

Overseas Travel – 1 March 2019 to 31 March 2019

Chief Executive

No of Travellers	Destination	Reasons for Travel	Outcomes of Travel	Travel Itinerary ¹	Total Cost of Travel ²	Travel Receipts ³
one	New Zealand	Visit Auckland South Correctional Facility New Zealand Department of Corrections, Wellington	Engage with senior representatives of New Zealand Department of Corrections – Better Prisons initiative	Not applicable	\$1,894.61	Refer attached

Approved for publication – 12 April 2019

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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¹ Scanned copies of itineraries to be attached.

² Excludes salary costs.

³ Scanned copies of all receipts/invoices to be attached.

**NEW ZEALAND VISIT
4-6 MARCH 2019**

Monday, 4 March 2019

2.50pm	Depart Adelaide to Melbourne arrive 16:40 - Qantas flight QF690
6.15pm	Depart Melbourne to Auckland arrive 23:55 - Qantas flight QF155
11.55pm	Arrive Auckland – check in to Accommodation Novotel Auckland Airport 1 night – 2x Superior King Rooms

Tuesday, 5 March 2019

9.30am – 12.45pm	Prison Visit
12.45pm	Travel to Airport
3.00pm	Depart Auckland to Wellington arrive 16:05 – Air New Zealand flight NZ0437
4.05pm	Arrive Wellington – check in to Accommodation Gilmer Apartment Hotel (Reference No. 584280) 10 Gilmer Terrace, Wellington, 6011, New Zealand 1x night – 2x Studio Double Bed Rooms
	Dinner

Wednesday, 6 March 2019

10.30am	Meeting with NZ Corrections
4.00pm	Depart Wellington to Sydney arrive 17:35 – Qantas flight QF164
7.35pm	Depart Sydney to Adelaide arrive 21:10 – Qantas flight QF783
9.10pm	Arrive Adelaide



CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

BRANCH: A15960
 ABN: 83 069 087 538
 PHONE: 08-8124-9300

TO: DEPT OF CORRECTIONAL SERVICES
 ATTN ACCOUNTS PAYABLE
 GPO BOX 1747
 ADELAIDE
 SA 5001

LOCATOR : WXJOQI
 OUR REF : X5B0507312C
 AGENT : DENISE PEARSON

T A X I N V O I C E

ABN: 44 736 536 754

INV NO: 44041-19
 DATE: 20FEB19
 PAGE: 1

FOR: MR DAVID MARTIN BROWN
 ORDER NUMBER: ELKIE HOGG
 COST CENTRE: 00094

I T I N E R A R Y

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	QANTAS AIR	690 L	OK 04MAR	2:50P	4:40P	BREAK	30K
			73H					
MELBOURNE	AUCKLAND INTE	QANTAS AIR	155 L	OK 04MAR	6:15P	11:55P	DINNE	30K
			73H					
WELLINGTON	SYDNEY	QANTAS AIR	164 L	OK 06MAR	4:00P	5:35P	DINNE	30K
			73H					
SYDNEY	ADELAIDE	QANTAS AIR	783 L	OK 06MAR	7:35P	9:10P	DINNE	30K
			73H					

C O S T

QANTAS AIRWAYTKT NO	QF 3453 312693-312694	INCL	215.24	TAX	925.24
				GST	0.00
TT TRX FEE	TKT NO TTF 1				60.00
				GST	0.00
*** TOTAL EXCLUDING GST					985.24
*** TOTAL GST					0.00
*** TOTAL CHARGES THIS INVOICE ***					985.24
*** BALANCE DUE THIS INVOICE ****					985.24

CONTINUED ON NEXT PAGE



GILMER APARTMENT HOTEL WELLINGTON
 0508 444 5637 - (04) 978 1400 - 10 Gilmer Terrace Wellington



TAX INVOICE / PAYMENT RECEIPT Number 21084

Gilmer Apartment Hotel
 10 Gilmer Terrace, Wellington
 GST 108 899 298

Tel: +64 4 978 1400
 Web: www.10gilmer.co.nz
 Email: reservations@10gilmer.co.nz

TO: David Brown
 GPO Box 1747
 Adelaide
 5001
 Australia

Reservation Details

All amounts are New Zealand Dollar (NZD)

Category	Description	Amount
Accommodation	Room Type: Double Apartment Arrival Date: 05-Mar-2019 Departure Date: 06-Mar-2019 Rate per Night: NZ\$225	\$450.00
	Room Type: Double Apartment Arrival Date: 05-Mar-2019 Departure Date: 06-Mar-2019 Rate per Night: NZ\$225	
	Total No. of Guests: 2 pax	

Extra Charges	Credit card fee	\$8.78
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Total Cost:	\$458.78
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Payments Received - Thank you:	\$458.78
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Comments:

Webrooms: WBRMS-14581919-584280



DUPLICATE TAX INVOICE

ABN 16 009 661 901

QANTAS AIRWAYS LIMITED
10 BOURKE ROAD
MASCOT NSW 2020

BROWN/DAVID MARTIN MR

DATE OF ISSUE	Amount Excluding GST	Australian GST	Total Amount Including GST
02-03-2019			
Passenger Name: BROWN/DAVID MARTIN			
Ticket Number: 0818212066107	\$31.82	\$3.18	\$35.00
Booking Reference: JRQCZ7			
Flight Details: Seat Assignment			
TOTAL	\$31.82	\$3.18	\$35.00



DUPLICATE TAX INVOICE

ABN 16 009 661 901

QANTAS AIRWAYS LIMITED
10 BOURKE ROAD
MASCOT NSW 2020

BROWN/DAVID MARTIN MR

DATE OF ISSUE 02-03-2019	Amount Excluding GST	Australian GST	Total Amount Including GST
Passenger Name: BROWN/DAVID MARTIN			
Ticket Number: 0818212066106	\$30.00	\$0.00	\$30.00
Booking Reference: JRQCZ7			
Flight Details: Seat Assignment			
TOTAL	\$30.00	\$0.00	\$30.00



DUPLICATE TAX INVOICE

ABN 16 009 661 901

QANTAS AIRWAYS LIMITED
10 BOURKE ROAD
MASCOT NSW 2020

BROWN/DAVID MARTIN MR

DATE OF ISSUE 02-03-2019	Amount Excluding GST	Australian GST	Total Amount Including GST
Passenger Name: BROWN/DAVID MARTIN Ticket Number: 0818212066105 Booking Reference: JRQCZ7 Flight Details: Seat Assignment	\$22.73	\$2.27	\$25.00
TOTAL	\$22.73	\$2.27	\$25.00



384 44 44

WELLINGTON COMBINED
TAXIS PH 384-4444
WELLINGTON

Tax Invoice
GST 105-261-543
TAXI MERCH 336672
TAXI ID HWY146
DRIVER ID SAVI2
TERMINAL 66739851
MERCHANT 10667398051
START 06/03/19 14:03
STOP 06/03/19 14:04
TRANS No. 001815
EFTPOS
FARE \$37.20
EXTRAS \$5.00
ESF \$2.30
TOTAL \$44.50

EFTPOS ACCEPTED

-----EFTPOS-----
TERMINAL 66739851
TIME 06MAR19 14:04
TRAN 000039 CREDIT
VISA
CARD0191

CONTACTLESS
Visa Credit
RID: A000000003
PIX: 1010
ARQC: 047EF4C497D75F17
TVR: 0000000000
ATC: 0051
TSI: 0000
AUTH 361803
PURCHASE NZ\$44.50
TOTAL NZ\$44.50

ACCEPTED

CUSTOMER COPY
FARE AND EXTRAS
INCLUDE GST



384 44 44

WELLINGTON COMBINED
TAXIS PH 384-4444
WELLINGTON

Tax Invoice
GST 116-115-426
TAXI MERCH 336672
TAXI ID LHG595
DRIVER ID SATINDER16
TERMINAL 66740025
MERCHANT 10667400025
START 05/03/19 17:58
STOP 05/03/19 17:58
TRANS No. 001580
EFTPOS
FARE \$41.80
EXTRAS \$0.00
ESF \$2.30
TOTAL \$44.10

EFTPOS ACCEPTED

-----EFTPOS-----
TERMINAL 66740025
TIME 05MAR19 17:58
TRAN 001616 CREDIT
VISA
CARD0191
CONTACTLESS
Visa Credit
RID: A000000003
PIX: 1010
ARQC: 785B182E32A52BA1
TVR: 0000000000
ATC: 004F
TSI: 0000
AUTH 436271
PURCHASE NZ\$44.10
TOTAL NZ\$44.10

ACCEPTED

CUSTOMER COPY
FARE AND EXTRAS
INCLUDE GST

Coffee 32
32 The Terrace
04 4732432
GST 105657528
6/03/19, 12:24 PM

TAX INVOICE

Order #	157
Cappucino Regular	\$4.50
Latte Regular	\$4.50
Total	\$9.00

(Inc 15% GST of \$1.18)

www.posbosshq.com

TAX INVOICE
Adelaide Airport

Receipt 000300
EMV VISA
Long Term Car Park
Entry: 04/03/19 13:37
Payment: 06/03/19 22:09
(GST) \$66.00
PaymentMID *
*49872
TERM *****6375
06/03/19 22:09
TRAN 012084
CARD0191
Visa Credit
ICC
PURCHASE
AID A0000000031010
PAN SEQ 00
AUTH CODE 980905
AMOUNT \$66.00
TOTAL \$66.00
(00) APPROVED

176653
70123456789

Net total \$60.00
GST 10% \$6.00



Tainui Auckland Airport Hotel LP
 T/A Novotel Auckland Airport
 GST# 103-212-561

Mr. David Brown
 Wellington
 WEL 4445
 New Zealand

Room No 0612
 Arrival 04/03/19
 Departure 05/03/19
 Cashier # 149

DUPLICATE TAX INVOICE

Page (s) 1 of 2

Date	Description	Debit	Credit
04/03/19	Visa Card	768.00 Split into 384.00 (50.00%) and 384.00.	384.00 ✓
04/03/19	Accommodation	384.00	
04/03/19	The Square Breakfast Food	27.00	
04/03/19	The Square Breakfast Food	Brown David #0613=>Brown David #0612	27.00
05/03/19	Credit Card Surcharge	1.08	
05/03/19	Visa Card		55.08 ✓

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

Signature _____

Total in NZD	439.08	439.08
Total charges in NZD	439.08	
Total includes GST of NZD	57.27	
* Indicates non-taxable supply		
Balance in NZD	0.00	GST Included



Tainui Auckland Airport Hotel LP
 T/A Novotel Auckland Airport
 GST# 103-212-561

Mr. David Brown
 Wellington
 WEL 4445
 New Zealand

Room No 0612
 Arrival 04/03/19
 Departure 05/03/19
 Cashier # 149

DUPLICATE TAX INVOICE

Page (s) 2 of 2

Date	Description	Debit	Credit
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Merchant ID	Credit Card #	VA	XXXXXXXXXXXX0191
Transaction ID 9773398	Credit Card Expiry :	XX/XX	
Approval Code	Capture Method :	VA	
Approval Amount	Transaction Amount :	55.08	

Merchant ID	Credit Card #	VA	XXXXXXXXXXXX0191
Transaction ID 9773398	Credit Card Expiry :	XX/XX	
Approval Code	Capture Method :	VA	
Approval Amount	Transaction Amount :	384.00	