

**Domestic/Regional Travel – 1 April 2016 to 30 April 2016**

**Chief Executive**

No of travellers	Destination	Reasons for Travel	Travel Itinerary <sup>1</sup>	Cost of Travel <sup>2</sup>	Travel Receipts <sup>3</sup>
1	Melbourne	Member of an interview panel – Corrections Victoria	Refer attached	\$527.84	Refer attached

Approved for publication – 23 May 2016

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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<sup>1</sup> Scanned copies of itineraries to be attached (where available).

<sup>2</sup> Excludes salary costs.

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



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: SA GOV- OTHERS  
 DEPT OF CORRECTIONAL SERVICES  
 ATTN ACCOUNTS PAYABLE  
 GPO BOX 1747  
 ADELAIDE SA 5001

LOCATOR : HXTMIU  
 OUR REF : ADS0433033C  
 AGENT : DOROTEA GOYAK

R E C O R D O F C H A R G E  
 T A X I N V O I C E

INV NO: 22424-16  
 DATE: 15APR16  
 PAGE: 1

FOR: MR.DAVID M BROWN  
 ORDER NUMBER: CATHERINE CAMPBELL 82269115  
 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	670 M	OK	27APR	6:00A	7:50A	BREAK	1PC
MELBOURNE	ADELAIDE	QANTAS AIR	701 M	OK	27APR	8:15P	9:05P	BREAK	1PC

----- C O S T -----

QANTAS AIRWAYTKT NO	QF 1767 394734	INCL 0.76	TAX	193.41
DOM TRX FEE	TKT NO DTF 1		GST	19.34
QANTAS AIRWAYTKT NO	QF 2812 809225		GST	31.90
			GST	3.19
			GST	80.00
*** TOTAL EXCLUDING GST			GST	8.00
*** TOTAL GST				305.31
*** TOTAL CHARGES THIS INVOICE ***				30.53
PAYMENT CHARGED TO	VI*****09131			335.84
PAYMENT BY VI*****09131	VI*****09131			35.09
PAYMENT BY VI*****09131	TKT 1767394734			212.75
*** BALANCE DUE THIS INVOICE ****	TKT 2812809225			88.00
				0.00

SR

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schäferfeld Drive  
Phone No. (08) 8308 8211  
Adelaide  
SA  
5950

Area : Short Term  
Device : ST Exit 201

Entry Time : 27.04.16 05:18:28  
Payment Time : 27.04.16 21:20:29

Amount Paid: \$ 37.00  
GST: 10.00% \$ 3.36  
TERM 745300584017451  
TIME 27/04/2016 21:20  
TXN REF 838153832  
VISA  
CARD .....0181  
AUTH 333259  
AMOUNT \$37.00  
(00) Approved

or Court Melbourne Vic 3001



# Chauffeured Cars

Web site : [www.Ay.net.au](http://www.Ay.net.au)  
Mobile : 0413 013 830  
fax : 03 8339 2060  
: [Aylimousine@bigpond.com](mailto:Aylimousine@bigpond.com)

## Tax Invoice

# Ay Chauffeured Cars

Bill To: David Brown  
Level 2, 400 King St. Adelaide SA 5000

Tax Invoice No: 1  
Date: May 1, 2016  
Terms: NET 30  
Due Date: May 31, 2016

Description	Quantity	Rate	Amount
27/4/2016 Melbourne Airport (OF670 )>> Melbourne	1.00	\$75.00	\$75.00
27/4/2016 Melbourne >> Melbourne Airport	1.00	\$75.00	\$75.00

\* Indicates non-taxable item

\* Thank You For Your Business

Subtotal	\$150.00
GST (10.00%)	\$15.00
Total	\$165.00
Paid	\$165.00

**Balance Due \$0.00**

PAID