



DCS ref: CEN/21/1437

4 February 2022

Mr Peter Malinauskas  
Emailed to: [pamela.perre@parliament.sa.gov.au](mailto:pamela.perre@parliament.sa.gov.au)

Office for Correctional Services  
Review

400 King William Street  
Adelaide SA 5000

GPO Box 1747  
ADELAIDE SA 5001

[www.corrections.sa.gov.au](http://www.corrections.sa.gov.au)

Dear Mr Malinauskas,

### Freedom of Information Determination

I refer to a Freedom of Information application dated and received by the Department for Correctional Services (Department) on 23 November 2021, seeking access to:

*Copies of all credit card statements for credit cards held by all Executive Assistants/Personal Assistants in the Office of Chief Executive for Department for Correctional Services. Copies of all documents and records including but not limited to financial statements, bank statements, credit card statements, briefings, minutes, correspondence, reports, emails, receipts, letters, and written notes of reimbursements paid to the Chief Executive for Department for Correctional Services. From 25/03/2018 to 23/11/2021.*

A search of the Department's records has identified 7 documents within scope of the application. In accordance with the *Freedom of Information Act 1991* (FOI Act), I have determined that:

- Documents 1 - 7 can be released in full.

If you are dissatisfied with this determination, you may seek an Internal Review by writing to the Chief Executive, Department for Correctional Services within 30 days of receipt of this letter. A fact sheet outlining your Rights to Review and Appeal is available at <http://www.archives.sa.gov.au/content/foi-publications-reports>.

Should you require further information or clarification on this matter, please contact the FOI Unit on telephone 8226 9324.

Yours sincerely

*S Marsh*

**S MARSH**

Accredited FOI Officer  
Department for Correctional Services

[Enclosure]

**DOCUMENT SCHEDULE****CEN/21/1437 – Peter Malinauskas**

<b><i>Document number</i></b>	<b><i>Document description</i></b>	<b><i>Exemption clauses</i></b>	<b><i>Released (part/full/ refused)</i></b>
1	Campbell CC 0235 25/03/2018 – 23/11/2021	-	Full Release
2	Campbell CC 9131 25/03/2018 – 23/11/2021	-	Full Release
3	Hogg CC 1748 26/03/2018 – 04/02/2020	-	Full Release
4	Smith CC 9688 12/08/2019 – 23/11/2021	-	Full Release
5	Brown Invoice no. 190105379 26/11/2021	-	Full Release
6	Brown Invoice no. 200105616 26/11/2021	-	Full Release
7	Travel Allowances Minutes 16/10/2019	-	Full Release

Thursday, 25 November 2021 3:30:15 PM

Department for Correctional Services (SA)

ANZ Visa international statement for 25-03-2018 to 23-11-2021  
Submitted by: CADJOP  
Employee Name: Catherine Campbell  
Card Account Number: 4715 14\*\* \*\*\*\* 0235

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
12-09-2018	ANZ ADJUSTMENT	ANZ ADJUSTMENT 00036		AUD -13.80
25-09-2018	ANZ ADJUSTMENT	ANZ ADJUSTMENT 00036		AUD 13.80
			Statement Total	AUD 0.00

Thursday, 25 November 2021 3:30:42 PM

Department for Correctional Services (SA)

ANZ Visa International statement for 25-03-2018 to 23-11-2021  
 Submitted by: CADJOP  
 Employee Name: Catherine Campbell  
 Card Account Number: 4715 14\*\* \*\*\*\* 9131

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
26-03-2018	ECOMOTEL PTY LTD	ECOMOTEL PTY LTD PORT AUGUSTA 00036		AUD 360.00
28-03-2018	ADELAIDE CITY CENTRAL	ADELAIDE CITY CENTRAL ADELAIDE 00036		AUD 42.22
03-04-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
06-04-2018	VIRGIN AUST 7951500848632	VIRGIN AUST 7951500848632 SPRING HILL 00036		AUD 8.71
06-04-2018	VIRGIN AUST 7952146408842	VIRGIN AUST 7952146408842 SPRING HILL 00036		AUD 670.02
12-04-2018	STANDPIPE GOLF MOTOR	STANDPIPE GOLF MOTOR PORT AUGUSTA 00036		AUD 138.00
30-04-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
30-04-2018	OUTDOORS ON PARADE P	OUTDOORS ON PARADE P NORWOOD 00036		AUD 135.00
17-05-2018	OFWKS ONLINE BENTLEIGH	OFWKS ONLINE BENTLEIGH 03 00036		AUD 173.40
28-05-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
15-06-2018	PEPPERS GALLERY HOTEL	PEPPERS GALLERY HOTEL CANBERRA 00036		AUD 475.88
25-06-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
06-07-2018	OFWKS ONLINE BENTLEIGH	OFWKS ONLINE BENTLEIGH 03 00036		AUD 377.95
20-07-2018	NADA HAMRA	NADA HAMRA ADELAIDE 00036		AUD 13.80
23-07-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
20-08-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
Statement Total				AUD 2562.98

ANZ Visa International statement for 26-03-2018 to 04-02-2020

Submitted by: CADJOP

Employee Name: Elkie Hogg

Card Account Number: 4715 14\*\* \*\*\*\* 1748

Date Merchant

Transaction Description

Foreign Currency

Expense Amount

06-04-2018	THE LUGGAGE PLACE	THE LUGGAGE PLACE ADELAIDE 00036	AUD	99.00
16-04-2018	ADELAIDE CITY CENTRAL	ADELAIDE CITY CENTRAL ADELAIDE 00036	AUD	34.44
26-04-2018	ADELAIDE CITY CENTRAL	ADELAIDE CITY CENTRAL ADELAIDE 00036	AUD	19.92
07-05-2018	Hyatt Regency Perth	Hyatt Regency Perth Perth 00036	AUD	413.92
10-05-2018	MERCURE SYDNEY	MERCURE SYDNEY SYDNEY 00036	AUD	378.00
10-05-2018	MERCURE SYDNEY	MERCURE SYDNEY SYDNEY 00036	AUD	378.00
24-05-2018	ADELAIDE CITY CENTRAL	ADELAIDE CITY CENTRAL ADELAIDE 00036	AUD	21.72
04-06-2018	FLOWER WEBB	FLOWER WEBB PARKSIDE 00036	AUD	95.00
01-08-2018	BWS LIQUOR 5744	BWS LIQUOR 5744 ADELAIDE 00036	AUD	108.00
02-08-2018	ADELAIDE CITY CENTRAL	ADELAIDE CITY CENTRAL ADELAIDE 00036	AUD	57.73
03-08-2018	BWS LIQUOR 5744	BWS LIQUOR 5744 ADELAIDE 00036	AUD	9.99
06-08-2018	ADELAIDE CITY CENTRAL	ADELAIDE CITY CENTRAL ADELAIDE 00036	AUD	15.97
06-08-2018	PLATTERS PLUS CTGR PL	PLATTERS PLUS CTGR PL FORESTVILLE 00036	AUD	302.39
09-08-2018	ESPLANADE HOTEL FREMAN	ESPLANADE HOTEL FREMAN FREMANTLE 00036	AUD	295.15
13-08-2018	ESPLANADE HOTEL FREMAN	ESPLANADE HOTEL FREMAN FREMANTLE 00036	AUD	-295.15
22-08-2018	ADELAIDE CITY CENTRAL	ADELAIDE CITY CENTRAL ADELAIDE 00036	AUD	48.72
27-08-2018	ADELAIDE CITY CENTRAL	ADELAIDE CITY CENTRAL ADELAIDE 00036	AUD	16.38
17-09-2018	POST ADELAIDE HALIFAAD	POST ADELAIDE HALIFAAD ADELAIDE 00036	AUD	7.95
24-09-2018	ADELAIDE CITY CENTRAL	ADELAIDE CITY CENTRAL ADELAIDE 00036	AUD	6.54
24-09-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036	AUD	28.00
28-09-2018	ADELAIDE CITY CENTRAL	ADELAIDE CITY CENTRAL ADELAIDE 00036	AUD	55.89
28-09-2018	COLES 0435	COLES 0435 ADELAIDE 00036	AUD	21.80
11-10-2018	TRYBOOKING WHITE RIBBO	TRYBOOKING WHITE RIBBO ONLINE PURCHA 00036	AUD	603.00
15-10-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036	AUD	28.00
23-10-2018	EB *Recognising and Re	EB *Recognising and Re 801-413-7200 00036	AUD	122.89
24-10-2018	TRYBOOKING WHITE RIBBO	TRYBOOKING WHITE RIBBO ONLINE PURCHA 00036	AUD	603.00
24-10-2018	COLES 0435	COLES 0435 ADELAIDE 00036	AUD	23.50
08-11-2018	Quest Savoy	Quest Savoy Hobart 00036	AUD	398.00
12-11-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036	AUD	28.00
23-11-2018	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD	8.49
28-11-2018	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD	17.05
06-12-2018	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD	67.58
10-12-2018	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD	28.00
14-12-2018	BWS LIQUOR 5744	BWS LIQUOR 5744 ADELAIDE 00036	AUD	232.20
17-12-2018	THE REJECT SHOP	THE REJECT SHOP PROSPECT 00036	AUD	16.00
18-12-2018	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD	5.00
18-12-2018	BWS LIQUOR 5744	BWS LIQUOR 5744 ADELAIDE 00036	AUD	19.98
19-12-2018	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD	4.73
19-12-2018	COLES 0435	COLES 0435 ADELAIDE 00036	AUD	6.25
07-01-2019	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD	28.00
16-01-2019	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD	43.78
16-01-2019	OFWKS ONLINE BENTLEIGH	OFWKS ONLINE BENTLEIGH 03 00036	AUD	64.44
18-01-2019	QUALITY AND PRICE	QUALITY AND PRICE ADELAIDE 00036	AUD	23.50
18-01-2019	COLES 0435	COLES 0435 ADELAIDE 00036	AUD	9.40
31-01-2019	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD	18.98
04-02-2019	HAIGH RETAIL PTY LTD	HAIGH RETAIL PTY LTD ADELAIDE 00036	AUD	53.70
04-02-2019	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD	28.00
04-02-2019	FOODLAND SEFTON PARK	FOODLAND SEFTON PARK SEFTON PARK 00036	AUD	41.60
11-02-2019	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD	27.44
25-02-2019	FOODLAND SEFTON PARK	FOODLAND SEFTON PARK SEFTON PARK 00036	AUD	39.81
26-02-2019	FLOWER WEBB	FLOWER WEBB PARKSIDE 00036	AUD	65.00
04-03-2019	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD	28.00
05-03-2019	GILMER APARTMENT HOTEL	GILMER APARTMENT HOTEL WLG 00554	AUD	441.99
25-03-2019	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD	37.25
01-04-2019	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD	28.00
15-04-2019	OFWKS ONLINE BENTLEIGH	OFWKS ONLINE BENTLEIGH 03 00036	AUD	92.82
29-04-2019	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD	28.00
07-05-2019	WOOLWORTHS 5317	WOOLWORTHS 5317 ADELAIDE 00036	AUD	24.80
08-05-2019	COLES 0435	COLES 0435 ADELAIDE 00036	AUD	51.15
13-05-2019	HOTEL KURRAJONG CANB	HOTEL KURRAJONG CANB BARTON 00036	AUD	382.64
22-05-2019	TARGET 5047	TARGET 5047 SEFTON PARK 00036	AUD	3.99
27-05-2019	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD	28.00
17-06-2019	SEFTON PARK FOODLAND	SEFTON PARK FOODLAND SEFTON PARK 00036	AUD	12.50
24-06-2019	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD	28.00
28-06-2019	PROVIDORE ADELAIDE CEN	PROVIDORE ADELAIDE CEN ADELAIDE 00036	AUD	18.00
02-07-2019	Stamford Plaza Melbourne	Stamford Plaza Melbourne Melbourne 00036	AUD	221.00
08-07-2019	CARE PARK PTY LTD	CARE PARK PTY LTD MELBOURNE 00036	AUD	3.07
12-07-2019	SENSE2 PTY LTD	SENSE2 PTY LTD WATSONS BAY 00036	AUD	892.10
22-07-2019	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD	28.00
25-07-2019	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD	34.94
26-07-2019	BWS LIQUOR 5744	BWS LIQUOR 5744 ADELAIDE 00036	AUD	60.00
26-07-2019	BWS LIQUOR 5744	BWS LIQUOR 5744 ADELAIDE 00036	AUD	4.50
29-07-2019	SEFTON PARK FOODLAND	SEFTON PARK FOODLAND SEFTON PARK 00036	AUD	74.30
01-08-2019	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD	6.89
01-08-2019	WILSON PARKING A085	WILSON PARKING A085 ADELAIDE 00036	AUD	15.00
05-08-2019	GRANT AUSTIN DISPLAY	GRANT AUSTIN DISPLAY KILKENNY 00036	AUD	329.51
19-08-2019	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD	28.00
16-09-2019	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD	28.00
19-09-2019	BWS LIQUOR 5744	BWS LIQUOR 5744 ADELAIDE 00036	AUD	129.80
20-09-2019	BWS LIQUOR 5744	BWS LIQUOR 5744 ADELAIDE 00036	AUD	9.99
25-09-2019	GATHER GRAZE	GATHER GRAZE UNLEY 00036	AUD	100.00
30-09-2019	SEFTON PARK FOODLAND	SEFTON PARK FOODLAND SEFTON PARK 00036	AUD	12.49
14-10-2019	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD	28.00
23-10-2019	FLOWER WEBB	FLOWER WEBB PARKSIDE 00036	AUD	65.00
23-10-2019	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD	23.79
11-11-2019	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD	28.00
11-11-2019	901 Maximilians Restaura	901 Maximilians Restaura VERDUN SA 00036	AUD	300.00
26-11-2019	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD	7.79
29-11-2019	DES S MINIBUS	DES S MINIBUS HINDMARSH 00036	AUD	280.00
02-12-2019	ADINA APARTMENT HOTE	ADINA APARTMENT HOTE ADELAIDE 00036	AUD	1386.04
03-12-2019	QUALITY AND PRICE	QUALITY AND PRICE ADELAIDE 00036	AUD	17.95
04-12-2019	HAIGH RETAIL PTY LTD	HAIGH RETAIL PTY LTD ADELAIDE 00036	AUD	131.25
06-12-2019	PROVENANCE SOUTH AUS	PROVENANCE SOUTH AUS ADELAIDE 00036	AUD	149.25
09-12-2019	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD	28.00
09-12-2019	MAXCEM PTY LTD	MAXCEM PTY LTD VERDUN 00036	AUD	1161.00
12-12-2019	SEFTON PARK FOODLAND	SEFTON PARK FOODLAND SEFTON PARK 00036	AUD	30.11
18-12-2019	SCHINELLAS YOUR LOCAL	SCHINELLAS YOUR LOCAL PROSPECT 00036	AUD	100.00
18-12-2019	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD	19.04
19-12-2019	BWS LIQUOR 5744	BWS LIQUOR 5744 ADELAIDE 00036	AUD	339.30
19-12-2019	QUALITY AND PRICE	QUALITY AND PRICE ADELAIDE 00036	AUD	12.35
19-12-2019	LUCIAS PROVIDORE	LUCIAS PROVIDORE ADELAIDE 00036	AUD	32.00
20-12-2019	BWS LIQUOR 5744	BWS LIQUOR 5744 ADELAIDE 00036	AUD	29.97
23-12-2019	SCHINELLAS YOUR LOCA	SCHINELLAS YOUR LOCA PROSPECT 00036	AUD	-100.00
06-01-2020	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD	28.00
07-01-2020	OFWKS ONLINE BENTLEIGH	OFWKS ONLINE BENTLEIGH 03 00036	AUD	180.00
15-01-2020	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD	12.98
15-01-2020	Tell Henry On Gilbert	Tell Henry On Gilbert Adelaide 00036	AUD	15.10
17-01-2020	PROVIDORE ADELAIDE CEN	PROVIDORE ADELAIDE CEN ADELAIDE 00036	AUD	38.00
20-01-2020	COSTCO WHOLESALE AUS	COSTCO WHOLESALE AUS KILBURN 00036	AUD	183.84
20-01-2020	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD	41.88
20-01-2020	COLES 0471	COLES 0471 PROSPECT 00036	AUD	29.74
03-02-2020	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD	28.00
03-02-2020	SEFTON PARK FOODLAND	SEFTON PARK FOODLAND SEFTON PARK 00036	AUD	18.26

NZD 458.78

Statement Total

AUD 12571.45

ANZ Visa International statement for 12-08-2019 to 23-11-2021

Submitted by: CADJOP

Employee Name: Fiona Smith

Card Account Number: 4715 14\*\* \*\*\*\* 9688

Date Merchant

Transaction Description

Foreign Currency

Expense Amount

12-08-2019	HOTEL REALM PTY LTD	HOTEL REALM PTY LTD BARTON 00036	AUD 558.25
12-08-2019	OFFICEWORKS 0501	OFFICEWORKS 0501 KESWICK 00036	AUD 6.00
13-08-2019	SHORELINE CARAVAN PA	SHORELINE CARAVAN PA PORT AUGUSTA 00036	AUD 645.00
14-08-2019	OFFICEWORKS 0501	OFFICEWORKS 0501 KESWICK 00036	AUD -2.00
19-08-2019	WAYVILLE FOODLAND	WAYVILLE FOODLAND WAYVILLE 00036	AUD 4.00
23-08-2019	FAIRVIEWPARKFOODLAND	FAIRVIEWPARKFOODLAND FAIRVIEW PARK 00036	AUD 18.02
26-08-2019	SEVEN STARS HOTEL	SEVEN STARS HOTEL ADELAIDE 00036	AUD 15.00
26-08-2019	THE REJECT SHOP (AUS	THE REJECT SHOP (AUS ADELAIDE 00036	AUD 10.00
30-08-2019	WAIKERIE HOTEL MOTEL	WAIKERIE HOTEL MOTEL WAIKERIE 00036	AUD 150.00
02-09-2019	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD 15.58
02-09-2019	ADINA APARTMENT HOTE	ADINA APARTMENT HOTE ADELAIDE 00036	AUD 2272.34
04-09-2019	IKEA ADELAIDE	IKEA ADELAIDE ADELAIDE AIRP 00036	AUD 181.55
19-09-2019	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD 15.58
14-10-2019	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD 11.35
15-10-2019	COLES 0435	COLES 0435 ADELAIDE 00036	AUD 12.50
21-10-2019	WILSON PARKING ADE014	WILSON PARKING ADE014 ADELAIDE 00036	AUD 10.12
29-10-2019	JET PETS ANIMAL TR	JET PETS ANIMAL TR TULLAMARINE 00036	AUD 1363.50
11-11-2019	QUEST FRANKLIN PTY L	QUEST FRANKLIN PTY L ADELAIDE 00036	AUD 169.34
15-11-2019	SPORTING SHOOTERS AS	SPORTING SHOOTERS AS GREENWITH 00036	AUD 200.00
15-11-2019	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD 16.58
20-11-2019	HGC HOBART	HGC HOBART HOBART 00036	AUD 1021.10
20-11-2019	THE GREEK (AUST) PT	THE GREEK (AUST) PT ADELAIDE 00036	AUD 450.20
22-11-2019	AUTO PARK PTY LTD	AUTO PARK PTY LTD ADELAIDE 00036	AUD 16.24
25-11-2019	Morgan Colonial Motel	Morgan Colonial Motel MORGAN 00036	AUD 135.00
25-11-2019	BARMERA COUNTRY CLUB	BARMERA COUNTRY CLUB BARMERA 00036	AUD 125.00
25-11-2019	BARMERA COUNTRY CLUB	BARMERA COUNTRY CLUB BARMERA 00036	AUD 19.50
26-11-2019	JET PETS ANIMAL TR	JET PETS ANIMAL TR TULLAMARINE 00036	AUD 649.25
27-11-2019	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD 25.67
28-11-2019	SUBWAY GREENACRES	SUBWAY GREENACRES GREENACRES 00036	AUD 98.00
02-12-2019	POST ADELAIDE HALIFAAD	POST ADELAIDE HALIFAAD ADELAIDE 00036	AUD 19.70
02-12-2019	PETALS NETWORK	PETALS NETWORK ARMIDALE 00036	AUD 94.90
09-12-2019	DYMOCKS ADELAIDE	DYMOCKS ADELAIDE ADELAIDE 00036	AUD 449.82
11-12-2019	LINCRAFT ADELAIDE	LINCRAFT ADELAIDE ADELAIDE 00036	AUD 16.45
11-12-2019	BOB JANE MODBURY	BOB JANE MODBURY MODBURY 00036	AUD 30.00
12-12-2019	COLES 0435	COLES 0435 ADELAIDE 00036	AUD 91.00
17-12-2019	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD 39.24
19-12-2019	COLES 0435	COLES 0435 ADELAIDE 00036	AUD 46.50
20-12-2019	JET PETS ANIMAL TR	JET PETS ANIMAL TR TULLAMARINE 00036	AUD 380.60
02-01-2020	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD 17.55
15-01-2020	DOMINOS PIZZA	DOMINOS PIZZA WHYALLA NORRI 00036	AUD 148.20
05-02-2020	Aurora Ventures Asia P	Aurora Ventures Asia P 0478789814 00036	AUD 298.09
05-02-2020	COLES 0435	COLES 0435 ADELAIDE 00036	AUD 2.80
06-02-2020	PROVIDORE ADELAIDE CEN	PROVIDORE ADELAIDE CEN ADELAIDE 00036	AUD 38.00
06-02-2020	CENTRAL MARKET FLOWERS	CENTRAL MARKET FLOWERS ADELAIDE 00036	AUD 34.00
07-02-2020	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD 29.05
13-02-2020	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD 15.58
17-02-2020	UPARK TOPHAM	UPARK TOPHAM ADELAIDE 00036	AUD 12.00
21-02-2020	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD 15.58
21-02-2020	Aurora Ventures Asia P	Aurora Ventures Asia P 0478789814 00036	AUD 298.09
28-02-2020	DRAKES SUPERMARKETS	DRAKES SUPERMARKETS THEBARTON 00036	AUD 460.00
02-03-2020	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 28.00
05-03-2020	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD 25.97
05-03-2020	ABBOTS AND KINNEY W/S	ABBOTS AND KINNEY W/S ADELAIDE 00036	AUD 82.65
09-03-2020	WOOLWORTHS 5317	WOOLWORTHS 5317 ADELAIDE 00036	AUD 46.15
10-03-2020	HOTEL RICHMOND	HOTEL RICHMOND ADELAIDE 00036	AUD 102.00
11-03-2020	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD 19.89
16-03-2020	COLES 0452	COLES 0452 EDWARDSTOWN 00036	AUD 10.00
24-03-2020	OFFICEWORKS 0502	OFFICEWORKS 0502 TRINITY GDNS 00036	AUD 54.49
24-03-2020	OFFICEWORKS 0502	OFFICEWORKS 0502 TRINITY GDNS 00036	AUD 340.80
27-03-2020	AUTO PARK PTY LTD	AUTO PARK PTY LTD ADELAIDE 00036	AUD 16.24
30-03-2020	AUTO PARK PTY LTD	AUTO PARK PTY LTD ADELAIDE 00036	AUD 16.24
30-03-2020	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 28.00
31-03-2020	LA LA LA	LA LA LA ADELAIDE 00036	AUD 9.90
01-04-2020	AUTO PARK PTY LTD	AUTO PARK PTY LTD ADELAIDE 00036	AUD 16.24
03-04-2020	AUTO PARK PTY LTD	AUTO PARK PTY LTD ADELAIDE 00036	AUD 16.24
03-04-2020	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD 6.50
07-04-2020	COLES 0406	COLES 0406 KURRALTA PARK 00036	AUD 10.00
16-04-2020	CITY OF UNLEY	CITY OF UNLEY UNLEY 00036	AUD 4.00
27-04-2020	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 28.00
27-04-2020	HELLO SARNIE	HELLO SARNIE ADELAIDE 00036	AUD 104.01
30-04-2020	AUTO PARK PTY LTD	AUTO PARK PTY LTD ADELAIDE 00036	AUD 16.24
11-05-2020	STAX CAFE	STAX CAFE ADELAIDE 00036	AUD 4.50
15-05-2020	HELLO SARNIE	HELLO SARNIE ADELAIDE 00036	AUD 117.44
25-05-2020	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 28.00
27-05-2020	A TYNTE STREET FLOWERS	A TYNTE STREET FLOWERS HINDMARSH 00036	AUD 68.00
15-06-2020	OFFICEWORKS 0502	OFFICEWORKS 0502 TRINITY GDNS 00036	AUD 79.28
15-06-2020	OFFICEWORKS 0502	OFFICEWORKS 0502 TRINITY GDNS 00036	AUD 18.00
15-06-2020	KMART 1223	KMART 1223 KILBURN 00036	AUD 204.00
15-06-2020	COLES 4972	COLES 4972 KILBURN 00036	AUD 72.00
18-06-2020	JET PETS	JET PETS TULLAMARINE 00036	AUD 474.30
19-06-2020	JET PETS	JET PETS TULLAMARINE 00036	AUD 763.90
22-06-2020	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 28.00
22-06-2020	AAR AUSTRALIA	AAR AUSTRALIA 0297041450 00036	AUD 10.00
22-06-2020	AAR AUSTRALIA	AAR AUSTRALIA 0297041450 00036	AUD 10.00
02-07-2020	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD 4.95
06-07-2020	JET PETS	JET PETS TULLAMARINE 00036	AUD 450.17
10-07-2020	PROHIBITION LIQUOR C	PROHIBITION LIQUOR C ADELAIDE 00036	AUD 19.30
20-07-2020	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 28.00
31-07-2020	SPORTING SHOOTERS AS	SPORTING SHOOTERS AS GREENWITH 00036	AUD 100.00
07-08-2020	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD 12.55
07-08-2020	FLOWER WEBB	FLOWER WEBB PARKSIDE 00036	AUD 107.50
17-08-2020	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 28.00
25-08-2020	SHORELINE CARAVAN PA	SHORELINE CARAVAN PA PORT AUGUSTA 00036	AUD 644.40
27-08-2020	MEREWYN PARTNERS PTY L	MEREWYN PARTNERS PTY L SYDNEY 00036	AUD 1173.48
28-08-2020	HILTON MOTEL	HILTON MOTEL PORT LINCOLN 00036	AUD 363.60
14-09-2020	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 28.00
17-09-2020	OFFICEWORKS 0508	OFFICEWORKS 0508 ELIZABETH 00036	AUD 27.00
12-10-2020	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 28.00
13-10-2020	CHEAP AS CHIPS	CHEAP AS CHIPS BIBARINGA 00036	AUD 12.00
16-10-2020	REXTRA LEG ROOM	REXTRA LEG ROOM MASCOT 00036	AUD 4.80
16-10-2020	REXTRA LEG ROOM	REXTRA LEG ROOM MASCOT 00036	AUD 4.80
22-10-2020	ADELAIDE CONVENTION	ADELAIDE CONVENTION ADELAIDE 00036	AUD 722.50
04-11-2020	REXTRA LEG ROOM	REXTRA LEG ROOM MASCOT 00036	AUD 4.80
04-11-2020	KMART 1021	KMART 1021 WEST LAKES 00036	AUD 22.80
05-11-2020	OFFICEWORKS 0505	OFFICEWORKS 0505 CROYDON 00036	AUD 50.67
09-11-2020	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 28.00
18-11-2020	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD 57.30
23-11-2020	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD 35.80
03-12-2020	LA LA LA	LA LA LA ADELAIDE 00036	AUD 53.30
07-12-2020	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 28.00
11-12-2020	EZ!*Schinellias Your Lo	EZ!*Schinellias Your Lo KENT TOWN 00036	AUD 72.00
11-12-2020	COLES 4964	COLES 4964 ADELAIDE 00036	AUD 36.50
14-12-2020	EZ!*Schinellias Your Lo	EZ!*Schinellias Your Lo KENT TOWN 00036	AUD 80.00
14-12-2020	POST ADELAIDE HALIFAAD	POST ADELAIDE HALIFAAD ADELAIDE 00036	AUD 64.18
16-12-2020	BWS LIQUOR 5744	BWS LIQUOR 5744 ADELAIDE 00036	AUD 5.00
17-12-2020	COLES 0435	COLES 0435 ADELAIDE 00036	AUD 228.00
22-12-2020	LA LA LA	LA LA LA ADELAIDE 00036	AUD 4.80
22-12-2020	LA LA LA	LA LA LA ADELAIDE 00036	AUD 42.00
04-01-2021	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD 42.16

04-01-2021	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 28.00
14-01-2021	POST ADELAIDE HALIFAAD	POST ADELAIDE HALIFAAD ADELAIDE 00036	AUD 63.70
18-01-2021	Menulog Pty Ltd	Menulog Pty Ltd Sydney 00036	AUD 114.00
28-01-2021	EZ!*Schinellas Your Lo	EZ!*Schinellas Your Lo KENT TOWN 00036	AUD 175.00
01-02-2021	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 28.00
11-02-2021	HOTEL REALM PTY LTD	HOTEL REALM PTY LTD BARTON 00036	AUD 269.99
19-02-2021	A TYNTE STREET FLOWERS	A TYNTE STREET FLOWERS HINDMARSH 00036	AUD 110.00
22-02-2021	SECURE PARKING	SECURE PARKING ADELAIDE 00036	AUD 17.43
25-02-2021	HELLO SARNIE	HELLO SARNIE ADELAIDE 00036	AUD 162.92
25-02-2021	HELLO SARNIE	HELLO SARNIE ADELAIDE 00036	AUD 78.69
01-03-2021	POST ADELAIDE HALIFAAD	POST ADELAIDE HALIFAAD ADELAIDE 00036	AUD 5.99
01-03-2021	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 28.00
01-03-2021	SEOUL SISTERS	SEOUL SISTERS ADELAIDE 00036	AUD 33.40
05-03-2021	HOW SWEET IT IS	HOW SWEET IT IS ADELAIDE 00036	AUD 600.00
12-03-2021	SKALA TRADING PTY LTD	SKALA TRADING PTY LTD ADELAIDE 00036	AUD 5.70
15-03-2021	JET PETS	JET PETS TULLAMARINE 00036	AUD 280.81
29-03-2021	SKALA TRADING PTY LTD	SKALA TRADING PTY LTD ADELAIDE 00036	AUD 5.70
29-03-2021	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 28.00
09-04-2021	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD 14.90
23-04-2021	KIM & ZHANG PTY LTD	KIM & ZHANG PTY LTD ADELAIDE 00036	AUD 8.50
26-04-2021	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 28.00
30-04-2021	RECONCILIATION SA	RECONCILIATION SA ADELAIDE 00036	AUD 2400.00
30-04-2021	OFFICEWORKS 0501	OFFICEWORKS 0501 KESWICK 00036	AUD 57.20
11-05-2021	ADINA DARWIN	ADINA DARWIN DARWIN 00036	AUD 670.45
12-05-2021	ADELAIDE VENUE MANAGEM	ADELAIDE VENUE MANAGEM HINDMARSH 00036	AUD 556.50
17-05-2021	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD 21.00
24-05-2021	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 28.00
10-06-2021	KMART 1005	KMART 1005 KURRALTA PARK 00036	AUD 18.00
11-06-2021	THE OASIS APARTMENTS	THE OASIS APARTMENTS PORT AUGUSTA 00036	AUD 155.30
11-06-2021	OFFICEWORKS 0501	OFFICEWORKS 0501 KESWICK 00036	AUD 7.00
11-06-2021	OFFICEWORKS 0501	OFFICEWORKS 0501 KESWICK 00036	AUD 8.00
21-06-2021	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 28.00
28-06-2021	SPOTTO SA	SPOTTO SA DARLINGHURST 00036	AUD 11.93
28-06-2021	SKALA TRADING PTY LTD	SKALA TRADING PTY LTD ADELAIDE 00036	AUD 9.98
28-06-2021	OFFICEWORKS	OFFICEWORKS BENTLEIGH EAS 00036	AUD 136.80
05-07-2021	PRICES FRESH	PRICES FRESH HILLCREST 00036	AUD 129.00
07-07-2021	M & J WHOLESALING PT	M & J WHOLESALING PT THEBARTON 00036	AUD 1180.00
19-07-2021	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 28.00
21-07-2021	FLOWERS BY JODIE LEE	FLOWERS BY JODIE LEE BERRI 00036	AUD 105.00
09-08-2021	OFFICEWORKS 0510	OFFICEWORKS 0510 MITCHELL PARK 00036	AUD 9.00
16-08-2021	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 28.00
16-08-2021	KMART 1005	KMART 1005 KURRALTA PARK 00036	AUD 24.80
23-08-2021	QUALITY AND PRICE VA	QUALITY AND PRICE VA TORRENSVILLE 00036	AUD 9.50
23-08-2021	SOMETHING WILD AUS P	SOMETHING WILD AUS P ADELAIDE 00036	AUD 129.08
27-08-2021	THE OASIS APARTMENTS	THE OASIS APARTMENTS PORT AUGUSTA 00036	AUD 175.60
02-09-2021	SKALA TRADING PTY LTD	SKALA TRADING PTY LTD ADELAIDE 00036	AUD 12.50
06-09-2021	COLES 4964	COLES 4964 ADELAIDE 00036	AUD 38.15
10-09-2021	SKALA TRADING PTY LTD	SKALA TRADING PTY LTD ADELAIDE 00036	AUD 6.25
13-09-2021	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 28.00
16-09-2021	THE MEAT AND WINE CO A	THE MEAT AND WINE CO A ADELAIDE 00036	AUD 254.13
23-09-2021	OFFICEWORKS 0501	OFFICEWORKS 0501 KESWICK 00036	AUD 35.95
27-09-2021	SKALA TRADING PTY LTD	SKALA TRADING PTY LTD ADELAIDE 00036	AUD 7.20
28-09-2021	COLES 0406	COLES 0406 KURRALTA PARK 00036	AUD 21.30
29-09-2021	UPARK TOPHAM	UPARK TOPHAM ADELAIDE 00036	AUD 8.00
29-09-2021	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD 78.54
29-09-2021	COLES 0406	COLES 0406 KURRALTA PARK 00036	AUD 68.48
29-09-2021	THE SATURDAY PAPER 6M	THE SATURDAY PAPER 6M CARLTON SOUTH 00036	AUD 109.00
30-09-2021	IGA GILBERT STREET	IGA GILBERT STREET ADELAIDE 00036	AUD 7.58
08-10-2021	ADELAIDE OVAL SMA LT	ADELAIDE OVAL SMA LT NORTH ADELAID 00036	AUD 746.22
11-10-2021	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 28.00
21-10-2021	AUTO PARK PTY LTD	AUTO PARK PTY LTD ADELAIDE 00036	AUD 17.26
02-11-2021	LIMA AND CO	LIMA AND CO MOUNT GAMBIER 00036	AUD 80.00
04-11-2021	TFE HOTELS	TFE HOTELS AUSTRALIA 00036	AUD 296.10
08-11-2021	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD 28.00
08-11-2021	TFE HOTELS	TFE HOTELS AUSTRALIA 00036	AUD 296.10
17-11-2021	ADINA ADELAIDE	ADINA ADELAIDE ADELAIDE 00036	AUD 296.10
19-11-2021	SQ *CHILL FLOWERS	SQ *CHILL FLOWERS Collinswood 00036	AUD 236.00
22-11-2021	SQ *MARION SHOPPING CE	SQ *MARION SHOPPING CE GLENELG EAST 00036	AUD 168.00
23-11-2021	INT L COR. PRISON ASSN.	INT L COR. PRISON ASSN. 803-269-5555 SC 00840	AUD 996.54
			USD 720.00

Statement Total

AUD 30099.22

**Printed by:**

Lauren Michelbach

**Date:**

26/11/2021 1:59:46 PM

**Vendor Name:**

DAVID BROWN

**Invoice Number:**

190105379

**Invoice Total:**

34.00

**Invoice Data**

Field Name	Value
Organisation Code	0105
Organisation Name	DCS - Department for Correctional Services
Vendor Code	0105503002
Vendor Name	DAVID BROWN
Additional Vendor Information	
ABN	503002
Vendor BSB No.	
Vendor Account Number	
Invoice Type	EX
Invoice Number	190105379
Order Number	190105379
Dispute Reason	
Non-PO Acct. No.	
Invoice Date	2019-01-14
Payment Terms Code	07
Date Invoice Recd at Agency	2019-01-14
Verify Date	
Invoice Total	34.00
GST Amount	0.00
GST Compliance	YES
GST Error code	
Assessor ID	Sophie Moursellas AP
Assess Date	2019-01-15
Description	
Apply To (CRS)	
Separate Payment	No
Non-PO Auto	
Group Name	
Transaction Type	
Transaction Type name	
Freight Amount (excl.)	0.00
Force Payment	Yes
Return CHQ to Details	
Recipient Name Check	
Payment Terms	7 Days Nett
Due Date	2019-01-19
Payment Type	E
Invoice Name	Expense Reimbursement
E-Invoice Dept Name	
Invoice Currency	AUSD
Exchange Rate	1.00
Net Invoice Total	34.00
Net Invoice Total in AUSD	34.00
Invoice Total in AUSD	34.00
MP Batch Number	BT1901151630
Payment Status	CLEARED
Payment Run ID	CS19007E
Cleared Date	2019-01-17
Payment ID	000090268552
Payment Date	2019-01-17
Void Date	



Class	
Payment Amount	34.00

## Attachments

Attachment name	File Name	Owner
c92c7338283d4dd6b728.pdf	c92c7338283d4dd6b728.pdf	anyERP Adapter



## Accounts Payable Payment Request

**Invoice Number:** 190105379  
**Order No.:** 190105379  
**Invoice Date:** 14/01/2019  
**Invoice Description:** Meal allowance - CSAC - 4.12.2018  
**Net Amount:** 34  
**GST:** 0  
**Total Amount:** 34  
**Agency:** DCS  
**Payment Requests:** EX

**Supplier No:** 0105503002  
**Supplier ABN:** 503002  
**Supplier Name:** DAVID BROWN

Row ID	Description	Cost Centre	Account	Object Code	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Meal allowance - CSAC - 4.12.2018	102		6716		34	PNA	0	0	34	34

Queries on this invoice should be directed to: Elkie Hogg [1100.00]

# Spaghetti House

Little Stanley St, South Brisbane QLD 4101

Tel: (07) 3844 4844

ARN: 77 880 793 439

Customer Order

Table: 57

Station: POS1 Staff: Ranjita

Bill: 1010000005 Time: 4/12/2018 7:09:27 PM

QTY	ITEM	\$	TOTAL
1	*Spaghetti Ragù Alla Bologn	24.00	
1	*Fettucine Carbonara	25.50	
1	*Scaloppini Ai Funghi	28.90	
1	*Fettucine Marinara	34.00	
1	*Peroni Pint	13.00	
1	*Il Fiore Prosecco	9.50	
1	*Peroni Schooner	9.00	
		S.G:\$	2.16
		Sub Total:\$	146.06

--POS2 4/12/2018 8:19:00 PM Ranjita--

\* Indicates GST inclusive item(s)

Thank you for coming

Have a lovely day

**Printed by:**

Lauren Michelbach

**Date:**

26/11/2021 2:03:21 PM

**Vendor Name:**

DAVID BROWN

**Invoice Number:**

200105616

**Invoice Total:**

100.00

**Invoice Data**

Field Name	Value
Organisation Code	0105
Organisation Name	DCS - Department for Correctional Services
Vendor Code	0105503002
Vendor Name	DAVID BROWN
Additional Vendor Information	
ABN	503002
Vendor BSB No.	
Vendor Account Number	
Invoice Type	EX
Invoice Number	200105616
Order Number	200105616
Dispute Reason	
Non-PO Acct. No.	
Invoice Date	2020-01-29
Payment Terms Code	07
Date Invoice Recd at Agency	2020-01-29
Verify Date	
Invoice Total	100.00
GST Amount	0.00
GST Compliance	YES
GST Error code	
Assessor ID	Kyesha Benbolt AP
Assess Date	2020-01-29
Description	
Apply To (CRS)	
Separate Payment	No
Non-PO Auto	
Group Name	
Transaction Type	
Transaction Type name	
Freight Amount (excl.)	0.00
Force Payment	Yes
Return CHQ to Details	
Recipient Name Check	
Payment Terms	7 Days Nett
Due Date	2020-02-03
Payment Type	E
Invoice Name	Expense Reimbursement
E-Invoice Dept Name	
Invoice Currency	AUSD
Exchange Rate	1.00
Net Invoice Total	100.00
Net Invoice Total in AUSD	100.00
Invoice Total in AUSD	100.00
MP Batch Number	BT2001291630
Payment Status	CLEARED
Payment Run ID	CS20009E
Cleared Date	2020-01-30
Payment ID	000090288909
Payment Date	2020-01-30
Void Date	

Class	
Payment Amount	100.00

## Attachments

Attachment name	File Name	Owner
066c385dbb4545ac8606.pdf	066c385dbb4545ac8606.pdf	anyERP Adapter



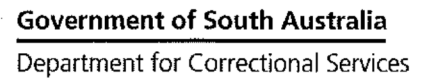
## Accounts Payable Payment Request

**Invoice Number:** 200105616  
**Order No.:** 200105616  
**Invoice Date:** 29/01/2020  
**Invoice Description:** Phone accessories  
**Net Amount:** 100  
**GST:** 0  
**Total Amount:** 100  
**Agency:** DCS  
**Payment Requests:** EX

**Supplier No:** 0105503002  
**Supplier ABN:** 503002  
**Supplier Name:** DAVID BROWN

Row ID	Description	Cost Centre	Account	Object Code	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Phone accessories	102		6926		100	PNA	0	0	100	100

Queries on this invoice should be directed to: Billie Grady [0.00]



**TO: ACCOUNTS PAYABLE TEAM 09 SSSA DX 700**

CHEQUE or EFT TO BE SENT TO                      ...EFT payment.....

RELEASED UNDER FREEDOM OF INFORMATION



SKYCOM COMMUNICATIONS P  
24 GOUGER STREET  
ADELAIDE SA 5000  
MID: 06475015801  
TID: 0

Version: 0.8.41

21/01/20 11:12  
BATCH: 000141  
INV: 456  
STAN: 000902  
ACCOUNT TYPE CREDIT  
VISA  
A0000000031010

Visa DEBIT

.....8364(t)

SALE AUD \$100.00

APPROVED 00  
APPROVAL CODE 840663  
ARQC: FD11389A89CBCE0B  
APSN:00 ATC:0014

CUSTOMER COPY

THANK YOU  
FOR YOUR CUSTOM

PLEASE RETAIN RECEIPT  
FOR YOUR RECORDS

SKYCOMM COMMUNICATIONS PTY LTD

31633319918

24 GOUGER STREET

ADELAIDE ,SA 5000

Tel: 0882317722 Fax:

Store E-Mail: sales@telcostores.com.au

TAX INVOICE

Invoice Number: 50040305  
Order Reference:  
Store: TELCO GOUGER  
Sales Rep: KINJAL.  
Sale Date: 21/01/2020  
Current Store Time: 21/01/2020 11:12 AM

Qty	Description	Discount	Total
1	*3SIXT NeoWallet 2.0 - iPhone XR/1...		
	9318018144908		\$60.00
1	*Cleanskin Tempered Glass Screen G...		
	9319655070735		\$40.00

Total: \$100.00

Eftpos (21/01/2020) \$100.00

Balance: \$0.00

Total includes Tax of \$9.09



**MINUTES forming ENCLOSURE to CEN / 12 / 1516**

For Enquiries Refer:  
 Leanne Schofield  
 Procurement  
 Phone: (08) 8226 9038  
 Email: [leanne.schofield@sa.gov.au](mailto:leanne.schofield@sa.gov.au)

**TO: TEAM LEADER AP SHARED SERVICES**

**RE: REQUEST FOR OVERSEAS TRAVEL ALLOWANCES**  
**CE TRAVEL TO INTERNATIONAL CORRECTIONS AND PRISONS**  
**ASSOCIATION CONFERENCE**

Please order **ARS** (Argentine Peso) cash in the following currency and denominations to be available on or before **Wednesday 23<sup>rd</sup> October 2019**.

Cash Breakdown ARS			
Denomination	QTY	Value	
\$ 1000.00	20	\$ 20,000.00	
\$ 500.00	12	\$ 6,000.00	
\$ 100.00	10	\$ 1,000.00	
\$ 50.00	0		
\$ 20.00	0		
\$ 10.00	0		
\$ 5.00	1	\$ 5.00	
<b>Total ARS</b>		<b>\$ 27,005.00</b>	

Being overseas travel allowance for:

- David Brown, Chief Executive, Department for Correctional Services.

**Debit: 102 MX 6715**

Once the cash is available please contact Leanne Schofield to arrange collection of the foreign currency.

  
**Stan Giannopoulos**  
 DIRECTOR FINANCE  
 DEPARTMENT FOR CORRECTIONAL SERVICES

16 / 110/2019

D Brown

PAPER CURRENCY - Peso

D Brown Cash Breakdown ARS	QTY	Value
Denomination		
1000	20	20,000.00
500	12	6,000.00
100	10	1,000.00
50		-
20		-
10		-
5	1	5.00
<b>Total CAD</b>	<b>43</b>	<b>27,005.00</b>

				Breakfast	Lunch	Dinner	Incidentals	TOTAL
Depart	Adelaide	25/10/2019	12:00:00				889.00	889.00
Arrive	Auckland	25/10/2019	18:35:00		airfare	1683.00		1,683.00
Depart	Auckland	25/10/2019	19:55:00					
Arrive	Buenos Aires	25/10/2019	15:40:00					
	Buenos Aires	26/10/2019		424.00	735.00	1683.00	889.00	3731.00
	Buenos Aires	27/10/2019		424.00	735.00	1683.00	889.00	3731.00
	Buenos Aires	28/10/2019		424.00	735.00	1683.00	889.00	3731.00
	Buenos Aires	29/10/2019		424.00	735.00	1683.00	889.00	3731.00
	Buenos Aires	30/10/2019		424.00	735.00	Conf	889.00	2048.00
	Buenos Aires	31/10/2019		424.00	735.00	1683.00	889.00	3731.00
	Buenos Aires	1/11/2019		424.00	735.00	1683.00	889.00	3731.00
Depart	Buenos Aires	1/11/2019	23:45:00					
Arrive	Auckland	3/11/2019	05:15:00	airfare				
Depart	Auckland	3/11/2019	08:35:00					
Arrive	Adelaide	3/11/2019	10:45:00					
							Total AUD	6866.03
							Total ARS	27,006.00

Day 1 Friday  
 Day 1 Friday  
 Day 1 Friday  
 Day 1 Friday  
 Day 2 Saturday  
 Day 3 Sunday  
 Day 4 Monday  
 Day 5 Tuesday  
 Day 6 Wednesday  
 Day 7 Thursday  
 Day 8 Friday  
 Day 8 Friday  
 Day 9 Sunday  
 Day 9 Sunday  
 Day 9 Sunday