

Domestic/Regional Travel – 1 February 2023 to 28 February 2023

Chief Executive

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Port Augusta	Correctional Officer Training Course Graduation Ceremony	Not Applicable	\$687	Attached
1	Moonta	Attendance at Country Cabinet: Yorke Peninsula	Not Applicable	\$222	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

Passenger: Brown David Mr

Invoice Details

Invoice Number: 4572931
 Invoice Date: 23-Jan-2023
 QBT Booking Reference: 8089936 / 5HIPYZ
 Customer Number: 00013734
 Customer Reference/s: TB: JOSEPH LARANJEIRA
 Business Unit: OFFICE OF THE
 CHIEF EXECUTIVE

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Regional Express	405.95	40.60	446.55
	Full Routing: ADLWYAA/ADL			
	First Departure Date: 01 Feb 2023			
	Ticket No: 9787605092/1			
	Booking Class: R			
	Flight No: ZL4512/ZL4537			
	Taxes: \$34.40			

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	410.95	41.10	452.05
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Payment Details

Total Payment 0.00



Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER
P213359790

TAX INVOICE 07FEB23

ACCOUNT NUMBER
AV869675009987

FOR PAYMENT INSTRUCTIONS SEE BELOW

DEPT OF CORRECTIONAL SERVICES
DEPT OF JUSTICE / SG00094
GPO BOX 1747
ADELAIDE SA 5001

Avis Australia
PO Box 246
MASCOT 1460 NSW
AUSTRALIA

Enquiries
1800 141 000
queries@avis.com.au

RENTED BY		RESERVATION NUMBER		DISTANCES			
BROWN, DAVID MR		03156598AU4		GP	OUT	IN	DRIVEN
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS	E	54536	54720	184
WHYALLA AIRPORT	07:30	01FEB23	SIL HOLD COMM 4AUS089CCU				
RETURNED TO	TIME IN	DATE					
WHYALLA AIRPORT	17:10	01FEB23					
Rental Details SIE				RATE	AMOUNT	TOTAL CHARGES	
1 Day(s)				38.65	38.65		
Time & Distance							38.65
Refuelling Charge							75.00
PREMIUM LOCATION SURCHARGE							19.32
GST Charge on Taxable				10.00%			13.30
Total Charges							146.27
AVIS AUSTRALIA PO BOX 246 MASCOT NSW 1460 AUSTRALIA W.T.H. PTY. LIMITED A.C.N. 000 165 855, A.B.N. 15 000 165 855 I37383300001574							
				AMOUNT DUE	AUD	146.27	

HOW TO PAY THIS INVOICE

EFT PLEASE PROCESS EFT PAYMENT TO
BANK OF AMERICA BSB: 232-001 A/C: 18595032
ACCOUNT NAME: WTH PTY LIMITED
AND
Email remittance to remit@avis.com.au
supplying details of: EFT payment date, total amount paid,
company name, account number, rental agreement no/s, amount/s

P213359790

Should you have a query, please contact
customer service on: 1800 141 000

TAX INVOICE
Adelaide Airport

Receipt 036425<<ADRESSE>>□

EMV VISA
Terminal Car Park
Entry: 01/02/23 05:37
Payment: 01/02/23 18:28
(GST) \$44.00
PaymentMID *49872 *
TERM 01/02/23 ****6377
TRAN 087731 18:27
CARD0191
Visa Credit
CONTACTLESS
PURCHASE
AID A0000000031010
PAN SEQ 00
AUTH CODE 344932
AMOUNT \$44.00
TOTAL \$44.00
(00) APPROVED \$44.00

Net total \$40.00
GST 10% \$4.00

ISSUES - IN



PURCHASE CARD -MISSING RECEIPT FORM

TO BE USED FOR TRANSACTIONS UNDER \$75 EXCLUSIVE OF GST ONLY

INSTRUCTIONS:

This form must be completed where an original transaction docket or tax invoice for transactions under \$75 EXCLUSIVE OF GST is lost.

Where the purchase exceeds \$75 EXCLUSIVE OF GST the cardholder must obtain a duplicate copy of the tax invoice from the supplier.

A separate missing receipt form for each missing tax invoice must be completed

Supplier/s Name: Regional Express Airlines Order Date 1/2/2023

Quantity	Description of Goods	\$ c	GL Account Code
1	COTC Graduation Ceremony - Port Augusta	20.44	102 MX
	Purchase of Extra Leg Room		

AUTHORISATION

I certify that the information contained on this form is correct, and that every attempt has been made to obtain a tax compliant invoice.

Cardholder Name:	<u>David Brown</u>	Cardholder Signature:	
Date:	<u>2/03/23</u>	Position:	<u>CEO</u>
Authorised by (Name:)	<u>Chris Sexton</u>	Manager Signature:	
Date:	<u>1/2/23</u>	Position:	<u>Executive Director PBS</u>

PLEASE NOTE

- FOR AMOUNTS GREATER THAN \$75 (GST Exclusive) CONTACT THE SUPPLIER. UNDER GST LEGISLATION, SUPPLIERS MUST PROVIDE A COPY OF THE TAX INVOICE. UNDER SECTION 29-70 (2) OF THE 'A NEW TAX SYSTEM (GOODS AND SERVICES TAX) ACT 1999', A TAX COMPLIANT INVOICE MUST BE PROVIDED WITHIN 28 DAYS UPON REQUEST.
- THIS TEMPLATE IS TO BE USED ONLY WHERE EVERY EFFORT TO SEEK A COPY OF THE TAX INVOICE HAS BEEN MADE

WARNING - UNCONTROLLED WHEN PRINTED - THE CURRENT VERSION OF THIS DOCUMENT IS KEPT ON THE DCS INTRANET		
File: GEN17/0386	Name: Form F042/006 -Missing Receipt Form	Version: 01
Created: 29/03/2017	Modified: DD/MM/YYYY	Approved: DD/MM/YYYY

Receipt date 2/3/2023



Receipt

Guest: *** Brown, David
I.D: 11803
Reference: 12663000000031996
Source: Website
Arrival: 15/2/2023
Departure: 16/2/2023

Seagate Motel Moonta Bay
171 Bay Road
+61 08 8825 3270
info@seagatemoontabay.com.au
ABN number 63 758 862 788

Summary	Total
Accommodation	\$153.64
Extras	\$0.00
GST 10%	\$15.36
Total charges	\$169.00
Less payments	\$169.00
Amount outstanding	\$0.00

Charges (Accommodation)

Room	Rate	Total
Room# 6	1 night @ \$153.64	\$153.64
Total accommodation (excl GST)		\$153.64

Charges (Extras)

Extra	Date	Unit Price	QTY	Total
There are no extras attached to this booking				
Total extras (excl GST)				\$0.00

Payments

Date	Payment method	Total
9/2/2023	Visa/MasterCard	\$169.00
Total payments taken		\$169.00

250

McDonald's Kadina
Restaurant Number #1375
Email: 1375@au.stores.mcd.com
ABN: 729 803 681

TAX INVOICE
MFY Side 1

ORD #50 -REG #31- 15-02-2023 20:21:24	
QTY ITEM	TOTAL
1 Lrg Qtr Pounder VM	13.25
1 Lrg Fries	
1 Water 600 mL	
1 Med McChicken VM	12.20
1 Med Fries	
1 Med Coke No Sugar	
Subtotal	25.45
Take-Out Total (incl GST)	25.45
EFTPOS	25.45
Change	0.00
TOTAL INCLUDES GST OF	1.87

-- EFT transaction information --

EFTPOS FROM WESTPAC
MCDONALDS KADINA
CNR FORSTER&EWING STS
KADINA SA 5554
MID: 26264945
IID: 95137530

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CUSTOMER COPY
FEB 15, 23 20:22
BATCH: 000337
INV: 64310
ACCOUNT TYPE: CREDIT
ARN: 161216
POS REF: 0000000378229670

VISA
A0000000031010
Visa Credit

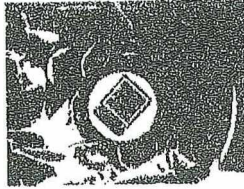
.....019111

SALE AUD \$25.45
APPROVED 60
APPROVAL CODE 700705
ARQC: 12159C 906680C
APSN:00 ATC:0019

=====

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

How was your Experience?
Connect to Macca's
FAST and Free Wi-Fry
and tell us now at
www.macc.as/feedback



Taste the yorke

56b George Street 16 February 2023
Moonta, SA 8:51 am
5558 Toni Lee
0490 803 970
www.tastetheyorke.com.au
ABN 95 925 412 562

Receipt: NUnY
Ticket: 2
Authorisation: 518121

Visa Credit
AID A0 00 00 00 03 10 10
ATC: 001a
PSN: 00

EAT-IN

Specials	\$15.00
Breakfast Burrito	
Latte	\$4.50
Cup	

Total	\$19.50
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10% Tax Included, \$1.77	
Visa 0191 (Contactless)	\$19.50

Regional. Seasonal. Local

08 8825 3121

TAX INVOICE

TAX INVOICE

BTR Port Wakefield Road (Convenience)
995 Port Wakefield Rd (Corner Port Wakefield Rd & Hodgs
Bolivar SA 5110
AJS

Trans: 0TR859C-0TR859C01-391932
Date: 16/02/2023 13:03
Tel: (08) 8200 5859
ABN: 19638356466
Serve: SAMULLAH

COPY

ITEM NAME	QTY	PRICE	TOTAL
*Nipsys Juice Orange An	1	3.99	3.99
Hars Bar 646	1	3.99	3.99
Subtotal			7.98
Total tax			0.36
Total			7.98

EFTPOS 7.98

*Indicates GST free item
16/02/2023 13:03:03
Merchant ID: M00000247
Terminal ID: 0TR00233
Purchase Transaction
Amount: \$7.98
VISA: 471514XXXXX0191 (C)
Credit Account
Approved
Reference: 5000 3977 5930
Auth Code: 958492
RID: A030000031010
ATC: 001B
TUR: 0030000000
ARQC: E3DF4AGAFEA7B60



0TR859C011333278

Let us know what you think at:
<https://www.ontherun.com.au/pages/contactus/>