

**Domestic/Regional Travel – 1 February 2018 to 28 February 2018**

**Chief Executive**

| No of travellers | Destination           | Reasons for Travel  | Travel Itinerary | Cost of Travel | Travel Receipts |
|------------------|-----------------------|---|------------------|----------------|-----------------|
| 1                | Melbourne<br>Victoria | Attend Contract Manager's meeting with G4S Australia and meet with the Deputy Commissioner of Corrections Victoria and Senior Management representatives of G4S Australia | Not applicable   | \$390.58       | Attached        |

Approved for publication – 5 March 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 : DMGVOY  
 OUR REF : X5B0479355C  
 AGENT : SELF BOOKING

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

ABN: 44 736 536 754

INV NO: 98739-18  
 DATE: 30JAN18  
 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  | MELBOURNE | VIRGIN AUS | 212 T  | OK | 22FEB | 08:05  | 09:55  |       | 1PC  |
|           |           |            | 73H    |    |       |        |        |       |      |
| MELBOURNE | ADELAIDE  | VIRGIN AUS | 239 T  | OK | 22FEB | 17:40  | 18:30  |       | 1PC  |
|           |           |            | 73H    |    |       |        |        |       |      |

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

|                                    |        |             |      |       |     |        |
|------------------------------------|--------|-------------|------|-------|-----|--------|
| VIRGIN AUSTRATKT NO                | VA     | 5334 950739 | INCL | 46.86 | TAX | 231.56 |
|                                    |        |             |      |       | GST | 23.16  |
| DOM OBT FEE                        | TKT NO | DOB         | 1    |       |     | 9.00   |
|                                    |        |             |      |       | GST | 0.90   |
| *** TOTAL EXCLUDING GST            |        |             |      |       |     | 240.56 |
| *** TOTAL GST                      |        |             |      |       |     | 24.06  |
| *** TOTAL CHARGES THIS INVOICE *** |        |             |      |       |     | 264.62 |
| *** BALANCE DUE THIS INVOICE ****  |        |             |      |       |     | 264.62 |

.....  
 .....  
 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



THANK YOU FOR USING  
GMCABS

TAX INVOICE  
INVOICE NO: 000132  
DATE: 22 FEB 18  
TIME: 13:19  
DRIVER NO: 538600  
TAXI NO: 6610  
PICK UP: SUBURBS  
DROP OFF: MELBOURNE

FARE INC GST \$ 18.30  
SERVICE FEE \$ 0.84  
SVC FEE GST \$ 0.08  
EXTRAS \$ 0.00  
TOTAL \$ 19.22

Merchant ID 00338715  
Terminal ID 08701219  
Date 22 FEB 18  
Time 13:20  
Inv/ROC # 000133

VISA AID A0000000031010  
Visa Credit Card  
Account Type Credit  
SALE AUD\$19.22  
TOTAL AUD\$19.22  
APPROVED 00  
Auth ID 009542  
TC 2858682140CDFB3A

CALL 131 001 OR  
DOWNLOAD THE RYDO  
APP AND GET \$20 OFF  
YOUR FIRST RIDE!  
PROMO CODE: GMCABS

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

\*\*\*TAX INVOICE\*\*\*  
Adelaide Airport

Receipt 073404  
EMV VISA  
Terminal Car Park  
Entry: 22/02/18 07:01  
Payment: 22/02/18 21:16  
(GST) \$39.00  
PaymentMID  
\*49872  
TERM \*\*\*6377  
22/02/18 21:16  
TRAN 011399  
CARD .....0191  
Visa Credit  
ICC  
PURCHASE A0000000031010  
AID  
PAN SEQ 00  
AUTH CODE 346162  
AMOUNT \$39.00  
TOTAL \$39.00  
(00) APPROVED  
Net total \$35.45  
GST 10% \$3.55

CabFare Payments

TXN INVOICE

Ambar Taxi Broker

www.cabfare.com.au

Taxi: M VIC

Driver ID: 526686

Driver ABN: 14035350048

CUSTOMER COPY

Tyco Payments EFTPOS

Pick up: City

Drop off: Airport

Visa Credit

AID: A0000000031010

Card: xxxxxxxxxx0191 (c)

Fare AUD \$67.90

Extras AUD \$0.00

Tip AUD \$0.00

Total fare\* AUD \$67.90

Service fee AUD \$3.08

Service GST AUD \$0.31

Total AUD \$71.29

APPROVED 00

Terminal ID: 3201

Transaction Ref: 146835

Authorisation No: 035661

22 Feb 2018 at 06:04 PM

Printed copy for your records  
\*Total fare is inclusive of GST