

Domestic/Regional Travel – 1 March 2020 to 31 March 2020

Chief Executive

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Port Augusta Prison	Site Visit Better Prisons initiative	Not applicable	\$490.08	Refer attached

Approved for publication – 30 April 2020

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

QBT Pty Limited
 ABN: 50 128 382 187
 Level 6
 197-201 Coward Street
 Mascot NSW 2020

Customer Details


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

Passenger: Brown David Martin Mr

Invoice Details

Invoice Number: 2358457
Invoice Date: 21-Feb-2020
QBT Booking Reference: 6944774 / OBHTWS
Customer Number: 00013734
Customer Reference/s: Travel Booker: FIONA SMITH
 Business Unit: SADCS OFF OF
 THE CHIEF

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	381.25	38.13	419.38
	Full Routing: ADL/WYA/ADL			
	First Departure Date: 02 Mar 2020			
	Ticket No: 3363717979/1			
	Booking Class: L			
	Flight No: QF2071/QF2070			
	Taxes: \$33.94			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Offline Booking Fee	12.50	1.25	13.75
QBT South Australia Government Levy	2.50	0.25	2.75

Total:

	Ex GST	GST	Total
 Total Tax Invoice	396.25	39.63	435.88

Payment Details

Total Payment 0.00

CABCHARGE
TAX INVOICE
NAB EFTPOS

Private Hire Adelaide
TAXI 624MV SA AU
MERCHANT ID: 28204782
TERMINAL ID: V53256
CLIENT ID: A31108
DRIVER ID: 4491

PICK UP: GLENELG SOUTH
DEST: ADELAIDE ARPRT
#####0191 (C)
Visa Credit CRD (C)
AID A0000000031010
AUTH ID: 216492

FARE \$22.70
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$22.70
INC. GST

SA GOV LEVY \$1.00

TOTAL AUD \$23.70

APPROVED 00

AUTH N **PROCESSED**

ARQC 53E26F86E9710904
V532 5603 0207 3010
0000000000 1F0000 0000

*** CUSTOMER RECEIPT ***
02/03/20 07:30 000356 I

CABCHARGE
TAX INVOICE
NAB EFTPOS

INDEPENDENT 132211
TAXI 812 SA AU
MERCHANT ID: 26057141
TERMINAL ID: V51973
CLIENT ID: 5000
DRIVER ID: 929
DRIVER ABN: 92956248854

PICK UP: ADELAIDE ARPRT
DEST: GLENELG SOUTH
#####0191 (C)
Visa Credit CRD (C)
AID 0000000031010
AUTH ID: 412249

FARE \$28.90
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$28.90
INC. GST

SERVICE FEE \$1.45
GST ON SRVCE FEE \$0.15

TOTAL AUD \$30.50

APPROVED 00

AUTH N **PROCESSED**

ARQC E7981C0C67520DB6
V519 7303 0218 3410
0000000000 1F0000 0000

*** CUSTOMER RECEIPT ***
02/03/20 18:34 037597