

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

Chief Executive

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Mount Gambier SA	Attend the opening of the Kanawinka Unit at Mount Gambier Prison	Not applicable	\$972.74	Attached

Approved for publication – 12 November 2018

Amended – 12 December 2018

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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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 : CXRFPM
 OUR REF : X5B0498067C
 AGENT : SELF BOOKING

T A X I N V O I C E

ABN: 44 736 536 754

INV NO: 29077-18
 DATE: 27SEP18
 PAGE: 1

FOR: MR DAVID MARTIN BROWN
 ORDER NUMBER: ELKIE HOGG 8226 9780
 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	MOUNT GAMBIER	REGIONAL E	4617 V	OK 31OCT	8:45A	9:55A		15K
		SAAB 340	TURB					
MOUNT GAMBIER	ADELAIDE	REGIONAL E	4632 K	OK 01NOV	5:10P	6:20P		15K
		SAAB 340	TURB					

C O S T

REGIONAL EXPRTKT NO	ZL 2993 928011	INCL 30.90	TAX	501.90
			GST	50.19
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			510.90	
*** TOTAL GST			51.09	
*** TOTAL CHARGES THIS INVOICE ***				561.99
*** BALANCE DUE THIS INVOICE ****				561.99

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

DAVID MARTIN BROWN

Invoice Date: 30 Oct

Booking Reference : GJNNFE
 Date : 30 October 2018

01

ASSESSER NAME

DAVID MARTIN BROWN

Seat No.

01C

02

CHECKED-IN
 FLIGHT DETAILS

REX DEPARTURE
 TERMINALS AT
 MAJOR CITIES

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

Adelaide - Mount Gambier

Flight Number	Depart	Arrive	Date
✈ ZL4617	8:45 AM Adelaide	9:55 AM Mount Gambier	Wed 31 Oct 2018

*Note: For certain fare categories, cancellations of 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

PAYMENTS

re tra Leg Room Option

Extra Leg Room (inter city) x 1 seat(s)

Payment Method

The following charge(s) will appear on the credit card VI XXXX XXXX XXXX 0191

Regional Express \$ 4.80

04

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	CARRY-ON BAGGAGE Total weight <7kg
QUEENSLAND REGIONAL AIRPORTS (EXCEPT BURKETOWN)		30 mins		
BURKETOWN	90 mins	60 mins		EXCESS BAGGAGE • \$7.70 per excess kg • \$16.50 per oversized item + \$7.70 per excess kg *Excess baggage subject to load restriction

- **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.

- **Passengers who have already checked in online and have checked-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.**

05

TERMS & CONDITIONS FOR THE SALE OF REXTRA LEGROOM

1. You must satisfy and agree to the Safety Pre-requisites
2. You will be denied your seat if our staff identify at boarding that you have falsely declared your ability to comply with the Safety Pre-requisites. Decisions made by our staff are final and binding.
3. Rex reserves the right to make changes to your Rextra seat allocation (including non allocation of such seats) due to operational issues. In cases where you are not given an Rextra seat in the alternative arrangement, the fee paid will be refunded to you. To claim the refund simply log on to our website, go to Media Centre, Contact Us and fill up a form.
4. The Rextra Legroom fee will be forfeited if you:
 - 1) choose to change your flight on your own volition. You will need to pay for a new Rextra Legroom if you require such a seat for your new flight.
 - 2) fail to check-in or board your flight as scheduled, and/or
 - 3) do not satisfy the Safety Pre-requisites.

DAVID MARTIN BROWN

Invoice Date: 31 Oct

Booking Reference : GJNFFE
 Date : 31 October 2018

01

ASSESSER NAME

DAVID MARTIN BROWN

Seat No.

06A

02 Mount Gambier - Adelaide

CHECKED-IN
 FLIGHT DETAILS

REX DEPARTURE
 TERMINALS AT
 MAJOR CITIES

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

Flight Number	Depart	Arrive	Date
✈ ZL4632	5:10 PM Mount Gambier	6:20 PM Adelaide	Thu 01 Nov 2018

*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.

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 - 3) do not satisfy the Safety Pre-requisites.



Nelson Road
 Mount Gambier SA 5290
 (P) 08 87269999 (F) 08 8726 8097
 info@barn.com.au

TAX INVOICE

ABN: ABN: 88 007 894 037

David Brown
 400 King William St
 Adelaide, sa

Account	Code	Open Date	Close Date	Balance
2	115176	31/10/2018	01/11/2018	0.00

Master Folio

DATE	QTY	DESCRIPTION / RATE	DEBIT	CREDIT	BALANCE
31/10/2018	2	Accommodation	145.00	0.00	145.00
31/10/2018	2	Mini Bar - Water	4.00	0.00	149.00
31/10/2018	2	Visa	0.00	149.00	0.00
		Balance Due			0.00
Summary and Taxes					
		Taxable Sales	135.46		
		GST - 10%	13.54		

Thank you for staying with us!

TAX INVOICE

TABLE ACCOUNT 22 BILL #: 2
The Barn
Punt Road
Mount Gambier S.A. 5200
ABN 88 007 894 037
Served by BRON - Steakhouse Desk
31/10/2018 at 7:58 pm

1.00 BEARNAISE*	4.50
1.00 PATE*	16.50
1.00 SCOTCH FILLET*	45.00
TOTAL BILL # 2	<u>\$66.00</u>
EFTPOS	<u>\$66.00</u>
TENDERED	<u>\$66.00</u>

* Taxable Items
TOTAL includes GST \$6.00

www.barn.com.au

TAX INVOICE
Adelaide Airport

Receipt 068899
EMV VISA
Terminal Car Park
Entry: 31/10/18 08:05
Payment: 01/11/18 18:48
(GST) \$80.00
PaymentMID *
*49872
TERM *****6377
01/11/18 18:48
TRAN 024562
CARD0191
Visa Credit
ICC
PURCHASE
AID A000000031010
PAN SEQ 00
AUTH CODE 018315
AMOUNT \$80.00
TOTAL \$80.00
(00) APPROVED

1/1
E988888888

Net total \$72.73
GST 10% \$7.27

TAX INVOICE / RECEIPT

Presto Eatery
Commercial Street West
Mount Gambier SA 5290
152197995
(08) 8723 5030
events@prestoeatery.com.au
www.prestoeatery.com.au

Sale #: SP-16 2018-11-01 12:33:30
Served by Kyra S

E22

Description	Amount
Fried chicken burger	\$16.00
Latte	\$4.00
- Mug	\$0.80
- Full Creme	\$0.00
Subtotal:	\$20.80
Total ex tax:	\$18.99
- Tax Free	\$0.00
- GST	\$1.81
Total Inc Tax:	\$20.80
Method	Amount
EFTPOS/CCD	\$20.80

Prices shown in AUD

Salad station
2018-11-01 12:33:31
Sale ID: zqv3fabm

Like us on Facebook
Follow us on Instagram
#prestoeatery @prestoeatery



Invoice Number 636705823

Budget Rent a Car Tax Invoice (copy)

Your Information

Customer Name: DAVID MARTIN BROWN
Budget Customer Discount: SA STATE GOVT 2012
Method of Payment: VISA XX0181
Customer's Address: 13, MORLEY, ST. GLENELG, STH, AU

Your Vehicle Information

Vehicle Number: 14681885
Vehicle Group Rented: Standard
Vehicle Group Charged: S
Vehicle Description: SIL TOYOTA COROLLA SEDAN
License Plate Number: AUS151BON
Odometer Out: 42968
Odometer In: 43072
Total Driven: 104
Fuel Reading: Out 8/8 In /8

Your Rental

Pickup Date/Time: OCT 31, 2018 @ 10:00AM
Pickup Location: TERMINAL BUILDING MT GAMBIER AIRPORT MT GAMBIER SA, XX, 5290, AU 08 8725 4340

Return Date/Time: NOV 01, 2018 @ 4:30PM
Return Location: TERMINAL BUILDING MT GAMBIER AIRPORT MT GAMBIER SA, XX, 5290, AU 08 8725 4340

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 Hourly, Daily, Weekly, Monthly rates and a 17% discount calculation.

Your Optional Products/Services

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

Your Taxable Fees

Table with columns: Fee Name, Amount. Includes 2.00% Concession Recovery Fee (1.11) and Fuel Service (21.00). Sub-total Charges: 77.59.

Your Non-Taxable Products/Services

Table with columns: Product Name, Amount. Includes GST 10.000% (7.76).

Summary table: Your Total Charges paid: 85.35, Prepayment: 0.00.

Summary table: Net Charges: AUD 85.35, 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 86121. Your vehicle was checked in by 86121.

ABN: 48 395 945 715 - Budget Licensee