

Domestic/Regional Travel – 1 November 2022 to 30 November 2022**Chief Executive**

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Port Lincoln	Funeral of Staff Member	Not applicable	\$670	Attached
1	Canberra	Attendance at the Correctional Services Administrative Council Conference	Not applicable	\$1,350	Attached

Approved for publication – 21 March 2023

Example disclaimer - Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



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e-ticket itinerary/receipt

QBT Business travel
made simple

BROWN/DAVID MARTIN MR

Frequent Flyer Membership:
QF 5018267

Airline Booking Reference:
Qantas Airways: 6D5HLV

Endorsements/Airline Conditions:
SPECIAL FARE CONDITIONS

Ticket no. 081-6725939945

Date of Issue: 8 November 2022

Issuing Agency: QBT Corporate - 6234

Issued on behalf of: Qantas Airways

For: QBT CORPORATE

Reservation Number: 6D5HLV

DEPART	FLIGHT DETAILS	ARRIVE	
Adelaide / ADL Terminal 1 Australia Wed, 16 November 2022 08:05	Qantas Airways QF2267 ECONOMY (N) Confirmed (HK)	 Port Lincoln / PLO Australia Wed, 16 November 2022 09:00	Baggage Allowance: 1PC Duration: 00 hours, 55 minutes DHC8 Dash 8-300
Port Lincoln / PLO Australia Wed, 16 November 2022 14:45	Qantas Airways QF2272 ECONOMY (K) Confirmed (HK)	 Adelaide / ADL Terminal 1 Australia Wed, 16 November 2022 15:35	Baggage Allowance: 1PC Duration: 00 hours, 50 minutes DHC8 Dash 8-300

THIS E-TICKET ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED.
ALL TIMES SHOWN ARE LOCAL TIMES AT THE DEPARTURE AND ARRIVAL POINT. CHANGES DO OCCUR FROM TIME TO TIME AND IT IS ADVISABLE TO CHECK ALL FLIGHT
DETAILS IN ADVANCE OF TRAVELLING. BAGGAGE ALLOWANCE AND CHARGES FOR CHECKED IN AND/OR CARRIED ON BAGGAGE VARY BY AIRLINE. PLEASE REFER TO
THE SPECIFIC AIRLINE WEBSITE FOR FULL DETAILS.
Itinerary as at 08 Nov 2022

Carriage and other Services provided by the carrier are subject to conditions of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE: If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.



Customer Details

Name: SADCS OFF OF THE CHIEF EXEC
(ABN: 44736536754)
GPO BOX 1747
ADELAIDE SA 5001

Passenger: Brown David Martin Mr

Invoice Details

Invoice Number: 4387109
Invoice Date: 08-Nov-2022
QBT Booking Reference: 8026639 / 6D5HLV
Customer Number: 00013734
Customer Reference/s: TB: FIONA SMITH
Business Unit: OCE

Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas	532.42	53.24	585.66
Full Routing: ADL/PLO/ADL			
First Departure Date: 16 Nov 2022			
Ticket No: 6725939945/1			
Booking Class: N			
Flight No: QF2267/QF2272			
Taxes: \$39.54			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Online Booking Fee	5.00	0.50	5.50

Total:	Ex GST	GST	Total

 Total Tax Invoice	537.42	53.74	591.16
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Payment Details

Total Payment 0.00



Car and Truck Rental

DEPARTMENT FOR CORRECTIONAL SERVICES
GPO BOX 1747
ADELAIDE SA 5001

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER
P436680602

TAX INVOICE 17NOV22

ACCOUNT NUMBER
BU86912192000

Budget Rent A Car Australia
PO Box 876
MASCOT 1460 NSW
AUSTRALIA

Enquiries
1800 150 278
queries@budget.com.au

CCI BROWN

RENTED BY BROWN, DAVID MARTIN MR		RESERVATION NUMBER 19936865AU4		DISTANCES			
RENTED FROM PORT LINCOLN APO	TIME OUT 09:00	DATE 16NOV22	VEHICLE DETAILS SIL MITS OUTE 5AUS545CJR	GP K	OUT 33439	IN 33510	DRIVEN 71
RETURNED TO PORT LINCOLN APO	TIME IN 14:00	DATE 16NOV22					
Rental Details HOK				RATE	AMOUNT	TOTAL CHARGES	
1 Day(s)				49.65	49.65	49.65	
Time & Distance						2.23	
PREMIUM LOCATION SURCHARGE						5.19	
GST Charge on Taxable				10.00%		-----	
Total Charges						57.07	
BUDGET RENT A CAR AUSTRALIA PTY LTD PO BOX 876 MASCOT NSW 1460 AUSTRALIA A.B.N. 89 007 348 021 I37293200029735				AMOUNT DUE		AUD	57.07

HOW TO PAY THIS INVOICE

EFT PLEASE PROCESS EFT PAYMENT TO
BANK OF AMERICA BSB: 232-001 A/C: 18593028
ACCOUNT NAME: BUDGET RENT A CAR AUS PTY LTD
AND
Email remittance to remit@budget.com.au
supplying details of: EFT payment date, total amount paid,
company name, account number, rental agreement no/s, amount/s

P436680602

Should you have a query, please contact
customer service on: 1800 150 278

Michelbach, Lauren (DCS)

From: Brown, David (DCS)
Sent: Friday, 18 November 2022 5:42 AM
To: Smith, Fiona (DCS)
Subject: Fwd: Your Wednesday morning trip with Uber

Fiona,

Receipt for Uber to airport for Port Lincoln.

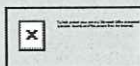
Thanks

David

David Brown
Chief Executive
Department for Correctional Services
Government of South Australia
(08) 8226 9120
0411 558 857
Fax (08) 8231 2465
David.Brown3@sa.gov.au

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: 16 November 2022 at 7:05:00 am AEDT
To: "Brown, David (DCS)" <David.Brown3@sa.gov.au>
Subject: Your Wednesday morning trip with Uber



Total **A\$20.46**
November 16, 2022

e-ticket itinerary/receipt

QBT Business travel
made simple

BROWN/DAVID MARTIN MR

Frequent Flyer Membership:
QF 5018267

Airline Booking Reference:
Qantas Airways: 64LSDG

Endorsements/Airline Conditions:
SPECIAL FARE CONDITIONS

Ticket no. 081-6725275235
Date of Issue: 15 September 2022
Issuing Agency: QBT Corporate - 6234
Issued on behalf of: Qantas Airways
For: QBT CORPORATE
Reservation Number: 64LSDG

DEPART	FLIGHT DETAILS	ARRIVE	
Adelaide / ADL Terminal 1 Australia Wed, 16 November 2022 10:55	Qantas Airways QF738 ECONOMY (Q) Confirmed (HK)	 Sydney / SYD Terminal 3 Kingsford Smith Arpt, Australia Wed, 16 November 2022 13:20	Baggage Allowance: 1PC Duration: 01 hours, 55 minutes Boeing 737-800
Sydney / SYD Terminal 3 Kingsford Smith Arpt, Australia Wed, 16 November 2022 14:50	Qantas Airways QF1437 ECONOMY (Q) Confirmed (HK)	 Canberra / CBR Australia Wed, 16 November 2022 15:45	Baggage Allowance: 1PC Duration: 00 hours, 55 minutes DHC8 Dash 8-300
Canberra / CBR Australia Fri, 18 November 2022 09:00	Qantas Airways QF1975 ECONOMY (Q) Confirmed (HK)	 Adelaide / ADL Terminal 1 Australia Fri, 18 November 2022 10:15	Baggage Allowance: 1PC Duration: 01 hours, 45 minutes EMBRAER 190

THIS E-TICKET ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED.
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DETAILS IN ADVANCE OF TRAVELLING. BAGGAGE ALLOWANCE AND CHARGES FOR CHECKED IN AND/OR CARRIED ON BAGGAGE VARY BY AIRLINE. PLEASE REFER TO
THE SPECIFIC AIRLINE WEBSITE FOR FULL DETAILS.

Itinerary as at 15 Sep 2022

Carriage and other Services provided by the carrier are subject to conditions of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE: If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.



Customer Details

Name: SADCS OFF OF THE CHIEF EXEC
(ABN: 44736536754)
GPO BOX 1747
ADELAIDE SA 5001

Invoice Details



Invoice Number: 4192086
Invoice Date: 15-Sep-2022
QBT Booking Reference: 7923045 / 64L5DG
Customer Number: 00013734
Customer Reference/s: TB: FIONA SMITH
Business Unit: OCE

Passenger: Brown David Martin Mr

Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas Full Routing: ADL/SYD/CBR/ADL First Departure Date: 16 Nov 2022 Ticket No: 6725275235/1 Booking Class: Q Flight No: QF0738/QF1437/QF1975 Taxes: \$111.16	555.54	55.55	611.09

Fee Details

	Ex GST	GST	Total
 QBT Domestic Online Booking Fee	5.00	0.50	5.50
Total:	Ex GST	GST	Total
 Total Tax Invoice	560.54	56.05	616.59

Payment Details

Total Payment **0.00**

Customer Details

Name: **SADCS OFF OF THE CHIEF EXEC**
 (ABN: 44736536754)
 GPO BOX 1747
 ADELAIDE SA 5001

Invoice Details


Invoice Number: 4330189
 Invoice Date: 25-Oct-2022
 QBT Booking Reference: 7923045 / 64L5DG
 Customer Number: 00013734
 Customer Reference/s: TB: FIONA SMITH
 Business Unit: OCE

Passenger: Brown David Martin Mr

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets No Gst - Qantas	13.27	0.00	13.27
	Full Routing: ADL/CBR/ADL			
	First Departure Date: 17 Nov 2022			
	Ticket No: 6725758025/1			
	Exchange Ticket No: 6725275235			
	Booking Class: Q			
	Flight No: QF1972/QF1975			
	Taxes: \$.00			

Product Details

		Ex GST	GST	Total
	Description: Domestic Airline Amendment Penalty - Qantas	90.00	9.00	99.00
	Full Routing: ADL/CBR			
	First Departure Date: 17 Nov 2022			
	Ticket No: 9508218016/1			
	Booking Class: Y			
	Flight No: QF000			
	Taxes: \$.00			

Product Details


		Ex GST	GST	Total
	Description: Domestic Airline Charges No Gst - Qantas	0.00	0.00	0.00
	Full Routing: ADL/CBR			
	First Departure Date: 17 Nov 2022			
	Ticket No: 9508218017/1			
	Exchange Ticket No: 6725275235			
	Booking Class: Y			
	Flight No: QF000			
	Taxes: \$.00			

Fee Details

\$

Tax Invoice

QBT Pty Limited
ABN: 50 128 382 187
Level 7
175 LIVERPOOL STREET
SYDNEY NSW 2000

Total:	Ex GST	GST	Total
 Total Tax Invoice	103.27	9.00	112.27

Payment Details

Total Payment **0.00**



CANBERRA

QT Hotels & Resorts Pty Ltd
Trading as QT Canberra
ABN 23140595624
1 London Circuit
Canberra, ACT 2601
Australia

Tel : +61 2 6247 6244 / Fax : +61 2 6257 3071
www.qtc Canberra.com.au

David Brown
SA 5000
Australia

Copy of Tax Invoice # 117832

Room No : 1106
Arrival Date : 17/11/22
Departure Date : 18/11/22
Confirmation no : 17309890
Cashier : CAROBINSONS
Voucher # :

QT Canberra 14/02/23

Date	Description	Amount
17/11/22	Deposit Transferred on C/I	-578.00
17/11/22	Deposit Transferred on C/I	289.00
	Booking Amended	
17/11/22	Accommodation	289.00

* indicates non-taxable supply

Due Amount 0.00

Total Nett	262.73 AUD
GST	26.27 AUD
Total Incl GST	289.00 AUD
Balance Due	0.00 AUD

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

Guest Signature : _____



Michelbach, Lauren (DCS)

From: Brown, David (DCS)
Sent: Friday, 18 November 2022 5:43 AM
To: Smith, Fiona (DCS)
Subject: Fwd: Your Thursday morning trip with Uber

Fiona,

Uber receipt for Canberra. Airport to Hotel.

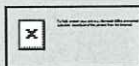
Thanks

David

David Brown
Chief Executive
Department for Correctional Services
Government of South Australia
(08) 8226 9120
0411 558 857
Fax (08) 8231 2465
David.Brown3@sa.gov.au

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: 17 November 2022 at 9:00:35 am AEDT
To: "Brown, David (DCS)" <David.Brown3@sa.gov.au>
Subject: Your Thursday morning trip with Uber



Total **A\$24.05**
November 17, 2022

Michelbach, Lauren (DCS)

From: Brown, David (DCS)
Sent: Friday, 18 November 2022 7:30 AM
To: Smith, Fiona (DCS)
Subject: Fwd: Your Friday morning trip with Uber

Another Uber receipt please.

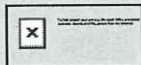
Thanks

David

David Brown
Chief Executive
Department for Correctional Services
Government of South Australia
(08) 8226 9120
0411 558 857
Fax (08) 8231 2465
David.Brown3@sa.gov.au

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: 18 November 2022 at 7:43:30 am AEDT
To: "Brown, David (DCS)" <David.Brown3@sa.gov.au>
Subject: Your Friday morning trip with Uber



Total **A\$19.97**
November 18, 2022