

**Domestic/Regional Travel – 1 April 2019 to 30 April 2019**

**Chief Executive**

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
one	Port Augusta Prison	Site visit	Not applicable	\$538.91	Refer attached

Approved for publication – 18 May 2019

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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# Tax Invoice

Printed: 03-Apr-2019

Customer Details


**Name:** SADCS OFF OF THE CHIEF EXEC  
(ABN: 00013734)  
**Address:** GPO BOX 1747  
ADELAIDE SA 5001

Invoice Details

**Invoice Number:** 1022947  
**Invoice Date:** 03-Apr-2019  
**QBT Booking Reference:** 6159512 / JOPIY3  
**Customer Number:** 00013734  
**Customer Reference/s:** Travel Booker: HANNAH WORDEN  
Business Unit: OCE

**Passenger:** Brown David Martin Mr


Product Details

		Ex GST	GST	Total
	<b>Description:</b> Domestic Air Tickets - Qantas <b>Full Routing:</b> ADL/WYA/ADL <b>First Departure Date:</b> 16 Apr 2019 <b>Ticket No:</b> 3460992652/1 <b>Booking Class:</b> Q <b>Flight No:</b> QF2069/QF2070 <b>Taxes:</b> \$33.42	291.44	29.14	320.58

Fee Details

		Ex GST	GST	Total
	QBT Domestic Online Booking Fee	5.00	0.50	5.50
	QBT South Australia Government Levy	1.00	0.10	1.10

Total:

		Ex GST	GST	Total
	<b>Total Tax Invoice</b>	<b>297.44</b>	<b>29.74</b>	<b>327.18</b>

Dept. for Correctional Services  
 GPO Box 1747  
 Adelaide SA 5001  
 Account for: Bray, Jackie  
 AR Number DCS001

Print Date 17/04/19  
 Print Time 12:45  
 Conf No 2949443  
 Room No 05  
 Arrival 16-04-19  
 Departure 17-04-19

A/R Ref No 44436

Tax Invoice No 126066

**DUPLICATE TAX INVOICE**

Page (s)

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Date	Description	Reference	Debit	Credit
16-04-19	Accommodation		139.00	

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

Total in AUD	139.00	0.00
Total charges in AUD	139.00	
Total includes GST of AUD	12.64	
* Indicates non-taxable supply		
<b>Balance in AUD</b>	<b>139.00</b>	<b>GST Included</b>

Signature \_\_\_\_\_

Majestic Oasis Apartments  
 ABN 32 603 126 962  
 Marryatt Street (foreshore) Port Augusta SA 5700 Australia  
 Telephone +61 8 8648 9000 Fax +61 8 8648 9088 Reservations 1800 008 648  
 Website www.majestichotels.com.au



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

Receipt 054107  
EMV VISA  
Terminal Ca Park  
Entry: 16/04/19 15:31  
Payment: 17/04/19 18:41  
(GST) \$80.00  
Payment MID " \*49872  
TERM \*\*\*\*\*6377  
17/04/19 18:41  
TRAN 035282  
CARD .....0191  
Visa Credit  
ICC  
PURCHASE  
AID , 000000031010  
PAN SEQ 00  
AUTH CODE 996260  
AMOUNT \$80.00  
TOTAL \$80.00  
(00) APPROVED

Net total \$72.73  
GST 10% \$7.27

ABN 78 076 478 55