

Domestic/Regional Travel – 1 May 2023 to 31 May 2023

Chief Executive

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Townsville	Attendance at the Corrective Services Administrators Council (CSAC)	Not Applicable	\$3,435	Attached

Approved for publication – 7 August 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: 4639582
Invoice Date: 14-Apr-2023
QBT Booking Reference: 8097105 / 6IUUPH
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 Full Routing: ADL/MEL/TSV/BNE/ADL First Departure Date: 02 May 2023 Ticket No: 9788823630/1 Exchange Ticket No: 9788047789 Booking Class: C Flight No: QF0674/QF1988/QF1923/QF1939 Taxes: \$.00	2418.65	241.86	2660.51

Product Details

	Ex GST	GST	Total
 Description: Domestic Airline Amendment Penalty - Qantas Full Routing: ADL/BNE First Departure Date: 02 May 2023 Ticket No: 5008623524/1 Booking Class: Y Flight No: QF000 Taxes: \$.00	90.00	9.00	99.00

Fee Details

	Ex GST	GST	Total
\$			
Total:	Ex GST	GST	Total
 Total Tax Invoice	2,508.65	250.86	2,759.51

Payment Details

Total Payment **0.00**

Customer Details


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

Passenger: Brown David Martin Mr


Invoice Details

Invoice Number: 4642686
Invoice Date: 24-Apr-2023
QBT Booking Reference: 8097105 / 6IUUPH
Customer Number: 00013734
Customer Reference/s: TB: FIONA SMITH
Business Unit: OCE

Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas Full Routing: ADL/BNE/TSV/BNE/ADL First Departure Date: 30 Apr 2023 Ticket No: 9788925250/1 Exchange Ticket No: 9788047789 Booking Class: Y Flight No: QF1932/QF1922/QF1923/QF1939 Taxes: \$18.48	95.15	9.51	104.66

Fee Details

	Ex GST	GST	Total
\$			
Total:	Ex GST	GST	Total
 Total Tax Invoice	95.15	9.51	104.66

Payment Details

Total Payment **0.00**



Tax Invoice

Breakwater Island Limited
ATF Breakwater Island Trust
T/A The Ville Resort-Casino
ABN 48 071 515 194

David Brown
Level 2, 400 King William St
Adelaide SA 5000
Australia

Print Date: 03-05-23
Room No.: 1914
Arrival: 02-05-23
Departure: 04-05-23
Page No.: 2 of 2
Folio No.: 31078
Invoice No.:
Conf. No.: 169848384
Cashier No. 49
Reference:

Group Code:
Company Name:
Account No.

Merchant ID
Transaction ID
Approval Code
Approval Amount

1220256
379518
76.95

Credit Card #
Credit Card Expiry
Capture Method
Transaction Amount

XXXXXXXXXXXX0191
XX/XX
Manual
76.95

13CABS
TAX INVOICE
EFTPOS

YELLOW CAB SA 132227
TAXI 2535 SA AU
MERCHANT ID: 26067769
TERMINAL ID: V50658
CLIENT ID: A19284
DRIVER ID: 2325
DRIVER ABN: 51235007578

PICK UP: ADELAIDE ARPRT
DEST: GLENELG SOUTH
#####0191 (C)
Visa Credit CRD (C)
AID A0000000031010
AUTH ID: 513210

FARE \$27.00
OTHER \$0.00

EXTRAS:
Airport \$3.00

TOTAL FARE \$30.00
INC. GST

SA GOV LEVY \$1.00

SERVICE FEE \$1.55
GST ON SRVCE FEE \$0.16

TOTAL AUD \$32.71

APPROVED 00
AUTH NO 513210

ARQC 235BF33174208C43
V506 5805 0422 2410
0000000000 1F0000 0000

*** CUSTOMER RECEIPT ***
04/05/23 22:24 056736 I

CABCHARGE
TAX INVOICE
EFTPOS

TOWNSVILLE 132227
TAXI T58839 QLD AU
MERCHANT ID: 26065573
TERMINAL ID: V44366
CLIENT ID: A48564
DRIVER DA: 94511828

PICK UP: GARBUTT
DEST: STH TOWNSVILLE
#####0191 (C)
Visa Credit CRD (C)
AID A0000000031010
AUTH ID: 502011

FARE \$23.20
OTHER \$0.00
EXTRAS \$3.80

TOTAL FARE \$27.00
INC. GST
SERVICE FEE \$1.35
INC. GST

TOTAL AUD \$28.35

APPROVED 00
AUTH NO 502011

ARQC F5BE9A67B46E8935
V443 6605 0215 0810
0000000000 1F0000 0000

*** CUSTOMER RECEIPT ***
02/05/23 15:08 529864 I

Juliette's

for lovers of..

Juliette's Group Pty

Ltd T/A

Juliette's for Lovers

of...

Tax Invoice

Shop 7 , 58 The Strand
Townsville QLD 4810
Tel: 07 47215577

ABN: 83 816 640 119
User: Senior Staff
Date: 04/05/2023 06:59
Terminal: Juliettes POS2
Invoice # 060-0000186627
Order # tb5df

ITEM

\$

Coffee

*Latte Med

5.50

Coffee subtotal \$5.50

Breakfast

*Persian Scramble Eggs

17.50

Breakfast subtotal \$17.50

SURCHARGES

Payment Surcharge

\$0.35

Subtotal \$23.35

Total for 2 items **\$23.35**

Credit - Visa \$23.35

GST INCLUDED IN TOTAL \$2.09

* GST item

JULIETTE'S L0184
NORTH WARD QLD
MERCH ID:6110006020L0184
TERM ID: L0184501
CARD:.....0191 T
Visa Credit
AID A0000000031010
ARQC D2166585EB350F11
PURCHASE \$23.35

TOTAL \$23.35
APPROVED 00
04/05/23 06:59 000060



Your Reservation

Confirmation Number:

David Brown #739329849

Dates Of Stay:

May 2, 2023 - May 4, 2023

^ Deluxe King Ocean Room - 1 room	\$ 410.00
📅 2 nights 👤 1 adult	
Tue, May 2, 2023	\$ 205.00
Wed, May 3, 2023	\$ 205.00
Subtotal	\$ 410.00
Total	\$ 410.00

Cancellation Policy:

Full prepayment taken at the time of reservation. Reservation is Non- Refundable and Non Transferable.

See [Terms & Conditions](#) and [Privacy Policy](#).

Guest Information

David Brown

martine.maguire@sa.gov.au

0411558857

AUSTRALIA

Payment Method

\$ 410.00 has been charged to your credit card.

Visa ending in 3970

Level 2, 400 King William St

Adelaide, SA, AU

5000