

Domestic/Regional Travel – 1 December 2016 to 31 December 2016

Chief Executive

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Port Lincoln	Attend event to recognise 50 years of service at Port Lincoln Prison	Refer attached	\$781.05	Refer attached

Approved for publication – 20 February 2017

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 : FHSRCX
 OUR REF : X5B0448073C
 AGENT : MICHAEL LEAKER

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

ABN: 44 736 536 754

*** D U P L I C A T E ***

INV NO: 51407-16
 DATE: 07DEC16
 PAGE: 1

FOR: MR DAVID MARTIN BROWN
 ORDER NUMBER: CATHERINE CAMPBELL 08 8226 9115
 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	PORT LINCOLN	REGIONAL	E 4362 T	OK	13DEC	09:00	09:50		
		SAAB 340	TURB						
PORT LINCOLN	ADELAIDE	REGIONAL	E 4383 K	OK	13DEC	16:15	17:05		
		SAAB 340	TURB						

C O S T

REGIONAL EXPRTKT NO ZL 1164 314894	INCL 37.41	TAX	353.31
INCLUDES 3.91 AIRLINE TICKETING CHARGE		GST	35.33
*** TOTAL EXCLUDING GST			353.31
*** TOTAL GST			35.33
*** TOTAL CHARGES THIS INVOICE ***			388.64
PAYMENT BY VI*****09131	TKT 1164314894		388.64
*** BALANCE DUE THIS INVOICE ****			0.00

DR

.....

 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000



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 : GAGGZJ
 OUR REF : X5B0448644C
 AGENT : SELF BOOKING SELF BOOKING

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

ABN: 44 736 536 754

*** D U P L I C A T E ***

INV NO: 48899-16
 DATE: 15NOV16
 PAGE: 1

FOR: MS MERCEDES WHIBLEY
 ORDER NUMBER: LAKEISHA RIGNEY
 COST CENTRE: 00094 , DEPT OF CORRECTIONAL SERVICES

I T I N E R A R Y

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	PORT LINCOLN	REGIONAL E	4356 L	OK 13DEC	8:15A	9:05A		15K
		SAAB 340	TURB					
PORT LINCOLN	ADELAIDE	REGIONAL E	4383 Q	OK 13DEC	4:15P	5:05P		15K
		SAAB 340	TURB					

C O S T

REGIONAL EXPRTKT NO	ZL 1163 947662	INCL	31.50	TAX	285.10
				GST	28.51
*** TOTAL EXCLUDING GST				285.10	
*** TOTAL GST				28.51	
*** TOTAL CHARGES THIS INVOICE ***					313.61
PAYMENT BY VI*****22105	TKT 1163947662				313.61
*** BALANCE DUE THIS INVOICE ****					0.00

PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000



Please quote rental agreement number on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P202430325

TAX INVOICE COPY

16DEC16

ACCOUNT NUMBER

AV869675009987

FOR PAYMENT INSTRUCTIONS SEE BELOW

DEPT CORRECTIONAL SVCS
DEPT OF JUSTICE/SG00094
G P O BOX 1747
ADELAIDE SA 5001 AU

Avis Australia
PO Box 246
MASCOT 1460 NSW
AUSTRALIA

Enquiries
1800 141 000
queries@avis.com.au

CCI SG00094

TRADING TERMS: 7 DAYS - NOW DUE

Table with columns: RENTED BY, RESERVATION NUMBER, DISTANCES, RENTED FROM, TIME OUT, DATE, VEHICLE DETAILS, GP, OUT, IN, DRIVEN, RETURNED TO, TIME IN, DATE, Rental Details SIE, RATE, AMOUNT, TOTAL CHARGES, AVIS AUSTRALIA PO BOX 246 MASCOT NSW 1460 AUSTRALIA, W.J.H. PTY. LIMITED A.C.N. 000 165 855, A.B.N. 15 000 165 855, I09455600048311, AMOUNT DUE, AUD, 62.00

HOW TO PAY THIS INVOICE



PLEASE PROCESS EFT PAYMENT TO
WESTPAC BANK BSB: 032 297 A/C: 121124
ACCOUNT NAME: AVIS AUSTRALIA

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



POST CHEQUES TO
Avis Australia
PO Box 246
MASCOT 1460 NSW
AUSTRALIA

P202430325

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

receipt # 17103

CAFE DEL GIORNO

Shopi , 80 Tasman Tce
Port Lincoln, SA , 5606

ABN 52 090 997 041

Served by KIAH -- CAFE BAR

13/12/2016 at 10:24 am

1 WHITE MUG*	\$4.80
M MILK	\$0.00
TE*	\$4.00
M MILK	\$0.00
TE*	\$8.00
Quantity: 2 @ \$4.00 each	
LE - 7	\$0.00
	<hr/>
SUBTOTAL	\$16.80
	<hr/>
4 TOTAL	\$16.80
	<hr/>
VISA	\$16.80
	<hr/>
TENDERED	\$16.80
	<hr/>

taxable items

includes GST \$1.53



Government of South Australia
Department for Correctional Services

Mr David Brown, Chief Executive

and

Mr Damian Prentis, General Manager

Port Lincoln Prison

would like to invite

Mr David Brown

to help recognise 50 years of service at Port Lincoln Prison

by

Minister for Correctional Services

The Hon Peter Malinauskas MLC

on

Tuesday 13 December 2016

from 10.30am to 2.00pm

at

Port Lincoln Prison, Pound Lane, Port Lincoln

A light lunch will be provided following the official event

*RSVP: Friday 25 November 2016 to
via Telephone*