

**Domestic/Regional Travel – 1 July 2019 to 31 July 2019**

**Chief Executive**

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Port Augusta	Attendance at the NAIDOC celebrations	Not applicable	\$680.08	Refer attached

Approved for publication – 12 August 2019

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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\*\*\*TAX OFFICE\*\*\*  
Adelaide Airport

Receipt 038: 7:  
EMV VISA  
Terminal Ca Park  
Entry: 08/07/19 06:08  
Payment: 08/07/19 18:18  
(GST) \$42.00  
Payment MID  
\*49872 \*\*\*\*6377  
TERM 18:17  
CR/07/19  
TRAN 039646 .....0191  
CARD  
Visa Credit  
CONTACTLESS  
PURCHASE  
AID 010000003101C  
PAN SEQ 00  
AUTH CODE 236187  
AMOUNT \$42.00  
TOTAL \$42.00  
(00) APPROVED  
Net total \$38.18  
TAX 10% \$3.82

170608  
170608  
170608

Australian Arid Lands  
Botanic Garden

A.B.N. = 73 625 993 182

tax Invoice

DATE: 08/07/2019 TIME: 12:33 PM  
Operator: Natalie Trans.#: 387272  
Till: Cafe Till 1 Daily 08/07/2019

Table No.42

Food		
Pumpkin Salad-1,Lunch	1	16.95
Iced Coffee	1	7.55
Whiting,Lunch	1	24.95
Cafe Latte,Tall Glass	1	4.80
Food Total		\$54.25

Subtotal: \$54.25

Visa Credit \$54.25

Type: Visa Credit

Number: XXXXXXXX.191

Expiry: Oct 2022

Approval Code: 182423

Balance: \$0.00

Number of items: 4

Total Includes: GST of \$4.93

Thank You!

A PORT AUGUSTA CITY COUNCIL INITIATIVE

Powered by Bepoz

**Customer Details**


**Name: SADCS OFF OF THE CHIEF EXEC**  
 (ABN: 00013734)  
 GPO BOX 1747  
 ADELAIDE SA 5001

**Passenger:** Brown David Martin Mr


**Invoice Details**

**Invoice Number:** 1389118  
**Invoice Date:** 04-Jul-2019  
**QBT Booking Reference:** 6395932 / WQA2WD  
**Customer Number:** 00013734  
**Customer Reference/s:** Travel Booker: ELKIE HOGG  
 Business Unit: OFFICE OF THE  
 CHIEF EXECUTIVE

**Product Details**

	<b>Ex GST</b>	<b>GST</b>	<b>Total</b>
 <b>Description:</b> Domestic Air Tickets - Qantas	137.66	13.77	151.43
<b>Full Routing:</b> WYAA/ADL			
<b>First Departure Date:</b> 08 Jul 2019			
<b>Ticket No:</b> 3657864069/1			
<b>Booking Class:</b> Q			
<b>Flight No:</b> QF2070			
<b>Taxes:</b> \$16.71			

**Fee Details**

	<b>Ex GST</b>	<b>GST</b>	<b>Total</b>
 <b>QBT Domestic Online Booking Fee</b>	5.00	0.50	5.50
<b>QBT South Australia Government Levy</b>	1.00	0.10	1.10

**Total:**

	<b>Ex GST</b>	<b>GST</b>	<b>Total</b>
 <b>Total Tax Invoice</b>	143.66	14.37	158.03

**Payment Details**

**Total Payment** **0.00**



Invoice Number 422418080

Budget Rent a Car Tax invoice (copy)

Your information

Customer Name: DAVID MARTIN MR BROWN
RapidRez Number: \*\*\*85Z
Budget Customer Discount: DEPT CORRECTIONAL SERVICES
Method of Payment: CENTRAL
Frequent Traveller Number: QF/5018267
Customer's Address: GPO BOX 1747
ADELAIDE SA 5001,AU

Your Vehicle Information

Vehicle Number: 14941006
Vehicle Group Rented: Full Size Sports
Vehicle Group Charged: Full Size
Vehicle Description: WHI HOLDEN SV6
License Plate Number: AUS269BON
Odometer Out: 62677
Odometer In: 62880
Total Driven: 203
Fuel Reading: Out 8/9j In /8

Your Rental

Pickup Date/Time: JUL 08,2019@7:40AM
Pickup Location: TERMINAL BUILDING
WHYALLA AIRPORT
WHYALLA SA,XX,5600,AU
08 8645 5333

Return Date/Time: JUL 08,2019@5:30PM
Return Location: TERMINAL BUILDING
WHYALLA AIRPORT
WHYALLA SA,XX,5600,AU
08 8645 5333

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 13 DAY)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Rows include Kilometres (Hourly, Daily, Weekly, Monthly), Hourly, Daily, Weekly, Monthly, and Time and Kilometres.

Your Optional Products/Services

Table with columns: Product Name, Amount, Status. Rows include Loss Damage Waiver (.00, Accepted) and Optional Services Total (0.00).

Your Taxable Fees

Table with columns: Fee Name, Amount. Rows include 17.00% Premium Location Surcharge (21.44) and Fuel Service (60.00). Sub-total-Charges: 147.53

Your Non-Taxable Products/Services

Table with columns: Product Name, Amount. Row includes GST 10.000% (14.75)

Summary table with columns: Description, Amount. Rows include Your Total Charges paid: 162.28 and Prepayment: 0.00

Summary table with columns: Description, Amount. Rows include Net Charges: AUD 162.28 and Your Total Due: 0.00

If you have any questions regarding this copy Tax Invoice, please call us at 1 800 150 278 or e-mail us at customer.service@budget.com.au

At Budget, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for your rental and we look forward to hearing about your experience at budget.com.au. Your copy tax invoice is subject to final audit.

Your vehicle was rented to you by 86035. Your vehicle was checked in by 86035.

ABN: 48 395 945 716 - Budget Licensee

# rex. Regional Express

## Tax Invoice and Travel Plan

rex.com.au  
13 17 13

REGIONAL EXPRESS HOLDINGS LIMITED (ABN 18 099 547 270) AS AGENT FOR REGIONAL EXPRESS PTY LIMITED (ABN 46 101 325 642)

P.O. BOX 907, MASCOT NSW 1460, AUSTRALIA


MR DAVID MARTIN BROWN

Booking Reference : TELCMA  
Date : 04 July 2019

01  
PASSENGER NAME

Adult	Mr David Martin Brown	E-ticket No. 899 21 7348 4786

02  
ITINERARY DETAILS

Flight Number	Depart	Arrive	Date
 ZL4512 Rex Saver*	6:50 AM Adelaide	7:40 AM Whyalla	Mon 08 Jul 2019

REX DEPARTURE  
TERMINALS AT  
MAJOR CITIES :

Sydney: T2  
Melbourne: T4  
Adelaide: T1  
Brisbane: Domestic  
Cairns: T2  
Perth: T2

\*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 Burketown 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  
FARE PAYMENTS

### Rex Fare Total

Rex Base Fare (ex GST)	\$	223.00
Taxes & Levies (ex GST)	\$	13.95
GST	\$	23.70
Credit Card Surcharge (incl GST)	\$	2.87
Air Fare Total	\$	263.52

### Payment Method

The following charge(s) will appear on the credit card MC XXXX  
XXXX XXXX 7285

Regional Express \$ 263.52

\* Optional Travel insurance. Regional Express Holdings Limited ABN 18 099 547 270 AR 320136 (REX) promotes this product and Chubb Insurance Australia Limited ABN 23 001 642 020 AFSL No. 239687 (Chubb) insures this product. REX and Chubb provide general advice only and do not consider your objectives, financial situation or needs. To decide if this product is right for you, please read the Combined Financial Services Guide, Policy Wording & Product Disclosure Statement.



# 04

## DANGEROUS GOODS

### NOT ALLOWED AS CHECK-IN OR CARRY-ON BAGGAGE

BLEACHING AGENTS e.g. laundry bleach  
 CAR BATTERIES  
 COOK TOP LIGHTERS  
 DISABLING DEVICES (e.g. mace, pepper spray, etc) containing an irritant or incapacitating substance  
 ELECTRO SHOCK WEAPONS (e.g. Tasers)  
 FERTILISERS  
 FIRE EXTINGUISHERS  
 FIREWORKS  
 FLAMMABLE AEROSOL CANS e.g. spray paint  
 FLAMMABLE GAS CYLINDERS/CARTRIDGES e.g. butane canisters,  
 BBQ GAS BOTTLES  
 FLAMMABLE LIQUIDS e.g. methylated spirits, isopropanol  
 FLARES  
 HYDROGEN PEROXIDE  
 INDUSTRIAL CLEANING PRODUCTS  
 INSECTICIDES AND WEED KILLERS

LITHIUM ION BATTERIES EXCEEDING 160WH (not including mobility aid batteries)  
 NON-FLAMMABLE GAS CARTRIDGES OVER 28G e.g. soda stream canisters  
 OIL BASED PAINT  
 PARTY POPPERS (unassembled "make your own" party poppers/ christmas cracker kits)  
 PETROL  
 POOL CLEANING PRODUCTS e.g. chlorine  
 SECURITY-TYPE ATTACHÉ CASES (e.g. cash boxes, cash bags, etc)  
 INCORPORATING DANGEROUS GOODS, such as lithium batteries and/or pyrotechnic material  
 SELF-BALANCING BOARDS e.g. hoverboard  
 SELF-INFLATING LIFE RAFTS  
 SMART BAGS WITH NON-REMOVABLE POWERBANKS OR LITHIUM BATTERIES  
 SPARKLERS

For more information on Dangerous Goods please visit  
<http://www.rex.com.au/FlightInfo/DangerousGoods.aspx>

# 05

## FARE RULES & CONDITIONS

### Rex Saver

- Change of date and time are permitted up to 12 hours before scheduled time of departure with payment of applicable admin fee per flight sector. Fees for on-line changes are lower. No changes permitted within 12 hours before scheduled time of departure.
- Change of name is permitted up to 12 hours before scheduled time of departure with payment of applicable admin fee per name change. Fees for on-line changes are lower. No changes permitted within 12 hours before scheduled time of departure.
- In the event that your fare category is not available for your changed flight, you will have to pay additional to have access to the next best fare.
- Fare is non-refundable. However if booking is cancelled at least 12 hours prior to the scheduled time of departure, you can keep your ticket open for future use by paying applicable admin fee. However travel must be completed within one year of purchase. Fee for on-line changes are lower.
- Fare is forfeited if passenger fails to complete check-in before the flight is closed (60 minutes for Burketown; 30 minutes for Sydney, Melbourne, Adelaide, Perth and Queensland airports; 20 minutes for regional airports in NSW, SA, TAS, VIC and WA) or is not used within one year of purchase.
- Carriage is provided by Regional Express Pty Limited (ACN 101 325 642) in accordance with and subject to its Conditions of Carriage available on the Regional Express website and attached to this ticket issued by its agent, Regional Express Holdings Limited (ACN 099 547 270)

# 06

## CHECK-IN & BAGGAGE ALLOWANCES

- All times are in **minutes prior to scheduled departure time.**
- Online check-in opens 48 hours and closes 60 minutes prior to scheduled time of departure.

	RECOMMENDED TIME TO PRESENT BAGS AT AIRPORT CHECK-IN	CHECK-IN CLOSES	BOARDING GATE CLOSES	CHECK-IN BAGGAGE
MAJOR CITY AIRPORTS: SYDNEY, MELBOURNE, ADELAIDE, BRISBANE, TOWNSVILLE, CAIRNS, PERTH	60 mins	30 mins	20 mins	
REGIONAL AIRPORTS: NSW, SA, VIC, TAS, WA		20 mins	15 mins	<b>CARRY-ON BAGGAGE</b> Total weight < 7kg 
QUEENSLAND REGIONAL AIRPORTS (EXCEPT BURKETOWN)		30 mins		
BURKETOWN	90 mins	60 mins		<b>EXCESS BAGGAGE</b> • \$7.70 per excess kg • \$16.50 per oversized item + \$7.70 per excess kg *Excess baggage subject to load restriction

- Passengers **who have already checked in online and have check-in baggage** must check-in their bags at the check-in counter before Check-in Close time. Passengers **without bags** must present at the Boarding Gate before the Boarding Gate Close time.
- Passengers **without check-in baggage, who have not checked in online and are travelling from Sydney, Melbourne and Adelaide** airports, may proceed directly to the Boarding Gate, at least **30 minutes prior to scheduled departure time**, to check-in.

- **Passengers with special requirements must check-in at the airport (online check-in is not available)** no later than:
  - Major City Airports & Queensland Regional Airports except Burketown - 60 minutes
  - Regional Airports NSW, SA, TAS, VIC & WA - 45 minutes
  - Burketown - 90 minutes
 prior to scheduled departure time.

CONDITIONS OF CARRIAGE

Carriage on Regional Express and Rex aircraft and on flights under designation 2L is by Regional Express Pty Limited...

1. CARRIAGE

The Passenger flies subject to the Ticket Terms and, to the extent applicable, the Laws. If there is a conflict between any of the parts of the Ticket Terms...

2. LIMITATION OF LIABILITY

The Company's liability in respect of loss or damage to baggage and personal injury or death is limited to the circumstances and amounts as laid down in the applicable Law...

- payments accepted by the Company in respect of a Ticket are subject to the Fare Rules applicable to the category of ticket purchased;
The Company will not be liable to the Purchaser, the Passenger, or to any other person for costs or losses resulting from diversion, substitution, alteration, cancellation or delay...

These conditions of carriage do not apply to the extent that they are inconsistent with overriding laws that apply to the carriage of passengers...

If legislation provides a guarantee or warranty cannot be excluded, to the extent permitted by law liability for a breach of the guarantee or warranty will be limited either to the supply of the goods or services or to the payment of the cost of the remedy.

- in respect of destruction or loss to baggage or death or injury of any Passenger;
AUD\$275,000: In respect of death or personal injury of the Passenger;

- AUD\$1,600: In respect of destruction or loss to registered or check-in baggage of the Passenger;
AUD\$160: In respect of destruction or loss to other baggage (carry-on baggage) of the Passenger;

Except as provided for under the Law, the Company is not liable for loss or damage to, or delay in the delivery of fragile or perishable articles...

Claims for baggage damaged or lost due to negligence on the part of Rex must be filed and reported within 3 days of the flight arrival at the destination.

The Company is also not liable for damage to baggage if baggage weight exceeds the maximum design limits of the manufacturer...

Time Limit for action: Any action in court to claim damages must be brought within two years from the date of arrival of the aircraft...

In the interest of on-time departure, every Passenger must be checked in and ready for boarding by the time fixed by the Company...

A Passenger who fails to check-in or present himself/herself at the departure gate will be deemed a 'no show'...

- failure to board a booked flight or no-show;
non-compliance with any of the agreed Ticket Terms.

In these circumstances, cancellation and rebooking fees will be charged by the Company according to the applicable Fare Rules and certain ticket classes may lose its entire value.

It is against the Law to bring onto the aircraft, whether as carry-on baggage or checked baggage, restricted items as defined by the Civil Aviation Safety Authority...

- Bleeding agents e.g. laundry bleach
Car batteries
Cook top lighters

- Flammable aerosol cans e.g. spray paint
Flammable gas cylinders/cartridges e.g. butane canisters, BBQ gas bottles

- Flammable liquids e.g. methylated spirits, Isopropylalcohol
Flares
Hydrogen peroxide

- Industrial cleaning products
Insecticides and weed killers
Lithium Ion batteries exceeding 160Wh (not including mobility aids)

- Non-flammable gas cartridges over 28g e.g. soda stream canisters
Oil based paint
Party poppers (unattended 'make your own' party poppers/christmas crackler kits)

- Pool cleaning products e.g. chlorine
Security-type attaché cases (e.g. cash boxes, coin bags, etc.) incorporating dangerous goods, such as lithium batteries and/or pyrotechnic material

- Self-inflating life rafts
Smart bags with non-removable powerbanks or lithium batteries
Spa/liners

WHAT MAY BE TAKEN ON BOARD IN LIMITED QUANTITIES
Please refer to the following table for further information.

Alcoholic Beverages - Not more than 2kg L, no individual container to contain more than 0.5kg or 0.55 L
Alcoholic Beverages - Not more than 5 L or not more than 750ml by volume.

Ammunition - Cartridges for weapons securely packed in manufacturers packaging Refer to Firearms. Not more than 25kg per passenger.

Aviation rescue backpacks - Only one per passenger fitted with only one cylinder of division 2.2 non-flammable gas and must be fitted with pressure relief bags on the bags.

Batteries spare loose and powerbanks - must be carried in carry-on baggage, cannot be in checked baggage. A total of 20 spare batteries of not more than 100Wh may be carried.

Battery-powered portable electronic devices (e.g. laptops, mobile phones, tablets) - These items may be carried in the cabin or in checked baggage.

Carrying stoves and gas containers - If the item has not been flushed or any fuel smell is detected during the check-in process (including an inspection), the item will be deemed carried.

Chemical Agent monitoring equipment - Carried by staff members of the Organization for the Prohibition of Chemical Weapons on official travel.

Cigarette/Zippo lighters and safety matches - limit of one per passenger carried on your person.

- Important: Smoking in the aircraft on the airport apron at any time is strictly prohibited.
Use of e-Cigarettes and personal vaping devices.
11. Dry ice (carbon dioxide solid) - Up to 2.5kg per passenger.
12. Dry shippers, insulated packaging containing refrigerated liquid nitrogen - Dry shippers containing dangerous goods are not permitted.
13. Cigarettes, personal vaping devices - (e.g. e-cigarettes, e-cigs, e-tigs, e-pipes, personal vaporizers, electronic nicotine delivery systems).

- 24. Firearm (personal locator beacons).
25. Firearms - refer to Firearms
26. Fridge (camping fridge)
27. Fuel cell systems, and spare fuel cartridges in portable electronic devices - maximum of 2 per passenger
28. Hair curlers containing hydrocarbon gas - May not be used on board at any time.
29. Heat producing items - Living lamps, soldering irons etc. Devices containing flammable gas contain an inherent safety hazard.

Each Passenger occupying a paid seat is entitled to a free checked baggage allowance of 1 item at 15kg (33kg for Rex Flex (Y class) passengers).

Each Passenger occupying a paid seat is entitled to a free carry-on baggage allowance of 1 item at 10kg (15kg for Rex Flex (Y class) passengers).

By purchasing Safe Hand Baggage at check-in for the applicable fee, passengers are permitted to be in possession of their baggage between check-in and boarding.

For the above items, the total weight of the checked-in items must not exceed the stipulated limit or an excess baggage charge will apply.

Checked-in baggage will be delivered to the destination airport for collection by the bearer of the baggage check receipt or tag.

The Company will not be liable for any loss if the Passenger fails to collect any check-in or carry-on baggage. If such baggage is not claimed after 90 days after the flight, it will be deemed to be abandoned.

Checked-in baggage will be delivered to the destination airport for collection by the bearer of the baggage check receipt or tag.

The Company will not be liable for any loss if the Passenger fails to collect any check-in or carry-on baggage.

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9. IN-FLIGHT WELL-BEING

To ensure the Passenger's well-being in-flight, we recommend that he/she:
consult his/her doctor before travel if he/she has any concerns about any medical condition which might affect his/her flight.

The Company reserves the right at any time to cancel any flight or, whether the scheduled flight on which the Passenger was booked takes place or not, to cancel any ticket or booking of the Passenger or to carry the Passenger for a portion only of any booked flight.

The Company reserves the right without notice to substitute any aircraft or other means of transport either before the departure of the flight or at any intermediate airport.

If, in the opinion of the Company, an aircraft cannot safely land at an airport, the Passenger may be landed at an alternative airport and will be entitled to be returned to the airport of original destination by such means of transport as the Company, in its absolute discretion, may determine.

The Passenger must bear his/her own expenses whilst waiting for his/her return to the airport of original destination and the Company shall not be liable for any consequential loss, damage or expenses of any kind whatsoever arising from such carriage or delay.

In the event the Company changes the flight schedule of the Passenger or cancels the flight booked by a Passenger, the Passenger may decide to cancel the ticket and obtain a full refund from the Company.

The Passenger will be liable for any consequential loss, damage or expenses of any kind whatsoever arising from such carriage or delay.

The Passenger may be denied boarding or be required to leave the aircraft or other means of transport, and may if necessary be physically removed or restrained if, in the opinion of the Company, the Passenger's behaviour is disruptive or disorderly manner.

The Passenger shall comply with the Law and with the Ticket Terms and shall be responsible for any damage or loss occasioned by his/her failure to do so.

The Passenger may be denied boarding or be required to leave the aircraft or other means of transport, and may if necessary be physically removed or restrained if, in the opinion of the Company, the Passenger's behaviour is disruptive or disorderly manner.

In breach of the Ticket Terms, a threat to aviation security or has made threats to aviation security, under the influence of drugs or alcohol, or behaving in a disruptive or disorderly manner.

Threats to Aviation Security as defined in the Aviation Transport Security Regulations 2015, including "inappropriate comments" regarding weapons or explosive devices will result in cancellation of the ticket as well as mandatory reporting to both Federal and State law enforcement agencies.

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