

**Domestic/Regional Travel – 1 October 2020 to 31 October 2020**

**Chief Executive**

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Port Lincoln SA	Attendance at Prevention of Aboriginal Deaths in Custody (PADIC) Forum	Not applicable	\$622.94	Attached

Approved for publication – 5 January 2021

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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→ PLP Pacific Meeting

Booking Reference : KBJBOZ  
 Reprint Date : 20 October 2020

**01**  
 PASSENGER NAME

DAVID BROWN

Document No.  
 8990610130083

**02**  
 ITEMS

Sale Date	Description	Total Inc.
✈ 15 Oct 2020	FACE MASK	AUD 2.00

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*\*Note: For certain fare categories, cancellations at any time or failure to check in for a Rex flight at least 30 minutes before the scheduled departure for Sydney, Melbourne, Adelaide, Perth and Queensland airports (excluding Barktown which is 60 minutes) or 20 minutes for regional airports in New South Wales, South Australia, Tasmania, Victoria and Western Australia, will result in fare forfeiture. Please refer to the Fare Rules and Conditions of Carriage for full details.*

**03**  
 PAYMENTS

**Invoice Total**

Total (ex GST)	\$	1.82
Credit Card Surcharge (incl GST)	\$	0.02
GST	\$	0.18
<b>Total</b>	<b>\$</b>	<b>2.02</b>

**Payment Method**

The following charge(s) will appear on the credit card BA  
 XXXX XXXX XXXX 0191

Regional Express \$ 2.02

# 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: 44736536754)  
 GPO BOX 1747  
 ADELAIDE SA 5001

## Invoice Details

Invoice Number: 2638536  
 Invoice Date: 29-Sep-2020  
 QBT Booking Reference: 7076521 / Q9JOE8  
 Customer Number: 00013734  
 Customer Reference/s: TB: FIONA SMITH  
 Business Unit: OCE

Passenger: Brown David Martin Mr

## Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Regional Express	486.30	48.63	534.93
Full Routing: ADL/PLO/ADL			
First Departure Date: 15 Oct 2020			
Ticket No: 3364377489/1			
Booking Class: K			
Flight No: ZL4352/ZL4393			
Taxes: \$34.50			

## Fee Details

	Ex GST	GST	Total
 QBT Domestic Offline Booking Fee	12.50	1.25	13.75

## Total:

	Ex GST	GST	Total
 Total Tax Invoice	498.80	49.88	548.68

## Payment Details

**Total Payment**

**0.00**



2083  
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RENTAL DOCUMENT

RENTAL PERIOD: 15 OCT 2017 - 16 OCT 2017  
RENTED AT: PORT LINCOLN APO  
PHONES: 08 8694 3560

CAR: KIA PRO  
EXCESS AMOUNT: \$100.00 (SEC. CL. B)  
LMI: \$1.00/DAY ACCEPTED  
EX: \$6.00/DAY DECLINED  
WEEKLY: 224.46  
ADD'L. NR: 4.35  
ADD'L. DAY: 16.35  
17-DAY: 49.66  
MONTHLY: 224.46

METHOD OF PAYMENT: DIRECT  
PHONE: 01115558957  
BROWN, DAVID  
KIRTAUK RENTAL CHARGE TO 1 DAY (24 HRS)  
PLUS KMS, FUEL SERVICES ADD'L.

IMPORTANT NOTICES  
BUDGET PORT LINCOLN ACH  
BUDGET PORT LINCOLN SA, XI, 5606 AU  
RENTER'S SIGNATURE: [redacted]  
RES ID: 31446316 AU 30  
LIC/REG: 684472027/17-3070

ACKNOWLEDGEMENTS, AGREEMENTS AND PRIVACY CONSENTS  
By signing above:  
1. you acknowledge that you have read and understood and you agree to be bound by:  
(a) this Rental Document;  
(b) the following documents handed to you:  
(1) the 'Budget Terms and Conditions of Rental', including that:  
(i) you are liable for the loss of and all damage to the Vehicle unless the liability can be proved otherwise and  
(ii) you are always liable for the 'Excess Amounts' and additional charges shown below, the full details of which are set out in clause 9.2;  
(2) the 'RMS E-Toll Facility Terms and Conditions' including the obligation to pay tolls and the 'RMS E-Toll Facility Services ABN 76 236 371 089' (RMS) the RMS services are provided to you on a pay-as-you-go basis, including (if paying by cash) per calendar day, when you use a toll to access toll roads for payment you will apply a toll;  
(3) the 'Budget Privacy Notice'; and  
(4) the 'RMS Privacy Consent and Agreement' and  
(c) those services known as Loss Damage Waiver (LDW), not including theft and fire, which are provided by you and you have accepted by initialing and signing above.  
2. you consent to Budget (as defined in the Budget Terms and Conditions of Rental) to use the information you provide to enter localised opt-in Avata for the purposes of targeted advertising and to use the information to enter localised opt-in Avata for the purposes of targeted advertising and to use the information to enter localised opt-in Avata for the purposes of targeted advertising and to use the information to enter localised opt-in Avata for the purposes of targeted advertising.  
 Tick this box if you do not want Budget to provide information on which it will rely in order to determine whether you are provided by Budget to any of the categories of individuals listed in clause 1.3 of the Budget Terms and Conditions.

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

→ *PHP Pacific Meeting*

Receipt 062113  
EMV VISA  
Terminal Car Park  
Entry: 15/10/20 06:21  
Payment: 15/10/20 19:32  
(GST) \$42.00 \*  
PaymentMID  
\*49872  
TERM \*\*\*\*\*6377  
15/10/20 19:32  
TRAN 058437  
CARD .....0191  
Visa Credit  
CONTACTLESS  
PURCHASE  
AID A000000031010  
PAN SEQ 010212  
AUTH CODE \$42.00  
AMOUNT \$42.00  
TOTAL  
(00) APPROVED

2024  
175  
075

Net total \$38.18  
GST 10% \$3.82

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