

Domestic/Regional Travel – 1 November 2018 to 30 November 2018

Chief Executive

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Port Augusta SA	Attend Shaping Corrections presentation and attend Aboriginal Services Unit Staff Forum	None	\$487.31	Attached

Approved for publication – 12 December 2018

Example disclaimer - Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence <http://creativecommons.org/licenses/by/3.0/au/>
To attribute this material, cite Government of South Australia



Invoice Number 352772361

Avis Australia Tax invoice (copy)

Your Information

Customer Name: DAVIDMARTINMR BROWN
Avis Worldwide Discount: SA GOVERNMENT
Method of Payment: VISA XX0191
Customer's Address: SA

Your Vehicle Information

Vehicle Number: 14B33545
Vehicle Group Rented: Full Size sports
Vehicle Group Charged: Full Size
Vehicle Description: RED HOLDEN SV6
License Plate Number: AUS442BNA
Odometer Out: 66099
Odometer In: 68190
Total Driven: 91
Fuel Reading: Out 8/8 In 0/0

Your Rental

Pickup Date/Time: NOV 07, 2018@6:10PM
Pickup Location: TERMINAL BUILDING
WHYALLA SA, XX, 5600, AU
08 8645 9331

Return Date/Time: NOV 08, 2018@5:00PM
Return Location: TERMINAL BUILDING
WHYALLA SA, XX, 5600, AU
08 8645 9331

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 a 17% discount for 200 MIN 10Y/S/E 91FM.

Your Optional Products/Services

Table with columns: Product Name, Amount, Status. Row: CDW .00 Accepted. Optional Services Total: 0.00

Your Taxable Fees

Table with columns: Fee Name, Amount. Row: 17.00% Premium Location Surcharge 6.46. Sub-total-Charges: 44.46

Your Non-Taxable Products/Services

Table with columns: Product Name, Amount. Row: GST 10.000% 4.45

Summary table with columns: Description, Amount. Rows: Your Total Charges paid: 48.91, Prepayment: 0.00

Summary table with columns: Description, Amount. Rows: Net Charges: AUD 48.91, 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 86035. Your vehicle was checked in by 86035.

ABN: 48 395 945 715 - Avis Licensee

151

Welcome to McDonald's Port Augusta
ABN: 51 906 450 194
Ph: 08 8641 1177
Restaurant Number #0857
TAX INVOICE

MFY Side 1

ORD #51 -REG #11- 07/11/2018 20:16:35
QTY ITEM TOTAL
1 Cheeseburger 3.35
1 Lrg Classic Angus VM 12.80
1 Lrg Fries
1 Water 600 mL
Subtotal 16.15
Take-Out Total (incl GST) 16.15
EFTPOS 16.15
TOTAL INCLUDES GST OF 1.13

-- EFT transaction information --

EFTPOS FROM WESTPAC
MID: 25745365
TID: 95085712
NOV 07, 18 20:24
ROC: 003680
ACCOUNT TYPE CREDIT
VISA
A0000000031010
Visa Credit
.....0191(t)
SALE AUD \$16.15

APPROVED 00
APPROVAL CODE 226874
ARQC: 62F74A7CEB98C311
CUSTOMER COPY

Thank You! Please call again.

182

Welcome to McDonald's Port Augusta
ABN: 51 906 450 194
Ph: 08 8541 1177
Restaurant Number #0857
TAX INVOICE

MFY Side 1

ORD #82 -REG #11- 08/11/2018 07:20:55
QTY ITEM TOTAL
1 Bacon & Egg Muffin VM 8.60
1 Bacon & Egg Muffin
1 Hash Brown
1 Stnd Caffe Latte 0.50
ADD Sugar
1 Full Cream Milk

Subtotal 9.10
Take-Out Total (incl GST) 9.10
EFTPOS 9.10

TOTAL INCLUDES GST OF 0.83

-- EFT transaction information --

EFTPOS FROM WESTPAC
MID: 25745365
TID: 95085712
NOV 08, 18 07:21
RDC: 003803
ACCOUNT TYPE CREDIT
VISA
A0000000031010
Visa Credit
.....0191(t)
SALE AUD \$9.10

APPROVED 00
APPROVAL CODE 455923
ARQC: E761EF23015E990A
CUSTOMER COPY

Thank You! Please call again.

TAX INVOICE
Adelaide Airport

Receipt 092849
EMV VISA
Terminal Car Park
Entry: 07/11/18 15:30
Payment: 08/11/18 18:24
(GST) \$62.00 *
PaymentMID *
*49872
TERM ****6377
08/11/18 18:24
TRAN 024953
CARD0191
Visa Credit
CONTACTLESS
PURCHASE
AID A0000000031010
PAN SEQ 00
AUTH CODE 621942
AMOUNT \$62.00
TOTAL \$62.00
(00) APPROVED

686889810 - 1/1

Net total \$56.36
GST 10% \$5.64



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 : TPGBII
 OUR REF : X5B0500070C
 AGENT : SELF BOOKING

T A X I N V O I C E

ABN: 44 736 536 754

INV NO: 32210-18
 DATE: 23OCT18
 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	WHYALLA	QANTAS AIR	2069 Q	OK 07NOV	4:20P	5:10P	BREAK	LPC
			DASH 8 (300 S					
WHYALLA	ADELAIDE	QANTAS AIR	2070 S	OK 08NOV	5:30P	6:20P	BREAK	LPC
			DASH 8 (300 S					

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

QANTAS AIRWAYTKT NO	QF 2994 967720	INCL 33.42	TAX	310.23
			GST	31.02
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST				319.23
*** TOTAL GST				31.92
*** TOTAL CHARGES THIS INVOICE ***				351.15
*** BALANCE DUE THIS INVOICE ****				351.15

.....

 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