



MAGISTRATES' COURTS JUDICIARY  
REPUBLIC OF SOUTH AFRICA

## NOTICE OF MISCONDUCT HEARING

DATE: 20 February 2017

NAME OF MAGISTRATE: Ms V T Gqiba

PERSAL NUMBER: 16267605

You are hereby given notice to attend a misconduct hearing in terms of regulation 26(7)(a) of the Regulations for Judicial Officers in Lower Courts, G.N. R.361 of 11 March 1994.

The alleged misconduct charge(s) is/are:

as per the Charge sheet dated 29 September 2016 which was personally served on you on 03 October 2016

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*(A detailed description of misconduct may be attached)*

The hearing will be held at the Boardroom of the office of the Chief Magistrate, Port Elizabeth *(place/venue)* from 24 to and including 26 April 2017 *(date)* at 10:00 *(time)*.

If you do not attend and cannot give reasonable grounds for failing to attend, the hearing may be held in your absence.

At the misconduct hearing you will have the right –

- (a) to be personally present and to be assisted or represented by another person (not a magistrate);
- (b) to remain silent;
- (c) to give evidence;
- (d) either personally or through a representative –
  - to be heard;
  - to call witnesses;

2.

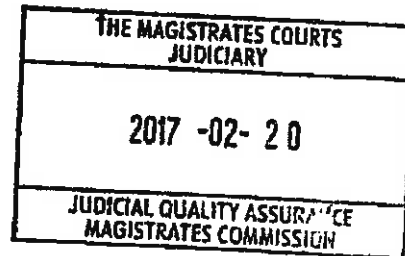
- to cross-examine any person called as a witness in support of the charge;
  - to have access to documents produced in evidence; and
- (e) to show cause why you are not guilty of misconduct, if the misconduct with which you are charged amounts to an offence of which you were convicted by a court of law.

If the presiding officer finds that you are guilty of misconduct, you may present any evidence in mitigation of a sanction.

Your attention is drawn to the provisions of Part V of the Regulations for Judicial Officers in Lower Courts, G.N. R.361 of 11 March 1994.

  
SIGNATURE OF PERSON LEADING EVIDENCE

DATE: 20/02/2017



SIGNATURE OF MAGISTRATE:

DATE:

SIGNATURE OF WITNESS (if applicable):

DATE:

**MAGISTRATES  
COMMISSION**



REPUBLIC OF SOUTH AFRICA

*Eph Av.*  
**LANDDROSTE-  
KOMMISSIE**

P O BOX 9096, PRETORIA, 0001

(012) 325 3951

FAX (012) 326 0094

**CONFIDENTIAL**

┌  
Ms VT Gqiba  
c/o The Chief Magistrate  
Private Bag X 3904  
PORT ELIZABETH  
6056  
└

┌

Ref: 6/5/5/2 – 202/2014

Enquiries: Mr J Meijer

Date: 29 September 2016

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Dear Ms Gqiba

**CHARGE OF MISCONDUCT: MS VT GQIBA, CHIEF MAGISTRATE, EAST LONDON:  
PERSONAL NUMBER 16267605**

You, **VALERIE THABO GQIBA**, at all relevant times a magistrate duly appointed in terms of section 10 of the Magistrates Act, No. 90 of 1993 (the Act) read with section 9 of the Magistrates' Courts Act, No. 32 of 1944 and the Judicial Matters Amendment Act, No. 85 of 1995, as amended in respect of whom the Magistrates Commission, instituted in terms of the Act, has jurisdiction, **are charged with the following charge of misconduct in that:**

- a) Ms Raphahlelo, the Head of the Cluster and Chief Magistrate, Port Elizabeth had arranged a meeting between the members of the Family Court Sub-committee of the Chief Magistrates Forum (CMF), of which you are a member, and the Department of Social Development to be held 23 March 2015
- b) on 13 March 2015 one of the members indicated that he would not be available and requested that an alternative date be arranged
- c) no such date could be arranged and the meeting was therefore cancelled
- d) all the members of the Committee, including yourself were advised accordingly on 18 March 2015

2.

- e) Ms Raphahlelo informed you again on that day that the meeting intended to be held on 23 March 2015 at Pretoria was cancelled
- f) despite having been advised that the meeting was cancelled, you still travelled to Pretoria on State expense, purportedly to attend the meeting, whereas you attended to matters of a personal nature
- g) you did not have official authority from your Head of the Cluster to travel to Pretoria on 23 March 2015
- g) <sup>(i)</sup> your trip to Pretoria resulted in a total financial loss to the Department to the amount of R6803.87
- h) you submitted a travel and subsistence claim dated 24 March 2015 for R595.87, certifying that the expenditure you incurred were for official purposes, to wit to attend a Child Protection register meeting at Pretoria, well knowing that you did not have any official duties to perform at Pretoria on 23 March 2015
- i) you intentionally misrepresented to the Department of Justice and Constitutional Development that you were entitled to claim the said expenditure in that the expenditure so incurred were for official purposes, well knowing that in truth and in fact the costs incurred were to attend to matter(s) of a personal interests.

In the premises you are charged with:

**CHARGE 1**

That you are guilty of misconduct in terms of regulation 25(i) of the Regulations for Judicial Officers in the Lower Courts, No. R. 361 of 11 March 1994 (the Regulations) read with regulation 26(17) of the Regulations and section 16 of the Act, in that on or about 23 March 2015 and at or near East London you made a false or incorrect statement, knowing it to be false or incorrect, with a view to obtaining any privilege or advantage in relation to your official position or your duties or to the prejudice of the administration of justice.

3.

#### **ALTERNATIVE CHARGE TO CHARGE 1**

That you are guilty of misconduct in terms of regulation 25(b) of the said Regulations read with paragraphs 1 and/or 4 of the Code of Conduct for Magistrates as published in Schedule E to the said Regulations in that on or about 23 March 2015 and at or near East London you failed to act with integrity and/or failed to act at all times in a manner which upholds and promotes the good name, dignity and esteem of the office of magistrate and the administration of justice.

#### **CHARGE 2**

That you are guilty of misconduct in terms of regulation 25(i) of the said Regulations in that on or about 24 March 2015 and at or near East London you submitted/presented to the Department of Justice and Constitutional Development a subsistence and transport claim for travel and allowance expenses, purportedly relating to an official trip to Pretoria on 23 March 2015, well knowing that in truth and in fact the claim you submitted was false in that you travelled to Pretoria to further your personal interests.

#### **ALTERNATIVE CHARGE TO CHARGE 2**

That you are guilty of misconduct terms of regulation 25(b) of the said Regulations read with paragraphs 1 and/or 4 of the Code of Conduct for Magistrates as published in Schedule E to the said Regulations in that on or about 24 March 2015 and at or near East London you submitted/presented to the Department of Justice and Constitutional Development a subsistence and transport claim for travel and allowance expenses, purportedly relating to an official trip to Pretoria on 23 March 2015, well knowing that in truth and in fact the claim you submitted was false in that you travelled to Pretoria to further your personal interests. You therefore failed to act with integrity and/or failed to act at all times in a manner which upholds and promotes the good name, dignity and esteem of the office of magistrate and the administration of justice.

You are invited in terms of regulation 26(5) of the Regulations to send or deliver a **written explanation** regarding the misconduct with which you are charged in order to establish

4.

which allegations are admitted and which allegations are disputed within ten (10) days after receiving this charge sheet. Such explanation is to be made to the Secretary, Magistrates Commission, Pretoria, by means of facsimile (012 – 326 0094) or alternatively by means of e-mail to [jmeijer@justice.gov.za](mailto:jmeijer@justice.gov.za). Should you fail to reply within the stipulated period it will be deemed that you do not wish to submit any explanation.

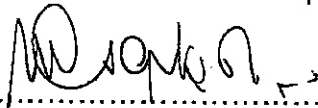
GIVEN UNDER MY HAND AT PRETORIA THIS 29th DAY OF SEPTEMBER 2016



**M F LEGODI**  
**CHAIRPERSON: MAGISTRATES COMMISSION**

I hereby acknowledge receipt of charge sheet on .....

Full names and surname of the recipient: .....



.....  
SIGNATURE: MAGISTRATE

DATE: 3. 10. 16 .....

**PRE-TRIAL CONFERENCE HELD AT THE REGIONAL OFFICE, EAST LONDON ON  
06 March 2017 at 10:00**

**Magistrates Commission's Reference: 6/5/5/2-202/2014**

**Presence:** Ms VT Gqiba, Chief Magistrate, East London, accused magistrate

J Meijer, Judicial Quality Assurance Magistrate, Magistrates Commission duly appointed as Person Leading the Evidence in terms of regulation 26(6)(a) of the Regulations for Judicial officer in the Lower Courts, 1994

**The following admissions were made by Ms Gqiba voluntarily and without undue influence:**

- 1) That she is a magistrate duly appointed by the Minister in terms of the applicable legislation
- 2) That she, on State expense, travelled to Pretoria on 22 March 2015 and returned to East London the following day, 23 March 2015
- 3) That she submitted a Subsistence and Travelling (S&T) claim to the amount of R577,72 for expenses incurred out of her own pocket and that she was reimbursed by the Department of Justice and Correctional Services (the Department) to the amount of R595,87
- 4) That the Department incurred additional costs for her flight ticket and the use of a rented car to the amount of R6208,00
- 5) That the total costs of her trip to Pretoria on 22 and 23 March 2015 amounts to R6803,87
- 6) That she claimed to have attended a Family Sub-Committee (a Committee of the Chief Magistrates Forum (CMF)) meeting at Pretoria for official purposes in respect of a Child Protection Register on 23 March 2015
- 7) That this meeting was however cancelled and that Ms S Raphahlelo, the Chief Magistrate, Port Elizabeth and her Cluster Head advised her accordingly on 18 March 2015 that the said meeting was cancelled
- 8) That she therefore did not have the required official authority from her Cluster Head to travel to Pretoria on 22 and 23 March 2015
- 9) That she in fact had two other commitments to attend to in Pretoria on 23 March 2015 for which she did not have the required official authority
- 10) That she advised her Cluster Head in her response dated 14 April 2015 that "*On hindsight, I realise that this was not the smartest thing to do*" and during a mediation session, facilitated by the CMF at the request of the Commission's Ethics Committee, advised that "*In hindsight I should not have travelled. I concede that I was wrong*"
- 11) Consequently, that the statements as set out in paragraphs a) to g) (the second paragraph g), erroneously so marked) are not in dispute and that

potential witnesses who would be able to testify on behalf of the Commission to support these statements will not have to be called at the inquiry.

We are in agreement that the above is a true reflection of what was discussed between us on 06 March 2017.



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Signed: Mr J Meijer

Date: 13 March 2017.

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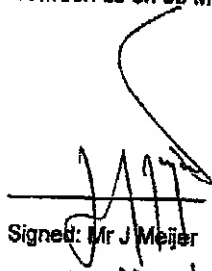
Signed: Ms VT Gqiba

Date:



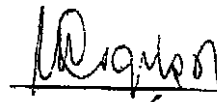
potential witnesses who would be able to testify on behalf of the Commission to support these statements will not have to be called at the inquiry.

We are in agreement that the above is a true reflection of what was discussed between us on 06 March 2017.



Signed: Mr J Meijer

Date: 13 March 2017.



Signed: Ms VT Gqiba

Date: 28.03.2017.

SUBSISTENCE AND TRANSPORT CLAIM

Annexure U(i) (MC 7)



MAGISTRATES COURTS  
JUDICIARY

Magistrate Office: EAST LONDON

(408)

Exh B1

Name: VT GQIBA  
Address: PRIVATE BAG X9010 EAST LONDON 1  
Postal Code: 5200 4

Claim Details  
Persal No: 162 61605  
Period: From 27/10/2015 to 31/03/2015  
Date: DD/MM/YYYY

127 APR

2-03357-24 (2472)

Amount	Persal Item Code	Responsibility	Objective
450.87	0436 1	311 33030 1	300 74030 1
145.00	0464 1	311 33030 1	300 74030 1

Amount of Claim: 450.87  
Less Advance: 577.78  
Adjustment Total: 395.87  
Amount payable: 577.78

This amount must be deducted from Persal, on the Advance: Subsistence and Travel; Deduction Code 0043

Description	Date		Time		Number of		Rate		Amount
	From	To	From	To	Days	Hours	P/O	P/H	
Left East London for Pretoria to attend meeting and back to East London	22.3.15	23.3.15	09:30	18:00	1	11:30	3.750	13-96	450.87
Parking	22/3/15	23/3/15	10:14	16:56					145.00

I certify that I was actually and necessarily employed, travelling or detained on official service during the period(s) stated above, that the charges are in accordance with authorised rates and that the incidental expenses charged have been actually and necessarily disbursed.

Total amount of claim: 395.87  
Less Advance: 577.78  
Net amount of claim: 577.78

Signature of Claimant: [Signature]  
Signature: Checking Official: [Signature]  
Date: 13-04-15  
Print Name: [Name]

Chief Magistrate  
Date: 2015-04-13  
Approved by Designated Official (DFI 8.4.10.11.2)  
Date: 2015-04-13  
Print Name: [Name]

REGISTRATION  
PRE-REGISTERED AND FOUND CORRECT  
Date: 2015/04/15  
Signature: [Signature]



MAGISTRATES' COURTS JUDICIARY

**ANNEXURE TO SUBSISTENCE AND TRANSPORT CLAIM (FORM MC 7)**  
 (Attach approved Form MC 9 - Application: Official Journeys)

Name: V T Gaiba

Persal No: 16767605

**A. DESCRIPTION: Place from and to which travelled and particulars of objective or service or duty and/or description of transport and incidental expenses**

EU to Pretoria to attend Child Protection register meeting

<b>B. SUBSISTENCE: DOMESTIC (Less than 24 hours away from headquarters)</b>		<b>AMOUNT</b>
<b>B1 PERSAL CODE 0526: FOOD AND BEVERAGE - Without supporting vouchers</b>		
<del>                     1. Depart from (headquarters) ..... on (date) ..... at (time) .....                      Arrival (headquarters) ..... on (date) ..... at (time) .....                      Breakfast R..... Lunch R..... Dinner R..... Beverages R.....  <b>Total: ..... R.....</b> </del>		
<del>                     2. Depart from (headquarters) ..... on (date) ..... at (time) .....                      Arrival (headquarters) ..... on (date) ..... at (time) .....                      Breakfast R..... Lunch R..... Dinner R..... Beverages R.....  <b>Total: ..... R.....</b> </del>		
<del>                     3. Depart from (headquarters) ..... on (date) ..... at (time) .....                      Arrival (headquarters) ..... on (date) ..... at (time) .....                      Breakfast R..... Lunch R..... Dinner R..... Beverages R.....  <b>Total: ..... R.....</b> </del>		
<del>                     4. Depart from (headquarters) ..... on (date) ..... at (time) .....                      Arrival (headquarters) ..... on (date) ..... at (time) .....                      Breakfast R..... Lunch R..... Dinner R..... Beverages R.....  <b>Total: ..... R.....</b> </del>		
<del>                     5. Depart from (headquarters) ..... on (date) ..... at (time) .....                      Arrival (headquarters) ..... on (date) ..... at (time) .....                      Breakfast R..... Lunch R..... Dinner R..... Beverages R.....  <b>Total: ..... R.....</b> </del>		
<b>Total: ..... R.....</b>		<b>R.....</b>

**B2 PERSAL CODE 0588: FOOD AND BEVERAGE – With supporting vouchers**

	AMOUNT
1. Depart from (headquarters) ..... on (date) ..... at (time) ..... Arrival ( headquarters) ..... on (date) ..... at (time) ..... Breakfast R. .... Lunch R. .... Dinner R. .... Beverages R. .... Total: ..... R. ....	
2. Depart from (headquarters) ..... on (date) ..... at (time) ..... Arrival ( headquarters) ..... on (date) ..... at (time) ..... Breakfast R. .... Lunch R. .... Dinner R. .... Beverages R. .... Total: ..... R. ....	
3. Depart from (headquarters) ..... on (date) ..... at (time) ..... Arrival ( headquarters) ..... on (date) ..... at (time) ..... Breakfast R. .... Lunch R. .... Dinner R. .... Beverages R. .... Total: ..... R. ....	
4. Depart from (headquarters) ..... on (date) ..... at (time) ..... Arrival ( headquarters) ..... on (date) ..... at (time) ..... Breakfast R. .... Lunch R. .... Dinner R. .... Beverages R. .... Total: ..... R. ....	
5. Depart from (headquarters) ..... on (date) ..... at (time) ..... Arrival ( headquarters) ..... on (date) ..... at (time) ..... Breakfast R. .... Lunch R. .... Dinner R. .... Beverages R. .... Total: ..... R. ....	

**C. SUBSISTENCE: DOMESTIC (More than 24 hours away from Headquarters)**

**C1 PERSAL CODE 0436: SUBSISTENCE ALL INCLUSIVE ALLOWANCE (without supporting vouchers)**

Depart from (headquarters) East London on (date) 09.03.15 at (time) 9h30  
 Arrival ( headquarters) East London on (date) 23.03.15 at (time) 18h00  
 Days 1 rate R. 335-00 Hours 18h30 rate R. 13-96  
 = R. 335-00 = R. 97-78  
452 87  
R. 432-78

**C2 PERSAL CODE 0462: SUBSISTENCE: ACTUAL EXPENDITURE: ACCOMMODATION (with supporting vouchers) (See Part 1.1 of APPENDIX 1)**

Depart from (headquarters) ..... on (date) ..... at (time) .....  
 Arrival ( headquarters) ..... on (date) ..... at (time) .....  
 Accommodation R. ....  
 R. ....

Paulking  
Expenditure





MAGISTRATES' COURTS JUDICIARY  
APPLICATION TO UNDERTAKE AN OFFICIAL JOURNEY

**1. PARTICULARS OF MAGISTRATE AND TRIP DETAILS** TRIP AUTHORITY NO. : 30/2015

Name & Surname		VALERIE T GOIBA		Cellular No.	0832819757
ID Number		5308070852084		Contact No.	043-7028021
Rank	CHIEF MAGISTRATE	Persal No.	18267605	Stationed at	EAST LONDON MAG
Purpose of journey and place/s to visit		PRETORIA : NATIONAL OFFICE			
		NATIONAL CHILD PROTECTION REGISTER MEETING			
Period of official journey		19-20 MARCH 2015			

**2. USAGE OF PRIVATE VEHICLE**

Make	MERC BENZ	Model	E 250	Engine capacity	250 CC	Registration No.	HDT 298 EC
Destination:		EAST LONDON AIRPORT		PETROL			

**3. TAXI / SHUTTLE SERVICE REQUIRED**

Journey	Date	Time	Departure Address	Destination
Forward Journey				
Return Journey				

**4. TICKET REQUIREMENTS**

Place of Departure: EAST LONDON		Destination: JOHANNESBURG	
Forward Journey	Date: 22/03/15	Depart Time: 15:00	Arrival Time: Flight No.
Return Journey	Date: 23/03/15	Depart Time: 6:30	Arrival Time: Flight No.

**5. VEHICLE RENTAL**

Name	Government Garage or Vehicle Hire Firm
Vehicle size (Engine capacity and class code)	
Place of Collection:	JHBURG AIRPORT
Place of Return:	JBURG AIRPORT
Date	22 MARCH 2015
Date	23 MARCH 2015
Time	ACCORD WITH FLIGHT
Time	ACCORD WITH FLIGHT

**6. ACCOMMODATION**

Hotel/Guesthouse		Non-Smoking Room	
Date in		Tom/City	
Date out		Date out	

**7. AUTHORIZATION**

The journey(s) is/are necessary and in the interest of the administration of justice

Signature: Applicant *[Signature]* Date: 2015-03-16

Funds are available: Yes/No Responsibility: 31132030 Objective: 30074030

Signature: Judicial Head *[Signature]* Rank: Chief Magistrate Date: 2015-03-16

Stamp: MAGISTRATE, PORT ELIZABETH MAGISTRATE'S COURT, 2015-03-16

PERSALNO...: 16267605 01 VT QOIBA MAGISTRATE.CHIEF S1  
 PAY DATE...: 20150420  
 SAL-EFF-DAT: 20150415 9 SMS PROF.(70.00%) GROSS SALARY.: 595.8  
 ADVICE TYPE: SUPPLEMENTARY DEDUCTIONS...:  
 NET SALARY...: 595.8

CODE	ALLOW/DEDUCT/BENEF ALLOWANCES	REFERENCE	ARREARS	AMOUN
56-0436	S&T ALLOWANCE	1		
56-0464	S&T:PARKING EXP	1		450.8
	NO DEDUCTIONS			145.0
	NO FRINGE BENEFITS			

CHOICE: (1=BASIC; 3=IRP5; 4=OBJECTIVE; 5=ADDITIONAL; 6=TAX; 7=DEPEND.; 8=MEDICAL



6.08.10(LS)

INSTATE SUBSISTENCE AND TRAVELLING PAYMENT

2015-04-11 12:32:01

12080

PERSALNO: 16267605 01 VT GQIBA

MAGISTRATE.CHIEF S

COMPONENT: 231301 SUBCOMPONENT: 000001 PAYPOINT: 000067

CLAIM BEGIN DATE: 20150322 CLAIM END DATE: 20150323 ENTER FOR MORE DATA

ALLOW CODE	ALLOW AMOUNT	KM	RATE/ KM	ALLOWANCE DESCRIPTION	CODE INST	REFERENCE	RESP	OBJE
0436	450.87			S&T ALLOWANC			A577	4401
0464	145.00			S&T:PARKING			A577	4401

VEHICLE REGISTRATION NO:

VEHICLE CATEGORY:

12/231301 STATUS:AWAITING AUTHORISAT DIST:122020 SPN:2 BATCH:03357 SEQ:24

Date: 4/15/2015 Time: 12:32:02 PM

Exh B2.

**Meijer Johannes**

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**From:** Hartman Andries  
**Sent:** 25 May 2016 08:50 AM  
**To:** Meijer Johannes  
**Cc:** Mguqulwa Vuyani; Bosman DeVilliers; Maleyana Shirley  
**Subject:** RE: DIRECTIONS FROM THE MAGISTRATES COMMISSION TO REFUND THE DEPARTMENT: MS V GQIBA, CHIEF MAGISTRATE AT EAST LONDON: MC REFERENCE 6/5/5/2- 202/2014  
**Attachments:** DOJ Client Report\_Valerie Thabo Gqiba\_Mar '15.xlsx; S&T claim Gqiba.pdf

Good morning

Attached is the documentation, as requested:

- Costs incurred – TWF (note that TWF have indicated that no accommodation costs were incurred)
- Costs incurred – S&T claim

Please note that, per the DFI (Departmental Financial Instructions) fruitless and wasteful expenditure is defined as "...Expenditure that was made in vain and would have been avoided had reasonable care been exercised..." (a good example is payment of interest on an overdue account). It then follows that, if the attached costs were incurred to further Ms Gqiba's own private interests at the expense of the state you **cannot** classify this as *wasteful* expenditure and can only view this as fraud/theft, with the consequences attached thereto.

Please update the Regional Head, Mr Mguqulwa, with any developments in this regard.

Regards  
Andries Hartman

**From:** Meijer Johannes  
**Sent:** 24 May 2016 11:06 AM  
**To:** Hartman Andries  
**Cc:** Bosman DeVilliers; Maleyana Shirley  
**Subject:** DIRECTIONS FROM THE MAGISTRATES COMMISSION TO REFUND THE DEPARTMENT: MS V GQIBA, CHIEF MAGISTRATE AT EAST LONDON: MC REFERENCE 6/5/5/2- 202/2014

Dear Mr Hartman

Our telephonic conversation earlier this morning refers.

The Magistrates Commission's Ethics Committee at its meeting held on 19 and 20 May 2016 was advised that Ms V Gqiba, Chief Magistrate at East London, on 23 May 2015 travelled to Pretoria to further her own private interests on the expense of the State. The costs incurred for this unauthorized trip was paid by the Department of Justice and Constitutional Development and are regarded as wasteful expenditure. The Ethics Committee therefore resolved that the details of the expenditure incurred by the Department, in respect of the unauthorized travel of Ms Gqiba to Pretoria upon or about 23 March 2015, should be obtained and that Ms Gqiba be ordered to repay the amount to the Department.

In order to give effect to the Committee's resolution would it be appreciated if you could provide me with the total costs/expenditure incurred by the Department to cover the expenses Ms Gqiba incurred when she travelled to Pretoria on or about 23 March 2015. This would include any physical claim she submitted for meals, allowances, parking etc. and also all travel and accommodation expenditures arranged via, and paid by an agent (TWF?). The Ethics Committee will further attend to the matter once the amount has been established and your response has been received. Kindly regard this matter as urgent.

Please do not hesitate to me a call should you have any enquiries.

**J Meijer**

**Magistrate: Judicial Quality Assurance  
Ethics Division/Magistrates Commission**

**PO Box 9096**

**PRETORIA**

**0001**

**Tel: 012 325 3951**

**Cell: 082 929 4314**

**Fax: 012 326 0094**

**Fax2email: 086 688 1304**

**Passenger Spend**  
 Dept of Justice  
 Pmgr: Ms V T Gqiba  
 Period: Mar 15



Period (All)

Client 3rd Ref	Tvl Date	Route Details	
31132030(Lc East London)	22/03/2015	Avis Rent A Car	
		Avis Rent A Car Total	
		Doc Pax Charge	
		Doc Pax Charge Total	
		Els/Jnb	
		Els/Jnb Total	
		<b>22/03/2015 Total</b>	
		24/03/2015	Jnb/Els
		Jnb/Els Total	
		<b>24/03/2015 Total</b>	
<b>31132030(Lc East London) Total</b>			
<b>Grand Total</b>			

Category	Trns	Net Fare	Taxes	Supplier Vat	Tot Fare	% Split
Car Hire (Car)	1	944	0	121	1 065	17.2%
	1	944	0	121	1 065	17.2%
Air Reservation Fee Domestic (Ard)	1	75	0	10	85	1.4%
Car Hire Reservation Fee (Crf)	1	39	0	6	45	0.7%
Hub/Back Office/Bill Back Fee (Hub)	2	132	0	18	150	2.4%
	4	246	0	34	280	4.5%
Domestic Air Travel (Dom)	1	1 470	751	206	2 427	39.1%
	1	1 470	751	206	2 427	39.1%
	<b>6</b>	<b>2 659</b>	<b>751</b>	<b>361</b>	<b>3 772</b>	<b>60.8%</b>
Domestic Air Travel (Dom)	1	1 470	760	206	2 436	39.2%
	1	1 470	760	206	2 436	39.2%
	1	1 470	760	206	2 436	39.2%
	<b>7</b>	<b>4 129</b>	<b>1 512</b>	<b>567</b>	<b>6 208</b>	<b>100.0%</b>
	<b>7</b>	<b>4 129</b>	<b>1 512</b>	<b>567</b>	<b>6 208</b>	<b>100.0%</b>