

**Domestic/Regional Travel – 1 March 2023 to 31 March 2023**

**Chief Executive**

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Sydney	Attendance at the Corrective Services Administrators' Council Offender Development Working Group	Not Applicable	\$1,812	Attached

Approved for publication – 16 June 2023

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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**Customer Details**

Name: SADCs OFF OF THE CHIEF EXEC  
(ABN: 44736536754)  
GPO BOX 1747  
ADELAIDE SA 5001

**Invoice Details**

Invoice Number: 4597412  
Invoice Date: 07-Feb-2023  
QBT Booking Reference: 8094098 / 5QY4N6  
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 - Qantas		661.89	66.19	728.08
Full Routing: ADL/SYD/ADL				
First Departure Date: 08 Mar 2023				
Ticket No: 9787853534/1				
Booking Class: Q				
Flight No: QF0750/QF0733				
Taxes: \$52.40				

**Fee Details**

	Ex GST	GST	Total
 QBT Domestic Online Booking Fee	5.00	0.50	5.50

Total:	Ex GST	GST	Total
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 Total Tax Invoice	666.89	66.69	733.58
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**Payment Details**

**Total Payment** **0.00**

# NOVOTEL

HOTELS & RESORTS

SYDNEY  
CENTRAL

INFORMATION INVOICE

Mr. David Brown  
400 King William Street  
Adelaide, SA  
5000  
Australia

Account for : Brown, David  
CRS No. 2303080525  
Membership No. 00000009031216CO

Room No. 1718  
Arrival 08/03/23  
Departure 10/03/23  
Conf No. 315511  
Cashier # 122  
Date  
Tax Inv No. H8781 - 64054

Page (s) 1 of 1

DATE	DESCRIPTION	DEBIT	CREDIT
08/03/23	Credit Card Administration Fee	6.56	
08/03/23	Visa Card <span style="float: right;">ACC</span>		602.56
08/03/23	Accommodation	316.00	
09/03/23	Accommodation	280.00	

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.

Signature \_\_\_\_\_

Total in AUD 602.56 602.56

Total charges in AUD 602.56

Total includes GST of AUD 54.78

\* Indicates non-taxable supply

Balance in AUD 0.00 GST Included

**Thank you for staying at Novotel Sydney Central**

Credit Card #	VA XXXXXXXXXXXX5528	Transaction Amount	602.56
Credit Card Expiry	XX/XX	Transaction ID	260410
Approval Code	969632	Approval Amount	602.56



Novotel Sydney Central - 169-179 Thomas Street - Haymarket NSW 2000 Australia  
TEL +61 2 9281 6888 - FAX +61 2 9281 6688 - E-MAIL H8781@ACCOR.COM - WWW.ALL.ACCOR.COM  
Ascendas Hotel Investment Company Pty Ltd ABN 81 122 720 772 /a Novotel Sydney Central

HATCH ESPRESSO

10 little Regent street  
Chippendale, 2008 NSW  
ABN: 85 096 301 690

TAX INVOICE 09/03/23 08:26:57

1 CAPPUCINO	4.50
--SKIM MILK\$0	
--large\$0.5	
1 BREAKY WRAP	10.00

Sub Total \$	13.18
GST \$	1.32
<b>Total \$</b>	<b>14.50</b>

EFTPOS

Receipt No: 1222

**Order: 628**



Thank You for Visiting us.

## HATCH ESPRESSO

10 little Regent street  
Chippendale, 2008 NSW  
ABN: 85 096 301 690

TAX INVOICE 09/03/23 08:04:01

1 LATTE	4.50
--large\$0.5	
1 BREAKY WRAP	10.00

Sub Total \$	13.18
GST \$	1.32
<b>Total \$</b>	<b>14.50</b>

EFTPOS

Receipt No: 1220

**Order: 627**



Thank You for Visiting us.

Andiamo Trattoria Chippendale  
 9 Kensington Street, Chippendale  
 PH: 02 92800081  
 TAX INVOICE ABN: 60 533 9106

#####  
**# FUTURE ORDER #**  
 ##### SHOP #####  
 #####  
 Date: 03/03/23 Time: 12:33 PM  
 Order: 2912 Cashier: UBALDO  
 Future Date : 09/03/23

#####  
 Selected Pickup Time: 6:30 PM  
 #####

-----  
 Customer Details  
**Ruth Graver**  
 -----

Order Details  
**DO NOT MAKE**  
**Ruth Graver 9th 150.00**  
**march at 6:30pm**

-----  
 Total \$ 150.00  
 Tendered \$ 150.00  
 Change \$ 0.00  
 -----

Total includes GST of \$13.64

TIP : \_\_\_\_\_

GRAZIE MILLE!

**\*\*NO SPLIT BILLS OVER 4 PEOPLE\*\***

#####  
 ##### PAID #####  
 ##### ACCOUNT = \$150.00 #####  
 #####

#####  
 ##### REPRINT #####  
 #####

**RUTH GRAVER**

Andiamo Kensington St  
 9 Kensington Street  
 Chippendale NSW 2008

**CUSTOMER COPY**

Tyro Payments EFTPOS

Visa  
 Card: xxxxxxxxxxxxxx5528 (m)  
 Purchase AUD \$150.00  
 Sur charge AUD \$1.50  
 Total AUD \$151.50  
 00

**APPROVED**

**Telephone Order**

Terminal ID: 3  
 Transaction Ref: 388783  
 Authorisation No: 999573  
 03 Mar 2023 at 11:26 AM  
 Retain copy for your records

Andiamo Trattoria Chippendale  
 9 Kensington Street, Chippendale  
 PH: 02 92800081  
 TAX INVOICE ABN: 60 533 9106

#####  
 ##### TABLE BILL #####  
 #####  
 Date: 09/03/23 Time: 8:45 PM  
 Session: 4092 Cashier: BEN

Table: 15  
 Guests: 5

Order Details

LGE SPARKLING	6.00
WATER	
LGE STILL WATER	5.00
2 X Function	
Garlic Pizza	
2 X Function	
Olives	
2 X Function	
Calamari	
*** 2ND COURSE ***	
Function Pasta	
->LAMB RAGU	4.00
->->PAPPARDELLE	
Function Pasta	
->PUMPKIN RISOTTO	
(MF, GF)	
->->RISOTTO	
Function Pizza	
->Large Margherita	
Function Pizza	
->Large Pizza Alla	
Norma	
Function Pizza	
->Large	1.00
Capricciosa	
TABLE AWAY	
CAR CERRO ROSSO	39.00
SANGIOVESE	
LGE SPARKLING	6.00
WATER	
LGE STILL WATER	5.00
5 X Nonnas	275.00
Favourite \$55	

Total \$ 341.00  
 Paid \$ 150.00  
 Balance o/s \$ 191.00  
 Balance Paid \$ 191.00  
 Change \$ 0.00

Total includes GST of \$31.00

Andiamo Kensington St  
 9 Kensington Street  
 Chippendale NSW 2011

CUSTOMER COPY

Tyro Payments EFTPOS

Visa Credit  
 AID: A0000000031010  
 Card: xxxxxxxxxxxx0191 (t)  
 Purchase AUD \$191.00  
 Surcharge AUD \$2.87  
 Total AUD \$193.87

APPROVED

Terminal ID: 3  
 Transaction Ref: 325002  
 Authorisation No: 671008  
 09 Mar 2023 at 08:45 PM  
 Retain copy for your records

TIP : **PROCESSED**  
 GRAZIE MILLE!



THANK YOU FOR USING  
GM CABS

TAX INVOICE

INV# 004002  
DATE 08 MAR 23  
TIME 21:43  
TAXI NO 3688  
PICK UP AIRPORT  
DROP OFF HAYMARKET

FARE INC GST \$ 34.80  
SERVICE FEE \$ 1.58  
SVC FEE GST \$ 0.16

TOTAL \$ 36.54

Merchant ID 00338715  
Terminal ID 03702465  
Date 08 MAR 23  
Time 21:44

Inv/ROC # 003998

VISA  
AID A0000000031010  
Visa Credit  
Card ...0191(T)

Account Type Credit

SALE AUD\$36.54

TOTAL AUD\$36.54

APPROVED 00

Auth ID 594017  
TVR 00 00 00 00 00  
ARQC A5023F9B69F44310

\$1.10 GOVT LEVY  
INCLUDED IN FARE

WANT \$20 OFF YOUR  
NEXT RIDE?

SIMPLY DOWNLOAD  
THE "RYDO" APP AND  
ENTER YOUR DRIVER'S  
REFERRAL CODE BELOW

RYDO - TAXIS AT  
RIDESHARE PRICES

CODE: 31298



# CABCHARGE TAX INVOICE EFTPOS

SILVER SERVIC 133100  
TAXI T030 NSW AU  
MERCHANT ID: 26044255  
TERMINAL ID: V11990  
CLIENT ID: A35195  
DRIVER ID: 03740  
DRIVER ABN: 67115192580  
BOOKING ID: 204136520

PICK UP: BROADWAY  
DEST: SYD DOM ARPT  
#####0191 (C)  
Visa Credit CRD (C)  
AID A0000000031010  
AUTH ID: 871841

TARIFF:  
1 SINGLE DAY  
FARE \$30.30  
OTHER \$4.50  
EXTRAS: \$1.10  
Nsw Gov Levy \$35.90  
TOTAL FARE \$1.80  
INC. GST  
TOTAL AUD \$37.70

APPROVED 00  
AUTH NO 871841

ARQC 4FCF97878C1A609F  
V119 9003 1006 4110  
0000000000 1F0000 0000

\*\*\* DRIVER RECEIPT \*\*\*  
10/03/23 06:41 049963 I

CABCHARGE  
TAX INVOICE  
EFTPOS

INDEPENDENT 132211  
TAXI 2055 SA AU  
MERCHANT ID: 26057141  
TERMINAL ID: V51588  
CLIENT ID: 5000  
DRIVER ID: 12524  
DRIVER ABN: 50487143327

PICK UP: ADELAIDE ARPRT  
DEST: ADELAIDE  
#####0191 (C)  
Visa Credit CRD (C)  
AID A0000000031010  
AUTH ID: 073621

TARIFF:  
TRF 1 SINGLE

FARE \$21.70  
OTHER \$0.00

EXTRAS:  
Airport \$3.00

TOTAL FARE \$24.70  
INC. GST

SA GOV LEVY \$1.00

SERVICE FEE \$1.29  
GST ON SRVCE FEE \$0.13

TOTAL AUD \$27.12

APPROVED 00  
AUTH NO 073621

ARQC D628FAFOE4D2A95D  
V515 8803 1010 3810  
0000000000 1F0000 0000

\*\*\* DRIVER RECEIPT \*\*\*  
10/03/23 10:38 056025 I