of runsheet sent via text.

DRIVER DAILY RUN SHEET

Staff No: _____

Job Start Date: 15/1/14

Driver FULL Name: [REDACTED]

Job Delivered Date: _____



TRUCK MOVES JOB #	PICKUP FROM Company name and place	DELIVER TO Company name and place	Time Start / Finish	CHASSIS / REGO Stock Number	Trade Plate No.	FUEL AMOUNTS & Supplier	TRAVEL To & From Job How did you get back from delivery?
46414	PORT MACQUARIE	PINKENISA B.N.S		7 DG 855			FLY 995am 12M ↓ 630pm
	to 142.10						
	11 - 100.00						

WRITE your name and job number on all dockets & receipts and attach to runsheet

Totals	Reimbursement Required	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	TMA Credit Card Receipts
Trips: <u>1</u>	Taxi: _____		Tolls: _____
Overn: _____			Bus/Train: _____
Hour: _____			Taxi: _____
Trail: _____			Motels: _____
Dan: _____			Fuel Other: _____

Call Now: (02) 9608 7188

Thrs + DG?

approval

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Run Sheets from remote trips can be faxed, emailed or a photo of runsheet sent via text.

ver of Delivery Book

DRIVER'S DAILY WORK SHEET

Name: [REDACTED] Staff No: _____



P O Box 7008 Wetherill Park BC NSW 2104

Date: 21.01.14

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No.	TMA Fuel Card (T)/ Other fuel card (O)	Returned by Fly/Bus/Taxi/Train
96469	DARRA	SYDNEY		981730		71-649		FLY
	815-250 35							
	1.5hrs x 20 = 30 hrs							
		Place 2m	1x	Burkina	5x10m			
		place	1x	Guernsey				
		place	1 1/2 hrs		(NR)	(Fitted guards)		

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Total 4/2 75.5 ✓

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 1	Tolls.	PICK UP X DARRA & RETURN TO YARD & ATTACH GUARDS 1 1/2 HRS - ↓ Should have changed	Tolls
Overnights: 1	Bus/Train		Bus/Train
Hours Worked 1 1/2	Taxi.		Taxi
Trailers	Motels		Motels
	Fuel / Other		Fuel / Other

Location
Sydney Ops - 0408 478 098 / (02) 9892 3100
Interstate Ops - 0408 478 098 / (02) 9892 3100

Email
info@truckmoves.com.au
sydney@truckmoves.com.au

Fax
(02) 9892 3200
(02) 9892 3200

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Payroll email = moe@truckmoves.com.au

DRIVER DAILY RUN SHEET

Staff No: _____ Job Start Date: _____

Driver FULL Name: [REDACTED]

Job Delivered Date: _____



TRUCK MOVES JOB #	PICKUP FROM Company name and place	DELIVER TO Company name and place	Time Start / Finish	CHASSIS / REGO Stock Number	Trade Plate No.	FUEL AMOUNTS & Supplier	TRAVEL To & From Job How did you get back from delivery?
24/1 96503	BAYS WATER	B & H DARRA		451286	1249		FLY FLY
3/1 96558	BAYS WATER	MURRAY		451230	1249		
96503	25-LIN 70						
96558	25-LIN 70						

WRITE your name and job number on all dockets & receipts and attach to runsheet

Totals	Reimbursement Required	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	TMA Credit Card Receipts
Trips: 2	Taxi:	Please pay 2 x Motels. Please pay 4 x overnight. [REDACTED]	Tolls:
Overnights: 4	Bus/Train:		Bus/Train:
Hours Worked:	Motels:		Taxi:
Trailers:	Spares:		Motels:
Dangerous Goods:	Fuel Other:		Fuel Other:

Email, Fax or TXT Photo of sheet to your OPERATIONS MANAGER for approval
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ALL PAYROLL INQUIRIES TO YOUR OPERATIONS MANAGER

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Name: _____ Staff No: _____



Date: 1-2-14

[illegible]

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips 1	Tolls	Please print 1. Miles Per hour plus 2x ... plus 2x ...	Tolls
Overnights 2	Bus/Train		Bus/Train
Hours Worked 1 1/2	Taxi		Taxi 55.50 + 329
Trailers 2	Motels		Motels 90 00
	Fuel / Other		Fuel / Other 1022

<u>Location</u>	<u>Phone</u>	<u>Email</u>	<u>Fax</u>
Sydney Ops -	0408 478 098 / (02) 9892 3100	info@truckmoves.com.au	(02) 9892 3200
Interstate Ops -	0408 478 098 / (02) 9892 3100	sydney@truckmoves.com.au	(02) 9892 3200
Brisbane Ops -	0409 997 689	brisbane@truckmoves.com.au	
Melbourne Ops -	0438 811 344	melbourne@truckmoves.com.au	(03) 9315 0379

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Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

Name: _____ Staff No: _____



Date: 6-2-14

[illegible]

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet.

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS:	Company Credit Card Receipts (Attach receipts / invoices)
Trips: /	Tolls:	<i>Please pay to Burlington Northville</i> <i>phone</i> <i>plus</i> <i>2 hrs (- have trip back to Northville)</i>	Tolls
Overnights /	Bus/Train		Bus/Train
Hours Worked	Taxi		Taxi
Trailers	Motels		Motels
	Fuel / Other		Fuel / Other

Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

0408 478 098 / (02) 9892 3100
0408 478 098 / (02) 9892 3100
0409 997 689

info@truckmoves.com.au (02) 9892 3200
sydney@truckmoves.com.au (02) 9892 3200
brisbane@truckmoves.com.au
melbourne@truckmoves.com.au (03) 9315 0379

(02) 9892 3200
(02) 9892 3200
(03) 9315 0379

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Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9992 2400

238

Staff No:



Date: 9/2/14

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
Interstate Ops - 0408 478 098 / (02) 9892 3100
Brisbane Ops - 0409 997 689
Melbourne Ops - 0438 811 344

Phone

Email

info@truckmoves.com.au
sydney@truckmoves.com.au
brisbane@truckmoves.com.au
melbourne@truckmoves.com.au

Fax

(02) 9892 3200
(02) 9892 3200

(03) 9315 0379

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Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

DRIVER DAILY RUN SHEET

Staff No: _____

Job Start Date: _____

Driver FULL Name: _____

Job Delivered Date: _____



TRUCK MOVES JOB #	PICKUP FROM Company name and place	DELIVER TO Company name and place	Time Start / Finish	CHASSIS / REGO Stock Number	Trade Plate No.	FUEL AMOUNTS & Supplier	TRAVEL To & From Job How did you get back from delivery?
96716	EPPING MEC	DARRA BR H					FLY
	8.5-110-70						

WRITE your name and job number on all dockets & receipts and attach to runsheet

Totals	Reimbursement Required	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	TMA Credit Card Receipts
Trips: 1	Taxi:		Tolls:
Overnights: 2	Bus/Train:		Bus/Train:
Hours Worked:	Motels:		Taxi:
Trailers:	Spares:		Motels:
Dangerous Goods:	Fuel - Other:		Fuel - Other:

Email, Fax or TXT Photo of sheet to your OPERATIONS MANAGER for approval
MONDAY 10AM is cut off for the week

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ALL PAYROLL INQUIRIES TO YOUR OPERATIONS MANAGER

See Inside Cover of Delivery Book

Totals \$960.00

1412114

DRIVER DAILY RUN SHEET

Staff No: _____ Job Start Date: _____

Driver FULL Name: _____

Job Delivered Date: _____



TRUCK MOVES JOB #	PICKUP FROM Company name and place	DELIVER TO Company name and place	Time Start / Finish	CHASSIS / REGO Stock Number	Trade Plate No.	FUEL AMOUNTS & Supplier	TRAVEL To & From Job How did you get back from delivery?
96519	BAYSWATER PACCAR	TMA BNE		451216			FLY

WRITE your name and job number on all dockets & receipts and attach to runsheet

Totals	Reimbursement Required	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	TMA Credit Card Receipts
Trips: 1	Taxi:	1 x Melt. 1 x ...	Tolls:
Overnights: 2	Bus/Train:		Bus/Train:
Hours Worked:	Motels:		Taxi:
Trailers:	Spares:		Motels:
Dangerous Goods:	Fuel Other:		Fuel Other:

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ALL PAYROLL INQUIRIES TO YOUR OPERATIONS MANAGER See Inside Cover or Delivery Book

DRIVER DAILY RUN SHEET

Staff No: _____

Job Start Date: 10/2/11

Driver FULL Name: _____

Job Delivered Date: _____



TRUCK MOVES JOB #	PICKUP FROM Company name and place	DELIVER TO Company name and place	Time Start / Finish	CHASSIS / REGO Stock Number	Trade Plate No.	FUEL AMOUNTS & Supplier	TRAVEL To & From Job How did you get back from delivery?
96775	INVERELL	A.R. & CAS WACE		AV50CF			{ CHASE CAR } { TUFF }
	11hrs to 30 = 223.30						
	911 - 100.00						

WRITE your name and job number on all dockets & receipts and attach to runsheet

Totals	Reimbursement Required	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	TMA Credit Card Receipts
Trips:	Taxi:	11 hrs 100.00 223.30	Tolls:
Overnights:	Bus/Train:		Bus/Train:
Hours Worked: 11	Motels:		Taxi:
Trailers:	Spares:		Motels:
Dangerous Goods: /	Fuel: Other:		Fuel: Other:

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ALL PAYROLL INQUIRIES TO YOUR OPERATIONS MANAGER

See Inside Cover of Delivery Book

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TOTAL: \$ 588.75 /

DRIVER DAILY RUN SHEET

Staff No: _____

Job Start Date: 10/2/14

Driver FULL Name: _____

Job Delivered Date: _____



TRUCK MOVES JOB #	PICKUP FROM Company name and place	DELIVER TO Company name and place	Time Start / Finish	CHASSIS - REGO Stock Number	Trade Plate No.	FUEL AMOUNTS & Supplier	TRAVEL To & From Job How did you get back from delivery?
96793	T. M. A BNE	MACKEYVILLE RETURN		LOT 148	9249		
	749-200-35						
	1.5 hrs x 20.30 = 30.45						

WRITE your name and job number on all dockets & receipts and attach to runsheet

Totals	Reimbursement Required	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	TMA Credit Card Receipts
Trips: <u>1</u>	Taxi:	Phone call to Bureau Mackeyville Phone call to Bureau Phone call to Bureau Phone call to Bureau Phone call to Bureau	Tolls:
Overnights: <u>1</u>	Bus/Train:		Bus/Train:
Hours Worked: <u>2</u>	Motels:		Taxi:
Trailers:	Spares:		Motels:
Dangerous Goods:	Fuel Other:		Fuel Other:

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MONDAY 10AM is cut off for the week

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See Inside Cover of Delivery Book

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DRIVER DAILY RUN SHEET

Staff No: _____

Job Start Date: 2-5-2013

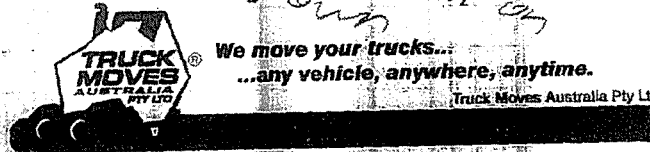
Driver FULL Name: _____



Call Now: (02) 9609 7188

TRUCK MOVES JOB #	PICKUP FROM Company name and place	DELIVER TO Company name and place
91304	KEN WORTH BAYSWATER	5TH WHEELER ROCKLEA

*Sent down early
knew it wasn't
cheaper than getting
later flight from on
his own*



TRAVEL To & From Job
How did you get back from delivery?
FLY

of rechargeable?

WRITE your name and job number on all dockets & receipts and attach to runsheet

Totals	Reimbursement Required	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	TMA Credit Card Receipts
Trips: 1	Taxi:		Tolls:
Overnights: 2	Bus/Train:		Bus/Train:
Hours Worked: 3	Motels:		Taxi:
Trailers:	Spares:		Motels:
Dangerous Goods:	Fuel - Other:		Fuel - Other:

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ALL PAYROLL INQUIRIES TO YOUR OPERATIONS MANAGER See Inside Cover of Delivery Book

*Sent driver down early - caught a cheaper flight
and taxied with other drivers.*

DRIVER DAILY RUN SHEET

Staff No: _____

Job Start Date: 2-21-17

Driver FULL Name:

Job Delivered Date: _____

[illegible]

Call Now: (02) 9609 7188

Call Now: (02) 9605 7111

Chedi mat petherget

Truck was ready sent over to
Tyenar trailer not ready

Truck Bati trailer at 2pm.

WRITE your name and job number on all dockets & receipts

Totals		Reimbursement Required	DRIVER COMMENTS / ISSUES
Trips: 1	Taxi:		
Overnights: 2	Bus/Train:		
Hours Worked:	Motels:		
Trailers: 2	Spares:		
Dangerous Goods:	Fuel - Other:		

1 Receipts



We move your trucks...
...any vehicle, anywhere, anytime.
Truck Moves Australia

Truck Moves Australia Pty Ltd

motels: 1580

Fuel Other: 055 120

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ALL PAYROLL INQUIRIES TO YOUR OPERATIONS MANAGER

See Inside Cover of Delivery Book

DRIVER DAILY RUN SHEET

Staff No: _____

Job Start Date: 6/3/14

Driver FULL Name: _____

Job Delivered Date: _____



TRUCK MOVES JOB #	PICKUP FROM Company name and place	DELIVER TO Company name and place	Time Start / Finish	CHASSIS / REGO Stock Number	Trade Plate No.	FUEL AMOUNTS & Supplier	TRAVEL To & From Job How did you get back from delivery?
96960	ABTC DARDE NOWB	T. MA BNE		1390110448	1249		FLY

WRITE your name and job number on all dockets & receipts and attach to runsheet

Totals	Reimbursement Required	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	TMA Credit Card Receipts
Trips: <u>1</u>	Taxi:	1 x Melt B... 2 x ...	Tolls:
Overnights: <u>2</u>	Bus/Train:		Bus/Train:
Hours Worked: <u>2</u>	Motels:		Taxi:
Trailers: <u>11</u>	Spares:		Motels:
Dangerous Goods:	Fuel Other:		Fuel Other:

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DRIVER DAILY RUN SHEET

Staff No: _____

Job Start Date: 11/3/14

Driver FULL Name: [REDACTED]

Job Delivered Date: 11/3/14



TRUCK MOVES JOB #	PICKUP FROM Company name and place	DELIVER TO Company name and place	Time Start / Finish	CHASSIS / REGO Stock Number	Trade Plate No.	FUEL AMOUNTS & Supplier	TRAVEL To & From Job How did you get back from delivery?
96864	TMA FRE	PIAAC HARRIS CO.	715-410-70	K001951	7249		
97062	KRZ 14-150 MLZ AITE HARRIS CO.	BROWN T HALL DARK	542-410-70	451660	7249		3 hrs x 20.30 = 60.90
97065	TMA MLZ	TRAILER HARRIS CO.	825-410-70	1370110452	7249		

WRITE your name and job number on all dockets & receipts and attach to runsheet

Totals	Reimbursement Required	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	TMA Credit Card Receipts
Trips: 3	Taxi:	97064 - 1 x BUS - MLZ 2 o/a	Tolls:
Overnights: 6	Bus/Train:	97062 - 1 x MLZ - PAK 2 x o/a	Bus/Train:
Hours Worked: 3	Motels:	1 x TRAILER x 2 hrs	Taxi:
Trailers: 1	Spares:	- 3 TRAILER 10:10 hrs HARRIS CO.	Motels:
Dangerous Goods:	Fuel Other:		Fuel Other:

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TOTAL: \$1700.90

DRIVER DAILY RUN SHEET

Staff No: _____

Job Start Date: 24/3/14

Driver FULL Name: [REDACTED]

Job Delivered Date: _____



TRUCK MOVES JOB #	PICKUP FROM Company name and place	DELIVER TO Company name and place	Time Start / Finish	CHASSIS/REGO Stock Number	Trade Plate No.	FUEL AMOUNTS & Supplier	TRAVEL To & From Job How did you get back from delivery?
B20603	B & H YATALA	B & H COFFS HARBOUR		448550	7249		CHASS CAR

WRITE your name and job number on all dockets & receipts and attach to runsheet

Totals	Reimbursement Required	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	TMA Credit Card Receipts
Trips:	Taxi:	0600 - 6 PM [Signature] [REDACTED]	Tolls:
Overnights:	Bus/Train:		Bus/Train:
Hours Worked: (12)	Motels:		Taxi:
Trailers:	Spares:		Motels:
Dangerous Goods:	Fuel / Other:		Fuel / Other:

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TOTAL: \$795.30 ✓

DRIVER DAILY RUN SHEET

Staff No: _____

Job Start Date: _____

Driver FULL Name: DENNIS MEALIN

Job Delivered Date: _____



TRUCK MOVES JOB #	PICKUP FROM Company name and place	DELIVER TO Company name and place	Time Start / Finish	CHASSIS / REGO Stock Number	Trade Plate No.	FUEL AMOUNTS & Supplier	TRAVEL To & From Job How did you get back From delivery?
97161	R.V. FRUCK PARIS MACKAY	B & N DARRA/BNE		443507			F

WRITE your name and job number on all dockets & receipts and attach to runsheet

Totals	Reimbursement Required	DRIVER COMMENTS / REPORT / BREAKDOWNS	TMA Credit Card Receipts
Trips: 1	Taxi:	Authorized. [Redacted]	Tolls:
Overnights: 1	Bus/Train:	1 x Trip MCKY - BNE	Bus/Train:
Hours Worked:	Motels:	1 x Overnight.	Taxi:
Trailers:	Spares:		Motels:
Dangerous Goods:	Fuel / Other:		Fuel / Other:

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MONDAY 10AM is cut off for the week

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DRIVER DAILY RUN SHEET

Staff No: _____

Job Start Date: 25/3

Driver FULL Name: _____

Job Delivered Date: 26/3



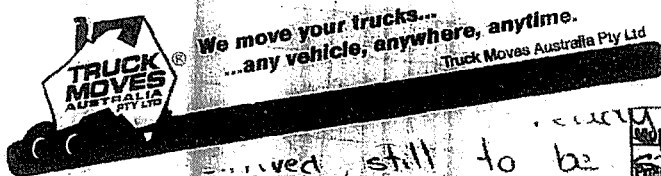
TRUCK MOVES JOB #	PICKUP FROM Company name and place	DELIVER TO Company name and place	Time Start / Finish	CHASSIS / REGO Stock Number	Trade Plate No.	FUEL AMOUNTS & Supplier	TRAVEL To & From Job How did you get back from delivery?
B20587	PICK FORD MACKAY	PICK FORD ARCHERFIELD		WEW301			FLY
	8650 250-35						
	1hr x 20.3 = 20.30						

Call Now: (02) 9609 7188

Why was 1hr not recoverable?
from customer? C/C
personal.

WRITE your name and job number on all doc

Totals	Reimbursement Required	DRIVER COMM
Trips: <u>1</u>	Taxi:	Please pay plus plus [Redacted]
Overnights: <u>1</u>	Bus/Train:	
Hours Worked: <u>1</u>	Motels:	
Trailers:	Spares:	
Dangerous Goods:	Fuel: Other:	



MA Credit Card Receipts

ain:

Motels: NR

Fuel: Other:

Email, Fax or TXT Photo of sheet to your OPERATIONS MANAGER for approval
MONDAY 10AM is cut off for the week

ALL PAYROLL INQUIRIES TO YOUR OPERATIONS MANAGER See Inside Cover of Delivery Book

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DRIVER'S DAILY WORK SHEET

TRUCK MOVES Australia - Brisbane Branch

Name: [REDACTED] Staff No: [REDACTED]



Date: 31 3 14

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No	TMA Fuel Card (T)/ Other fuel card (O)	Returned by Fly/Bus/Train
47184	T.M.A. BNE	NIT ISA		80540				FLY
	852-410-70.							

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips 1	Tolls	1 HR FLIGHT DELAY 	Tolls
Overnights 2	Bus/Train		Bus/Train
Hours Worked ~~2.5~~	Taxi		Taxi
Trailers	Motels		Motels
	Fuel / Other		Fuel / Other

Pay : Authorised :

Location	Phone	Email	Fax	Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Monday Morning for processing. Payroll email = accounts@truckmoves.com.au Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200
Sydney Ops .	0408 478 098 / (02) 9892 3100	info@truckmoves.com.au	(02) 9892 3200	
Interstate Ops .	0408 478 098 / (02) 9892 3100	sydney@truckmoves.com.au	(02) 9892 3200	
Brisbane Ops .	0409 997 689	brisbane@truckmoves.com.au		
Melbourne Ops .	0438 811 344	melbourne@truckmoves.com.au	(03) 9315 0379	

TOTAL: \$900.75

DRIVER'S DAILY WORK SHEET

Driver's Full Name : [REDACTED]

Job Start Date : 3.4.14

Trade Plate No: 1294



TRUCKMOVES	JOB NO.	COLLECT PICK UP FROM	DELIVER TO	Time Start / Finish	Chassis / Rego Stock Number	Delivery/Docket Reference	Fuel Used Docket Number	Travel Drive Fly/Bus/Taxi/Train	Comments Noted
	B20638	EAGLE FARM	CAPALABA	11.30	AS1975	101595			
1724	~~97207~~	WACOL	TMA BNE	~~20.00~~	200620	10597			
3724	~~97207~~	TMA + BNE	TMA BNE		200620	10597		Fly	
	B20638	2.5hrs, 2c 30 = 50.75							
9724	~~97207~~	844.300 - 70.							

All Dockets MUST have a Job Number and Drivers name noted on each receipt

Totals	Number	Comments / Delays / Back Charge	TMA Credit Card Receipts	Reimbursements Required	Comments
Trips	1	WAIT ON 97207	Tolls		
Trailers	1	LOCAL	Bus/Train		
Overnights	2		Motel		
Hours Worked	2.5		Fuel		
Delays Reason			Other		
Manager's Signature			Manager's Signature		

Worksheet must be completed & handed in at end of shift or t

Run Sheets from remote trips can be faxed, emailed or a photo of runsheet sent via text.

Driver's Full Name :

Job Start Date : 7.4.14

Trade Plate No: WZP 285



TRUCK MOVES		THE CHAIRMAN TRUCK WORKS						
JOB NO.	COLLECT PICK UP FROM	DELIVER TO	Time Start/Finish	Chassis #/Trac Stock Number	Delivery Doctor Reference	Post Road Doctor Number	Travel Drive/Fly/Bus/Boat/Rail	Comments Notes
439721	DANDENONG	HORSHAM	9.30-4.00	WZP285	101598		FLY	
39721	HORSHAM	MEAB	2.20-8.00	" "	" "			
	12hrs x 20.30-243.60.							

Call Now: 02 9418 7188

All Dockets MUST have a Job Number and Drivers

Totals	Number	Comments / Delays / Back Charge	EMA Credit Card Receipts	R
Trips:		DELATED 1/2 HR AT	Tolls	
Trailers:		PICK UP	Bus/Train	
Overnights			Motel 1	
Hours Worked	12	1X DANGEROUS GOODS	Fuel	
Delays - Reason			Other	
		Drivers Signature		

Worksheet must be completed & handed in at end of shift or trip

Run Sheets from remote

Case No. 02-30017-00

~~Local rail~~

~~_____~~

1. *Handwritten:* $\frac{1}{2}$ of 1000 = 500
 2. *Handwritten:* $\frac{1}{4}$ of 1000 = 250
 3. *Handwritten:* $\frac{1}{8}$ of 1000 = 125
 4. *Handwritten:* $\frac{1}{16}$ of 1000 = 62.5
 5. *Handwritten:* $\frac{1}{32}$ of 1000 = 31.25
 6. *Handwritten:* $\frac{1}{64}$ of 1000 = 15.625
 7. *Handwritten:* $\frac{1}{128}$ of 1000 = 7.8125
 8. *Handwritten:* $\frac{1}{256}$ of 1000 = 3.90625
 9. *Handwritten:* $\frac{1}{512}$ of 1000 = 1.953125
 10. *Handwritten:* $\frac{1}{1024}$ of 1000 = 0.9765625
 11. *Handwritten:* $\frac{1}{2048}$ of 1000 = 0.48828125
 12. *Handwritten:* $\frac{1}{4096}$ of 1000 = 0.244140625
 13. *Handwritten:* $\frac{1}{8192}$ of 1000 = 0.1220703125
 14. *Handwritten:* $\frac{1}{16384}$ of 1000 = 0.06103515625
 15. *Handwritten:* $\frac{1}{32768}$ of 1000 = 0.030517578125
 16. *Handwritten:* $\frac{1}{65536}$ of 1000 = 0.0152587890625
 17. *Handwritten:* $\frac{1}{131072}$ of 1000 = 0.00762939453125
 18. *Handwritten:* $\frac{1}{262144}$ of 1000 = 0.003814697265625
 19. *Handwritten:* $\frac{1}{524288}$ of 1000 = 0.0019073486328125
 20. *Handwritten:* $\frac{1}{1048576}$ of 1000 = 0.00095367431640625
 21. *Handwritten:* $\frac{1}{2097152}$ of 1000 = 0.000476837158203125
 22. *Handwritten:* $\frac{1}{4194304}$ of 1000 = 0.0002384185791015625
 23. *Handwritten:* $\frac{1}{8388608}$ of 1000 = 0.00011920928955078125
 24. *Handwritten:* $\frac{1}{16777216}$ of 1000 = 5.960464477539062e-05
 25. *Handwritten:* $\frac{1}{33554432}$ of 1000 = 2.980232238769531e-05
 26. *Handwritten:* $\frac{1}{67108864}$ of 1000 = 1.490116119384766e-05
 27. *Handwritten:* $\frac{1}{134217728}$ of 1000 = 7.450580596923828e-06
 28. *Handwritten:* $\frac{1}{268435456}$ of 1000 = 3.725290298461914e-06
 29. *Handwritten:* $\frac{1}{536870912}$ of 1000 = 1.862645149230957e-06
 30. *Handwritten:* $\frac{1}{1073741824}$ of 1000 = 9.313225746154785e-07
 31. *Handwritten:* $\frac{1}{2147483648}$ of 1000 = 4.656612873077392e-07
 32. *Handwritten:* $\frac{1}{4294967296}$ of 1000 = 2.328306436538696e-07
 33. *Handwritten:* $\frac{1}{8589934592}$ of 1000 = 1.164153218269348e-07
 34. *Handwritten:* $\frac{1}{17179869184}$ of 1000 = 5.82076609134674e-08
 35. *Handwritten:* $\frac{1}{34359738368}$ of 1000 = 2.91038304567337e-08
 36. *Handwritten:* $\frac{1}{68719476736}$ of 1000 = 1.455191522836685e-08
 37. *Handwritten:* $\frac{1}{137438953472}$ of 1000 = 7.275957614183425e-09
 38. *Handwritten:* $\frac{1}{274877906944}$ of 1000 = 3.637978807091712e-09
 39. *Handwritten:* $\frac{1}{549755813888}$ of 1000 = 1.818989403545856e-09
 40. *Handwritten:* $\frac{1}{1099511627776}$ of 1000 = 9.09494701772928e-10
 41. *Handwritten:* $\frac{1}{2199023255552}$ of 1000 = 4.54747350886464e-10
 42. *Handwritten:* $\frac{1}{4398046511104}$ of 1000 = 2.27373675443232e-10
 43. *Handwritten:* $\frac{1}{8796093022208}$ of 1000 = 1.13686837721616e-10
 44. *Handwritten:* $\frac{1}{17592186044416}$ of 1000 = 5.6843418860808e-11
 45. *Handwritten:* $\frac{1}{35184372088832}$ of 1000 = 2.8421709430404e-11
 46. *Handwritten:* $\frac{1}{70368744177664}$ of 1000 = 1.4210854715202e-11
 47. *Handwritten:* $\frac{1}{140737488355328}$ of 1000 = 7.105427357601e-12
 48. *Handwritten:* $\frac{1}{281474976710656}$ of 1000 = 3.5527136788005e-12
 49. *Handwritten:* $\frac{1}{562949953421312}$ of 1000 = 1.77635683940025e-12
 50. *Handwritten:* $\frac{1}{1125899906842624}$ of 1000 = 8.88178419700125e-13
 51. *Handwritten:* $\frac{1}{2251799813685248}$ of 1000 = 4.440892098500625e-13
 52. *Handwritten:* $\frac{1}{4503599627370496}$ of 1000 = 2.2204460492503125e-13
 53. *Handwritten:* $\frac{1}{9007199254740992}$ of 1000 = 1.110223024625156e-13
 54. *Handwritten:* $\frac{1}{18014398509481984}$ of 1000 = 5.55111512312578e-14
 55. *Handwritten:* $\frac{1}{36028797018963968}$ of 1000 = 2.77555756156289e-14
 56. *Handwritten:* $\frac{1}{72057594037927936}$ of 1000 = 1.387778780781445e-14
 57. *Handwritten:* $\frac{1}{144115188075855872}$ of 1000 = 6.938893903907225e-15
 58. *Handwritten:* $\frac{1}{288230376151711744}$ of 1000 = 3.4694469519536125e-15
 59. *Handwritten:* $\frac{1}{576460752303423488}$ of 1000 = 1.734723475976806e-15
 60. *Handwritten:* $\frac{1}{1152921504606846976}$ of 1000 = 8.67361737988403e-16
 61. *Handwritten:* $\frac{1}{2305843009213693952}$ of 1000 = 4.336808689942015e-16
 62. *Handwritten:* $\frac{1}{4611686018427387904}$ of 1000 = 2.1684043449710075e-16
 63. *Handwritten:* $\frac{1}{9223372036854775808}$ of 1000 = 1.0842021724855037e-16
 64. *Handwritten:* $\frac{1}{18446744073709551616}$ of 1000 = 5.4210108624275185e-17
 65. *Handwritten:* $\frac{1}{36893488147419103232}$ of 1000 = 2.7105054312137592e-17
 66. *Handwritten:* $\frac{1}{73786976294838206464}$ of 1000 = 1.3552527156068796e-17
 67. *Hand*



We move your trucks...
...any vehicle, anywhere, anytime.

Truck Moves Australia Pty Ltd

Worksheet must be completed & handed in at end of shift or trip

Run Sheets from remote trips can be faxed, emailed or a photo of runsheet sent via text.

TOTAL: \$ 963.90

Driver's Full Name : _____

Job Start Date :

Trade Plate No:

[illegible]

Totals	Number	Comments / Delays / Back Charge	VA Original Card Receipts	Reimbursements Requested	Comments
Trips: 1		~~1X DELAY~~	Tolls		
Trailers:			Bus/Train		
Overnights 2		1/2 DELAY HALLAM	Motel		
Hours Worked 2			Fuel		
Delays - Reason			Other		
Drivers Signature			Manager's Signature		

Worksheet must be completed & handed in at end of shift or trip

Run Sheet from behind trips can be faxed, emailed or a photo of Run Sheet sent via text

DRIVER DAILY RUN SHEET

Staff No: _____

Job Start Date: 9.4.14

Driver FULL Name:

Job Delivered Date: _____[illegible]

WRITE your name and job number on all dockets & receipts and attach to runsheet

Totals		Reimbursement Required	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	TMA Credit Card Receipts
Trips:	Taxi:		Tolls:	
Overnights:	Bus/Train:		Bus/Train:	
Hours Worked: 1	Motels:		Taxi:	
Trailers:	Spares:		Motels:	
Dangerous Goods:	Fuel / Other:		Fuel / Other:	

Email ,Fax or TXT Photo of sheet to your OPERATIONS MANAGER for approval
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ALL PAYROLL INQUIRIES TO YOUR OPERATIONS MANAGER

See Inside Cover of Delivery Book

DRIVER DAILY RUN SHEET

Staff No: _____

Job Start Date: _____

Driver FULL Name: _____

Job Delivered Date: _____



TRUCK MOVES JOB #	PICKUP FROM Company name and place	DELIVER TO Company name and place	Time Start / Finish	CHASSIS / REGO Stock Number	Trade Plate No.	FUEL AMOUNTS & Supplier	TRAVEL To & From Job How did you get back from delivery?
B20676	TMR BNE	B#4 ROCKHAMPTON		805236			FLY

WRITE your name and job number on all dockets & receipts and attach to runsheet

Totals	Reimbursement Required	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	TMA Credit Card Receipts
Trips: 1	Taxi:	[REDACTED]	Tolls:
Overnights: 1	Bus/Train:		Bus/Train:
Hours Worked:	Motels:		Taxi:
Trailers:	Spares:		Motels:
Dangerous Goods:	Fuel / Other:		Fuel / Other:

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DRIVER DAILY RUN SHEET

Staff No: _____

Job Start Date: _____

Driver FULL Name: _____

Job Delivered Date: _____



TRUCK MOVES JOB #	PICKUP FROM Company name and place	DELIVER TO Company name and place	Time Start / Finish	CHASSIS / REGO Stock Number	Trade Plate No.	FUEL AMOUNTS & Supplier	TRAVEL To & From Job How did you get back from delivery?
	T M D BNE	MEL			244		FLY
	H1 LIFT						
M39721	911-50.00-	Covered Dkt. Wrongly paid to					
OFFICE	2hrs x 20.50 = 40.60						

Call Now: (02) 9609 7188

Mai said ok to pay 2hrs for office duties (had to help Mai back at the yard)

But no information for trip so don't pay

WRITE your name and job number on all dockets & receipt

Totals	Reimbursement Required	DRIVER COMMENTS / ISSUE	Receipts
Trips: 1	Taxi:	~~MAI~~ OFFICE	
Overnights: 2	Bus/Train:		
Hours Worked: 2	Motels:		
Trailers:	Spares:		
Dangerous Goods:	Fuel Other:		



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TOTAL \$110.90 ✓

DRIVER DAILY RUN SHEET

Staff No: _____

Job Start Date: 11/4/14

Driver FULL Name: _____

Job Delivered Date: 15/4/14



TRUCK MOVES JOB #	PICKUP FROM Company name and place	DELIVER TO Company name and place	Time Start / Finish	CHASSIS / REGO Stock Number	Trade Plate No.	FUEL AMOUNTS & Supplier	TRAVEL To & From Job How did you get back from delivery?
97364	MEAC'S MAROOCHY DORE	TWA BNE		631TSE			My vehicle
	* Trip already paid week 4?						
	owe 1hr x 20.30 = 20.30.						

Call Now: (02) 9609 7400

previously asked 3hrs, we paid 2 hrs.

1hr

missed 4hr.

We move your trucks...
...any vehicle, anywhere, anytime.



Truck Moves Australia Pty Ltd

WRITE your name and job number on all dockets & receipts and:

Totals	Reimbursement Required	DRIVER COMMENTS / ISSUES TO RE
Trips:	Taxi:	PAID 2 HRS "FUEL" PAID BNE BUT NOT 20.30 AS PER PREVIOUS
Overnights:	Bus/Train:	
Hours Worked: 3.5	Motels:	
Trailers:	Spare:	
Dangerous Goods:	Fuel Other:	

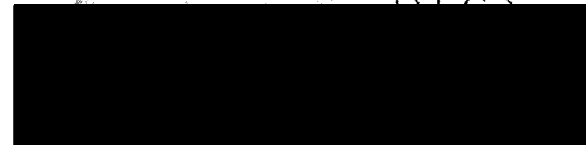
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ALL PAYROLL INQUIRIES TO YOUR OPERATIONS MANAGER

See Inside Cover of Delivery Book

N L [signature]



DRIVER DAILY RUN SHEET

Staff No: _____

Job Start Date: 11.4.14

Driver FULL Name: _____

Job Delivered Date: 15.4.14



TRUCK MOVES JOB #	PICKUP FROM Company name and place	DELIVER TO Company name and place	Time Start / Finish	CHASSIS / REGO Stock Number	Trade Plate No.	FUEL AMOUNTS & Supplier	TRAVEL To & From Job How did you get back from delivery?
~~97364~~ ~~8888~~	MEALES KUNDA PARK	~~MEALES~~ T. MA BNE	1-4:00	631TSE			
~~97364~~ ~~8888~~	T. MA BNE	MEALES PERTH		631TSE			F27
	848-920-180						
	63-89-02						
	2hrs x 20.30 = 40.60						

Call Now: (02) 9809 7188

3hrs worked
2hrs local

Totals	Reimbursement Required	DRIVER CO
Trips: <u>1</u>	Taxi: \$80.20	Person A
Overnights: <u>2</u>	Bus/Train:	
Hours Worked: <u>3</u>	Motels:	
Trailers:	Spares:	
Dangerous Goods:	Fuel / Other:	



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TMA Credit Card Receipts

Tolls:
Bus/Train:
Taxi:
Motels:
Fuel / Other:

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MONDAY 10AM is cut off for the week

ALL PAYROLL INQUIRIES TO YOUR OPERATIONS MANAGER

See Inside Cover of Delivery Book

Managers must verify expenses and sign off each run sheet BEFORE sending for payroll
Run Sheets from remote trips can be faxed, emailed or a photo of runsheet sent via text.

lift or trip

TOTAL: \$1229.62

reimburse
**CABCHARGE
TAX INVOICE
NAB EFTPOS**

97364

YELLOWCAB AUS 131924
TAXI 1240 QLD AU
MERCHANT ID: 24143644
TERMINAL ID: V40817
CLIENT ID: 7320
DRIVER DA: 98333170
DRIVER ABN:

PICK UP: BRISBANE ARPT
DEST: ROCKLEA
#####9930 (I)
EXPIRES: 08/14 (I)
OTH MASTERCARD CHQ
AUTH ID 973881

FARE \$68.20
OTHER \$12.00
EXTRAS \$0.00

TOTAL FARE \$80.20
INC: GST
SERVICE FEE \$8.02
GST ON SRVCE FEE \$0.80

TOTAL AUD \$89.02

APPROVED 00

*** CUSTOMER RECEIPT ***
15/04/14 21:24 057289 I

DRIVER DAILY RUN SHEET

Staff No: _____

Job Start Date: _____

Driver FULL Name: _____

Job Delivered Date: 7.5.14



TRUCK MOVES JOB #	PICKUP FROM Company name and place	DELIVER TO Company name and place	Time Start / Finish	CHASSIS / REGO Stock Number	Trade Plate No.	FUEL AMOUNTS & Supplier	TRAVEL To & From Job How did you get back from delivery?
9206	HANSON'S TOWNSVILLE	HANSON'S PERTH		390 PTH			FLY
	999-300 35						
	999-920-180.						
	903-300.00.						
	8 shrs x 20.30 =	172-55					

Call Now: (02) 9600 7188

Traile - Perth 7.1
300-~~35~~
920-180.

WRITE your name and job number on all dockets & re

Totals	Reimbursement Required	DRIVER COMMENTS / IS
Trips: ⑦	Taxi:	1 1/2 HRS C.E.P.U.A
Overnights: 5	Bus/Train:	UNSUCCESSFULLY
Hours Worked: 8.5	Motels:	A-R LSAK 1/2 HR
Trailers: ①	Spares:	REPAIR FLT
Dangerous Goods:	Fuel Other:	



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...any vehicle, anywhere, anytime.

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5 30 - 2.00 / 5.5

Hard Receipts

Fuel Other:

Email .Fax or TXT Photo of sheet to your OPERATIONS MANAGER for approval
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ALL PAYROLL INQUIRIES TO YOUR OPERATIONS MANAGER

See Inside Cover of Delivery Book

TOTAL: \$1907.55 ✓

DRIVER DAILY RUN SHEET

Staff No: _____

Job Start Date: 12/5/14

Driver FULL Name: _____

Job Delivered Date: _____



TRUCK MOVES JOB #	PICKUP FROM Company name and place	DELIVER TO Company name and place	Time Start / Finish	CHASSIS / REGO Stock Number	Trade Plate No.	FUEL AMOUNTS & Supplier	TRAVEL To & From Job How did you get back from delivery?
B20805	T. M. A BNE	BROWN & HURLEY ROCKHAMPTON		451698	H375		FLY
B20806	V.C.V TOWNSVILLE	V.C.V ROCKHAMPTON		0000437378	H375		FLY
B20807	V.C.V TOWNSVILLE	V.C.V ROCKHAMPTON		0000437377	H375		FLY
B20805	840-185-35						
B20806	999-185-35						
B20807	999-185-35						

WRITE your name and job number on all dockets & receipts and attach to runsheet

Totals	Reimbursement Required	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	TMA Credit Card Receipts
Trips: <u>3</u>	Taxi:	Authorised 3 Trips 3 Overnights	Tolls:
Overnights: <u>3</u>	Bus/Train:		Bus/Train:
Hours Worked:	Motels:		Taxi:
Trailers:	Spares:		Motels:
Dangerous Goods:	Fuel - Other:		Fuel / Other:

Email, Fax or TXT Photo of sheet to your OPERATIONS MANAGER for approval
MONDAY 10AM is cut off for the week

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See Inside Cover of Delivery Book

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Run Sheets from remote trips can be faxed, emailed or a photo of runsheet sent via text.

TOTAL: \$660.00 ✓

DRIVER DAILY RUN SHEET

Staff No: _____

Job Start Date: 19/5/14

Driver FULL Name: _____

Job Delivered Date: _____



TRUCK MOVES JOB #	PICKUP FROM Company name and place	DELIVER TO Company name and place	Time Start / Finish	CHASSIS / REGO Stock Number	Trade Plate No.	FUEL AMOUNTS & Supplier	TRAVEL To & From Job How did you get back from delivery?
9-1728	DT. MT. NEWMAN	ROADTECH ARCADEFIELD		PH 13518		331.70	FLY
	W. A	QLD				324.82	✓
						376.24	✓
	999-1330-270					598.30	✓
97606	SV-WA job new part trailers & 300					347.34	✓
	Additional 2 days					147.14	✓
	903-200.00						

Call Now: (02) 9609 7188

WRITE your name and job number on all dockets & receipts

Totals	Reimbursement Required	DRIVER COMMENTS / ISS
Trips: <u>12</u>	Taxi:	
Overnights: <u>5</u>	Bus/Train:	
Hours Worked:	Motels:	
Trailers:	Spares:	
Dangerous Goods:	Fuel / Other:	

Brs - Newman.
4.9km.

Brs - Perth. 6.3km



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...any vehicle, anywhere, anytime.

Truck Moves Australia Pty Ltd

Email, Fax or TXT Photo of sheet to your OPERATIONS MANAGER for approval
MONDAY 10AM is cut off for the week

Worksheet must
Managers must
Run Sheets from

ALL PAYROLL INQUIRIES TO YOUR OPERATIONS MANAGER

See Inside Cover of Delivery Book

TOTAL: \$1800.00

DRIVER DAILY RUN SHEET

Staff No: _____

Job Start Date: 28.5.14

Driver FULL Name: _____

Job Delivered Date: 29.5.14



TRUCK MOVES JOB #	PICKUP FROM Company name and place	DELIVER TO Company name and place	Time Start / Finish	CHASSIS / REGO Stock Number	Trade Plate No.	FUEL AMOUNTS & Supplier	TRAVEL To & From Job How did you get back from delivery?
91860	J.T FOSSEY TAMWORTH	V.C.V ROCKHAMPTON		137577	7249		FLY
	494-250-35						

WRITE your name and job number

Totals	Reimbursement Required	DF
Trips: 1	Taxi:	10
Overnights: 1	Bus/Trailer:	6
Hours Worked: 1.5	Motels:	
Trailers:	Spares:	
Dangerous Goods:	Fuel: Other:	

632km Bns - Syd.

400km T/w. th - k. Sydney



We move your trucks...
...any vehicle, anywhere, anytime.

Truck Moves Australia Pty Ltd

NNS	TMA Credit Card Receipts
	Tolls:
	Bus/Trailer:
	Taxi:
	Motels: 96.00 ✓
	Fuel: Other: 494.60 ✓

Email, Fax or TXT Photo of sheet to your OPERATIONS MANAGER for
MONDAY 10AM is cut off for the week

ALL PAYROLL INQUIRIES TO YOUR OPERATIONS MANAGER

See Inside Cover of Delivery Book

Managers must verify expenses and sign off each run sheet BEFORE sending for payroll
Run Sheets from remote trips can be faxed, emailed or a photo of run sheet sent via text.

total: \$285.00 ✓



P O Box 7008 Wetherill Park BC NSW 2164

Name: [REDACTED] Staff No: _____

Date: 12.6.14

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No.	TMA Fuel Card (T); Other fuel card (O)	Returned by Fly/Bus/Taxi/Train
B21023	BNS TMA	TOWN'SVILLE			B21023			FLY
	84-300-70							

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips <u>1</u>	Tolls	Please pay 1x Brisbane - Townsville plus 2x Overnights	Tolls
Overnights <u>2</u>	Bus/Train		Bus/Train
Hours Worked	Taxi		Taxi
Trailers	Motels		Motels
	Fuel / Other		Fuel / Other

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

Email

info@truckmoves.com.au
 sydney@truckmoves.com.au
 brisbane@truckmoves.com.au
 melbourne@truckmoves.com.au

Fax

(02) 9892 3200
 (02) 9892 3200
 (03) 9315 0379

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing.

Payroll email = moe@truckmoves.com.au
 Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

Name: [REDACTED]

Staff No: _____

Date: 19.6.14



JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No.	TMA Fuel Card (T)/ Other fuel card (O)	Returned by Fly-Bus/Taxi/Train
B21040	VEU WAGGA	ROCKHAMPTON		133325	131265			FLY
Please pay 1x Brisbane - Rockhampton plus 1x Overnight plus 1 hour (Local)								
\$40.785.55								
1hr x 20.30 - 20.30								

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips /	Tolls		Tolls
Overnights /	Bus/Train		Bus/Train
Hours Worked 12	Taxi		Taxi
Trailers	Motels		Motels
	Fuel / Other		Fuel / Other

Location**Phone**

Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

Email

info@truckmoves.com.au
 sydney@truckmoves.com.au
 brisbane@truckmoves.com.au
 melbourne@truckmoves.com.au

Fax

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 (03) 9315 0379

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 Payroll phone = (02) 9892 3100 Payroll fax = (02) 9892 3200

Driver's Full Name

Trade Plate No:

Rego No: DBR 943

THE ORIGINAL TRUCK MOVERS

[illegible]

All Dockets MUST have a Job Number and Drivers name noted on each receipt

Task	Number / Delays - Comments	TRMA Credit Card		Employee Reimbursements	Comments
Trips 1		Tolls		Tolls	
Trailers		Taxi / Cab		Taxi / Cab	Held up 1/2 hr at
Overnights 2		Bus / Train		Bus / Train	CUVERTON "BATTERIES"
Hours Worked 1		Accommodation		Accommodation	4 DEC 2000
Delays - Fuel		Other		Other	
Drivers Signature			Manager's Signature		

DRIVER DAILY RUN SHEET

Staff No: _____

Job Start Date: 25/5

Driver FULL Name: _____

Job Delivered Date: _____



TRUCK MOVES JOB #	PICKUP FROM Company name and place	DELIVER TO Company name and place	Time Start / Finish	CHASSIS / REGO Stock Number	Trade Plate No.	FUEL AMOUNTS & Supplier	TRAVEL To & From Job How did you get back from delivery?
97813	TOLL ALTONA	GILBERT & ROACH HUNTINGWOOD		452210	7249		FLY TO MRC
97814	"	"		42654 42655			FLY TO BNE
	205-205-35						
	901-35						
	73-2-2						

WRITE your name and job number on all dockets & receipts and attach to runsheet

Totals	Reimbursement Required	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	TMA Credit Card Receipts
Trips: <u>2</u>	Taxi: <u>43.57</u>	Please pay 1x Melb - Sydney plus 2x overnight (Mat sent down early) plus 1hr plus 1x 2 Trailers	Tolls: Buss: TAXI 149.25 Taxi: 27.42 43.57 Mileage: 99 @ 130.94 Fuel / Other:
Overnights: <u>2</u>	Bus/Train:		
Hours Worked: <u>2</u>	Mileage:		
Trailers: <u>2</u>	Spares:		
Dangerous Goods:	Fuel / Other:		

Email, Fax or TXT Photo of sheet to your OPERATIONS MANAGER for approval
MONDAY 10AM is cut off for the week

ALL PAYROLL INQUIRIES TO YOUR OPERATIONS MANAGER

See Inside Cover of Delivery Book

Worksheet m
Managers mu
Run Sheets frat end of shift or trip
un sheet BEFORE sending for payroll
or a photo of runsheet sent via text.

DRIVER'S WORK SHEET

Driver's Full Name :

Trade Plate No:

Rego No:



Date	JOB NO.	COLLECT FROM	DELIVER TO	Tires Start / Finish	Chassis # Rego Stock Number	Delivery Docket Reference	Fuel Used Docket Number	Travel Distance / Time	Comments Noted
	98002	ALTONA	PINKENBA		80670	131262			
		VIS LIL TC			42644				
		SUB AL - W			41655				
		MUSEUM 2 LVL G/L							
			Please pay						
			1x Melbo Brisbane						
		plus	2 x Overnight allow						
		plus	2 x B/Dbl trailers						
		plus	2 hrs						

All Dockets MUST have a Job Number and Drivers name noted on each receipt

Task	Number / Delays - Comments	TMA Credit Card		Employee Reimbursements		Comments
Trips: 1		Tolls		Tolls	HELD UP AT WWL &	
Meatlers: 4		Taxi / Cab		Taxi / Cab	TOLLS W/SHOP & LIQUIDS	
Overnights: 2		Bus/ Train		Bus/ Train		
Hours Worked: 3.5		Accommodation		Accommodation		
Delays - Reason		Other		Other		
Drivers Signature				Manager's Signature		
Worksheet must be completed & handed in at end of shift or trip				Run Sheets from remote trips can be faxed, emailed or a photo of runsheet sent via text.		

DRIVER'S WORK SHEET

Driver's Full Name : [REDACTED]

Trade Plate No: 43A 6332
 Rego No: _____



Date	JOB NO.	COLLECT FROM	DELIVER TO	Time Start / Finish	Consolid / Rego Stock Number	Delivery Docket Reference	First Used Docket Number	Travel Drive Fly-Bus/Fax/Train	Comments Noted
5/6/14	98006	ORIGIN LPG 41 GRAFTON ST WARWICK QLD	ORIGIN LPG ACROD ST PARKES NSW	1330 5/6/14 0800 6/6/14	BM24GH	134229		Bus. to Warwick. \$55.00 PAID BY OFFICE	ORIGIN FUEL CARD USED
6/6/14	98007	ORIGIN LPG ACROD ST PARKES NSW	T.E.M.A.N. 4 DAVIES RD. WETHERILL PARK NSW.	0800 / 1400 6/6/14	AP28TQ	134230		* TMA	CREDIT CARD USED FUEL INCORRECT PIN GIVEN FOR ORIGIN FUEL CARD
6/6/14	98005	TMA SYDNEY	TMA BRISBANE	1630 /	B257EI	134231			
			Please pay	1 x Brisbane - Dabbo 1 x Dabbo - Sydney 1 x Sydney - Brisbane 4 x overnight					

All Dockets MUST have a Job Number and Drivers name noted on ea [REDACTED]

Task	Number / Delays / Comments	TMA Credit Card	Employee Reimbursements	Comments
Trips:	3	Tolls	Tolls	
Travellers:	-	Taxi / Cab	Taxi / Cab	
Overnights	2	Bus / Train	Bus / Train	
Hours Worked	-	Accommodation	Accommodation	
Delays - Reason	-	Other FUEL \$74.91 *(See Note)	Other	
Drivers Signature [REDACTED]		above Manager's Signature		
Worksheet must be completed & handed in at end of shift or trip		Run Sheets from remote trips can be faxed, emailed or a photo of runsheet sent via text.		

DRIVER'S DAILY WORK SHEET

Staff No:



Date:

4-7 14 ✓

100 PTS

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

TOTAL: \$1100

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / Invoices)
Trips: 1	Tolls:	70	Tolls:
Overnights: 4	Bus/Train:		Bus/Train:
Hours Worked:	Taxi:		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costs and forward to payroll by Friday afternoon for Monday processing.
Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 8892 3100 Payroll Fax = (02) 8892 3200

(03) 9315 0379

Name: _____ Staff No: _____



Date: 8-7-14

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No.	TMA Fuel Card (TY) Other fuel card (O)	Returned by Fly/Bus/Taxi/Tran
48240	PAYMASTER	M/A		4S2615		72-21		
48240	SILVERLINE	M/A		TRAILER				
	825-410-70							
	903-400.00							
	2hrs x 21.1 = 42-20							
		B/Bh! trailer						
			(waiting for technician) (change)					



Charge 2hrs waiting for trailer

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips 1	Tolls	TOTAL: \$2354.68 ✓	Tolls
Overnights 2	Bus/Train		Bus/Train
Hours Worked 2	Taxi		Taxi
Trailers 2	Motels		Motels:
	Fuel / Other		Fuel / Other

<u>Location</u>	<u>Phone</u>
Sydney Ops -	0408 478 098 / (02) 9892 3100
Interstate Ops -	0408 478 098 / (02) 9892 3100
Brisbane Ops -	0409 997 689
Melbourne Ops -	0438 811 344

<u>Email</u>	<u>Fax</u>
info@truckmoves.com.au	(02) 9892 3200
sydney@truckmoves.com.au	(02) 9892 3200
brisbane@truckmoves.com.au	
melbourne@truckmoves.com.au	(03) 9315 0379

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Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3101

DRIVER'S DAILY WORK SHEET

Name: [REDACTED]

Staff No: [REDACTED]



P.O. Box 1008 Wetherill Park BC NSW 2164

Date: 10.7.14

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No.	TMA Fuel Card (T) Other fuel card (O)	Returned by Fly/Bus/Taxi/Train
B21235	MACRA	MACRA		603TXC	135277			Fly
B21235	MACRA	GLADSTONE		2972CY	131277			Fly
B21236	845-250-35							
B21235	999-185-35							

Macra - Gladstone
Gladstone - Macra

anytime.
Truck Moves Australia

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 2	Tolls:		Tolls:
Overnights: 2	Bus/Train:		Bus/Train:
Hours Worked:	Taxi:		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

Phone

Email

info@truckmoves.com.au
 sydney@truckmoves.com.au
 brisbane@truckmoves.com.au
 melbourne@truckmoves.com.au

Fax

(02) 9892 3200
 (02) 9892 3200
 (03) 9315 0379

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 Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

DRIVER'S DAILY WORK SHEET

Name: [REDACTED] Staff No: [REDACTED]

Date: 12 Feb 1968

JOB NO.	Pickup From	Deliver To	Date Start Finish	Chassis Page Stock Number	Delivery Location Number:	Title Plate No	Miles Other time and info	Refused By and reason/Date
78029	BAYBERRY EX MURPHY RAY 825-410-70 903-400 JJ	TIA TEE TIA TIE 2-25hrs x 21.1 = 47.48			151XZL	1144		FXY
							2 1/4 hrs charge customer for trailer.	
		BIDBI trailers (waiting for trailer - late pickup trailer) (change kitchen)						

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Job Numbers or an docket & receipts and attach them to the back of this worksheet			
Totals	Reimbursements Required	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Tues 1	Tues		Tues
Overtime 2	Bus/Taxi		Bus/Taxi
Hours Worked	Taxi		Taxi
Notes	Mileage		Mileage
	Receipts		Receipts

<u>Location</u>	<u>Phone</u>
Delany Plaza	0408 473 098 (040) 3692 310
Donnelly Plaza	0408 473 098 (040) 3892 310
Easting Plaza	0409 997 689
Easting Plaza	0438 611 344

Email	Fax
info@truckingmoves.com.au	011 8842 0000
sydney@truckingmoves.com.au	02 8842 0000
brisbane@truckingmoves.com.au	
melb@truckingmoves.com.au	03 8842 0000

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing.

Name _____



Date: 14 7-14

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing.
Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

DRIVER'S DAILY WORK SHEET



P O Box 7008 Wetherill Park BC NSW 2164

Name: [REDACTED] Staff No: _____

Date: 19.2.14

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No.	TMA Fuel Card (T)/ Other fuel card (O)	Returned by Fly/Bus/Taxi/Train
98491	BAYSWATER	TMA BNE		452471	131274	7249		FLY
	CHELTENHAM	T. M A BNE						
	825-410-70							
	903-200.00							
	6hrs @ 21.1 = 126.60							
	Please pay in Melbourne - Brisbane							
	Plus 2X Overnights							
	Plus 2X 1 Trailer							
	Plus 6 hours waiting time (Chargable ???)							
	[REDACTED]							

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips <u>1</u>	Tolls:	DELAYED KW. & TURN TABLES & WAIT ON TRAILER PICK UP INSTRUCTIONS & FOOTSCRAY & CHELTENHAM. TOTAL 6 HRS. COST [REDACTED]	Tolls
Overnights <u>2</u>	Bus/Train:		Bus/Train
Hours Worked: <u>6</u>	Taxi:		Taxi <u>94.74</u> <u>120.12</u>
Trailers <u>2</u>	Motels:		Motels <u>98.00</u> <u>95.00</u>
	Fuel / Other:		Other

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

Email

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 sydney@truckmoves.com.au
 brisbane@truckmoves.com.au
 melbourne@truckmoves.com.au

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 Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

Name:

Staff No:

BP O Box 7008 Wetherill Park BC NSW 2164

Date:

24714

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

Email

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sydney@truckmoves.com.au
brisbane@truckmoves.com.au
melbourne@truckmoves.com.au

Fax

(02) 9892 3200
(02) 9892 3200
(03) 9315 0379

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Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

Date: 7.8.14

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing.
Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

DRIVER'S DAILY WORK SHEET

Name: [REDACTED] Staff No: [REDACTED]



P O Box 7008 Wetherill Park BC NSW 2164

Date: _____

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job number/s on all dockets & receipts and attach them to the back of this worksheet.

Totals		Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / Invoices)
Trips:	Tolls:	Notes: pay for Breakfast Dinner 12/16/12 Trip to Chicago, IL Total \$1070	Tolls:	
Overnights:	Bus/Train:		Bus/Train:	
Hours Worked	Taxi:		Taxi:	
Trailers:	Motels:		Motels:	
	Fuel / Other:		Fuel / Other:	

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costings and forward to payroll by Friday afternoon for Monday processing.
Payroll email = moe@truckmoves.com.au
Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

<u>Location</u>	<u>Phone</u>
Sydney Ops -	0408 478 098 / (02) 9892 3100
Interstate Ops -	0408 478 098 / (02) 9892 3100
Brisbane Ops -	0409 997 689
Melbourne Ops -	0438 811 344

Email	Fax
info@truckmoves.com.au	(02) 9892 3200
sydney@truckmoves.com.au	(02) 9892 3200
brisbane@truckmoves.com.au	
melbourne@truckmoves.com.au	(03) 9315 0379

Date: 7/21/71

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips 1	Tolls:	No pay for business travel. 2 * company car for 1	Tolls
Overnights 2	Bus/Train		Bus/Train
Hours Worked.	Taxi:		Taxi
Trailers	Motels.		Motels.
	Fuel / Other		Fuel / Other

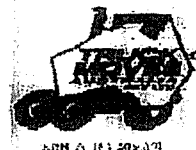
<u>Location</u>	<u>Phone</u>
Sydney Ops -	0408 478 098 / (02) 9892 3100
Interstate Ops -	0408 478 098 / (02) 9892 3100
Melbourne Ops -	0409 997 689
Melbourne Ops -	0438 811 344

Email
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sydney@truckmoves.com.au
brisbane@truckmoves.com.au
melbourne@truckmoves.com.au

Fax
(02) 9892 3200
(02) 9892 3200

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DRIVER'S DAILY WORK SHEET



P O Box 7808 Wetherill Park BC NSW 2164

Name: XXXXXXXXXX

Staff No: XXXXXX

Date: 20/1/11

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No.	TMA Fuel Card (T) Other fuel card (O)	Returned by Fly/Bus/Taxi/Train
1716	WARRIEWEE	KYLCOLE	45204	~~131259~~	131259	2247		FLY
" "	DUNDEE	DARRA		LAN 79	131259	2247		
	KYLCOLE	DARRA		445455	131259			
	203-205-35		1x Molt					
	142-205-35		1x Sydney					
	903-200.00		2x					
	4 1/2 hrs = 94.95		2x					
			plus					
			plus					
			plus					

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Numbers on all dockets & receipts and attach them to the back of this worksheet.

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / Invoices)
Trips: 2	Tolls:	Total \$774.95 /	Tolls:
Overnights: 2	Bus/Train:		Bus/Train:
Hours Worked: 4 1/2	Taxi:		Taxi:
Trailers: 2	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

Email

info@truckmoves.com.au
 sydney@truckmoves.com.au
 brisbane@truckmoves.com.au
 melbourne@truckmoves.com.au

Fax

(02) 9892 3200
 (02) 9892 3200
 (03) 9315 0379

Worksheet must be completed & handed to Manager by the next working day. Managers, please verify expenses / costs and forward to payroll by Friday afternoon for Monday processing.
 Payroll email = mce@truckmoves.com.au
 Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

DRIVER'S DAILY WORK SHEET

P O Box 7008 Wetherill Park BC NSW 2164

Name: [REDACTED]

Staff No: _____



Date: 23.5.12.

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No.	TMA Fuel Card (T) Other fuel card (O)	Returned by Fly/Bus/Taxi/Train
89381	T.M.A BNE	MOREE	7.00am - 11.00pm	91232	6010			
89436	T.M.A BNE	TOWNSVILLE		44691	887075	6010		FLY
39434	T.M.A MEE	T.M.A BNE		12-1231		145RPL		FLY
89436			3 HRS	WAITING DELAYED FLIGHT				
89381	16hrs x 19 = 304.00							
89436	844 - 300 = 70	3hrs x 19 = 57.00						
89434	825 - 410 = 70							

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / Invoices)
Tolls: <u>2</u> Overnight: <u>4</u> Hours Worked: <u>19</u> Callers: <u>1</u>	Tolls: Bus/Train: Taxi: Motels: Fuel / Other:	Total: 19hrs x 19 = 361.00 + 850.00 1211.00	Tolls: Bus/Train: Taxi: Motels: Fuel / Other:

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0408 997 889
 Melbourne Ops - 0438 811 344

Email

info@truckmoves.com.au
 sydney@truckmoves.com.au
 brisbane@truckmoves.com.au
 melbourne@truckmoves.com.au

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QLD

Employee Code: [REDACTED]
Job Class [REDACTED]
Division Truck Moves Australia
Location: 7019 QLD
Pay Point:

Truck Moves Australia Pty Ltd

ABN : 74103399891

Pay Date 30/05/2012

Pay Period From : To : 27/05/2012

Date	Details	Job No.	Rate	Hours	Value			
23/05	Normal Time		19.0000	16.00	304.00			
23/05	Normal Time		19.0000	3.00	57.00			
23/05						BRI-TOWNS-BRI FLY	1.00	300.00
23/05						# O/NIGHT FOOD ALL	2.00	70.00
23/05						BRIS-MEL-BRIS(FLY)	1.00	410.00
23/05						# O/NIGHT FOOD ALL	2.00	70.00
	Normal Time Total			19.00	361.00			
	Total			19.00	361.00			
Superannuation Details					Value			
Employer Contribution:COLONIAL SUPER RETIREMENT FUNI					96.39	YTD Employer Contribution:COLONIAL SUPER	992.44	
Bank Details								
			734611	602951		905.00		

YTD:		Totals for this	
Hours	2,317.05	Hours	361.00
Trips, Overnights & Reimbursements	10,210.00	Trips, Overnights & Reimbursements	850.00
Deductions	0.00	Deductions	0.00
Tax	-3,066.00	Tax	-308.00
Nett	9,461.05	Nett	905.00

Message: # DENOTES NON TAX DEDUCTIBLE ITEMS

DRIVER'S DAILY WORK SHEET

P O Box 7008 Wetherill Park BC NSW 2164



Name: [REDACTED]

Staff No: [REDACTED]

Date: 1-6-2012

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego / Stock Number	Delivery Docket Number	Trade Plate No.	TMA Fuel Card (T) Other fuel card (O)	Returned by Fly/Bus/Taxi/Train
89485	MRL	BNE		446599	91629	6010		
89518	MBC	BNE		446102	91632	6010		
89518	MBC	BNE			91633	8993		
89518			4:00-6:30					
89485	542-410-70	✓						
89518	542-410-70	✓						
	903-200-00	✓						
	2.5hrs x 19 = 47.5	✓						

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required:	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 2	Tolls:	WAITING TIME ON TRAILER R. S. MRS Total: \$1331.00	Tolls:
Overnights: 4	Bus/Train:		Bus/Train:
Hours Worked: 2 1/2	Taxi:		Taxi:
Trailers: 2	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

Email

Info@truckmoves.com.au
 sydney@truckmoves.com.au
 brisbane@truckmoves.com.au
 melbourne@truckmoves.com.au

Fax

(02) 9892 3200
 (02) 9892 3200
 (03) 9315 0379

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 Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

QLD

Employee Code: [REDACTED]
 Job Class [REDACTED]
 Division Truck Moves Australia
 Location: 7019 QLD
 Pay Point:

Truck Moves Australia Pty Ltd

ABN : 74103399891

Pay Date 06/06/2012

Pay Period From : To : 03/06/2012

Date	Details	Job No.	Rate	Hours	Value	Job No.	Allow/Deduct Details	Quantity	Value
01/06							MEL-BRI	1.00	410.00
01/06							# O/NIGHT FOOD ALL	2.00	70.00
01/06	Normal Time		19.0000	2.50	47.50		MEL-BRI	1.00	410.00
01/06							# O/NIGHT FOOD ALL	2.00	70.00
01/06							TRAILER	1.00	200.00
03/06	Normal Time		19.0000	6.50	123.50				
	Normal Time Total			9.00	171.00				
	Total			9.00	171.00				
Superannuation Details					Value				
Employer Contribution:COLONIAL SUPER RETIREMENT FUNI					107.19	YTD Employer Contribution:COLONIAL SUPER 1,099.83			
Bank Details									
			734611	602951	987.00				

YTD:		Totals for this	
Hours	2,488.05	Hours	171.00
Trips, Overnights & Reimbursements	11,370.00	Trips, Overnights & Reimbursements	1,160.00
Deductions	0.00	Deductions	0.00
Tax	-3,410.00	Tax	-344.00
Nett	10,448.05	Nett	987.00

Message: # DENOTES NON TAX DEDUCTIBLE ITEMS

DRIVER'S DAILY WORK SHEET

Name: [REDACTED] Staff No: [REDACTED]



P O Box 7008 Wetherill Park BC AISW 2164

Date: 2/2/13

[illegible]

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet.

Totals		Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 1	Tolls:		1 HR WAIT FOR TRUCK AT TOLL	Tolls:
Overnights: 1	Bus/Train:			Bus/Train:
Hours Worked: 1	Taxi:			Taxi:
Trailers:	Motels:			Motels:
	Fuel / Other:			Fuel / Other:

<u>Location</u>	<u>Phone</u>
Sydney Ops -	0408 478 098 / (02) 9892 3100
Interstate Ops -	0408 478 098 / (02) 9892 3100
Brisbane Ops -	0409 997 689
Melbourne Ops -	0438 811 344

<u>Email</u>	<u>Fax</u>
info@truckmoves.com.au	(02) 9892 3200
sydney@truckmoves.com.au	(02) 9892 3200
brisbane@truckmoves.com.au	
melbourne@truckmoves.com.au	(03) 9315 0379

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Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200**

QLD

Employee Code: [REDACTED]
 Job Class [REDACTED]
 Division Truck Moves Australia
 Location: 7019 QLD
 Pay Point:

Truck Moves Australia Pty Ltd

ABN : 74103399891

Pay Date 27/02/2013

Pay Period From : 18/02/2013 To : 24/02/2013

Date	Details	Job No.	Rate	Hours	Value	Job No.	Allow/Deduct Details	Quantity	Value
19/02						B17860	BRIS-MACKAY FLY	1.00	250.00
19/02						B17860	# O/NIGHT FOOD ALL	1.00	35.00
20/02						B17859	BRIS-MACKAY FLY	1.00	250.00
20/02						B17859	# O/NIGHT FOOD ALL	1.00	35.00
22/02	Normal Time	B17869	19.7500	5.00	98.75	B17869	# O/NIGHT FOOD ALL	1.00	35.00
22/02						B17869	T-MISC	1.00	250.00
24/02	Normal Time	B17885	19.7500	1.00	19.75	B17885	# O/NIGHT FOOD ALL	1.00	35.00
24/02						B17885	T-MISC	1.00	250.00
	Normal Time-Total			6.00	118.50				
	Total			6.00	118.50				
Superannuation Details					Value				
Employer Contribution: COLONIAL SUPER RETIREMENT FUNI					100.67	YTD Employer Contribution: COLONIAL SUPER 2,440.18			
Bank Details									
			734611	602951	920.50				

YTD:		Totals for this	
Hours	1,752.84	Hours	118.50
Trips, Overnights & Reimbursements	29,924.86	Trips, Overnights & Reimbursements	1,140.00
Deductions	0.00	Deductions	0.00
Tax	-7,970.00	Tax	-338.00
Nett	23,707.70	Nett	920.50

Message: # DENOTES NON TAX DEDUCTIBLE ITEMS

290



Date: 16.5.13

HAND IN ALL FUEL DOCKETS ASAP

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 1	Tolls:	1/2 HR. WAIT T/VILLE BAS.	Tolls:
Overnights: 2	Bus/Train:		Bus/Train:
Hours Worked: 1 1/2	Taxi:		Taxi:
Trailers:	Motels:		Motels:
	Fuel / Other:		Fuel / Other:

Fax
(02) 9892 3200
(02) 9892 3200

(03) 9315 0379

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Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

QLD

Employee Code: [REDACTED]
 Job Class [REDACTED]
 Division Truck Moves Australia
 Location: 7019 QLD
 Pay Point

Truck Moves Australia Pty Ltd

ABN : 74103399891

Pay Date 22/05/2013

Pay Period From : 13/05/2013 To : 19/05/2013

Date	Details	Job No	Rate	Hours	Value		
13/05	Normal Time	95589	19.7500	5.50	108.63		
13/05	Normal Time	B18502	19.7500	5.50	108.63		
16/05	Normal Time	B18549	19.7500	1.50	29.63		
16/05							
19/05	Normal Time	B99999	19.7500	5.50	108.63		
	Normal Time Total			18.00	355.52		
	Total			18.00	355.52		
Superannuation Details					Value		
Employer Contribution: COLONIAL SUPER RETIREMENT FUNI					59.00	YTD Employer Contribution: COLONIAL SUPER	3,464.25
Bank Details							
[REDACTED]			734611	602951	545.52		

YTD:		Totals for this	
Hours	3,056.38	Hours	355.52
Trips, Overnights & Reimbursements	42,364.86	Trips, Overnights & Reimbursements	370.00
Deductions	0.00	Deductions	0.00
Tax	-11,532.00	Tax	-180.00
Nett	33,889.24	Nett	545.52

Message: # DENOTES NON TAX DEDUCTIBLE ITEMS

DRIVER'S DAILY WORK SHEET

P O Box 7008 Wetherill Park BC NSW 2194

Name: [REDACTED]

Staff No: _____



Date: 21.01.14

21/1/14

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No.	TMA Fuel Card (T) Other fuel card (O)	Returned by Fly/Bus/Taxi/Train
96469	PARRA	SYDNEY		981752		71-649		Fly
	815-250 35							
	1. Shree 250 30 45							
		Please 2m	1 x Brisbane					
		plus	1 x Lismore					
		plus	1 1/2 hrs		(NR)	(Fitted guards)		

HAND IN ALL FUEL DOCKETS ASAP

Total 1/2 75.5 ✓

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips: 1	Tolls.	PICK UP X PARRA & RETURN	Tolls
Overnights: 1	Bus/Train	TO YARD & ATTACH GUARDS	Bus/Train
Hours Worked 13	Taxi.	1 1/2 hrs -	Taxi
Trailers	Motels		Motels
	Fuel / Other		Fuel / Other

↓
Should have changed

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
Interstate Ops - 0408 478 098 / (02) 9892 3100

Phone

Email

info@truckmoves.com.au
sydney@truckmoves.com.au

Fax

(02) 9892 3200
(02) 9892 3200

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QLD

Employee Code: [REDACTED]
 Job Class [REDACTED]
 Division Truck Moves Australia
 Location: 7019 QLD
 Pay Point:

Truck Moves Australia Pty Ltd

ABN : 74103399891

Pay Date 29/01/2014

Pay Period From : 20/01/2014 To : 28/01/2014

Date	Details	Job No	Rate	Hours	Value	Job No	Allow/Deduct Details	Quantity	Value
21/01	Normal Time	96469	20.3000	1.50	30.45	96469	BRIS-SYD-BRIS(FLY)	1.00	250.00
21/01						96469	# O/NIGHT FOOD ALL	1.00	35.00
24/01						96503	BRIS-MEL-BRIS(FLY)	1.00	410.00
24/01						96503	# O/NIGHT FOOD ALL	2.00	70.00
26/01						96588	BRIS-MEL-BRIS(FLY)	1.00	410.00
26/01						96588	# O/NIGHT FOOD ALL	2.00	70.00
	Normal Time Total			1.50	30.45				
	Total			1.50	30.45				
Superannuation Details					Value				
Employer Contribution:COLONIAL SUPER RETIREMENT FUNI					101.79	YTD Employer Contribution:COLONIAL SUPER 1,769.01			
Bank Details									
		734611	802951	943.45					

YTD:		Totals for this	
Hours	2,659.32	Hours	30.45
Trips, Overnights & Reimbursements	20,633.88	Trips, Overnights & Reimbursements	1,245.00
Deductions	0.00	Deductions	0.00
Tax	-5,952.00	Tax	-332.00
Nett	17,341.20	Nett	943.45

Message: # DENOTES NON TAX DEDUCTIBLE ITEMS

DRIVER'S DAILY WORK SHEET

P O Box 7008 Wetherill Park BC NSW 2164

Name: XXXXXXXXXX Staff No: XXXXXXXXXX



Date: 19.7.14

19/7/14

JOB NO.	Pickup From	Deliver To	Time Start / Finish	Chassis / Rego Stock Number	Delivery Docket Number	Trade Plate No.	TMA Fuel Card (T) Other fuel card (O)	Returned by Fly/Bus/Taxi/Train
98491	BAYSWATER	TMA BNE		452471	131274	7249		FLY
	CHELTENHAM	T. M A BNE						
	825-410-70							
	903-200.00							
	6hrs 21.12-126.60							
	Please pay ix Melbourne - Brisbane.							
	Plus 2X Overnights							
	Plus 2 X 1 Trailer							
	Plus 6 hours waiting time (Chargable ???)							
	Jenny							

HAND IN ALL FUEL DOCKETS ASAP

Please note your name and job Number/s on all dockets & receipts and attach them to the back of this worksheet

Totals	Reimbursements Required.	DRIVER COMMENTS / ISSUES TO REPORT / BREAKDOWNS	Company Credit Card Receipts (Attach receipts / invoices)
Trips 1	Tolls	DELAYED KW. & TURN TABLE & WAIT ON TRAILER PICK UP INSTRUCTIONS & FOOTSCRAY & CHELTENHAM. TOTAL 6 HRS. @ \$15.00 PT	Tolls
Overnights 2	Bus/Train		Bus/Train
Hours Worked: 6	Taxi		Taxi 14.74, 120.12
Trailers 2	Motels		Motels 98.00, 95.00
	Fuel / Other		

Location

Sydney Ops - 0408 478 098 / (02) 9892 3100
 Interstate Ops - 0408 478 098 / (02) 9892 3100
 Brisbane Ops - 0409 997 689
 Melbourne Ops - 0438 811 344

Email

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 melbourne@truckmoves.com.au

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 Payroll phone = (02) 9892 3100 Payroll Fax = (02) 9892 3200

QLD

Employee Code: 01010 Mealin, Dennis
Job Class
Division Truck Moves Australia
Location: 7019 QLD
Pay Point:

Truck Moves Australia Pty Ltd

ABN : 74103399891

Pay Date 23/07/2014

Pay Period From : 14/07/2014 To : 20/07/2014

Date	Details	Job No	Rate	Hours	Value				
14/07	Normal Time	98619	21.1000	8.00	168.80				
19/07	Normal Time	98491	21.1000	6.00	126.60	98491	BRIS-MEL-BRIS(FLY)	1.00	410.00
19/07						98491	# O/NIGHT FOOD ALL	2.00	70.00
19/07						98491	TRAILER	1.00	200.00
	Normal Time Total			14.00	295.40				
	Total			14.00	295.40				
Superannuation Details					Value				
Employer Contribution:COLONIAL SUPER RETIREMENT FUNI					86.01	YTD Employer Contribution:COLONIAL SUPER			
Bank Details									
			734611	602951		704.40			

YTD:		Totals for this	
Hours	385.08	Hours	295.40
Trips, Overnights & Reimbursements	4,045.00	Trips, Overnights & Reimbursements	680.00
Deductions	0.00	Deductions	0.00
Tax	-1,290.00	Tax	-271.00
Nett	3,140.08	Nett	704.40

Message: # DENOTES NON TAX DEDUCTIBLE ITEMS



OUR SERVICES

We offer a great range of services for our customers

With the strong background of our shareholder companies we offer a complete range of services to our valued clients. Whether the product needs to cross the world or just make it to the next suburb, we can deliver.

The unique combination of services we offer our clients include:



Full range of customs services

We ensure that all imported vehicles adhere to the strict custom guidelines within Australia, providing a smooth transition throughout the whole process.



Marine and Insurance surveys

Marine surveys are conducted on each vehicle after arriving into the wharf; any damage that occurs during transport is surveyed and recorded.



Transport to customer designated point

Direct transportation of vehicles arriving from the wharf can be arranged to be delivered straight to specific destinations as we are flexible on our vehicle logistics chains.



Vehicle Transport

If vehicle storage is an issue then we can store your vehicles at one of our many storage facilities. Vehicles are stored under hardcovers, mesh or in the open to meet your requirements.



Vehicle processing

Imported or newly built vehicles travel through our processing centres where Australian vehicle compliance and build requirements are processed for each vehicle.



Pre-delivery inspection

Upon a vehicles departure from PrixCar, a pre-delivery inspection can be conducted on a vehicle to ensure that it is departed in immaculate condition.



Pre-delivery detailing

We also provide detailing upon final inspections to ensure your vehicles are received in pristine condition.



Accessory fitment

Our vehicle processing centres are fully capable and competent in fitting any accessories that were either missed during manufacturing or are additional attachments that need to be fitted.



Paint and panel rectification facilities

Any damaged vehicle arriving into PrixCar can be rectified back to immaculate condition by utilising our modernised paint and panel rectification facilities in any state.



Showroom and event detailing

For those vehicles that need to leave in showroom quality condition, our facilities can provide a flawless and spotless detail to have your vehicles ready for any event.



Event organisation and vehicle preparation

Any event requirements can be catered to with any unique vehicle preparations such as accessory fitments, additional detailing or logistics planning.



Fleet build up and design

We design our fleets and plan our routes to ensure that your vehicles travel on the most efficient routes and arrive at their destination in a timely manner.



Car Transport and Car Relocation

With our flexible arrangements, we can transport vehicles to any designated location within Australia. Customers can arrange to collect their

vehicle at our depot, the dealership or it can be delivered directly to their door.

Take a Look at our Car Transport and Car Relocation Services



1300 660 616
Relocations & Enquiries



CSC@prixcar.com.au
For all types of Enquiries



1300 668 105
Dealer Transport Enquiries

We can guarantee our clients that nothing will be left to chance.
Our services are monitored for efficiency using Key Performance Indicators.

Find out More

Prixcar

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QUALITY STANDARDS	CLIENTS
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