

Domestic/Regional Travel – 1 May 2019 to 31 May 2019

Chief Executive

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Canberra	Attendance at Corrective Services Administrators Council (CSAC)	Not applicable	\$1,056.07	Refer attached
1	Port Lincoln	Attend Reconciliation breakfast and Prevention of Aboriginal Deaths in Custody (PADIC) forum	Not applicable	\$521.20	Refer attached

Approved for publication – 11 June 2019 (amended 10 July 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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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 : MRPWNF
 OUR REF : X5B0509263C
 AGENT : SELF BOOKING

T A X I N V O I C E

ABN: 44 736 536 754

INV NO: 47272-19
 DATE: 18MAR19
 PAGE: 1

FOR: MR DAVID MARTIN BROWN
 ORDER NUMBER: ELKIE HOGG 8226 9780
 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	686 Q	OK	08MAY	1:10P	3:00P	LUNCH	1PC
			73H						
MELBOURNE	CANBERRA	QANTAS AIR	826 Q	OK	08MAY	4:20P	5:25P	BREAK	1PC
			73H						
CANBERRA	ADELAIDE	QANTAS AIR	713 Q	OK	10MAY	6:15A	7:35A	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 3643 383563	INCL	89.24	TAX	458.46
		GST			45.85
DOM OBT FEE	TKT NO DOB 1	GST			15.00
		GST			1.50
*** TOTAL EXCLUDING GST					473.46
*** TOTAL GST					47.35
*** TOTAL CHARGES THIS INVOICE ***					520.81
*** BALANCE DUE THIS INVOICE ****					520.81

.....

 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030



HOTEL KURRAJONG
CANBERRA

David Brown
Room Number: 51

ACT Corrective Services

Arrival Date : 08/05/19

Departure Date : 10/05/19

Your Reference :

Tax Invoice No. : 149019

Date	Description		Total Charge
08/05/19	Accommodation 08/05/19/#51	198.55	198.55
09/05/19	Accommodation 09/05/19/#51	179.55	179.55
10/05/19	Visa/Mcard XXXXXXXXXXXX0191	-382.64	0.00
10/05/19	Credit Card Surcharge	4.54	4.54
		Total:	382.64
		Payment:	-382.64
		Total due:	\$ 0.00

GST Code	Total Ex GST	GST	Total incl GST
10.00 %	347.85	34.79	382.64
0.00 %	0.00	0.00	0.00

Medina Property Services Pty Ltd, trading as Hotel Kurrajong Canberra
ABN 36 062 326 176
8 National Circuit, Barton ACT 2600
Tel: +61 2 6234 4444 Fax: +61 2 6234 4466
Australia Wide Reservations: 1300 886 886
email: reservations@hotelkurrajong.com.au
Sign up to eClub and save 10%*. Visit www.TFEhotels.com/eClub



HOTEL KURRAJONG
CANBERRA

David Brown
Room Number: 51

Mr.
David Brown

Arrival Date : 08/05/19
Departure Date : 10/05/19
Your Reference :

Australia

Tax Invoice No. : 149002

Date	Description		Total Charge
08/05/19	Restaurant Dinner , Check No. 4	40.40	40.40
08/05/19	Restaurant Dinner , Check No. 4	13.00	13.00
09/05/19	Restaurant Breakfast , Check No	22.50	22.50
09/05/19	Restaurant Breakfast , Check No	3.50	3.50
10/05/19	Visa/Mcard XXXXXXXXXXXX0191	-80.35	0.00
10/05/19	Credit Card Surcharge	0.95	0.95
		Total:	80.35
		Payment:	-80.35
		Total due:	\$ 0.00

GST Code	Total Ex GST	GST	Total Incl GST
10.00 %	73.05	7.30	80.35
0.00 %	0.00	0.00	0.00



ANZ CUSTOMER COPY

HOTEL KURRAJONG CANB

8 NATIONAL CIRCUIT
BARTON QLD 2600

TERMINAL ID 07782121301

VISA (C) CR
0191

PLR AUD \$80.35

Visa Credit

AID A0000000031010

TUR 0000000000

APSN 00 P00007 ATC 0074

APPROVED AUTH 062115

STAN 104054

10/05/19 05:08

THANK YOU FOR
YOUR CUSTOM

PLEASE RETAIN FOR YOUR RECORD

Dina Property Services Pty Ltd, trading as Hotel Kurrajong Canberra

ABN 36 062 328 176

8 National Circuit, Barton ACT 2600

Tel: +61 2 6234 4444 Fax: +61 2 6234 4466

Australia Wide Reservations: 1300 886 886

email: reservations@hotelkurrajong.com.au

Sign up to eClub and save 10%*. Visit www.TFEhotels.com/eClub

CABCHARGE
TAX INVOICE
NAB EFTPOS

AERIAL CG 132227
TAXI TX109 ACT AU
MERCHANT ID: 26087553
TERMINAL ID: V27389
CLIENT ID: 2160
DRIVER ID: 5243519

PICK UP: PIALIGO
DEST: BARTON
#####0191 (C)
Vise Credit CRD (C)
AID A0000000031010
AUTH ID: 168280

TARIFF:
RATE 1

FARE \$19.00
OTHER \$4.20
EXTRAS \$0.00

TOTAL FARE \$23.20
INC. GST
SERVICE FEE \$1.16
INC. GST

TOTAL AUD \$24.36

APPROVED 00
AUTH NO 168280

ARQC 0F8251E68658BC58
V273 8905 0817 5610
0000000000 1F0000 0000

*** DRIVER RECEIPT ***
08/05/19 17:56 027386 I

13CABS
TAX INVOICE
NAB EFTPOS

YELLOW CAB SA 132227
TAXI 2085 SA AU
MERCHANT ID: 26087789
TERMINAL ID: V50890
CLIENT ID: A28065
DRIVER ID: 1288
DRIVER ABN: 35874839624

PICK UP: ADELAIDE
DEST: ADELAIDE ARPRT
#####0191 (C)
Visa Credit CRD (C)
AID A0000000031010
AUTH ID: 553316

FARE \$19.90
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$19.90
INC. GST

SA GOV LEVY \$1.00

SERVICE FEE \$1.05
GST ON SRVCE FEE \$0.11

TOTAL AUD \$22.06

APPROVED 00
AUTH NO 553316

ARQC 7C550ED0FCA0EB1D
V508 9005 0811 5710
0000000000 1F0000 0000

*** CUSTOMER RECEIPT ***
08/05/19 11:57 020743 I

SPOTTO

TAX INVOICE
SPOTTO SA
TAXI 1112 SA AU
MERCHANT ID: 27752229
TERMINAL ID: D50134
CLIENT ID: 38723
DRIVER ID: CP9136

PICK UP: AIRPORT
DEST: ADELAIDE
#####0191 (C)
Visa Credit CRD (C)
AID A0000000031010
AUTH ID: 155863

FARE \$24.50

TOTAL FARE \$24.50
INC. GST
SERVICE FEE \$1.23
GST ON SRVCE FEE \$0.12
TOTAL AUD \$25.85

APPROVED 00
AUTH NO 155863

ARQC 59B1074E79B34289
D501 3405 1007 4410
000000000 1F0000 0000

STATE GOVT LEVY INCLUDED
IN TOTAL FARE INC GST

*** DRIVER RECEIPT ***
10/05/19 07:44 001700

Tax Invoice

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW

Customer Details

Name: SADCS OFF OF THE CHIEF EXEC
(ABN: 00013734)
GPO BOX 1747
ADELAIDE SA 5001

Invoice Details


Invoice Number: 1207209
Invoice Date: 21-May-2019
QBT Booking Reference: 6277853 / PXYI9P
Customer Number: 00013734
Customer Reference/s: Travel Booker: ELKIE HOGG
Business Unit: OFFICE OF THE
CHIEF EXECUTIVE

Passenger: Brown David Martin Mr

Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas	303.48	30.35	333.83
Full Routing: ADL/PLO/ADL			
First Departure Date: 30 May 2019			
Ticket No: 3657027172/1			
Booking Class: Q			
Flight No: QF2267/QF2272			
Taxes: \$38.02			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Online Booking Fee	5.00	0.50	5.50
QBT South Australia Government Levy	1.00	0.10	1.10

Total:

	Ex GST	GST	Total
 Total Tax Invoice	309.48	30.95	340.43

Payment Details

Total Payment 0.00



Invoice Number: 207380784

Avis Australia Tax Invoice (copy)

Your Information

Customer Name: DAVID MARTIN MR BROWN
Avis Worldwide Discount: DEPT FOR CORRECTIONAL SVCS
Method of Payment: VISA XX0191
Frequent Traveler Number: QF/5018267
Customer's Address: 3 MORLEY ST
GLENELG SOUTH SA 5045,AU

Your Vehicle Information

Vehicle Number: 15131362
Vehicle Group Rented: SUV
Vehicle Group Charged: Full Size Wagon
Vehicle Description: WHI NISSAN X-TRAIL AWD
License Plate Number: AUS417BYC
Odometer Out: 12629
Odometer In: 12677
Total Driven: 48
Fuel Reading: Out 8/8 In 8

Your Rental

Pickup Date/Time: MAY 30,2019@2:30PM
Pickup Location: TERMINAL BUILDING
PORT LINCOLN SA,XX,5606,AU
08 8684 3733

Return Date/Time: MAY 30,2019@2:30PM
Return Location: TERMINAL BUILDING
PORT LINCOLN SA,XX,5606,AU
08 8684 3733

Additional fees may apply.
If changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 13 DAY)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Rows include Hourly, Daily, Weekly, Monthly rates and discounts.

Your Optional Products/Services

Table with columns: Product/Service, Amount, Status. Includes CDW Excess Reduction and Optional Services Total.

Your Taxable Fees

Table with columns: Fee Description, Amount. Includes 7.50% Premium Location Surcharge, Fuel Service, and Optional Services Total Taxable.

Your Non-Taxable Products/Services

Table with columns: Product/Service, Amount. Includes GST 10,000%.

Summary table with columns: Description, Amount. Includes Your Total Charges paid (77.45) and Prepayment (0.00).

Summary table with columns: Description, Amount. Includes Net Charges (AUD 77.45) and Your Total Due (0.00).

If you have any questions regarding this copy Tax Invoice, please call us at 1 800 252 321 or e-mail us at customer.service@avis.com.au

At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for your rental and we look forward to hearing about your experience at avis.com.au. Your copy tax invoice is subject to final audit.

Your vehicle was rented to you by 06002. Your vehicle was checked in by 08002.

ABN: 39 007 952 983 - Avis Licenced.

TAX RECEIPT
Adelaide Airport

Receipt 001: 80
ENV VISA
Terminal Ca Park
Entry: 30/0 /19 08:33
Payment: 30, 01/19 16:07
(GST) \$40.00
Payment: MID
#49872
TERM ****6377
30/05/19 16:07
TRAN 097537
CARD0191
Visa Credit
CONTACTLESS
PURCHASE
AID 1000000031010
PAN SEQ 00
AUTH CODE 117160
AMOUNT \$40.00
TOTAL \$40.00
(00) APPROVED
Net total \$36.36
TAX 10% \$3.64

TAX INVOICE

TABLE ACCOUNT 10 - Id/Check 816625

Receipt # 22435

CAFE DEL GIORNO

Shop 1, 80 Tasman Tce

Port Lincoln, SA, 5606

ABN 52 090 997 041

Served by ANDY - Rest Exceed

30/5/2019 at 12:49 pm

LAMB YIROS BURGER*	\$18.00
LAMB YIROS BURGER*	\$18.00
PRAWN & CALAMARI SALAD*	\$24.00
POST MIX LARGE*	\$4.20
MINERAL WATER*	\$4.80
LATTE MUG*	\$5.00

SUBTOTAL	\$74.00

5 TOTAL	\$74.00

VISA	\$74.00
Table	\$74.00

TENDERED	\$74.00

* Taxable Items

TOTAL includes GST \$6.73