

**Domestic/Regional Travel – 1 August 2022 to 31 August 2022**

**Chief Executive**

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Port Augusta	Prison Visit	Not applicable	\$514.20	Attached
1	Port Lincoln	Prison Visit	Not applicable	\$524.13	Attached

Approved for publication – 21 October 2022

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 STATEWIDE OPERATIONS**  
 (ABN: 44736536754)  
 GPO BOX 1747  
 ADELAIDE SA 5001

Passenger: Brown David Mr

**Invoice Details**

Invoice Number: 4032530  
 Invoice Date: 29-Jul-2022  
 QBT Booking Reference: 7828751 / 5LOBMT  
 Customer Number: 00013735  
 Customer Reference/s: TB: MARTINE MAGUIRE  
 Business Unit: OFFICE OF THE  
 CHIEF EXECUTIVE

**Product Details**

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Regional Express	338.65	33.87	372.52
	Full Routing: ADL/WYA/ADL			
	First Departure Date: 01 Aug 2022			
	Ticket No: 3936491835/1			
	Booking Class: L			
	Flight No: ZL4512/ZL4537			
	Taxes: \$34.40			

**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	343.65	34.37	378.02
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**Payment Details**

**Total Payment 0.00**



Please quote rental agreement number on all correspondence and remittances

RENTAL AGREEMENT NUMBER P211936432	
TAX INVOICE	08AUG22
ACCOUNT NUMBER AV869675009987	

FOR PAYMENT INSTRUCTIONS SEE BELOW

DEPT OF CORRECTIONAL SERVICES  
DEPT OF JUSTICE / SG00094  
GPO BOX 1747  
ADELAIDE SA 5001

**Avis Australia**  
PO Box 246  
MASCOT 1460 NSW  
AUSTRALIA

Enquiries  
1800 141 000  
queries@avis.com.au

RENTED BY BROWN, DAVID MR		RESERVATION NUMBER 38399819AU3		DISTANCES			
RENTED FROM WHYALLA AIRPORT	TIME OUT 07:30	DATE 01AUG22	VEHICLE DETAILS WHI HOLD COMM 4AUS685CCF	GP E	OUT 45343	IN 45517	DRIVEN 174
RETURNED TO WHYALLA AIRPORT	TIME IN 17:10	DATE 01AUG22					
Rental Details SIE				RATE	AMOUNT	TOTAL CHARGES	
1 Day(s)				38.65	38.65	38.65	
Time & Distance						6.57	
PREMIUM LOCATION SURCHARGE						4.52	
GST Charge on Taxable				10.00%		-----	
Total Charges						49.74	
AVIS AUSTRALIA PO BOX 246 MASCOT NSW 1460 AUSTRALIA W.T.H. PTY. LIMITED A.C.N. 000 165 855, A.B.N. 15 000 165 855							
I37383200012141				AMOUNT DUE	AUD	49.74	

**HOW TO PAY THIS INVOICE**

<b>EFT</b>	PLEASE PROCESS EFT PAYMENT TO
	BANK OF AMERICA BSB: 232-001 A/C: 18595032
	ACCOUNT NAME: WTH PTY LIMITED
	AND
	Email remittance to remit@avis.com.au
	supplying details of: EFT payment date, total amount paid,
	company name, account number, rental agreement no/s, amount/s

**P211936432**

Should you have a query, please contact customer service on: 1800 141 000



## PURCHASE CARD LOST RECEIPT FORM

Complete a separate form for each missing tax invoice


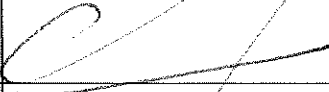
FOR TRANSACTIONS UNDER \$82.50 ONLY

INVOICE DETAILS		
Date of Transaction	Vendor/Supplier Name	Vendor ABN (if known)
4 August 2022	Regional Express	

Purpose of Transaction
Extra Leg Room Rex Flight - 1 August 2022

COST ALLOCATION				
Goods and Service Description	GST Rate (10% taxable supply or 0% tax free)	GST- Inclusive TOTAL	GST AMOUNT	GST – exclusive AMOUNT
Rex Flight Extra Leg Room	10%	\$20.44	\$1.86	\$18.58
<b>Total Payable:</b>		\$20.44	\$1.86	\$18.58

EFT terminal receipts and all other evidence of the transaction **must** be attached.

AUTHORISATION			
I Certify that the information contained on this form is correct, and that every attempt has been made to obtain a tax compliant invoice.			
<b>Cardholder Name:</b>	David Brown	<b>Cardholder Signature:</b>	
<b>Date:</b>	October 2022	<b>Position:</b>	Chief Executive
<b>Authorised by (Name):</b>	Chris Sexton	<b>Manager Signature:</b>	
<b>Date:</b>	18 October 2022	<b>Position:</b>	Executive Director People & Business

NOTES
<ul style="list-style-type: none"> <li>For amounts more than \$82.50, contact the supplier. Under GST legislation, they must provide a copy of the tax invoice. Under section 29-70 (2) of the 'A New Tax System (Goods and Services Tax) Act 1999, a tax compliant invoice must be provided within 28 days upon request.</li> <li>This template is to be used only where every effort to seek a copy of the receipt or tax invoice was made.</li> </ul>

# TAX INVOICE

OTA Whya11a Playford (Convenience)  
48-50 Playford Avenue  
Whya11a SA 5600  
AUS

Trans DTR749C-DTR749C01-90506  
Date: 1/08/2022 15:55  
Tel: (08) 8200 5749  
ABN: 19658356466  
Serve GAIL

COPY

ITEM NAME	QTY	PRICE	TOTAL
BP Unloaded 91	13.34	1.80	24.00
Pump number: 3, Sales Id: 3682			
179.9 €/l.			

Subtotal	21.82
Total tax	2.18
Total	24.00

EFTPOS 24.00

\*Indicates GST free item  
01/08/2022 15:54:52  
Merchant ID: M00000482  
Terminal ID: DTR00426  
Purchase Transaction  
Amount: \$24.00  
VISA: 471514XXXXX0191 (T)  
Credit Account  
Approved  
Reference: 0000 1796 3495  
Auth Code: 743867  
AIA: A000000031010  
ATC: 0154  
TUR: 000000000  
ARQC: E1A76E86F092C9F4



DTR749C011079926

Let us know what you think at:  
<https://www.ontharun.com.au/pages/contactus/>

\*\*\*TAX INVOICE\*\*\*  
Adelaide Airport

Receipt 061784<<ADRESSE>>0

EMV VISA  
Terminal Car Park  
Entry: 01/08/22 05:50  
Payment: 01/08/22 18:09 \$42.00 \*  
(GST)  
PaymentMID \*\*\*\*\*6377  
\*49872 18:08

TERM  
01/08/22  
TRAN 075521 .....0191

CARD  
Visa Credit  
CONTACTLESS  
PURCHASE A0000000031010  
AID 107140  
PAN SEQ \$42.00  
AUTH CODE \$42.00  
AMOUNT

TOTAL \$38.18  
(00) APPROVED \$3.82

Net total  
GST 10%

## Customer Details


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

## Invoice Details


Invoice Number: 4091348  
Invoice Date: 17-Aug-2022  
QBT Booking Reference: 7866409 / 6KSUY8  
Customer Number: 00013734  
Customer Reference/s: TB: FIONA A SMITH  
Business Unit: OCE

Passenger: Brown David Martin Mr

## Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Regional Express	156.90	15.69	172.59
Full Routing: ADL/PLO			
First Departure Date: 31 Aug 2022			
Ticket No: 3936733773/1			
Booking Class: U			
Flight No: ZL4352			
Taxes: \$16.25			

## Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas	220.67	22.07	242.74
Full Routing: PLO/ADL			
First Departure Date: 31 Aug 2022			
Ticket No: 3936733782/1			
Booking Class: V			
Flight No: QF2274			
Taxes: \$19.77			

## 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	382.57	38.26	420.83
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## Payment Details

**Total Payment 0.00**



Please quote rental agreement number on all correspondence and remittances

RENTAL AGREEMENT NUMBER P213090356	
<b>TAX INVOICE</b>	31AUG22
ACCOUNT NUMBER AV869675009987	

FOR PAYMENT INSTRUCTIONS SEE BELOW

DEPT OF CORRECTIONAL SERVICES  
DEPT OF JUSTICE / SG00094  
GPO BOX 1747  
ADELAIDE SA 5001

**Avis Australia**  
PO Box 246  
MASCOT 1460 NSW  
AUSTRALIA

Enquiries  
1800 141 000  
queries@avis.com.au

RENTED BY BROWN, DAVID MR		RESERVATION NUMBER 40232007AU4		DISTANCES			
RENTED FROM PORT LINCOLN AIRP	TIME OUT 07:50	DATE 31AUG22	VEHICLE DETAILS SIL NISS XTRA 5AUS934CEK	GP K	OUT 57887	IN 57945	DRIVEN 58
RETURNED TO PORT LINCOLN AIRP	TIME IN 17:30	DATE 31AUG22					
Rental Details SIK				RATE	AMOUNT	TOTAL CHARGES	
1 Day(s)				50.15	50.15	50.15	
Time & Distance						3.76	
PREMIUM LOCATION SURCHARGE						5.39	
GST Charge on Taxable				10.00%		-----	
Total Charges						59.30	
AVIS AUSTRALIA PO BOX 246 MASCOT NSW 1460 AUSTRALIA W.T.H. PTY. LIMITED A.C.N. 000 165 855, A.B.N. 15 000 165 855  I37362200018721							
				AMOUNT DUE	AUD	59.30	

**HOW TO PAY THIS INVOICE**

<b>EFT</b>	PLEASE PROCESS EFT PAYMENT TO
	BANK OF AMERICA BSB: 232-001 A/C: 18595032
	ACCOUNT NAME: WTH PTY LIMITED
	AND
	Email remittance to remit@avis.com.au
	supplying details of: EFT payment date, total amount paid,
	company name, account number, rental agreement no/s, amount/s

**P213090356**

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