

Domestic/Regional Travel – 1 May 2018 to 31 May 2018

Chief Executive

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Perth	Attendance at Correctional Services Advisory Council	None	\$898.09	Attached
1	Sydney	Meet with Commissioner of Corrective Services NSW to discuss Security and Operations policy and programs	None	\$989.45	Attached

Approved for publication – 8 June 2018

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

INV# 001268
DATE 02 MAY 18
TIME 17:48
Local time 17:18

DRIVER NO 70691
TAXI NO 1238
PICK UP HOME
DROP OFF BROOKLYN PARK

FARE INC GST \$ 25.90
SERVICE FEE \$ 1.18
SVC FEE GST \$ 0.12
EXTRAS \$ 0.00

TOTAL \$ 27.20

Merchant ID 00338715
Terminal ID 0460S711
Date 02 MAY 18
Time 17:47

Inv/ROC # 001198

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

Account Type Credit

SALE AUD\$27.20

TOTAL AUD\$27.20

APPROVED 00

Auth ID 508365
TC D42866DD0CB0687A

*** MERCHANT COPY ***

Mr Walker

No. 1, Street Jelly, South Perth WA 6151.
mrwalker.com.au
Ph: (08) 93671699

TABLE #38 BILL #1
ORDER #P2096401 COVERS #2

~~ITEMS~~

2 THE HUNTER 46.00
2 ITEMS 48.00

~~BEVERAGES~~

2 LATTE 9.00
2 CAPPUCCINO 9.00
4 ITEMS 18.00

6 ITEMS 66.00

VISA 66.00

NO CHANGE

GST Sales 66.00
GST Amount 6.00

ABN: 34 258 220 850

P2-056465 4/05/2018 10:42AM Sheryn

- Thank you for visiting us! -

TAX INVOICE

ANZ EFTPOS

ANZ CUSTOMER COPY

WWW.INGOGO

WWW.INGOGO.MOBI TAXI
PAYMENTS 1300 008294

TERMINAL ID 00306001595
VISA (I) LK
0191

PUR AUD \$39.38

Visa Credit

AID A0000000031010
TVR 0080048000
APSN:00 CURR: AUD 0134

APPROVED AUTH: 579147
STAN: 0000775
04/05/18 13:11

EFTPOS FROM ANZ

THANK YOU FOR
YOUR CUSTOM

ENJOY \$20 CREDIT ON US

That's \$10 off your first two
trips!
Just download the ingogo app
and enter the promo code.

Promo code: DT6LX

T&Cs: ingogo.mobi/taxi

04/05/2018 at 11:10 AM
Paid at: Perth Airport
Taxi Number: TAXI226
Authority: 3721
Paid with: *** 0191

Driver's TAX INVOICE

Company Name: SASO PETROSKI
ABN: 19622098529

Total Fare (inc GST) \$39.38

ingogo TAX INVOICE

ingogo Ltd	
ABN 27 152 473 482	
Meter Fare	\$37.50
Surcharge	\$1.88
ingogo Credit	\$0.00
TOTAL PAID	\$39.38
(inc GST)	\$3.58

Total includes any booking fees
and tolls

CABCHARGE
TAX INVOICE
NAB EFTPOS

INDEPENDENT 132211
TAXI 707 SA AU
MERCHANT ID: 26057141
TERMINAL ID: V51661
CLIENT ID: 5000
DRIVER ID: 4248
DRIVER ABN: 37571229476

PICK UP: ADELAIDE ARPRT
DEST: GLENELG SOUTH
#####0191 (I)
Visa Credit CRD (I)
AID A0000000031010
AUTH ID: 40000

FARE
OTHER

EXTRAS:
Airport \$3.00

TOTAL FARE \$25.30
INC. GST
SA GOV LEVY \$1.00

SERVICE FEE \$1.32
GST ON SRVCE FEE \$0.13

TOTAL AUD \$27.75

APPROVED 00
AUTH NO 402168

TC 1232A66F37C133A5
V516 6105 0417 0810
0080048000 420300 F800

*** CUSTOMER RECEIPT ***
04/05/18 17:08 036195 I

Live taxi

Live taxi

EFTPOS by Westpac

Tax Invoice

TAXI ID WA-986
DRIVER ID 46478
TRANS 30042018010010
PICK UP Airport
DROP OFF Hotel
FARE \$ 39.00
Inc GST \$ 1.78
SVC FEE \$ 0.18
GST ON SVC FEE \$ 0.18
TOTAL \$ 40.96

Merchant ID 24353542
Terminal ID 72083825
Date 03 MAY 18
Time 01:51

Inv/ROC # 001500

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

Account Type Credit

SALE AUD\$40.96

TOTAL AUD\$40.96

APPROVED 00

Auth ID 285966
TC 24ACEE68D84D0224

Transaction Inquiries
queries@livetaxi.mobi

MERCHANT COPY



CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960
ABN: 83 069 087 538
PHONE: 08-8124-9300

TO: DEPT OF CORRECTIONAL SERVICES
ATTN ACCOUNTS PAYABLE
GPO BOX 1747
ADELAIDE
SA 5001

LOCATOR : HCYVYO
OUR REF : X5B0483964C
AGENT : SELF BOOKING

ABN: 44 736 536 754

T A X I N V O I C E
*** D U P L I C A T E ***

INV NO: 08450-18
DATE: 17APR18
PAGE: 1

FOR: MR DAVID MARTIN BROWN
ORDER NUMBER: JUDY HARDING 82269413
COST CENTRE: 00094

----- I T I N E R A R Y -----

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
PERTH	ADELAIDE	VIRGIN AUS 73H	716 L	OK	04MAY	12:10	16:30		1PC
ADELAIDE	MELBOURNE	VIRGIN AUS 738	238 L	OK	02MAY	18:05	19:55		
MELBOURNE	PERTH	VIRGIN AUS 332 SEAT 01C	697 Z	OK	02MAY	20:40	23:05		

----- C O S T -----

VIRGIN AUSTRATKT NO	VA 2640 152218	INCL 16.06	TAX	257.15
			GST	25.72
*** TOTAL EXCLUDING GST			257.15	
*** TOTAL GST			25.72	
*** TOTAL CHARGES THIS INVOICE ***				282.87
*** BALANCE DUE THIS INVOICE ****				282.87

DR
.....

CONTINUED ON NEXT PAGE



CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960
ABN: 83 069 087 538
PHONE: 08-8124-9300

TO: DEPT OF CORRECTIONAL SERVICES
ATTN ACCOUNTS PAYABLE
GPO BOX 1747
ADELAIDE
SA 5001

LOCATOR : HCYVYO
OUR REF : X5B0483964C
AGENT : SELF BOOKING

ABN: 44 736 536 754

T A X I N V O I C E
*** D U P L I C A T E ***

INV NO: 08450-18
DATE: 17APR18
PAGE: 2

.....
PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
LEVEL 4; 333 QUEEN STREET
MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030



HYATT REGENCY PERTH

99 Adelaide Terrace
Perth WA 6000
Australia
Phone: +61 8 9225 1234
Fax: +61 8 9325 8899
Email: perth.regency@hyatt.com

Elkie Hogg
Australia

Room 0508
Persons 1
Arrival 02 MAY 18
Departure 04 MAY 18
Printed 04 MAY 18

TAX INVOICE 895054

Page 1 of 1

GUEST NAME Brown, David

Caller / PO +6188226 9413 Judy

DATE	DESCRIPTION	CHARGES/CREDITS
02 MAY 18	Accommodation	204.00
03 MAY 18	Accommodation	204.00
04 MAY 18	Credit Card Surcharge XXXXXXXXXXXX1748 XX/XX	5.92
04 MAY 18	Visa XXXXXXXXXXXX1748 XX/XX	-413.92

World of Hyatt Summary

Total net of Tax	376.30	AUD
GST 10%	37.62	AUD
Total including Tax	413.92	AUD
<> Indicates non-taxable supply		
Balance Due	0.00	AUD

No Membership to be credited.

Join World of Hyatt today and start earning points for stays, dining and more.
Visit worldofhyatt.com.

Summary invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Signature _____

Credit Card Settlement Information:

Merch ID		Card #	XXXXXXXXXXXX1748
Trans ID	24088623	Capture	Manual
App Code	995336	Foreign Amt	
Trans Amt	413.92	DCC xRate	

NOV

HATCH ESPRESSO

SHOP: 3
6-10 LITTLE REGENT STREET.
CHIPPENDALE NSW 2008
ABN : 39 151 326 117
TAX INVOICE

BREAKKY	T1	\$7.00
LRG. COFE	T1	\$4.00
LRG. COFE	T1	\$4.00
ROUND		\$0.00
GST AMOUNT		\$1.36
CASH		\$15.00
09:00		05-10-2018
000014	CLERK 1	00

THANK YOU
PLEASE
CALL AGAIN

MERCURE SYDNEY

818 - 820 George Street
 Sydney NSW 2000 Australia
 Phone: +61 2 9217 6666 - Fax: +61 2 9217 6888
 E-mail: h2073@accor.com
 www.mercuresydney.com.au | www.accorhotels.com



South Australia Government
 Australia
 Account for: Brown, David

Room No. : 0534
 Arrival : 09/05/18
 Departure : 10/05/18
 Cashier # : 238
 Reference No. :
 Date : 29/06/18
 Tax Inv No. : 768566

DUPLICATE TAX INVOICE

Page (s)

Date	Description	Debit	Credit
09/05/18	Accommodation	373.15	
10/05/18	Credit Card Surcharge	4.85	
10/05/18	Visa Card		378.00

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.

Total in AUD	378.00	378.00
Total charges in AUD	378.00	
Total includes GST of AUD	34.36	
* Indicates non-taxable supply		
Balance in AUD	0.00	GST Included

Signature _____

Thank you for staying at Mercure Sydney

Merchant ID
 Transaction ID 1435131
 Approval Code 226954
 Approval Amount 378.00

Credit Card # VA XXXXXXXXXXXXX1748
 Credit Card Expiry: XX/XX
 Capture Method: VA
 Transaction Amount: 378.00

COPY TAX INVOICE

Rental Agreement Number: 138578591
 Vehicle Number: 10554246

YOUR INFORMATION

BROWN, DAVID MARTIN MR
 AVIS DISC:
 DEPT CORRECTIONAL SVCS
 PAYMENT METHOD: AVIS ACCT XX9987

YOUR RENTAL

Picked up: SYD
 Date/Time: MAY 09, 2018@08:48AM
 Returned: SYD
 Date/Time: MAY 10, 2018@03:47PM
 Veh Group: Standard
 Veh Charged: Standard
 Vehicle: TOYOTA COROLLA SEDAN
 Odometer Out: 50796
 Odometer In: 51015
 Fuel Reading: 7/8

YOUR VEHICLE CHARGES

6 HR@	3.04	18.24
1 DY@	36.50	36.50
YOUR TIME AND MILEAGE:		54.74

YOUR TAXABLE FEES

* 31.50% FEE	17.24
FUEL SERVICE	23.44

YOUR SUBTOTAL

TAXABLE SUBTOT	95.42
ADM FEE .000%	.00

YOUR NON TAXABLE ITEMS

GST 10.000%	9.54
-------------	------

TOTAL CHARGES	104.96
NET CHARGES	104.96
YOUR TOTAL DUE:	0.00

PAID ON AVIS ACCT XX9987
 *PREMIUM LOCATION SURCHARGE
 ABN = 15000165855

THANK YOU FOR RENTING WITH AVIS

ABN# 15000165855

For enquiries call 1800 252 321

TAX INVOICE
Adelaide Airport

Receipt 042049
 EMV VISA
 Terminal Car Park
 Entry: 09/05/18 05:04
 Payment: 10/05/18 20:13
 (GST) \$78.00
 PaymentMID *
 *49872
 TERM ****6377
 10/05/18 20:13
 TRAN 015023
 CARD0191
 Visa Credit
 ICC
 PURCHASE
 AID A0000000031010
 PAN SEQ 00
 AUTH CODE 566066
 AMOUNT \$78.00
 TOTAL \$78.00
 (00) APPROVED

940E2496 - 1/1

Net total \$70.91
 GST 10% \$7.09



CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960
ABN: 83 069 087 538
PHONE: 08-8124-9300

TO: DEPT OF CORRECTIONAL SERVICES
ATTN ACCOUNTS PAYABLE
GPO BOX 1747
ADELAIDE
SA 5001

LOCATOR : TRAKXM
OUR REF : X5B0485833C
AGENT : SELF BOOKING

ABN: 44 736 536 754

T A X I N V O I C E
*** D U P L I C A T E ***

INV NO: 09111-18
DATE: 23APR18
PAGE: 1

FOR: MR DAVID MARTIN BROWN
ORDER NUMBER: JUDY HARDING 82269413
COST CENTRE: 00094

----- I T I N E R A R Y -----

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	VIRGIN AUS	401 V	OK 09MAY	06:00	08:20		1PC
73H								

----- C O S T -----

VIRGIN AUSTRATKT NO	VA 2640 543219	INCL 22.81	TAX	190.01
			GST	19.00
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			199.01	
*** TOTAL GST			19.90	
*** TOTAL CHARGES THIS INVOICE ***				218.91
*** BALANCE DUE THIS INVOICE ****				218.91

.....
 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030



CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960
ABN: 83 069 087 538
PHONE: 08-8124-9300

TO: DEPT OF CORRECTIONAL SERVICES
ATTN ACCOUNTS PAYABLE
GPO BOX 1747
ADELAIDE
SA 5001

LOCATOR : TULGLZ
OUR REF : X5B0485839C
AGENT : SELF BOOKING

ABN: 44 736 536 754 TAX INVOICE
*** D U P L I C A T E ***

INV NO: 09120-18
DATE: 23APR18
PAGE: 1

FOR: MR DAVID MARTIN BROWN
ORDER NUMBER: JUDY HARDING 82269413
COST CENTRE: 00094

----- I T I N E R A R Y -----

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
SYDNEY	ADELAIDE	VIRGIN AUS	428 Q	OK 10MAY	16:10	17:50		1PC
			73H					

----- C O S T -----

VIRGIN AUSTRATKT NO	VA	2640 543224	INCL	22.81	TAX	162.41
					GST	16.24
DOM OBT FEE	TKT NO	DOB	1			9.00
					GST	0.90
*** TOTAL EXCLUDING GST					171.41	
*** TOTAL GST					17.14	
*** TOTAL CHARGES THIS INVOICE ***						188.55
*** BALANCE DUE THIS INVOICE ****						188.55

.....
.....
PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
LEVEL 4; 333 QUEEN STREET
MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030

22 ✓

MERCURE SYDNEY

818 - 820 George Street
Sydney NSW 2000 Australia
Phone: +61 2 9217 6666 - Fax: +61 2 9217 6888
E-mail: h2073@accor.com
www.mercuresydney.com.au | www.accorhotels.com



SYDNEY

Mr. David Brown
Australia

Room No. : 0534
Arrival : 09/05/18
Departure : 10/05/18
Cashier # : 127
Reference No. :
Date : 10/05/18
Tax Inv No. : 768564

TAX INVOICE

Page (s)

1 of 1

Date	Description	Debit	Credit
10/05/18	Minibar	9.00	
10/05/18	Credit Card Surcharge	0.12	
10/05/18	Visa Card		9.12

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.

Total in AUD

9.12

9.12

Total charges in AUD

9.12

Total includes GST of AUD

0.83

* Indicates non-taxable supply

Balance in AUD

0.00

GST Included

Signature _____

Thank you for staying at Mercure Sydney

Merchant ID

Transaction ID 1424522

Approval Code 220600

Approval Amount 9.12

Credit Card # VA XXXXXXXXXXXXX0191

Credit Card Expiry: XXXX

Capture Method: VA

Transaction Amount: 9.12

entrest