

**Domestic/Regional Travel – 1 February 2022 to 28 February 2022****Chief Executive**

<b>No of travellers</b>	<b>Destination</b>	<b>Reasons for Travel</b>	<b>Travel Itinerary</b>	<b>Cost of Travel</b>	<b>Travel Receipts</b>
1	Port Augusta & Port Lincoln SA	Port Augusta Prison visit Trainee Correctional Officer (TCO) School Port Lincoln Prison Site Visit	Not applicable	\$240.54	Attached

Approved for publication – 31 March 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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**Quest Whyalla**

4 Moran Street  
Whyalla Norrie SA 5608

ABN: 63 559 981 868

Phone: 08 8644 7600

questwhyalla@questapartments.com.au

www.questwhyalla.com.au

**Tax Invoice (AUD)**

Invoice No: 39137

**Billed To:**

Department for Correctional Services  
GPO Box 1747  
ADELAIDE SA 5001  
Australia

**Guest:** Mr David Brown  
**Date:** 08 Feb 2022  
**Room:** 16A  
**Adults:** 1  
**Arrive Date:** 07 Feb 2022  
**Depart Date:** 08 Feb 2022  
**Account No:** 85215  
**Reservation No:** 59564  
**Cashier:** Teanna

Date	Detail	GST	Amount (Inc. GST)
07 Feb 2022	Government Accommodation - (07-Feb-22).	\$17.73	\$195.00
08 Feb 2022	EFTPOS Receipt #39539, VISA #0191 - EFTPOS Transaction Fee.	\$0.18	-\$196.99 \$1.99
		<b>NET</b>	\$179.08
		<b>GST</b>	\$17.91
		<b>Total</b>	\$196.99
		<b>Balance</b>	\$0.00

Thank you for choosing Quest Serviced Apartments  
For the best online deals - [www.questapartments.com.au](http://www.questapartments.com.au)

PAYMENT TERMS 14 DAYS  
Account Name: Quest Whyalla  
BSB: 083-153  
Account Number: 54-791-6573

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**Remittance**

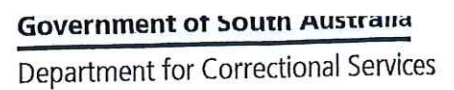
Department for Correctional Services  
GPO Box 1747  
ADELAIDE SA 5001

Reference No: 59564  
Invoice No: 39137

**Bank Details**

Account Name: Quest Whyalla  
BSB Number: 083-153  
Account Number: 54-791-6573

Total: \$0.00



Date: 15/02/2022

## Form B

APPLICANTS NAME .....DAVID BROWN.....



CLAIMANT

I certify that the Expenses for which payment is claimed as above was actually and necessarily incurred in the performance of my duties

15/2/22

DELEGATED AUTHORITY

TITLE

16/2/22

ACCOUNTS PAYABLE ONLY

## PAYMENT

VENDOR ID .....

PROCESSED  
16/2/22

INPUT BY .....

DATE .....

RECEIPT NO:

DATE \_\_\_\_\_

AMOUNT
--------

Welcome to McDonalds Whyalla  
Restaurant Number #0858  
ABN: 82 837 643 992  
Ph: 08 8645 8511

TAX INVOICE

MFY Side 1

ORD #89 -REG #30- 08-02-2022 06:11:20  
QTY ITEM TOTAL  
1 Bacon & Egg Muffin VM 10.20  
1 Hash Brown 0.65  
1 Med Caffe Latte  
ADD Sugar Packets  
1 Full Cream Milk 10.85  
Subtotal 10.85  
Take-Out Total (incl GST) 10.85  
EFTPOS 0.00  
Change 0.99  
TOTAL INCLUDES GST OF

-- EFT transaction information --

EFTPOS FROM WESTPAC  
MCDONALDS WHYALLA  
WESTLAND SC NICHOLAS AV  
CNR EKBLOM ST  
WHYALLA STUART SA 5608  
MID: 25743378  
TID: 95085831

CUSTOMER COPY  
FEB 08,22 06:11  
BATCH: 000106  
INV: 79822  
ACCOUNT TYPE: CREDIT  
RRN: 080411  
POS REF:0000000472953835  
VISA  
A0000000031010  
Visa DEBIT

.....6088(t)  
SALE AUD \$10.85

APPROVED 00  
APPROVAL CODE 285335  
ARQC: 3FAB3E43264A8248  
APSN:00 ATC:0347

PLEASE RETAIN RECEIPT  
FOR YOUR RECORDS

Served by  
Host: DT OT 1

KFC Whyalla  
Store # 2295  
7 Ekbloom Street  
Whyalla, SA  
Phone 08 8645 8459

TAX INVOICE  
ABN 99 612 129 781

220324

07/02/2022 21 5:30 PM

ZINGER BOX UPS 14.95  
Zinger Burger 3.12  
3 Wicked Wings 2.33  
Lg Chips 2.60  
Reg Potato & Gravy 2.07  
Lg Pepsi Max 2.33

Subtotal 13.59  
Tax 1.36  
Drive Thru Total 14.95

Visa \$14.95  
Auth:228583

Items with \* exclude GST.

\*\*\*\*\*

GOT THE KFC APP YET?

Order on iPhone or Android

Customise

Special Offers

Skip the Queue

Download from the App Stores

Please come again soon.

--- Check Closed ---

ANZ EFTPOS

ANZ CUSTOMER COPY

KFC WHYALLA

WESTLAND SHOPPING CE  
WHYALLA SA 5600

TERMINAL ID 00655760804  
VISA (C) CR  
6088

PUR AUD \$14.95

Visa DEBIT

AID A0000000031010  
TVR 0000000000  
APSN 00 P00007 ATC 0346

APPROVED AUTH 228583  
STAN 280619  
RRN 020707001000\_21  
07/02/22 17:30

THANK YOU FOR  
YOUR CUSTOM

Welcome to McDonald's Port Augusta  
ABN: 51 906 450 194  
Pr. 3541 117  
Restaurant  
T

Mr Y Side 1

ORD #45 -REG #32- (	2/22	15:55:19
QTY ITEM		TOTAL
1 Lrg Big Mac VM		12.85
1 Lrg Fries		
1 Water 600 mL		
1 Med Caffé Latte		4.50
ADD Sugar Packets		
XTRA Espresso Shot		0.40
1 Full Cream Milk		
Subtotal		17.75
Take-Out Total (incl GST)		17.75
EFTPOS		17.75
Change		1.00

TOTAL INCLUDES GST OF

-- EFT transaction information --

EFTPOS FROM WESTPAC  
MCDONALDS PRT AUGUSTA.  
63 VICTORIA PARADE

PORT AUGUSTA SA 5700  
MID: 25745365  
TID: 95085731

CUSTOMER COPY

FEB 08,22 18:56  
BATCH: 000350  
INV: 31173  
ACCOUNT TYPE: CREDIT  
RRN: 031765  
POS REF:0000000727888/16  
VISA  
A0000000031010  
Visa DEBIT

.....6088(t)  
SALE AUD \$17.75

APPROVED 00  
APPROVAL CODE 451696  
ARQC: 9E3002CAEED7404E  
APSN:00 ATC:0348

PLEASE RETAIN RECEIPT  
FOR YOUR RECORDS

