

## Domestic/Regional Travel – 1 January 2018 to 31 January 2018

### Chief Executive

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Mount Gambier	Site visits Mount Gambier prison & Mount Gambier Community Corrections	Not applicable	\$1,170.06	Attached

Approved for publication – 5 February 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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Invoice Number 635978033

Budget Rent a Car Tax invoice (copy)

Your Information

Customer Name: DAVIDMARTINMR BROWN
Budget Customer Discount: SA STATE GOVT 2012
Method of Payment: VISA XX0191
Customer's Address: 3,MORLEY,ST
GLENELG,STH,AU

Your Vehicle Information

Vehicle Number: 14832370
Vehicle Group Rented: Full Size Sports
Vehicle Group Charged: Full Size
Vehicle Description: ONG HOLDEN SV6
License Plate Number: AUS608BMB
Odometer Out: 40028
Odometer In: 40141
Total Driven: 113
Fuel Gauge Reading:

Your Rental

Pickup Date/Time: JAN 15,2018@8:00PM
Pickup Location: TERMINAL BUILDING
MT GAMBIER AIRPORT
MT GAMBIER SA,XX,5290,AU
08 8725 4340

Return Date/Time: JAN 16,2018@5:00PM
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, Kilometres (Hourly, Daily, Weekly, Monthly), 17 Your Discount: 200 MIN 1DY/HO/E 113FM = 1400, Time and Kilometres.

Your Optional Products/Services

Table with columns: Loss Damage Waiver: .00 Accepted, Optional Services Total: 0.00

Your Taxable Fees

Table with columns: \* 2.00% FEE .77, Fuel Service 26.00, Sub-total-Charges: 65.09

Your Non-Taxable Products/Services

Table with columns: GST 10.000% 6.51

Table with columns: Your Total Charges paid: 71.60, Prepayment 0.00

Table with columns: Net Charges: AUD 71.60, 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: 28 008 144 867 - Budget Licensee

# Liveeftpos

Live taxi

EFTPOS by Westpac

Tax Invoice

TAXI ID SA-2502  
DRIVER ID 0535  
TRANS 1301201801007  
PICK UP Airport  
DROP OFF City

FARE \$ 26.30  
Inc GST  
SVC FEE \$ 1.32  
GST ON SVC FEE \$ 0.14  
-----  
TOTAL \$ 27.76

Merchant ID 24353542  
Terminal ID 72881003  
Date 15 JAN 18  
Time 18:16

-----  
Inv/ROC # 000526

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

Account Type Credit

SALE AUD\$27.76

TOTAL AUD\$27.76  
-----

APPROVED: 00

Auth ID 691910  
TC 209018F1B1827D40

Transaction Inquiries  
queries@livetaxi.mobi

\*\*\* CARDHOLDER COPY \*\*\*

## Commodore on the Park

1 Jubilee Highway East  
Mount Gambler SA 5290

ABN: 44 149 810 527

Phone: (08) 8724 6400

Fax: (08) 8725 8772

Email: [reception@commodoreonthepark.com.au](mailto:reception@commodoreonthepark.com.au)

Website: [www.commodoreonthepark.com.au](http://www.commodoreonthepark.com.au)

### TAX INVOICE / ADJUSTMENT NOTE

Mr David MARTIN BROWN  
Level 2/ 400 King William St  
ADELAIDE SA 5000  
AUSTRALIA

Date: 16/01/2018 7:20 am  
Room: 12  
Adults: 1  
Children: 0  
Arrival Date: 15-Jan-18  
Departure Date: 16-Jan-18  
Voucher No:  
Account No: 301451  
Res No: 200639  
Key Number:

Invoice No: 102245

Date	Details of Supply	GST	Amount (Inc. GST)
15/01/2018	Accommodation Accom. for 15-Jan-18	\$13.18	\$145.00
15/01/2018	BAR 2 162833 BEVERAGE RESTAURANT dinner	\$4.82	\$53.00
16/01/2018	BAR 2 162851 FOOD BREAKFAST	\$2.02	\$22.20
15/01/2018	Adjustment Credit Unassigned alcohol beverages	-\$1.64	-\$18.00
15/01/2018	EFTPOSRec#194285 Visa 0191	\$0.00	-\$202.20
		GST	\$18.38
		<b>Total Payable</b>	<b>\$0.00</b>

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Payment Terms: 7 Days

\*\*\* PLEASE NOTE NEW BANKING DETAILS AS AT 1ST JULY 2017 \*\*\*

EFT Payments:

BSB: 015-660

Account: 301928822

Account Name: ECK Trading Pty Ltd

Please use Company Name, Surname or Invoice Number as Payment Reference

Remittances can be sent to [reception@commodoreonthepark.com.au](mailto:reception@commodoreonthepark.com.au)

CABCHARGE  
TAX INVOICE  
NAB EFTPOS

INDEPENDENT 132211  
TAXI 2081 SA AU  
MERCHANT ID: 26057141  
TERMINAL ID: V51704  
CLIENT ID: 5000  
DRIVER ID: 8809  
DRIVER ABN: 100000000000

PICK UP: BROOKLYN PARK  
DEST: GLENELG SOUTH  
#####0191 (I)  
Visa Credit CRD (I)  
AID A0000000031010  
AUTH ID: 008310

FARE \$25.20  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE \$25.20  
INC. GST  
SERVICE FEE \$1.26



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 : DRIHWJ  
OUR REF : X5B0477815C  
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: 96321-18  
DATE: 05JAN18  
PAGE: 1

FOR: MR DAVID MARTIN BROWN  
ORDER NUMBER: ELKIE HOGG 82269780  
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 4643 B	OK 15JAN	18:45	19:55		15K
		SAAB 340 TURB						
MOUNT GAMBIER	ADELAIDE	REGIONAL	E 4632 B	OK 16JAN	17:10	18:20		15K
		SAAB 340 TURB						

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

REGIONAL EXPRTKT NO	ZL	5144	061676	INCL	34.90	TAX	757.40	
						GST	75.74	
DOM OBT FEE	TKT NO	DOB	1				9.00	
						GST	0.90	
*** TOTAL EXCLUDING GST							766.40	
*** TOTAL GST							76.64	
*** TOTAL CHARGES THIS INVOICE ***								843.04
*** BALANCE DUE THIS INVOICE ****								843.04

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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