

Domestic/Regional Travel – 1 February 2020 to 29 February 2020

Chief Executive

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Brisbane	Attendance at the Queensland Corrective Services Use of Force Forum	Not applicable	\$1,078.86	Refer attached

Approved for publication – 27 March 2020

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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PROCESSED
GM CABS
 AUSTRALIA

Thank you for using
 GM Cabs

TAX INVOICE

INV# 004115
 DATE 13 FEB 20
 TIME 17:43
 Local time 16:43
 DRIVER NO 127872156
 TAXI NO 709
 PICK UP HOME
 DROP OFF BRISBANE AIRPORT

FARE INC GST \$ 51.55
 SERVICE FEE \$ 2.35
 SVC FEE GST \$ 0.23

TOTAL \$ 54.13

Merchant ID 00338715
 Terminal ID 04612855
 Date 13 FEB 20
 Time 17:43

Inv/ROC # 004124

VISA
 AID A0000000031010
 Visa Credit
 Card ...0191(T)

Account Type Credit

SALE AUD\$54.13

TOTAL AUD\$54.13

APPROVED 00

Auth ID 230867
 TVR 00 00 00 00 00
 ARQC E39A35E537252A50

*** CARDHOLDER COPY ***

PROCESSED
 APPROVED

MERCHANT COPY

IID 04613852
 INVD 001665
 INVT 13 FEB 20
 TIME 20:16
 Local time 18:16

PICK UP AIRPORT
 DROP OFF BRISBANE CITY

DRIVER PAY \$ 51.70

APPROVED

PROCESSED



DB
reimbursed
DCS 892
by eff on
20/2/20

INFORMATION INVOICE

Mr. David Brown
Australia
Account for : Brown, David
CRS No. 2002120545

Room No. 0359
Arrival 12/02/20
Departure 13/02/20
Conf No. 61947
Cashier # 60
Date

DATE	DESCRIPTION	DEBIT	CREDIT
12/02/20	Goldfinch Restaurant Dinner Food	86.00	
12/02/20	Goldfinch Restaurant Dinner Beverage	62.00	
13/02/20	BKF Goldfinch Restaurant Food	30.00	
13/02/20	BKF Goldfinch Restaurant Food	39.00	
13/02/20	CC Surcharge	2.82	
13/02/20	Visa Card		219.82

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 AUD 219.82 219.82

Total charges in AUD 219.82

Total includes GST of AUD 19.99

* Indicates non-taxable supply

Balance in AUD 0.00 GST Included

Thank you for staying at Pullman Brisbane King George Square.

Credit Card # VA XXXXXXXXXXXXX0191
Credit Card Expiry XX/XX
Approval Code

Transaction Amount 219.82
Transaction ID 67524
Approval Amount



PULLMAN BRISBANE KING GEORGE SQUARE, CNR ANN & ROMA STREETS, BRISBANE QLD 4000, AUSTRALIA
TEL +61 (0)7 3229 9111 - FAX +61 (0)7 7322 9818 - E-MAIL H8784@ACCOR.COM - WWW.PULLMAN.COM
Ascendas Hotel Investment Company Pty Limited T/A Pullman Brisbane King George Square and Macure Brisbane King George Square ABN 81 122 720 772

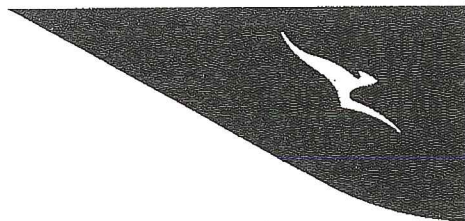
Smith, Fiona (DCS)

From: Brown, David (DCS)
Sent: Monday, 10 February 2020 9:47 AM
To: Smith, Fiona (DCS)
Subject: Fwd: Qantas Seat Selection Receipt for your flight to Brisbane MA4LBC BROWN

Sent from my iPad

Begin forwarded message:

From: "Qantas Customer Services" <documents@yourbooking.qantas.com.au>
Date: 8 February 2020 at 10:02:34 am ACDT
To: DAVID.BROWN3@SA.GOV.AU
Subject: Qantas Seat Selection Receipt for your flight to Brisbane MA4LBC BROWN



Your seat selection receipt

Your booking reference is MA4LBC

Dear Mr David Martin Brown,

The seat requests have been added to your booking.

Remember to print

Please print a copy of this e-mail confirmation to take with you to the airport.

Mr David Martin Brown

PROCESSED

Flight No	QF664
Flights	Adelaide - Brisbane
Departure	12 Feb 2020
Seat No	14C
Receipt No.	8214867516
Amount paid	AUD \$35.00 AUD \$ GST

Flight No	QF667
Flights	Brisbane - Adelaide
Departure	13 Feb 2020
Seat No	13D
Receipt No.	8214867517
Amount paid	AUD \$35.00 AUD \$ GST

Total Amount Paid * AUD \$70.00

* The amount paid is GST inclusive

Read more about [paid seating selection](#).

Important information

Printed: 24-Jan-2020

Attention

SA DEPT CORRECTIONAL SVCS
SADCS OFF OF THE CHIEF EXEC
GPO BOX 1747, Adelaide SA 5001

Booking Details

Last Updated Date: 24 Jan 2020
Created Date: 23 Jan 2020
QBT Booking Reference: MA4LBC
Customer Number: 00013734

We are pleased to advise the following travel arrangements

Name of Passenger

Mr David Martin Brown

Product	Flight Details	Departure	Arrival	Status	Other Info
	Qantas QF664 Airline Reference: MA4LBC	16:25 12/02/2020 Wed Terminal 1 Adelaide: Adelaide Airport	18:20 12/02/2020 Wed Terminal D Brisbane: Brisbane Airport	ECONOMY (N) Confirmed	Aircraft type: BOEING 737-800 Flight Duration: 2:25 Airline Meal: (R) Refreshments - complimentary Number of stops: 0 Check-in terminal: Terminal 1 Baggage allowance: 1PC

Remarks

ADL BNE - Dep: 12/02/2020 16:25 Terminal 1 /Arr: 12/02/2020 18:20 Terminal D
ADL BNE - CO2/PAX* 122.91 KG ECO, 122.91 KG PRE

Product	Flight Details	Departure	Arrival	Status	Other Info
	Qantas QF667 Airline Reference: MA4LBC	19:15 13/02/2020 Thu Terminal D Brisbane: Brisbane Airport	22:25 13/02/2020 Thu Terminal 1 Adelaide: Adelaide Airport	ECONOMY (Q) Confirmed	Aircraft type: BOEING 737-800 Flight Duration: 2:40 Airline Meal: (D) Dinner Number of stops: 0 Check-in terminal: Terminal D Baggage allowance: 1PC

Remarks

BNE ADL - Dep: 13/02/2020 19:15 Terminal D /Arr: 13/02/2020 22:25 Terminal 1
BNE ADL - CO2/PAX* 122.93 KG ECO, 122.93 KG PRE

Pricing Description	Curr	Price	Tax	GST	Total
Service fees are excluded					
Air Fare (ADL/BNE/ADL) for Mr David Martin Brown	AUD	445.13	50.60	49.58	545.31

(Note: All prices are subject to change prior to final payment being received. Non-AIR products are reported in total price only and do not have tax and GST breakdown.)

Customer References

BUSUNIT : OFFICE OF THE CHIEF EXECUTIVE
 TRAVELBKR : ELKIE HOGG
 BOOKERPIN : SAG2503968

FREQUENT FLYER MEMBERSHIPS

QF - 5018267

Fare Conditions

Fare Information: NDQX
 Adelaide-Brisbane

TICKETING AND ADVANCE PURCHASE

All tickets will be issued at latest 1 business day prior to: Friday Jan 24, 2020 11:59 PM

CHANGE CONDITIONS

Prior to departure of first flight

- Reissue: Restrictions or penalties may apply
- Penalty fee between: 90.00 AUD / 99.00 AUD
- Maximum Reissue penalty fee for entire ticket: 99.00 AUD
- Revalidation/Reissue request must be made prior to: Sunday Jan 24, 2021 12:00 AM
- Revalidation: Not applicable (See reissue conditions)

No-show for first flight

- Reissue: Not allowed
- Revalidation: Not applicable (See reissue conditions)

After departure of first flight

- Reissue: Not allowed
- Revalidation: Not applicable (See reissue conditions)
- Maximum Reissue penalty fee for entire ticket: 99.00 AUD
- Revalidation/Reissue request must be made prior to: Friday Feb 12, 2021 12:00 AM

No-show for subsequent flight(s)

- Reissue: Not allowed
- Revalidation: Not applicable (See reissue conditions)

Penalty may apply

PROCESSED



INFORMATION INVOICE

Mr. David Brown
Australia
CRS No. 2002120545

Room No. 0359
Arrival 12/02/20
Departure 13/02/20
Conf No. 61947
Cashier # 60
Date
Tax Inv No. H8784 - 8321

Page (s) 1 of 1

DATE	DESCRIPTION	DEBIT	CREDIT
12/02/20	Accommodation	226.95	
12/02/20	CC Surcharge	2.95	
12/02/20	Deposit Transfer at C/I		226.95
12/02/20	Deposit Transfer at C/I		2.95

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Signature _____

Total in AUD 229.90 229.90

Total charges in AUD 229.90

Total includes GST of AUD 20.90

* Indicates non-taxable supply

Balance in AUD 0.00 GST Included

Thank you for staying at Pullman Brisbane King George Square.



PULLMAN BRISBANE KING GEORGE SQUARE, CNR ANN & ROMA STREETS, BRISBANE QLD 4000, AUSTRALIA
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