

Domestic/Regional Travel – 1 May 2021 to 31 May 2021

Chief Executive

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Darwin NT	Attendance at Corrective Services Administrators Council (CSAC)	Refer attached	\$4,414.34	Attached
1	Whyalla CCC and Port Augusta Prison	Attendance at Trainee Correctional Officers School and site visits	Not applicable	\$447.42	Attached

Approved for publication – 14 June 2021

Example disclaimer - Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence <http://creativecommons.org/licenses/by/3.0/au/>
To attribute this material, cite Government of South Australia

TAX INVOICE

LIN GATE
ABN : 43617407025
Building 3 / 4 Darwin Waterfront
Darwin NT 0800

Client : CASH SALE
Ticket No. : 40877

Paid Date : 03/03/2021
Sale Date : 06/03/2021
Sale Time : 07:33:43
Order Type : ONLINE # 4
Operator : STAFF
Payment : CREDIT CARD

Qty	Description	Value
1.000	EGGS (REK) IE - SCRABBL'ED	12.90
	- ADD BACON	5.00
1.000	LATTE - HJG - SUGAR	5.30
	Total GST	2.10
	Total	29.20
	Amount Given By Customer	0.00
	Change Returned	0.00

Thank You For Your Business.

CURVE_{cafe}

CURVE RESTAURANT
 TAX INVOICE
 CURVE RESTAURANT DARWIN
 7 KITCHENER DRIVE
 DARWIN NT, 0800
 PH. (61) 8 8982 9998
 ABN # 36 062 326 176

38957 ALLEN V

2

5718

05MAY'21 19:40

1 Barramundi	32.00
Food	32.00
Total Paid	32.00
Visa	32.00
2.91 GST in Ttl of	32.00
----38957 Closed MAY05 20:54----	

DUPLICATE RECEIPT
CASH CHARGE
TAXI INVOICE
NAB EFTPOS

GO TAXI PTY LTD
TAXI ID: 472 NT AU
MERCHANT ID: 27319722
TERMINAL ID: 081700
CLIENT ID: A47819
DRIVER ID: 7156

PICK UP: JINGILI
DEST: DARWIN CITY
#####0191 (C)
Visa Credit CRD (C)
AID: A0000000031010
AUTH ID: 089361

TARIFF:
TRF 1 SINGLE

FARE \$23.60
OTHER \$4.00

EXTRAS:
Nt Gov Levy \$1.00

TOTAL FARE \$28.60
INC. GST
SERVICE FEE \$1.43
INC. GST

TOTAL AUD \$30.03

APPROVED 00
AUTH NO 089361

ARQC 9FD60090509A0F8E
0817 0085 0511 2810
0000000000 1F0000 0000

*** DRIVER RECEIPT ***
05/05/21 11:28 004635 I

CABCHARGE
TAX INVOICE
NAB EFTPOS

DARWIN RADIO 131008
TAXI 592 NT AU
MERCHANT ID: 28050782
TERMINAL ID: V80494
CLIENT ID: 2162
DRIVER ID: 9961

PICK UP: DARWIN CITY
DEST: MOIL
#####0191 (C)
Visa Credit CRD (C)
AID A0000000031010
AUTH ID: 237162

TARIFF:
01 SINGLE DAY

FARE \$26.60
OTHER \$0.00

EXTRAS:
Nt Gov Levy \$1.00

TOTAL FARE \$27.60
INC. GST
SERVICE FEE \$1.38
INC. GST

TOTAL AUD \$28.98

APPROVED 00
AUTH NO 237162

RRUC F79E1E0C8C3B44FD
V804 9405 0710 4310
0000000000 1F0000 0000

*** DRIVER RECEIPT ***
07/05/21 10:43 056449 I

Adina

Adina Apartment Hotel Darwin Waterfront

David Brown
Room Number: 338

Mr.
David Brown

5000

Australia

Arrival Date : 05/05/21
Departure Date : 07/05/21
Your Reference : CI3EXY7Q-1

Tax Invoice No. : 185399

Date	Description		Total Charge
05/05/21	Accommodation 05/05/21/#338	309.00	309.00
06/05/21	Accommodation 06/05/21/#338	309.00	309.00
07/05/21	Breakfast , Restaurant Check No. 5811	4.50	4.50
05/05/21	Chargeback Breakfast Inc in Rate 05/05/21	20.00	20.00
06/05/21	Chargeback Breakfast Inc in Rate 06/05/21	20.00	20.00
07/05/21	Visa/Mcard XXXXXXXXXXXX0191	-670.45	0.00
07/05/21	Credit Card Surcharge	7.95	7.95
		Total:	670.45
		Payment:	-670.45
		Total due:	\$ 0.00

GST Code	Total Ex GST	GST	Total incl GST
10.00 %	609.50	60.95	670.45
0.00 %	0.00	0.00	0.00

Medina Property Services Pty Ltd, trading as Adina Apartment Hotel Darwin Waterfront
ABN 36 062 326 176
PO Box 743, Darwin NT 0800
Tel: +61 8 8982 9999 Fax: +61 8 8982 9700
Australia Wide Reservations: 13-TOGA
email: darwin@adinahotels.com.au
Sign up to eClub and save 10%*. Visit www.TFEhotels.com/eClub

Medina Property Services Pty Ltd, trading as Adina Apartment Hotel Darwin Waterfront
ABN 36 062 326 176
PO Box 743, Darwin NT 0800
Tel: +61 8 8982 9999 Fax: +61 8 8982 9700
Australia Wide Reservations: 13-TOGA
email: darwin@adinahotels.com.au
Sign up to eClub and save 10%*. Visit www.TFEhotels.com/eClub

Printed: 18-May-2021

Attention

SA DEPT CORRECTIONAL SVCS
SADCS OFF OF THE CHIEF EXEC
GPO BOX 1747, Adelaide SA 5001

Booking Details

Last Updated Date: 18 May 2021
Created Date: 10 Mar 2021
QBT Booking Reference: 6MOWO7
Customer Number: 00013734

We are pleased to advise the following travel arrangements


Name of Passenger

Mr David Martin Brown

Product	Flight Details	Departure	Arrival	Status	Other Info
	Qantas QF1950 Airline Reference: 6MOWO7	11:20 05/07/2021 Mon Terminal 1 Adelaide: Adelaide Airport	15:05 05/07/2021 Mon Darwin: Darwin Airport	BUSINESS (C) Confirmed	Aircraft type: EMBRAER 190 Flight Duration: 3:45 Airline Meal: (L) Lunch Number of stops: 0 Check-in terminal: Terminal 1 Baggage allowance: 2PC

Remarks

ADL DRW - Dep: 05/07/2021 11:20 Terminal 1 /Arr: 05/07/2021 15:05 Terminal N/A
ADL DRW - CO2/PAX* 217.13 KG ECO, 217.13 KG PRE

Product	Flight Details	Departure	Arrival	Status	Other Info
	Qantas QF1953 Airline Reference: 6MOWO7	18:55 07/07/2021 Wed Darwin: Darwin Airport	22:30 07/07/2021 Wed Terminal 1 Adelaide: Adelaide Airport	BUSINESS (C) Confirmed	Aircraft type: EMBRAER 190 Flight Duration: 3:35 Airline Meal: (D) Dinner Number of stops: 0 Baggage allowance: 2PC

Remarks

DRW ADL - Dep: 07/07/2021 18:55 Terminal N/A /Arr: 07/07/2021 22:30 Terminal 1
DRW ADL - CO2/PAX* 217.17 KG ECO, 217.17 KG PRE

Pricing Description	Curr	Price	Tax	GST	Total
Service fees are excluded					
Air Fare (ADL/DRW/ADL) for Mr David Martin Brown	AUD	3239.04	60.68	329.96	3629.68

(Note: All prices are subject to change prior to final payment being received. Non-AIR products are reported in total price only and do not have tax and GST breakdown.)

Customer References

BUSUNIT : OCE
TRAVELBKR : FIONA A SMITH

FREQUENT FLYER MEMBERSHIPS

QF - 5018267

Fare Conditions

Fare Information: CBQWUQ
Adelaide-Darwin
Darwin-Adelaide

TICKETING AND ADVANCE PURCHASE

All tickets will be issued at latest 1 business day prior to: Monday Jul 05, 2021 06:50 AM

CHANGE CONDITIONS

Prior to departure of first flight

- Reissue: Restrictions or penalties may apply
- Revalidation/Reissue request must be made prior to: Wednesday May 18, 2022 12:00 AM
- Revalidation: Not applicable (See reissue conditions)

No-show for first flight

- Reissue: Restrictions or penalties may apply
- Revalidation: Not applicable (See reissue conditions)
- Revalidation/Reissue request must be made prior to: Wednesday May 18, 2022 12:00 AM

After departure of first flight

- Reissue: Not allowed
- Reissue: Restrictions or penalties may apply
- Revalidation: Not applicable (See reissue conditions)
- Revalidation/Reissue request must be made prior to: Tuesday Jul 05, 2022 12:00 AM

No-show for subsequent flight(s)

- Reissue: Not allowed
- Reissue: Restrictions or penalties may apply
- Revalidation: Not applicable (See reissue conditions)
- Revalidation/Reissue request must be made prior to: Tuesday Jul 05, 2022 12:00 AM

Penalty may apply

REFUND CONDITIONS

Prior to departure of first flight

- Refund: Restrictions or penalties may apply
- Fare rules are subject to change by the Airline, please contact us to find out more information

No-show for first flight

- Refund: Not allowed

After departure of first flight

- Refund: Not allowed
- Refund: Restrictions or penalties may apply

No-show for subsequent flight(s)

- Refund: Not allowed

Additional Information (Please read your itinerary carefully)

Hotel Bookings

If there is a hotel confirmed in your booking we have arranged a chargeback for your room only. If you have any issues when arriving or departing the hotel please call our 24 hour support desk on 1300 138 766. Please note you may be asked for a bond or asked for a credit card for incidentals.

Booking Arrangements

The person making the booking will be deemed to have accepted these Booking Conditions on behalf of everyone named in the booking.

Booking Changes

Please call your dedicated 1300 number for changes to your booking at any time and please advise this office if you do not use your ticket so that we may rebook or process a refund if applicable.

Check In (Domestic)

For domestic flights departing from Australian domestic terminals make sure you have checked in by the checkin deadline specified in your airline documentation, or if no deadline is specified, then at least 45 minutes prior to your scheduled departure time. Failure to do so may result in cancellation of your reservation.

Contact Details

Please provide local phone contact numbers for stopover cities.

Electronic Tickets

Photo Identification is required when travelling on an electronic ticket. Failure to ensure the full booking name matches the photo identification may result in cancellation fees and/or loss of reservation.

No Show / Cancellation Fees

See the fare conditions above for the relevant rules relating to your airfare.

No show and cancellation fees may apply to hotels and car rental bookings on your itinerary. Generally hotels and car rentals need to be cancelled at least 24 hours prior to checkin, so please notify the relevant service provider if you will not be able to use the booking in order to minimise any fees that may be payable.

QBT Privacy Notice

QBT collects information about you (including health information where necessary) to provide products and services to you, process your travel arrangements, facilitate your participation in the loyalty programs of airlines, conduct marketing activities and market research.

If the information is not provided, QBT may not be able to provide the service requested. QBT may disclose your personal information to its related companies, carriers, travel service providers, organisations which provide services to QBT, such as collecting commissions, your employer if you are travelling on a ticket provided through your employer's corporate travel arrangements. QBT and carriers may also disclose your personal information to various law enforcement agencies and governments around the world for security, customs and immigration purposes. See QBT's Privacy Statement at www.qbt.travel You can gain access to the information QBT holds about you by contacting your dedicated Account Manager.

Reconfirmation

We suggest that onward reservations and flight times are reconfirmed 72 hours prior to departure as policies differ between airlines and failure to do so may result in the cancellation of your reservation.

Seating and Meals

Any seating and meal requests shown on your itinerary are subject to confirmation upon check in.

Ticketing Policy

Our QBT business standard is to issue airline tickets 1 business day prior to the airline time limit advised on your itinerary and inside your online booking tool. This is to help ensure there are safeguards to protect for challenges such as when credit cards decline.

When there are instances of multiple tickets and multiple airline ticketing dates, QBT will issue all tickets in accordance with the earliest date shown.

Please note there may be instances where QBT will need to issue your ticket earlier than the recommended date. For example, when airlines request that ticketing occur earlier than the recommended ticketing time limit.

Terminals

If your flight is on **Qantas** and your flight number is between **QF1** and **QF399** your flight departs from the **International terminal**.

All other Qantas flights depart from Domestic Terminals.

if your flight is on **Jetstar** and your flight number is between **JQ1** to **JQ241** your flight departs from the **International terminal**. ** except for **JQ100** and **JQ103** which use the domestic terminal. Please check the terminal number on your itinerary.

The recommended check in time is 120 minutes prior to departure.

***** Itinerary End *****

CSAC
Wednesday, 5 May 2021 – Friday, 7 May 2021
Darwin, Northern Territory
ATTENDANCE SHEET

Please complete a separate attendance sheet for each delegate.

Note that the Conference will comprise:

- Welcome Reception on the evening of Wednesday, 5 May 2021;
- CSAC meeting on Thursday, 6 May 2021 from 9am-5pm (CST);
- Conference dinner on the evening of Thursday, 6 May 2021; and
- Tour (TBA) on Friday, 7 May 2021.

Jurisdiction	South Australia
Name, Title and Organisation	David Brown, Chief Executive Department for Correctional Services
Contact details	
Email	David.Brown3@sa.gov.au
Office Telephone	08 8226 9120 or 08 8226 9780 (EA)
Mobile Telephone	0411 558 857
Attendance at additional events:	<i>Please indicate Yes / No for each event</i>
Welcome Drinks (Wednesday evening) Adina Apartment Hotel Darwin Waterfront – TBA	<input checked="" type="checkbox"/> Attending <input type="checkbox"/> Not attending
Informal Dinner (Wednesday evening) TBA	<input checked="" type="checkbox"/> Attending <input type="checkbox"/> Not attending
Conference Dinner (Thursday evening) TBA	<input checked="" type="checkbox"/> Attending <input type="checkbox"/> Not attending
Tour of facility (Friday morning) TBA	<input type="checkbox"/> Attending <input checked="" type="checkbox"/> Not attending
Details of accommodation	Adina Apartment Hotel Darwin Waterfront
Arrival Date and time	5 May – 12.00pm
Departure date and flight time	7 May – Flight QF859 1200
Special requirements? (e.g. diet, mobility, hearing)	Nil

Please note that taxis are readily available from Darwin Airport on your arrival.
(Approximately \$25-\$35 fare)

Please return form(s) to Ruth Graver, Executive Officer, CSAC at ruth.graver@justice.nsw.gov.au as soon as possible.

Printed: 03-May-2021

Attention

SA DEPT CORRECTIONAL SVCS
SADCS OFF OF THE CHIEF EXEC
GPO BOX 1747, Adelaide SA 5001

Booking Details

Last Updated Date: 03 May 2021
Created Date: 13 Apr 2021
QBT Booking Reference: 5B2ENQ
Customer Number: 00013734

We are pleased to advise the following travel arrangements


Name of Passenger

Mr David Brown

Product	Flight Details	Departure	Arrival	Status	Other Info
	Qantas QF2071 TKT: P1 - 3871521466 Airline Reference: 5B2ENQ	06:25 17/05/2021 Mon Terminal 1 Adelaide: Adelaide Airport	07:15 17/05/2021 Mon Whyalla: Whyalla Airport	ECONOMY (N) Confirmed	Aircraft type: DE HAVILLAND DHC-8 SERIES 300 Flight Duration: 0:50 Airline Meal: (R) Refreshments - complimentary Number of stops: 0 Check-in terminal: Terminal 1 Baggage allowance: 1PC

Remarks

ADL WYA - Dep: 17/05/2021 06:25 Terminal 1 /Arr: 17/05/2021 07:15 Terminal N/A
ADL WYA - CO2/PAX* 38.12 KG ECO, 38.12 KG PRE

Product	Car Details	Pickup	Drop-off	Status	Other Info
	Budget	07:00 17/05/2021 Mon WHYALLA	17:00 17/05/2021 Mon WHYALLA	Confirmed Confirmation: 37957635AU2 Name: Mr David Brown	STANDARD SUV, AUTOMATIC UNSPECIFIED DRIVE, AIR CON Pickup information: Whyalla Drop off information: Whyalla

Remarks

DAILY MILEAGE:UNLIMITED,KILOMETRES

Product	Flight Details	Departure	Arrival	Status	Other Info
	Qantas QF2070 TKT: P1 - 3871521466 Airline Reference: 5B2ENQ	17:40 17/05/2021 Mon Whyalla: Whyalla Airport	18:30 17/05/2021 Mon Terminal 1 Adelaide: Adelaide Airport	ECONOMY (Q) Confirmed	Aircraft type: DE HAVILLAND DHC-8 SERIES 300 Flight Duration: 0:50 Airline Meal: (R) Refreshments - complimentary Number of stops: 0 Baggage allowance: 1PC

Remarks

WYA ADL - Dep: 17/05/2021 17:40 Terminal N/A /Arr: 17/05/2021 18:30 Terminal 1
 WYA ADL - CO2/PAX* 38.12 KG ECO, 38.12 KG PRE

Pricing Description	Curr	Price	Tax	GST	Total
Service fees are excluded					
Air Fare (ADL/WYA/ADL) for Mr David Brown	AUD	268.34	21.58	28.99	318.91
Car: Budget (17/05/2021 Pick-Up) for Mr David Brown	AUD	60.00	0.00	0.00	60.00

(Note: All prices are subject to change prior to final payment being received. Non-AIR products are reported in total price only and do not have tax and GST breakdown.)

Customer References

BUSUNIT : OCE
TRAVELBKR : FIONA SMITH

Fare Conditions

Fare Information: NDQWUQ
Adelaide-Whyalla

ADVANCE PURCHASE

CHANGE CONDITIONS

- Prior to departure of first flight
 - Reissue: Restrictions or penalties may apply
 - Revalidation/Reissue request must be made prior to: Tuesday May 03, 2022 12:00 AM
 - Revalidation: Not applicable (See reissue conditions)
- No-show for first flight
 - Reissue: Not allowed
 - Revalidation: Not applicable (See reissue conditions)
- After departure of first flight
 - Reissue: Not allowed
 - Revalidation: Not applicable (See reissue conditions)
- No-show for subsequent flight(s)
 - Reissue: Not allowed
 - Revalidation: Not applicable (See reissue conditions)
- Penalty may apply

REFUND CONDITIONS

- Prior to departure of first flight
 - Refund: Not allowed
 - Fare rules are subject to change by the Airline, please contact us to find out more information
- No-show for first flight
 - Refund: Not allowed
- After departure of first flight
 - Refund: Not allowed
- No-show for subsequent flight(s)
 - Refund: Not allowed

Fare Information: QDQWUQ
Whyalla-Adelaide

TICKETING AND ADVANCE PURCHASE

All tickets will be issued at latest 1 business day prior to: Monday May 03, 2021 11:59 PM

CHANGE CONDITIONS

Prior to departure of first flight

- Reissue: Restrictions or penalties may apply
- Revalidation/Reissue request must be made prior to: Tuesday May 03, 2022 12:00 AM
- Revalidation: Not applicable (See reissue conditions)

No-show for first flight

- Reissue: Not allowed
- Revalidation: Not applicable (See reissue conditions)

After departure of first flight

- Reissue: Not allowed
- Revalidation: Not applicable (See reissue conditions)

No-show for subsequent flight(s)

- Reissue: Not allowed
- Revalidation: Not applicable (See reissue conditions)

Penalty may apply

REFUND CONDITIONS

Prior to departure of first flight

- Refund: Not allowed
- Fare rules are subject to change by the Airline, please contact us to find out more information

No-show for first flight

- Refund: Not allowed

After departure of first flight

- Refund: Not allowed

No-show for subsequent flight(s)

- Refund: Not allowed

Additional Information (Please read your itinerary carefully)

Hotel Bookings

If there is a hotel confirmed in your booking we have arranged a chargeback for your room only. If you have any issues when arriving or departing the hotel please call our 24 hour support desk on 1300 138 766. Please note you may be asked for a bond or asked for a credit card for incidentals.

Booking Arrangements

The person making the booking will be deemed to have accepted these Booking Conditions on behalf of everyone named in the booking.

Booking Changes

Please call your dedicated 1300 number for changes to your booking at any time and please advise this office if you do not use your ticket so that we may rebook or process a refund if applicable.

Check In (Domestic)

For domestic flights departing from Australian domestic terminals make sure you have checked in by the checkin deadline specified in your airline documentation, or if no deadline is specified, then at least 45 minutes prior to your scheduled departure time. Failure to do so may result in cancellation of your reservation.

Contact Details

Please provide local phone contact numbers for stopover cities.

Electronic Tickets

Photo Identification is required when travelling on an electronic ticket. Failure to ensure the full booking name matches the photo identification may result in cancellation fees and/or loss of reservation.

No Show / Cancellation Fees

See the fare conditions above for the relevant rules relating to your airfare.

No show and cancellation fees may apply to hotels and car rental bookings on your itinerary. Generally hotels and car rentals need to be cancelled at least 24 hours prior to checkin, so please notify the relevant service provider if you will not be able to use the booking in order to minimise any fees that may be payable.

QBT Privacy Notice

QBT collects information about you (including health information where necessary) to provide products and services to you, process your travel arrangements, facilitate your participation in the loyalty programs of airlines, conduct marketing activities and market research.

If the information is not provided, QBT may not be able to provide the service requested. QBT may disclose your personal information to its related companies, carriers, travel service providers, organisations which provide services to QBT, such as collecting commissions, your employer if you are travelling on a ticket provided through your employer's corporate travel arrangements. QBT and carriers may also disclose your personal information to various law enforcement agencies and governments around the world for security, customs and immigration purposes. See QBT's Privacy Statement at www.qbt.travel You can gain access to the information QBT holds about you by contacting your dedicated Account Manager.

Reconfirmation

We suggest that onward reservations and flight times are reconfirmed 72 hours prior to departure as policies differ between airlines and failure to do so may result in the cancellation of your reservation.

Seating and Meals

Any seating and meal requests shown on your itinerary are subject to confirmation upon check in.

Ticketing Policy

Our QBT business standard is to issue airline tickets 1 business day prior to the airline time limit advised on your itinerary and inside your online booking tool. This is to help ensure there are safeguards to protect for challenges such as when credit cards decline.

When there are instances of multiple tickets and multiple airline ticketing dates, QBT will issue all tickets in accordance with the earliest date shown.

Please note there may be instances where QBT will need to issue your ticket earlier than the recommended date. For example, when airlines request that ticketing occur earlier than the recommended ticketing time limit.

Terminals

If your flight is on **Qantas** and your flight number is between **QF1** and **QF399** your flight departs from the **International terminal**.

All other Qantas flights depart from Domestic Terminals.

if your flight is on **Jetstar** and your flight number is between **JQ1** to **JQ241** your flight departs from the **International terminal**. ** except for **JQ100** and **JQ103** which use the domestic terminal. Please check the terminal number on your itinerary.

The recommended check in time is 120 minutes prior to departure.

***** Itinerary End *****

TAX INVOICE
Adelaide Airport

Receipt 041834<<ADRESSE>>□

EMV VISA
Terminal Car Park
Entry: 17/05/21 05:43
Payment: 17/05/21 18:51
(GST) \$42.00
Payment MID *
* 6377
TE 17/05/21 *****6377
17/05/21 18:51
TRM 162145
CAU0191
VISA Credit
CONTRACT LESS
PURCHASE
AID A0000000031010
PAN 00
MCH CODE 168745
AMOUNT \$42.00
TOTAL \$42.00
(00) APPROVED

0214#FEZ2 - 1/1

Net total \$38.18
GST 10% \$3.82



EG Fuelco (Australia) Limited
 95515 Whyalla PH: 08 7082 4538
 7/11 Ekblom Street
 TAX INVOICE - ABN 38627348645

UNLEADED 91	PUMP #1	\$
18.88L @	\$1.419/L	26.51
1 SUBTOTAL		\$26.51
TOTAL		\$26.51

 EG GROUP 5515
 WHYALLA SA
 MERCH ID: 8110006050F5515
 TERM ID: F5515002
 CARD:0191 T
 Visa Credit CREDIT
 AID A0000000031010
 ARQC 40CE314EA948F11D
 TVR 0000000000
 PURCHASE \$26.51

 TOTAL \$26.51
 APPROVED 00
 17/05/21 16:52 003258

EFT	\$26.51
Change	\$0.00

#Taxable Items	
TOTAL includes GST	\$2.41

 EVERYDAY REWARDS
 You could have collected at least
 26 points
 Save money on your shopping!
 Join Everyday Rewards for FREE
 at my.everydayrewards.com.au/fuel

Thank you for shopping with us

STORE 95515 POS 202 TRANS 3258 16:52 17/05/2021



57955152023258170521