

**Domestic/Regional Travel – 1 July 2023 to 31 July 2023**

**Chief Executive**

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Brisbane	Attendance at the Corrective Services Ministers Conference (CSMC)	Not Applicable	\$1,350	Attached

Approved for publication – 7 November 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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**Customer Details**


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

**Invoice Details**

Invoice Number: 4667940  
Invoice Date: 16-Jun-2023  
QBT Booking Reference: 8120823 / 6KY62C  
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		583.69	58.37	642.06
Full Routing: ADL/BNE/ADL				
First Departure Date: 04 Jul 2023				
Ticket No: 9711512372/1				
Booking Class: N				
Flight No: QF1932/QF1937				
Taxes: \$56.32				

**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	588.69	58.87	647.56
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**Payment Details**

**Total Payment** 0.00

# RYDGES

SOUTH BANK BRISBANE

Brisbane Convention Centre Hotel Development Ltd  
Trading as Rydges South Bank Brisbane  
ABN 77 063 152 107  
9 Glenelg Street  
South Brisbane, QLD 4101  
Australia  
Tel : +61 7 3364 0800 / Fax : +61 7 3364 0801  
www.rydges.com/southbank

David Brown  
SA 5000  
Australia

## Tax Invoice 99945

Room No : 0818  
Arrival Date : 04/07/23  
Departure Date : 06/07/23  
Confirmation no : 13043080  
Cashier : SBLUCASJ  
Voucher # :

Rydges South Bank Brisbane 06/07/23

Date	Description	Amount
04/07/23	Deposit Transferred on C/I	-7.86
04/07/23	Credit Card Transaction Fee	7.86
04/07/23	Deposit Transferred on C/I	-524.00
04/07/23	Room Service Dinner - Food Room# 0818 : CHECK# 3888	25.00
04/07/23	Room Service Tray Charge Room# 0818 : CHECK# 3888	4.00
04/07/23	Accommodation	262.00
05/07/23	Accommodation	262.00
06/07/23	Minibar Mt Franklin Still 600ml	5.00
06/07/23	Minibar Mt Franklin Still 600ml	5.00
06/07/23	Credit Card Transaction Fee XXXXXXXXXXXX0191 XX/XX	0.59
06/07/23	Visa Card - EFT XXXXXXXXXXXX0191 XX/XX	-39.59

\* indicates non-taxable supply

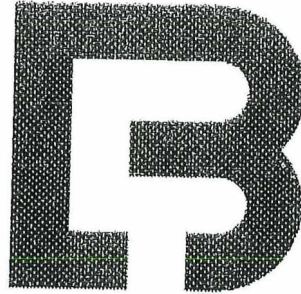
Due Amount 0.00

Total Nett 519.52 AUD  
GST 51.93 AUD  
Total Incl GST 571.45 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 : \_\_\_\_\_

MID: 516013514334771
TID: 63001978
VERSION: 03.01.00
=====
JUL 06, 23 07:57
BATCH: 000325
INV: CS20723
STAN: 029320
ACCOUNT TYPE CREDIT
RRN: 318505996137
TOKEN: 8036300941131919
VISA
XXXXXXXXXXXX0191
COMPLETE AUD \$39.59
-----
APPROVED 00
APPROVAL CODE 321923
MERCHANT COPY
MID: 516013514334771
TID: 63001978



LOST BEAN

LOST BEAN  
SHOP 8, 180 GREY STREET  
SOUTH BRISBANE, QLD 4101

ABN: 53 788 385 958

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**TAX INVOICE**

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**Table: 11**

Covers: N/A

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DESCRIPTION	AMOUNT
Latte @ \$4.50	
>Large @ \$0.50	
1 x \$5.00 = \$5.00	
Ham & Cheese Croissant @ \$9.50	
1 x \$9.50 = \$9.50	

=====

Subtotal: \$14.50

**Total: \$14.50**

GST Included In Total: \$1.31

Credit Card: \$14.50

\* GST free items

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**#33**

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05/07/2023 7:38 AM No:  
00062023070511  
Service: Amy

PLEASE COME AGAIN  
Powered by  
ABACUS



LOST BEAN  
SHOP 8, 180 GREY STREET  
SOUTH BRISBANE, QLD 4101

ABN: 53 788 385 958

**TAX INVOICE**

**Table: 9**

Covers: N/A

DESCRIPTION	AMOUNT
Latte @ \$4.50	
>Large @ \$0.50	
>Sugar	
1 x \$5.00 = \$5.00	
Brioche - Bacon & Egg @ \$13.50	
1 x \$13.50 = \$13.50	

Subtotal: \$18.50

**Total: \$18.50**

GST Included In Total: \$1.68

Credit Card: \$18.50

\* GST free items

**#15**

06/07/2023 6:41 AM No:  
0006202307067  
Service: Amy

PLEASE COME AGAIN  
Powered by  
ABACUS

David

CABCHARGE  
TAX INVOICE  
EFTPOS

SUBURBAN TAXI 131008  
TAXI 1123 SA AU  
MERCHANT ID: 26064295  
TERMINAL ID: V50450  
CLIENT ID: 2164  
DRIVER ID: 4623  
DRIVER ABN: 57438437194

PICK UP: ADELAIDE ARPRT  
DEST: GLENELG SOUTH  
#####0191 (C)  
Visa Credit CRD (C)  
AID A0000000031010  
AUTH ID: 122172

TARIFF:  
TRF 2 SINGLE

FARE \$28.70  
OTHER \$0.00

EXTRAS:  
Airport \$3.00

TOTAL FARE \$31.70  
INC. GST

SA GOV LEVY \$1.00

SERVICE FEE \$1.64  
GST ON SRVCE FEE \$0.16

TOTAL AUD \$34.50

APPROVED 00  
AUTH NO 122172

ARQC 4C5211B71B05CC91  
V504 5007 0620 0810  
0000000000 1F0000 0000

\*\*\* DRIVER RECEIPT \*\*\*  
06/07/23 20:06 064504 I

BLACK&WHITE  
CABCHARGE  
TAX INVOICE  
EFTPOS

BWC BRISBANE 133222  
TAXI 317 QLD AU  
MERCHANT ID: 26043117  
TERMINAL ID: V42165  
CLIENT ID: 5220  
DRIVER DA: 81803599

PICK UP: RESTAURANT  
DEST: RESTAURANT  
#####0191 (C)  
Visa Credit CRD (C)  
AID A0000000031010  
AUTH ID: 001410

FARE \$45.80  
OTHER \$0.00  
EXTRAS \$16.40

TOTAL FARE \$62.20  
INC. GST  
SERVICE FEE \$3.11  
INC. GST

TOTAL AUD \$65.31

APPROVED 00  
AUTH NO 001410

ARQC B4741C2BA34995F8  
V421 6507 0415 0910  
0000000000 1F0000 0000

\*\*\* CUSTOMER RECEIPT \*\*\*  
04/07/23 15:09 126510 I