



Office of the Chief Executive

Level 8 North  
Riverside Building  
North Terrace  
Adelaide SA 5000

GPO Box 292  
Adelaide SA 5001

DX115

Tel: 08 8413 9050

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ABN 11 525 031 744

Our ref: DCSI/17/22450

The Hon. Rob Lucas MLC  
Parliament House  
North Terrace  
ADELAIDE SA 5000

Sent by email: [rob.lucas@parliament.sa.gov.au](mailto:rob.lucas@parliament.sa.gov.au)

Dear Mr Lucas

### Freedom of information application

I refer to your application under the *Freedom of Information Act 1991*, received by the Department for Communities and Social Inclusion (DCSI) on 11 October 2017 seeking access to:

- *All receipts for travel and disbursements [sic] by SAMEAC [South Australian Multicultural and Ethnic Affairs Commission] employees and chair in 2014.*
- *All receipts for travel and disbursements [sic] by SAMEAC employees and chair in 2015.*
- *All receipts for travel and disbursements [sic] by SAMEAC employees and chair in 2016.*
- *All receipts for travel and disbursements [sic] by SAMEAC employees and chair in 2017.*

Your office accepted DCSI's proposal to merge these applications into one.

DCSI sought clarification from your office in relation to the scope of your applications. In relation to the terminology "chair and employees of SAMEAC", DCSI was advised that the intention was to capture information relating to the board members [including the chair] of SAMEAC. In relation to "disbursements", your office clarified that you were seeking information relating to reimbursements, i.e. where a board member or chair has paid for something and then sought reimbursement through SAMEAC.

Unfortunately, DCSI was unable to make a determination on your application within the 30 days, therefore it is considered to be a 'deemed refusal' under section 19(2)(b) of the Act. However, DCSI has continued to process your application outside of this timeframe. Section 19(2)(a) of the Act provides that an agency can release documents outside of the thirty day timeframe, and this is still taken to be a determination under the Act.

DCSI has located 132 documents that are within the scope of your request. I have determined to release 110 documents to you in full and 22 documents in part, with information not relevant to your application removed. Please find enclosed a copy of the documents, and a document schedule containing a brief description of each document.

If you are dissatisfied with my determination, you can seek an internal review by writing to the Chief Executive, DCSI, as the Principal Officer of the agency. Your request should be sent within 30 days of your receipt of this letter.

If you have any questions in relation to this matter, please contact Fiona Braendler, Senior FOI Officer, on telephone 8413 9094 or by email at [fiona.braendler@sa.gov.au](mailto:fiona.braendler@sa.gov.au)

Yours sincerely



**Sam Fletcher**  
**Accredited FOI Officer**

22/11 /2017

### SCHEDULE OF DOCUMENTS – DCSI/17/22450

Freedom of information application from the Hon. Rob Lucas MLC seeking access to all receipts for travel and disbursements [sic] by SAMEAC employees and chair in 2014, 2015, 2016 and 2017.

No	Date	Description of document	Determination	Reason
1.	20/03/2014	Carlson Wagonlit Travel – Invoice 2727475-14	Full release	No exempt material
2.	8/05/2014	Carlson Wagonlit Travel – Invoice 33707-14	Full release	No exempt material
3.	17/06/2014	Carlson Wagonlit Travel – Invoice 39167-14	Full release	No exempt material
4.	17/06/2014	Carlson Wagonlit Travel – Invoice 39166-14	Full release	No exempt material
5.	29/07/2014	Carlson Wagonlit Travel – Invoice 44662-14	Full release	No exempt material
6.	31/06/ 2014	Carlson Wagonlit Travel – Invoice 45123-14	Full release	No exempt material
7.	2/12/2014	Carlson Wagonlit Travel – Invoice 62417-14	Full release	No exempt material
8.	18/2/2014	Carlson Wagonlit Travel – Invoice 23378-14	Full release	No exempt material
9.	20/3/2014	Carlson Wagonlit Travel – Invoice 27476-14	Full release	No exempt material
10.	27/01/2015	Carlson Wagonlit Travel – Invoice 67090-15	Full release	No exempt material
11.	27/01/2015	Carlson Wagonlit Travel – Invoice 67159-15	Full release	No exempt material
12.	29/01/2015	Carlson Wagonlit Travel – Invoice 67503-15	Full release	No exempt material
13.	23/03/2015	Carlson Wagonlit Travel – Invoice 74910-15	Full release	No exempt material
14.	15/05/2015	Carlson Wagonlit Travel – Invoice 82073-15	Full release	No exempt material
15.	19/06/2015	Carlson Wagonlit Travel – Invoice 87109-15	Full release	No exempt material
16.	31/07/2015	Carlson Wagonlit Travel – Invoice 92642-15	Full release	No exempt material
17.	4/09/2015	Carlson Wagonlit Travel – Invoice 97452-15	Full release	No exempt material
18.	16/10/2015	Carlson Wagonlit Travel – Invoice 2873-15	Full release	No exempt material
19.	2/12/2015	Carlson Wagonlit Travel – Invoice 8914-15	Full release	No exempt material
20.	27/01/ 2016	Carlson Wagonlit Travel – Invoice 12895-16	Full release	No exempt material
21.	10/02/2016	Carlson Wagonlit Travel – Invoice 14549-16	Full release	No exempt material
22.	31/03/2016	Carlson Wagonlit Travel – Invoice 20373-16	Full release	No exempt material
23.	31/03/2016	Carlson Wagonlit Travel – Invoice 20374-16	Full release	No exempt material
24.	29/04/2016	Carlson Wagonlit Travel – Invoice 23965-16	Full release	No exempt material
25.	26/05/2016	Carlson Wagonlit Travel – Invoice 27414-16	Full release	No exempt material
26.	8/06/2016	Carlson Wagonlit Travel – Invoice 28820-16	Full release	No exempt material
27.	10/08/2016	Carlson Wagonlit Travel – Invoice 36184-16	Full release	No exempt material
28.	20/10/2016	Carlson Wagonlit Travel – Invoice 45413-16	Full release	No exempt material
29.	21/11/2016	Carlson Wagonlit Travel – Invoice 49631-16	Full release	No exempt material
30.	20/01/ 2017	Carlson Wagonlit Travel – Invoice 54237-17	Full release	No exempt material
31.	20/01/ 2017	Carlson Wagonlit Travel – Invoice 54239-17	Full release	No exempt material
32.	6/03/2017	Carlson Wagonlit Travel – Invoice 59366-17	Full release	No exempt material
33.	20/04/2017	Carlson Wagonlit Travel – Invoice 65471-17	Full release	No exempt material

**SCHEDULE OF DOCUMENTS – DCSI/17/22450**

<b>No</b>	<b>Date</b>	<b>Description of document</b>	<b>Determination</b>	<b>Reason</b>
34.	24/05/2017	Carlson Wagonlit Travel – Invoice 69745-17	Full release	No exempt material
35.	7/07/2017	Carlson Wagonlit Travel – Invoice 75390-17	Full release	No exempt material
36.	11/10/2017	Carlson Wagonlit Travel - Invoice 87335-17	Full release	No exempt material
37.	Period 2014 - 01	Cabcharge Domestic Ticket Transactions	Full release	No exempt material
38.	Period 2014 - 02	Cabcharge Domestic Ticket Transactions	Full release	No exempt material
39.	Period 2014 - 03	Cabcharge Domestic Ticket Transactions	Full release	No exempt material
40.	Period 2014 - 07	Cabcharge Domestic Ticket Transactions	Full release	No exempt material
41.	Period 2014 - 08	Cabcharge Domestic Ticket Transactions	Full release	No exempt material
42.	Period 2014 - 09	Cabcharge Domestic Ticket Transactions	Full release	No exempt material
43.	Period 2014 - 10	Cabcharge Domestic Ticket Transactions	Full release	No exempt material
44.	Period 2014 - 12	Cabcharge Domestic Ticket Transactions	Full release	No exempt material
45.	Period 2014 - 13	Cabcharge Domestic Ticket Transactions	Full release	No exempt material
46.	June 4 2014	Chauffeur On Time – Invoice 7010	Full release	No exempt material
47.	June 31 2014	Chauffeur On Time – Invoice 7228	Full release	No exempt material
48.	Period 2015 - 01	Cabcharge Domestic Ticket Transactions	Full release	No exempt material
49.	Period 2015 - 02	Cabcharge Domestic Ticket Transactions	Full release	No exempt material
50.	Period 2015 - 03	Cabcharge Domestic Ticket Transactions	Full release	No exempt material
51.	Period 2015 - 04	Cabcharge Domestic Ticket Transactions	Full release	No exempt material
52.	Period 2015 - 05	Cabcharge Domestic Ticket Transactions	Full release	No exempt material
53.	Period 2015 - 06	Cabcharge Domestic Ticket Transactions	Full release	No exempt material
54.	Period 2015 - 07	Cabcharge Domestic Ticket Transactions	Full release	No exempt material
55.	Period 2015 - 08	Cabcharge Domestic Ticket Transactions	Full release	No exempt material
56.	Period 2015 - 09	Cabcharge Domestic Ticket Transactions	Full release	No exempt material
57.	Period 2015 - 10	Cabcharge Domestic Ticket Transactions	Full release	No exempt material
58.	Period 2015 - 12	Cabcharge Domestic Ticket Transactions	Partial release	Information out of scope
59.	Period 2016 - 01	Cabcharge Domestic Ticket Transactions	Partial release	Information out of scope
60.	Period 2016 - 02	Cabcharge Domestic Ticket Transactions	Partial release	Information out of scope
61.	Period 2016 - 03	Cabcharge Domestic Ticket Transactions	Partial release	Information out of scope
62.	Period 2016 - 04	Cabcharge Domestic Ticket Transactions	Partial release	Information out of scope
63.	Period 2016 - 05	Cabcharge Domestic Ticket Transactions	Partial release	Information out of scope
64.	Period 2016 - 06	Cabcharge Domestic Ticket Transactions	Partial release	Information out of scope
65.	Period 2016 - 07	Cabcharge Domestic Ticket Transactions	Partial release	Information out of scope
66.	Period 2016 - 08	Cabcharge Domestic Ticket Transactions	Partial release	Information out of scope
67.	Period 2016 - 10	Cabcharge Domestic Ticket Transactions	Partial release	Information out of scope
68.	Period 2016 - 11	Cabcharge Domestic Ticket Transactions	Partial release	Information out of scope
69.	Period 2016 - 12	Cabcharge Domestic Ticket Transactions	Partial release	Information out of scope

**SCHEDULE OF DOCUMENTS – DCSI/17/22450**

<b>No</b>	<b>Date</b>	<b>Description of document</b>	<b>Determination</b>	<b>Reason</b>
70.	Period 2016 - 13	Cabcharge Domestic Ticket Transactions	Partial release	Information out of scope
71.	Period 2017 - 01	Cabcharge Domestic Ticket Transactions	Partial release	Information out of scope
72.	Period 2017 - 02	Cabcharge Domestic Ticket Transactions	Partial release	Information out of scope
73.	Period 2017 - 03	Cabcharge Domestic Ticket Transactions	Partial release	Information out of scope
74.	Period 2017 - 04	Cabcharge Domestic Ticket Transactions	Partial release	Information out of scope
75.	Period 2017 - 05	Cabcharge Domestic Ticket Transactions	Partial release	Information out of scope
76.	Period 2017 - 06	Cabcharge Domestic Ticket Transactions	Partial release	Information out of scope
77.	Period 2017 - 07	Cabcharge Domestic Ticket Transactions	Partial release	Information out of scope
78.	Period 2017 - 09	Cabcharge Domestic Ticket Transactions	Partial release	Information out of scope
79.	Period 2017 - 10	Cabcharge Domestic Ticket Transactions	Partial release	Information out of scope
80.	6/03/2014	Reimbursement Invoice 1401871083 – Hieu Van Le	Full release	No exempt material
81.	6/03/2014	Reimbursement Invoice 1401871087 – Hieu Van Le	Full release	No exempt material
82.	23/04/2014	Reimbursement Invoice 1401871802 – Peter Ppiros	Full release	No exempt material
83.	15/04/2014	Reimbursement Invoice 1401871811 – Hieu Van Le	Full release	No exempt material
84.	15/04/2014	Reimbursement Invoice 1401871812 – Hieu Van Le	Full release	No exempt material
85.	2/05/2014	Reimbursement Invoice 1401872083 – Hieu Van Le	Full release	No exempt material
86.	2/05/2014	Reimbursement Invoice 1401872086_ Hieu Van Le	Full release	No exempt material
87.	2/05/2014	Reimbursement Invoice 1401872088 – Hieu Van Le	Full release	No exempt material
88.	2/05/2014	Reimbursement Invoice 1401872089 – Hieu Van Le	Full release	No exempt material
89.	26/05/2014	Reimbursement Invoice 1401872590 – Vikram Madan	Full release	No exempt material
90.	26/05/2014	Reimbursement Invoice 1401872591 – Peter Ppiros	Full release	No exempt material
91.	29/05/2014	Reimbursement Invoice 1401872707 - Peter Ppiros	Full release	No exempt material
92.	5/06/2014	Reimbursement Invoice 1401872841 – Vikram Madan	Full release	No exempt material
93.	1/09/2014	Reimbursement Invoice 1401874544 – Hieu Van Le	Full release	No exempt material
94.	4/09/2014	Reimbursement Invoice 1401874625 – Peter Ppiros	Full release	No exempt material
95.	15/09/2014	Reimbursement Invoice 1401874627 – Vikram Madan	Full release	No exempt material
96.	30/09/2014	Reimbursement Invoice 1401875124 – Grace Portolesi	Full release	No exempt material
97.	3/10/2014	Reimbursement Invoice 1401875199 - Stamatiki Kritas	Full release	No exempt material
98.	12/11/2014	Reimbursement Invoice 1401876099 – Peter Ppiros	Full release	No exempt material
99.	11/12/2014	Reimbursement Invoice 1401876750 – Peter Ppiros	Full release	No exempt material
100.	23/03/2014	Whyalla Foreshore Motel Inn Inv. 155269 – Hieu Van Le	Full release	No exempt material
101.	15/04/2014	Woolshed Inv. 0414/127	Full release	No exempt material
102.	24/02/2015	Reimbursement Invoice 150187885– Peter Ppiros	Full release	No exempt material
103.	6/03/2015	Reimbursement Invoice 1501871095 – Vikram Madan	Full release	No exempt material
104.	16/04/2015	Reimbursement Invoice 1501871766 – Daniela Conesa	Full release	No exempt material
105.	16/04/2015	Reimbursement Invoice 1501871770 – Peter Ppiros	Full release	No exempt material



**SCHEDULE OF DOCUMENTS – DCSI/17/22450**

<b>No</b>	<b>Date</b>	<b>Description of document</b>	<b>Determination</b>	<b>Reason</b>
106.	16/04/2015	Reimbursement Invoice 1501871772 – Vikram Madan	Full release	No exempt material
107.	27/05/2015	Reimbursement Invoice 1501872661 – Peter Ppiros	Full release	No exempt material
108.	2/07/2015	Reimbursement Invoice 1501873524 – Peter Ppiros	Full release	No exempt material
109.	23/09/2015	Reimbursement Invoice 1501875181 – Peter Ppiros	Full release	No exempt material
110.	23/09/2015	Reimbursement Invoice 1501875182 – Peter Ppiros	Full release	No exempt material
111.	20/11/2015	Reimbursement Invoice 1501876504 – Peter Ppiros	Full release	No exempt material
112.	18/12/2015	Reimbursement Invoice 1501877036 – Peter Ppiros	Full release	No exempt material
113.	5/02/2016	Reimbursement Invoice 160187580 – Grace Portolesi	Full release	No exempt material
114.	8/04/2016	Reimbursement Invoice 1601871718 – Peter Ppiros	Full release	No exempt material
115.	13/04/2016	Reimbursement Invoice 1601871838 – Peter Ppiros	Full release	No exempt material
116.	29/04/2016	Reimbursement Invoice 1601872152 – Peter Ppiros	Full release	No exempt material
117.	24/05/2016	Reimbursement Invoice 1601872576 – Peter Ppiros	Full release	No exempt material
118.	8/06/2016	Reimbursement Invoice 1601873001 – Peter Ppiros	Full release	No exempt material
119.	22/06/2016	Reimbursement Invoice 1601873361 – Peter Ppiros	Full release	No exempt material
120.	24/08/2016	Reimbursement Invoice 1601874379 – Grace Portolesi	Full release	No exempt material
121.	5/10/2016	Reimbursement Invoice 1601874976 – Peter Ppiros	Full release	No exempt material
122.	5/10/2016	Reimbursement Invoice 1601874977 – Grace Portolesi	Full release	No exempt material
123.	21/11/2016	Reimbursement Invoice 1601875714 – Peter Ppiros	Full release	No exempt material
124.	7/12/2016	Reimbursement Invoice 1601875989 – Peter Ppiros	Full release	No exempt material
125.	21/02/2017	Reimbursement Invoice 170187548 – Peter Ppiros	Full release	No exempt material
126.	26/04/2017	Reimbursement Invoice 1701871558 – Peter Ppiros	Full release	No exempt material
127.	30/05/2017	Reimbursement Invoice 1701872090 – Peter Ppiros	Full release	No exempt material
128.	19/06/2017	Reimbursement Invoice 1701872421 – Peter Ppiros	Full release	No exempt material
129.	2/08/2017	Reimbursement Invoice 1701873190 – Peter Ppiros	Full release	No exempt material
130.	22/09/2017	Reimbursement Invoice 1701873989 – Peter Ppiros	Full release	No exempt material
131.	15/10/2013	Tax Invoice 46754 – Renmark Hotel	Full release	No exempt material
132.	31/03/2014	Carlson Wagonlit Travel – Invoice 28771-14	Full release	No exempt material



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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : FEXFYB  
 OUR REF : AEE0378162C  
 AGENT : MAUREEN LEVERENZ

T A X I N V O I C E

INV NO: 27475-14  
 DATE: 20MAR14  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: F8821 SUZANNE CAWOOD ST  
 COST CENTRE: 15190 , DCSI

I T I N E R A R Y

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL E	4519 V	OK 09APR	10:20A	11:10A		15K
SAAB 340 TURB								

C O S T

REGIONAL EXPRTKT NO	ZL	4808 664380	INCL	13.15	TAX	172.15
					GST	17.22
DOM TRX FEE	TKT NO	DTF	1			31.90
					GST	3.19
*** TOTAL EXCLUDING GST						204.05
*** TOTAL GST						20.41
*** TOTAL CHARGES THIS INVOICE ***						224.46
*** BALANCE DUE THIS INVOICE ****						224.46

PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : KUUBSF  
 OUR REF : AEE0381795C  
 AGENT : COURTNEY BUTTERY

T A X I N V O I C E

INV NO: 33707-14  
 DATE: 08MAY14  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: S CAWOOD F/8821/ST  
 COST CENTRE: 15190 , DCSI

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

*** AIR/RAIL/BUS ***									
FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL E	4519 V	OK	21MAY	10:20A	11:10A		15K
SAAB 340 TURB									
ADELAIDE	WHYALLA	REGIONAL E	4532 V	OK	22MAY	1:45P	2:35P		15K
SAAB 340 TURB									

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

REGIONAL EXPRTKT NO	ZL	4809	430533	INCL	26.30	TAX	344.30
						GST	34.43
DOM TRX FEE	TKT NO	DTF	1			GST	31.90
							3.19
*** TOTAL EXCLUDING GST						376.20	
*** TOTAL GST						37.62	
*** TOTAL CHARGES THIS INVOICE ***							413.82
*** BALANCE DUE THIS INVOICE ****							413.82

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000





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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : WEJXGX  
 OUR REF : AEE0384966C  
 AGENT : COURTNEY BUTTERY

T A X I N V O I C E

INV NO: 39167-14  
 DATE: 17JUN14  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: F/8821/ST SUZANNE CAWOOD  
 COST CENTRE: 15190 , DCSI

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

*** AIR/RAIL/BUS ***									
FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL E	4519 V	OK	24JUN	10:20A	11:10A		15K
SAAB 340 TURB									
ADELAIDE	WHYALLA	REGIONAL E	4534 V	OK	26JUN	2:45P	3:35P		15K
SAAB 340 TURB									

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

REGIONAL EXPRTKT NO	ZL	5243 487817	INCL	26.30	TAX	344.30
					GST	34.43
DOM TRX FEE	TKT NO	DTF	1			31.90
					GST	3.19
*** TOTAL EXCLUDING GST						376.20
*** TOTAL GST						37.62
*** TOTAL CHARGES THIS INVOICE ***						413.82
*** BALANCE DUE THIS INVOICE ****						413.82

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : YCKHSQ  
 OUR REF : AEE0384965C  
 AGENT : COURTNEY BUTTERY

T A X I N V O I C E

INV NO: 39166-14  
 DATE: 17JUN14  
 PAGE: 1

FOR: MS DANIELA CONESA  
 ORDER NUMBER: F/8821/ST SUZANNE CAWOOD  
 COST CENTRE: 15190 , DCSI

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

*** AIR/RAIL/BUS ***									
FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
MOUNT GAMBIER	ADELAIDE	REGIONAL E	4618 V	OK	24JUN	10:15A	11:25A		15K
SAAB 340 TURB									
ADELAIDE	MOUNT GAMBIER	REGIONAL E	4643 V	OK	25JUN	6:45P	7:55P		15K
SAAB 340 TURB									

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

REGIONAL EXPRTKT NO	ZL	5243	487816	INCL	31.30	TAX	391.30
						GST	39.13
DOM TRX FEE	TKT NO	DTF	1			GST	31.90
						GST	3.19
*** TOTAL EXCLUDING GST						423.20	
*** TOTAL GST						42.32	
*** TOTAL CHARGES THIS INVOICE ***							465.52
*** BALANCE DUE THIS INVOICE ****							465.52

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : BKEWVF  
 OUR REF : AEE0388039C  
 AGENT : MARIA BERNADINO

TAX INVOICE  
 \*\*\* D U P L I C A T E \*\*\*

INV NO: 44662-14  
 DATE: 29JUL14  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: 8821/ROBERT BRIA/CL  
 COST CENTRE: 15190

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL E	4519 V	OK	06AUG	10:20	11:10		15K
		SAAB 340 TURB							
ADELAIDE	WHYALLA	REGIONAL E	4538 V	OK	06AUG	18:40	19:30		15K
		SAAB 340 TURB							

\*\*\* MISCELLANEOUS \*\*\*

DOM TRX FEE DEPARTING FROM PSEUDO DOMEST ON 04NOV14 AT 00:00  
 TO PSEUDO DOMEST ON 04NOV14 AT 00:00  
 1 TRANSACTION CONFIRMATION NO: BKEWVF

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

REGIONAL EXPRTKT NO	ZL	5244 163083	INCL	26.30	TAX	344.30
					GST	34.43
DOM TRX FEE	TKT NO	DTF	1			31.90
					GST	3.19
*** TOTAL EXCLUDING GST						376.20
*** TOTAL GST						37.62
*** TOTAL CHARGES THIS INVOICE ***						413.82
*** BALANCE DUE THIS INVOICE ****						413.82

.....  
 .....

PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : BKEWVF  
 OUR REF : AEE0388039C  
 AGENT : MARIA BERNADINO

TAX INVOICE  
 \*\*\* D U P L I C A T E \*\*\*

INV NO: 45123-14  
 DATE: 31JUL14  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: 8821/ROBERT BRIA/CL  
 COST CENTRE: 15190

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL E	4519 V	OK 06AUG	10:20	11:10		15K
		SAAB 340	TURB					
ADELAIDE	WHYALLA	REGIONAL E	4532 V	OK 07AUG	13:45	14:35		15K
		SAAB 340	TURB					

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

REGIONAL EXPRTKT NO	ZL 5244 196848	INCL	40.00	TAX	40.00
				GST	4.00
*** TOTAL EXCLUDING GST				40.00	
*** TOTAL GST				4.00	
*** TOTAL CHARGES THIS INVOICE ***					44.00
*** BALANCE DUE THIS INVOICE ****					44.00

SK

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 .....

PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : ULTBHK  
 OUR REF : AEE0398117C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 62417-14  
 DATE: 02DEC14  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: SUE CAWOOD  
 COST CENTRE: 15190 , DCSI

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

\*\*\* AIR/RAIL/BUS \*\*\*  
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS  
 ADELAIDE WHYALLA REGIONAL E 4518 V OK 12DEC 9:10A 10:00A 15K  
 SAAB 340 TURB

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

REGIONAL EXPRTKT NO	ZL	4762 587795	INCL 13.15	TAX	177.15
				GST	17.72
DOM OBT FEE	TKT NO	DOB	1		16.00
				GST	1.60
*** TOTAL EXCLUDING GST				193.15	
*** TOTAL GST				19.32	
*** TOTAL CHARGES THIS INVOICE ***					212.47
*** BALANCE DUE THIS INVOICE ****					212.47

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 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : GHWEMJ  
 OUR REF : AEE0375711C  
 AGENT : COURTNEY BUTTERY

T A X I N V O I C E

INV NO: 23378-14  
 DATE: 18FEB14  
 PAGE: 1

FOR: MR HIEU VAN LE  
 ORDER NUMBER: F/S CAWOOD/8821/ST  
 COST CENTRE: 15190 , DCSI

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

*** AIR/RAIL/BUS ***									
FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	WHYALLA	REGIONAL E	4522 B	OK	22MAR	10:05A	10:55A		15K
		SAAB 340 TURB							
WHYALLA	ADELAIDE	REGIONAL E	4535 V	OK	23MAR	3:55P	4:45P		15K
		SAAB 340 TURB							

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

REGIONAL EXPRTKT NO	ZL	4808	169846	INCL	120.00	TAX	206.00
						GST	20.60
DOM TRX FEE	TKT NO	DTF	1				31.90
						GST	3.19
*** TOTAL EXCLUDING GST							237.90
*** TOTAL GST							23.79
*** TOTAL CHARGES THIS INVOICE ***							261.69
*** BALANCE DUE THIS INVOICE ****							261.69

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 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000





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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : FEDUFZ  
 OUR REF : AEE0378163C  
 AGENT : MAUREEN LEVERENZ

T A X I N V O I C E

INV NO: 27476-14  
 DATE: 20MAR14  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: F8821 SUZANNE CAWOOD 82261947  
 COST CENTRE: 15190 , DCSI

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

\*\*\* AIR/RAIL/BUS \*\*\*  
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS  
 ADELAIDE WHYALLA REGIONAL E 4538 V OK 10APR 6:40P 7:30P 15K  
 SAAB 340 TURB

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

REGIONAL EXPRTKT NO	ZL	4808 664381	INCL	40.00	TAX	40.00
					GST	4.00
DOM TRX FEE	TKT NO	DTF	1			31.90
					GST	3.19
*** TOTAL EXCLUDING GST					71.90	
*** TOTAL GST					7.19	
*** TOTAL CHARGES THIS INVOICE ***						79.09
*** BALANCE DUE THIS INVOICE ****						79.09

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PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI  
ATT: ACCOUNTS PAYABLE  
GPO BOX 11027  
ADELAIDE SA 5001

LOCATOR : ZSLXZL  
OUR REF : AEE0400610C  
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 67090-15  
DATE: 27JAN15  
PAGE: 1

FOR: MS TERESA NOWAK  
ORDER NUMBER: SUE CAWOOD  
COST CENTRE: 15190 , DCSI

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

*** AIR/RAIL/BUS ***									
FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL E	4537 Q	OK	04FEB	5:10P	6:00P		15K
SAAB 340 TURB									
ADELAIDE	WHYALLA	REGIONAL E	4538 V	OK	05MAR	6:40P	7:30P		15K
SAAB 340 TURB									

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

REGIONAL EXPRTKT NO	ZL	4763	211899	INCL	26.30	TAX	382.30
						GST	38.23
DOM OBT FEE	TKT NO	DOB	1				16.00
						GST	1.60
*** TOTAL EXCLUDING GST							398.30
*** TOTAL GST							39.83
*** TOTAL CHARGES THIS INVOICE ***							438.13
*** BALANCE DUE THIS INVOICE ****							438.13

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 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : ZSLXZL  
 OUR REF : AEE0400610C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 67159-15  
 DATE: 27JAN15  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: SUE CAWOOD  
 COST CENTRE: 15190 , DCSI

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL E	4537 Q	OK	04FEB	5:10P	6:00P		15K
		SAAB 340	TURB						
ADELAIDE	WHYALLA	REGIONAL E	4538 V	OK	05FEB	6:40P	7:30P		15K
		SAAB 340	TURB						

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

REGIONAL EXPRTKT NO	ZL 4763 211901	INCL	40.00	TAX	40.00
				GST	4.00
*** TOTAL EXCLUDING GST				40.00	
*** TOTAL GST				4.00	
*** TOTAL CHARGES THIS INVOICE ***					44.00
*** BALANCE DUE THIS INVOICE ****					44.00

DK

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PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : RXEWFN  
 OUR REF : AEE0400896C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 67503-15  
 DATE: 29JAN15  
 PAGE: 1

FOR: MS DANIELA CONESA  
 ORDER NUMBER: SUE CAWOOD  
 COST CENTRE: 15190 , DCSI

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
MOUNT GAMBIER	ADELAIDE	REGIONAL E	4612 Q	OK 05FEB	7:00A	8:10A		15K
		SAAB 340	TURB					
ADELAIDE	MOUNT GAMBIER	REGIONAL E	4643 V	OK 05FEB	6:45P	7:55P		15K
		SAAB 340	TURB					

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

REGIONAL EXPRTKT NO	ZL 4763 276953	INCL	31.30	TAX	421.30
				GST	42.13
DOM OBT FEE	TKT NO DOB 1				16.00
				GST	1.60
*** TOTAL EXCLUDING GST				437.30	
*** TOTAL GST				43.73	
*** TOTAL CHARGES THIS INVOICE ***					481.03
*** BALANCE DUE THIS INVOICE ****					481.03

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 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : VQEIYJ  
 OUR REF : AEE0405449C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 74910-15  
 DATE: 23MAR15  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: SUZANNE CAWOOD  
 COST CENTRE: 15190 , DCSI

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

*** AIR/RAIL/BUS ***									
FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL E	4537 B	OK	01APR	5:10P	6:00P		15K
SAAB 340 TURB									
ADELAIDE	WHYALLA	REGIONAL E	4518 T	OK	06APR	9:10A	10:00A		15K
SAAB 340 TURB									

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

REGIONAL EXPRTKT NO	ZL	8950 700265	INCL	26.30	TAX	413.15
					GST	41.32
DOM OBT FEE	TKT NO	DOB	1			16.00
					GST	1.60
*** TOTAL EXCLUDING GST						429.15
*** TOTAL GST						42.92
*** TOTAL CHARGES THIS INVOICE ***						472.07
*** BALANCE DUE THIS INVOICE ****						472.07

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 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : PLYFLQ  
 OUR REF : AEE0409804C  
 AGENT : REBECCA BORGER

T A X I N V O I C E

INV NO: 82073-15  
 DATE: 15MAY15  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: F8821 / SUZANNE CAWOOD / ST  
 COST CENTRE: 15190

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL E	4537 L	OK	19MAY	5:10P	6:00P		15K
		SAAB 340 TURB							
ADELAIDE	WHYALLA	REGIONAL E	4518 L	OK	22MAY	9:10A	10:00A		15K
		SAAB 340 TURB							

\*\*\* MISCELLANEOUS \*\*\*

DOM TRX FEE DEPARTING FROM PSEUDO DOMEST ON 16FEB16 AT 12:00A  
 TO PSEUDO DOMEST ON 16FEB16 AT 12:00A  
 1 TRANSACTION CONFIRMATION NO: PLYFLQ

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

REGIONAL EXPRTKT NO	ZL	8951 553713	INCL	26.30	TAX	226.30
					GST	22.63
DOM TRX FEE	TKT NO	DTF	1			31.90
					GST	3.19
*** TOTAL EXCLUDING GST						258.20
*** TOTAL GST						25.82
*** TOTAL CHARGES THIS INVOICE ***						284.02
*** BALANCE DUE THIS INVOICE ****						284.02

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 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000





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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : DSDIGS  
 OUR REF : AEE0412557C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 87109-15  
 DATE: 19JUN15  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: SUZANNE CAWOOD  
 COST CENTRE: 15190 , DCSI

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	QANTAS AIR	2070 V	OK	23JUN	5:35P	6:20P	BREAK	1PC
			DASH 8 (300 S						
ADELAIDE	WHYALLA	QANTAS AIR	2071 Q	OK	26JUN	7:20A	8:10A	BREAK	1PC
			DASH 8 (300 S						

\*\*\* MISCELLANEOUS \*\*\*

DOM OBT FEE DEPARTING FROM \* ON 12MAY16 AT 12:00A  
 TO \* ON 12MAY16 AT 12:00A  
 1 TRANSACTION CONFIRMATION NO:DSDIGS  
 THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL

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

QANTAS AIRWAYTKT NO	QF 9320 913940	INCL 21.76	TAX	281.46
			GST	28.15
DOM OBT FEE	TKT NO DOB 1			16.00
			GST	1.60
*** TOTAL EXCLUDING GST			297.46	
*** TOTAL GST			29.75	
*** TOTAL CHARGES THIS INVOICE ***				327.21
*** BALANCE DUE THIS INVOICE ****				327.21

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 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : NRAYYI  
 OUR REF : AEE0415694C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 92642-15  
 DATE: 31JUL15  
 PAGE: 1

FOR: MS DANIELA CONESA  
 ORDER NUMBER: SUE CAWOOD  
 COST CENTRE: 15190 , DCSI

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
MOUNT GAMBIER	ADELAIDE	REGIONAL E	4612 K	OK 06AUG	7:00A	8:10A		15K
		SAAB 340	TURB					
ADELAIDE	MOUNT GAMBIER	REGIONAL E	4617 H	OK 07AUG	8:45A	9:55A		15K
		SAAB 340	TURB					

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

REGIONAL EXPRTKT NO	ZL 9321 578122	INCL	31.30	TAX	541.30
				GST	54.13
DOM OBT FEE	TKT NO DOB 1				16.00
				GST	1.60
*** TOTAL EXCLUDING GST				557.30	
*** TOTAL GST				55.73	
*** TOTAL CHARGES THIS INVOICE ***					613.03
*** BALANCE DUE THIS INVOICE ****					613.03

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 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI  
ATT: ACCOUNTS PAYABLE  
GPO BOX 11027  
ADELAIDE SA 5001

LOCATOR : PYGUDS  
OUR REF : AEE0418506C  
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 97542-15  
DATE: 04SEP15  
PAGE: 1

FOR: MS TERESA NOWAK  
ORDER NUMBER: SUZANNE CAWOOD  
COST CENTRE: 15190 , DCSI

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

*** AIR/RAIL/BUS ***									
FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	QANTAS AIR	2070 N	OK	16SEP	5:35P	6:20P	BREAK	1PC
			DASH 8 (300 S						
ADELAIDE	WHYALLA	QANTAS AIR	2069 Q	OK	17SEP	4:25P	5:15P	BREAK	1PC
			DASH 8 (300 S						

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

QANTAS AIRWAYTKT NO	QF 9671 978995	INCL	21.76	TAX	236.00
				GST	23.60
DOM OBT FEE	TKT NO DOB 1				16.00
				GST	1.60
*** TOTAL EXCLUDING GST				252.00	
*** TOTAL GST				25.20	
*** TOTAL CHARGES THIS INVOICE ***					277.20
*** BALANCE DUE THIS INVOICE ****					277.20

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PLEASE REMIT ALL PAYMENT DUE TO:  
CARLSON WAGONLIT TRAVEL  
ACCOUNTS RECEIVABLE  
LEVEL 6, 333 QUEEN STREET  
MELBOURNE VIC 3000



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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : DLBCJA  
 OUR REF : AEE0421612C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 02873-15  
 DATE: 16OCT15  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: SUE CAWOOD  
 COST CENTRE: 15190 , DCSI

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

\*\*\* AIR/RAIL/BUS \*\*\*  
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS  
 WHYALLA ADELAIDE QANTAS AIR 2072 Q OK 22OCT 8:30A 9:15A BREAK 1PC  
 DASH 8 (300 S  
 ADELAIDE WHYALLA QANTAS AIR 2069 Q OK 23OCT 4:25P 5:15P BREAK 1PC  
 DASH 8 (300 S

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

QANTAS AIRWAYTKT NO	QF 9672 663710	INCL 18.64	TAX	213.30
			GST	21.33
DOM OBT FEE	TKT NO DOB 1			16.00
			GST	1.60
*** TOTAL EXCLUDING GST			229.30	
*** TOTAL GST			22.93	
*** TOTAL CHARGES THIS INVOICE ***				252.23
*** BALANCE DUE THIS INVOICE ****				252.23

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 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : KUPAMP  
 OUR REF : AEE0425122C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 08914-15  
 DATE: 02DEC15  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: SUZANNE CAWOOD  
 COST CENTRE: 15190 , DCSI

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

*** AIR/RAIL/BUS ***									
FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL E	4535 Q	OK	09DEC	3:10P	4:00P		15K
SAAB 340 TURB									
ADELAIDE	WHYALLA	REGIONAL E	4518 L	OK	11DEC	9:10A	10:00A		15K
SAAB 340 TURB									

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

REGIONAL EXPRTKT NO	ZL	1623	087366	INCL	26.30	TAX	294.30
						GST	29.43
DOM OBT FEE	TKT NO	DOB	1				16.00
						GST	1.60
*** TOTAL EXCLUDING GST							310.30
*** TOTAL GST							31.03
*** TOTAL CHARGES THIS INVOICE ***							341.33
*** BALANCE DUE THIS INVOICE ****							341.33

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 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI ✓  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : NJNYBX  
 OUR REF : AEE0427231C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 12895-16  
 DATE: 27JAN16  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: SUE CAWOOD  
 COST CENTRE: 15190 , DCSI

I T I N E R A R Y

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	QANTAS AIR	2072 M	OK	03FEB	8:30A	9:15A	BREAK	1PC
			DASH 8 (300 S						
ADELAIDE	WHYALLA	QANTAS AIR	2071 M	OK	04FEB	7:20A	8:10A	BREAK	1PC
			DASH 8 (300 S						

C O S T

QANTAS AIRWAYTKT NO	QF 1623 797429	INCL 32.64	TAX	427.10
			GST	42.71
DOM OBT FEE	TKT NO DOB 1			16.00
			GST	1.60
*** TOTAL EXCLUDING GST				443.10
*** TOTAL GST				44.31
*** TOTAL CHARGES THIS INVOICE ***				487.41
*** BALANCE DUE THIS INVOICE ****				487.41

PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000





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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : LSBEQI  
 OUR REF : AEE0428321C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 14549-16  
 DATE: 10FEB16  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: SUZANNE CAWOOD  
 COST CENTRE: 15190 , DCSI

I T I N E R A R Y

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL E	4519 L	OK 18FEB	10:20A	11:10A		15K
		SAAB 340	TURB					
ADELAIDE	WHYALLA	REGIONAL E	4538 L	OK 21FEB	6:00P	6:50P		15K
		SAAB 340	TURB					

C O S T

REGIONAL EXPRTKT NO	ZL 1624 080336	INCL 26.30	TAX	226.30
			GST	22.63
DOM OBT FEE	TKT NO DOB 1			16.00
			GST	1.60
*** TOTAL EXCLUDING GST			242.30	
*** TOTAL GST			24.23	
*** TOTAL CHARGES THIS INVOICE ***				266.53
*** BALANCE DUE THIS INVOICE ****				266.53

PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : LICJWF  
 OUR REF : AEE0431762C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 20373-16  
 DATE: 31MAR16  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: SUE CAWOOD  
 COST CENTRE: 15190 , DCSI

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	QANTAS AIR	2070 N	OK 06APR	5:35P	6:20P	BREAK	1PC
DASH 8 (300 S)								

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

QANTAS AIRWAYTKT NO	QF 1767 127852	INCL 16.32	TAX	137.27
			GST	13.73
DOM OBT FEE	TKT NO DOB 1			16.00
			GST	1.60
*** TOTAL EXCLUDING GST			153.27	
*** TOTAL GST			15.33	
*** TOTAL CHARGES THIS INVOICE ***				168.60
*** BALANCE DUE THIS INVOICE ****				168.60

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : LICJWF  
 OUR REF : AEE0431762C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 20374-16  
 DATE: 31MAR16  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: SUE CAWOOD  
 COST CENTRE: 15190 , DCSI

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

\*\*\* AIR/RAIL/BUS \*\*\*  
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS  
 ADELAIDE WHYALLA REGIONAL E 4534 L OK 10APR 2:00P 2:50P  
 SAAB 340 TURB

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

REGIONAL EXPRTKT NO	ZL 1767 127853	INCL 13.95	TAX	113.95
			GST	11.40
*** TOTAL EXCLUDING GST			113.95	
*** TOTAL GST			11.40	
*** TOTAL CHARGES THIS INVOICE ***				125.35
*** BALANCE DUE THIS INVOICE ****				125.35

.....  
 .....

PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : SZQRHT  
 OUR REF : AEE0433963C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 23965-16  
 DATE: 29APR16  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: SUE CAWOOD  
 COST CENTRE: 15190 , DCSI

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL	E 4539 L	OK 11MAY	7:10P	8:00P		15K
		SAAB 340	TURB					
ADELAIDE	WHYALLA	REGIONAL	E 4518 L	OK 14MAY	9:10A	10:00A		15K
		SAAB 340	TURB					

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

REGIONAL EXPRTKT NO	ZL 1767 634759	INCL	27.90	TAX	227.90
				GST	22.79
DOM OBT FEE	TKT NO DOB 1				16.00
				GST	1.60
*** TOTAL EXCLUDING GST					243.90
*** TOTAL GST					24.39
*** TOTAL CHARGES THIS INVOICE ***					268.29
*** BALANCE DUE THIS INVOICE ****					268.29

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : JJQDQH  
 OUR REF : AEE0436002C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 27414-16  
 DATE: 26MAY16  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: SUZANNE CAWOOD  
 COST CENTRE: 15190 , DCSI

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL	E 4519 L	OK	01JUN	10:20A	11:10A		15K
		SAAB 340	TURB						
ADELAIDE	WHYALLA	REGIONAL	E 4534 L	OK	02JUN	2:00P	2:50P		15K
		SAAB 340	TURB						

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

REGIONAL EXPRTKT NO	ZL 9100 128569	INCL	27.90	TAX	227.90
				GST	22.79
DOM OBT FEE	TKT NO DOB 1				16.00
				GST	1.60
*** TOTAL EXCLUDING GST					243.90
*** TOTAL GST					24.39
*** TOTAL CHARGES THIS INVOICE ***					268.29
*** BALANCE DUE THIS INVOICE ****					268.29

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : SPKNNT  
 OUR REF : AEE0436865C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 28820-16  
 DATE: 08JUN16  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: SUZANNE CAWOOD  
 COST CENTRE: 15190 , DCSI

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL	E 4539 L	OK 14JUN	7:10P	8:00P		15K
		SAAB 340	TURB					
ADELAIDE	WHYALLA	REGIONAL	E 4534 L	OK 19JUN	2:00P	2:50P		15K
		SAAB 340	TURB					

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

REGIONAL EXPRTKT NO	ZL 9100 298499	INCL	27.90	TAX	227.90
				GST	22.79
DOM OBT FEE	TKT NO DOB 1				16.00
				GST	1.60
*** TOTAL EXCLUDING GST					243.90
*** TOTAL GST					24.39
*** TOTAL CHARGES THIS INVOICE ***					268.29
*** BALANCE DUE THIS INVOICE ****					268.29

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 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000





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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : AEEBAB  
 OUR REF : AEE0441231C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 36184-16  
 DATE: 10AUG16  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: SUZANNE CAWOOD  
 COST CENTRE: 15190 , DCSI

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

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL	E 4519 L	OK	18AUG	10:20A	11:10A		15K
		SAAB 340	TURB						
ADELAIDE	WHYALLA	REGIONAL	E 4534 L	OK	21AUG	2:00P	2:50P		15K
		SAAB 340	TURB						

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

REGIONAL EXPRTKT NO	ZL 9101 370652	INCL	27.90	TAX	231.90
				GST	23.19
DOM OBT FEE	TKT NO DOB 1				16.00
				GST	1.60
*** TOTAL EXCLUDING GST					247.90
*** TOTAL GST					24.79
*** TOTAL CHARGES THIS INVOICE ***					272.69
*** BALANCE DUE THIS INVOICE ****					272.69

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 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : RBYSIB  
 OUR REF : AEE0446622C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 45413-16  
 DATE: 20OCT16  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: SUZANNE CAWOOD  
 COST CENTRE: 15190 , DCSI

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL	E 4535 Q	OK 26OCT	3:10P	4:00P		15K
		SAAB 340	TURB					
ADELAIDE	WHYALLA	REGIONAL	E 4534 L	OK 28OCT	2:00P	2:50P		15K
		SAAB 340	TURB					

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

REGIONAL EXPRTKT NO	ZL 1054 280406	INCL 27.90	TAX	297.90
			GST	29.79
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			306.90	
*** TOTAL GST			30.69	
*** TOTAL CHARGES THIS INVOICE ***				337.59
*** BALANCE DUE THIS INVOICE ****				337.59

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 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : NHMGFA  
 OUR REF : AEE0449034C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 49631-16  
 DATE: 21NOV16  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: SUZANNE CAWOOD  
 COST CENTRE: 15190 , DCSI

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

*** AIR/RAIL/BUS ***									
FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL	E 4539 L	OK	29NOV	7:10P	8:00P		15K
SAAB 340 TURB									
ADELAIDE	WHYALLA	REGIONAL	E 4518 V	OK	03DEC	9:10A	10:00A		15K
SAAB 340 TURB									

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

REGIONAL EXPRTKT NO	ZL	1164	066592	INCL	29.90	TAX	276.90
						GST	27.69
DOM OBT FEE	TKT NO	DOB	1				9.00
						GST	0.90
*** TOTAL EXCLUDING GST							285.90
*** TOTAL GST							28.59
*** TOTAL CHARGES THIS INVOICE ***							314.49
*** BALANCE DUE THIS INVOICE ****							314.49

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 .....

PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI  
ATT: ACCOUNTS PAYABLE  
GPO BOX 11027  
ADELAIDE SA 5001

LOCATOR : BHDFNO  
OUR REF : AEE0451694C  
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 54237-17  
DATE: 20JAN17  
PAGE: 1

FOR: MS TERESA NOWAK  
ORDER NUMBER: SUZANNE CAWOOD  
COST CENTRE: 15190

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL	E 4539 L	OK	01FEB	7:10P	8:00P		15K
		SAAB 340 TURB							
ADELAIDE	WHYALLA	REGIONAL	E 4518 L	OK	04FEB	9:10A	10:00A		15K
		SAAB 340 TURB							

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

REGIONAL EXPRTKT NO	ZL	1164 855237	INCL	29.90	TAX	223.70
					GST	22.37
DOM OBT FEE	TKT NO	DOB	1			9.00
					GST	0.90
*** TOTAL EXCLUDING GST						232.70
*** TOTAL GST						23.27
*** TOTAL CHARGES THIS INVOICE ***						255.97
*** BALANCE DUE THIS INVOICE ****						255.97

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 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : MWKLTS  
 OUR REF : AEE0451695C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 54239-17  
 DATE: 20JAN17  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: SUZANNE CAWOOD  
 COST CENTRE: 15190

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL	E 4539 L	OK	07FEB	7:10P	8:00P		15K
		SAAB 340 TURB							
ADELAIDE	WHYALLA	REGIONAL	E 4536 L	OK	09FEB	4:00P	4:50P		15K
		SAAB 340 TURB							

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

REGIONAL EXPRTKT NO	ZL	1164 855238	INCL	29.90	TAX	223.70
					GST	22.37
DOM OBT FEE	TKT NO	DOB	1			9.00
					GST	0.90
*** TOTAL EXCLUDING GST						232.70
*** TOTAL GST						23.27
*** TOTAL CHARGES THIS INVOICE ***						255.97
*** BALANCE DUE THIS INVOICE ****						255.97

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 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : GVQQND  
 OUR REF : AEE0455082C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 59366-17  
 DATE: 06MAR17  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: SUZANNE CAWOOD  
 COST CENTRE: 15190

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL	E 4513 L	OK	20MAR	7:50A	8:40A		15K
		SAAB 340 TURB							
ADELAIDE	WHYALLA	REGIONAL	E 4538 L	OK	24MAR	6:00P	6:50P		15K
		SAAB 340 TURB							

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

REGIONAL EXPRTKT NO	ZL	1331	287843	INCL	29.90	TAX	223.70
						GST	22.37
DOM OBT FEE	TKT NO	DOB	1				9.00
						GST	0.90
*** TOTAL EXCLUDING GST							232.70
*** TOTAL GST							23.27
*** TOTAL CHARGES THIS INVOICE ***							255.97
*** BALANCE DUE THIS INVOICE ****							255.97

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : RXKRRP  
 OUR REF : AEE0458861C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 65471-17  
 DATE: 20APR17  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: SUZANNE CAWOOD  
 COST CENTRE: 15190

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL	E 4519 L	OK	11MAY	10:20A	11:10A		15K
		SAAB 340	TURB						
ADELAIDE	WHYALLA	REGIONAL	E 4538 L	OK	12MAY	6:00P	6:50P		15K
		SAAB 340	TURB						

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

REGIONAL EXPRTKT NO	ZL 1332 092851	INCL	29.90	TAX	223.70
				GST	22.37
DOM OBT FEE	TKT NO DOB 1				9.00
				GST	0.90
*** TOTAL EXCLUDING GST					232.70
*** TOTAL GST					23.27
*** TOTAL CHARGES THIS INVOICE ***					255.97
*** BALANCE DUE THIS INVOICE ****					255.97

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : EHVYIW  
 OUR REF : AEE0461580C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 69745-17  
 DATE: 24MAY17  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: SUZANNE CAWOOD  
 COST CENTRE: 15190

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL	E 4519 L	OK	14JUN	10:20A	11:10A		15K
		SAAB 340	TURB						
ADELAIDE	WHYALLA	REGIONAL	E 4534 L	OK	16JUN	2:00P	2:50P		15K
		SAAB 340	TURB						

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

REGIONAL EXPRTKT NO	ZL	4972 256283	INCL	29.90	TAX	223.70
					GST	22.37
DOM OBT FEE	TKT NO	DOB	1			9.00
					GST	0.90
*** TOTAL EXCLUDING GST						232.70
*** TOTAL GST						23.27
*** TOTAL CHARGES THIS INVOICE ***						255.97
*** BALANCE DUE THIS INVOICE ****						255.97

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000





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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : SSSFIA  
 OUR REF : AEE0465013C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 75390-17  
 DATE: 07JUL17  
 PAGE: 1

FOR: MS TERESA NOWAK  
 ORDER NUMBER: SUZANNE CAWOOD  
 COST CENTRE: 15190

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL	E 4519 L	OK	25JUL	10:30A	11:20A		15K
		SAAB 340	TURB						
ADELAIDE	WHYALLA	REGIONAL	E 4534 L	OK	28JUL	2:00P	2:50P		15K
		SAAB 340	TURB						

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

REGIONAL EXPRTKT NO	ZL 4973 054169	INCL	29.90	TAX	223.70
				GST	22.37
DOM OBT FEE	TKT NO DOB 1				9.00
				GST	0.90
*** TOTAL EXCLUDING GST					232.70
*** TOTAL GST					23.27
*** TOTAL CHARGES THIS INVOICE ***					255.97
*** BALANCE DUE THIS INVOICE ****					255.97

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: SA GOV- DCSI  
ATT: ACCOUNTS PAYABLE  
GPO BOX 11027  
ADELAIDE SA 5001

LOCATOR : QPDSQW  
OUR REF : AEE0472554C  
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 87335-17  
DATE: 11OCT17  
PAGE: 1

FOR: MS TERESA NOWAK  
ORDER NUMBER: SUZANNE CAWOOD  
COST CENTRE: 15190

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL	E 4523 L	OK 24OCT	12:40P	1:30P		15K
		SAAB 340	TURB					
ADELAIDE	WHYALLA	REGIONAL	E 4534 L	OK 27OCT	2:00P	2:50P		15K
		SAAB 340	TURB					

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

REGIONAL EXPRTKT NO	ZL 5625 523752	INCL 29.90	TAX	229.40
			GST	22.94
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			238.40	
*** TOTAL GST			23.84	
*** TOTAL CHARGES THIS INVOICE ***				262.24
*** BALANCE DUE THIS INVOICE ****				262.24

.....  
.....  
PLEASE REMIT ALL PAYMENT DUE TO:  
CARLSON WAGONLIT TRAVEL  
ACCOUNTS RECEIVABLE  
LEVEL 6, 333 QUEEN STREET  
MELBOURNE VIC 3000



## Cost Centre Report

Account: 09623239

Period: 2014 - 01

Page 1 of 2

DEPT FOR COMMUNITIES &amp; SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
Unallocated	6	118.50	10.77	11.85
<b>Grand Total</b>	<b>6</b>	<b>118.50</b>	<b>10.77</b>	<b>11.85</b>



# Cost Centre Report

Account: 09623239      Period: 2014 - 01

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

DOMESTIC ETICKET TRANSACTIONS			
eTicket Number	Sequence	Date/Time	Taxi Fare
<b>3083060810472947888</b>	<b>39971</b>	<b>12:12:07 17/01/14</b>	<b>12.10</b>
CITY to SUBURBS - Taxi: 2459 - ABN: 92055513070 - RRN: 026800 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$1.21
Employee: Notes:			
<b>3083060120472947890</b>	<b>39972</b>	<b>19:14:15 16/01/14</b>	<b>20.70</b>
HOME to ADELAIDE - Taxi: 2046 - ABN: 60083096428 - RRN: 016228 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$2.07
Employee: Notes:			
<b>3083064560472947901</b>	<b>39973</b>	<b>15:13:34 17/01/14</b>	<b>12.50</b>
HOME to ADELAIDE - Taxi: 710 - ABN: 28171128802 - RRN: 037010 - YELLOW CABS SA PTY LTD			Service Fee: \$1.25
Employee: Notes:			
<b>3083064970472947910</b>	<b>39974</b>	<b>19:01:26 28/01/14</b>	<b>25.30</b>
SUBURBS to SUBURBS - Taxi: 701 - ABN: 95073709765 - RRN: 031729 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$2.53
Employee: Notes:			
<b>3083064280472947922</b>	<b>39975</b>	<b>22:03:40 31/01/14</b>	<b>23.40</b>
ADELAIDE to BURNSIDE - Taxi: 790 - ABN: 27395365687 - RRN: 013566 - SUBURBAN TAXI SERVICES			Service Fee: \$2.34
Employee: Notes:			
<b>3083064690472947930</b>	<b>39976</b>	<b>19:03:23 31/01/14</b>	<b>24.50</b>
HOME to ADELAIDE - Taxi: 790 - ABN: 27395365687 - RRN: 013565 - SUBURBAN TAXI SERVICES			Service Fee: \$2.45
Employee: Notes:			
<b>eTicket Summary 6 Transactions</b>		<b>Service Fee: \$11.85</b>	<b>Total Fare: \$118.50</b>



## Cost Centre Report

Account: 09623239

Period: 2014 - 02

DEPT FOR COMMUNITIES &amp; SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
Unallocated	1	23.30	2.12	2.33
<b>Grand Total</b>	<b>1</b>	<b>23.30</b>	<b>2.12</b>	<b>2.33</b>



# Cost Centre Report

Account: 09623239      Period: 2014 - 02

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

## DOMESTIC ETICKET TRANSACTIONS

eTicket Number	Sequence	Date/Time	Taxi Fare
3083064100472947948	39977	19:56:18 09/02/14	23.30
BURNSIDE to ADELAIDE - Taxi: 790 - ABN: 27395365687 - RRN: 013600 - SUBURBAN TAXI SERVICES			Service Fee: \$2.33
Employee: Notes:			
eTicket Summary 1 Transactions		Service Fee: \$2.33	Total Fare: \$23.30



## Cost Centre Report

Account: 09623239      Period: 2014 - 03

DEPT FOR COMMUNITIES &amp; SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
Unallocated	2	80.10	7.28	8.01
<b>Grand Total</b>	<b>2</b>	<b>80.10</b>	<b>7.28</b>	<b>8.01</b>



# Cost Centre Report

Account: 09623239      Period: 2014 - 03

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

<b>DOMESTIC ETICKET TRANSACTIONS</b>			
<b>eTicket Number</b>	<b>Sequence</b>	<b>Date/Time</b>	<b>Taxi Fare</b>
<b>3083064300472947951</b>	<b>39978</b>	<b>08:52:11 22/03/14</b>	<b>39.70</b>
BURNSIDE to ADELAIDE ARPRT - Taxi: 1173 - ABN: 36194193674 - RRN: 013983 - ADELAIDE INDEPENDAN			Service Fee: \$3.97
Employee: Notes:			
<b>3083064710472947969</b>	<b>39979</b>	<b>17:24:23 23/03/14</b>	<b>40.40</b>
AIRPORT to BURNSIDE - Taxi: 2479 - ABN: 63901735178 - RRN: 016908 - YELLOW CABS SA PTY LTD			Service Fee: \$4.04
Employee: Notes:			
<b>eTicket Summary 2 Transactions</b>		<b>Service Fee: \$8.01</b>	<b>Total Fare: \$80.10</b>





## Cost Centre Report

Account: 09623239

Period: 2014 - 07

Page 1 of 2

DEPT FOR COMMUNITIES &amp; SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
Unallocated	2	46.20	4.20	4.62
<b>Grand Total</b>	<b>2</b>	<b>46.20</b>	<b>4.20</b>	<b>4.62</b>



# Cost Centre Report

Account: 09623239      Period: 2014 - 07

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

<b>DOMESTIC ETICKET TRANSACTIONS</b>			
<b>eTicket Number</b>	<b>Sequence</b>	<b>Date/Time</b>	<b>Taxi Fare</b>
<b>3083070000024448001</b>	<b>42701</b>	<b>20:39:26 24/06/14</b>	<b>21.70</b>
HINDMARSH to GLANDORE - Taxi: 2240 - ABN: 48313963930 - RRN: 015241 - ADELAIDE INDEPENDANT TAX			Service Fee: \$2.17
Employee: Notes:			
<b>3083070050024448063</b>	<b>42707</b>	<b>18:31:44 25/06/14</b>	<b>24.50</b>
CITY to GLANDORE - Taxi: 879 - ABN: 99799330880 - RRN: 026649 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$2.45
Employee: Notes:			
<b>eTicket Summary 2 Transactions</b>		<b>Service Fee: \$4.62</b>	<b>Total Fare: \$46.20</b>



Cost Centre Report

Account: 09623239      Period: 2014 - 08

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
Unallocated	2	49.40	4.49	4.94
<b>Grand Total</b>	<b>2</b>	<b>49.40</b>	<b>4.49</b>	<b>4.94</b>



# Cost Centre Report

Account: 09623239      Period: 2014 - 08

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

<b>DOMESTIC ETICKET TRANSACTIONS</b>			
<b>eTicket Number</b>	<b>Sequence</b>	<b>Date/Time</b>	<b>Taxi Fare</b>
<b>3083076510024448029</b>	<b>42703</b>	<b>12:40:37 06/08/14</b>	<b>23.00</b>
AIRPORT to ADELAIDE - Taxi: 2256 - ABN: 45169262250 - RRN: 018111 - YELLOW CABS SA PTY LTD			Service Fee: \$2.30
Employee: Notes:			
<b>3083076230024448040</b>	<b>42705</b>	<b>19:17:38 06/08/14</b>	<b>26.40</b>
ADELAIDE to GLANDORE - Taxi: 2348 - ABN: 75467800472 - RRN: 029346 - ADELAIDE INDEPENDANT TAXI			Service Fee: \$2.64
Employee: Notes:			
<b>eTicket Summary 2 Transactions</b>		<b>Service Fee: \$4.94</b>	<b>Total Fare: \$49.40</b>



Cost Centre Report

Account: 09623239      Period: 2014 - 09

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
Unallocated	3	23.70	2.15	2.37
<b>Grand Total</b>	<b>3</b>	<b>23.70</b>	<b>2.15</b>	<b>2.37</b>



# Cost Centre Report

Account: 09623239      Period: 2014 - 09

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

<b>DOMESTIC ETICKET TRANSACTIONS</b>			
<b>eTicket Number</b>	<b>Sequence</b>	<b>Date/Time</b>	<b>Taxi Fare</b>
<b>3083076770024448086</b>	<b>42709</b>	<b>13:32:52 01/09/14</b>	<b>8.40</b>
CITY to ADELAIDE - Taxi: 2410 - ABN: 44879167133 - RRN: 028997 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$0.84
Employee: Notes:			
<b>3083070410024448101</b>	<b>42711</b>	<b>15:41:34 01/09/14</b>	<b>7.30</b>
ADELAIDE to MILE END GDS R - Taxi: 880 - ABN: 49180696292 - RRN: 028759 - ADELAIDE INDEPENDANT			Service Fee: \$0.73
Employee: Notes:			
<b>eTicket Summary 2 Transactions</b>		<b>Service Fee: \$1.57</b>	<b>Total Fare: \$15.70</b>



# Cost Centre Report

Account: 09623239      Period: 2014 - 09

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

TAXI FARE  
\$8.00

SERVICE FEE  
\$0.80

TRANS. NO.  
85972152

eTICKET NO.  
3083076640024448057

Sequence  
0042706

TAXI OPERATOR RECORD			
Seq: 42706		DRIVER AUTH. No.	
A/C: 09623239		TAXI No. <i>CLB</i>	
DCSI - FLEET MANAGEMENT SERVICES		TAXI GROUP <i>DES</i>	
76640024448057		Valid to: 31/05/2016	
<b>Conditions of Use:</b> - The "ACTIVATED" is valid for use only. - Use of the "ACTIVATED" implies acceptance of the Cabcharge's conditions of use available at <a href="http://www.cabcharge.com.au">www.cabcharge.com.au</a> and is provided for use only. <b>Instructions for Use:</b> - When the fare amount is shown on the Cabcharge EFTPOS terminal, hold the card against the contactless symbol. - In the event you require a receipt please request from the driver. - When EFTPOS network is not available please ensure you complete and sign a Green Emergency Docket. - If lost or stolen you must report to Cabcharge immediately on 1300 432 322 or any hours on 02 9439 2345 quoting the Account name and "ACTIVATED" Number or sequence Number.			
TAXI eTICKET SEQUENCE		CARD AUTHORITY	
3388657		Nº	
<b>PASSENGER MUST COMPLETE ALL TRIP DETAILS</b> START <i>3:20</i> AM FROM <i>AIRPORT</i> FAF FINISH <i>5:00</i> PM TO <i>AIRPORT</i> MET (FAF = FROM AIRPORT, MET = TO AIRPORT)			
(FAF = FROM AIRPORT, MET = TO AIRPORT) WRITE THE FARE IN WORDS BELOW <i>Eight</i> DOLLARS      CENTS <b>10% SERVICE FEE APPLICABLE ON STATEMENT</b>			
PASSENGER'S SIGNATURE		TO	
<i>Teresa Nowak</i>		<i>8.00</i>	
- 1005 -			



## Cost Centre Report

Account: 09623239

Period: 10 2014

DEPT FOR COMMUNITIES &amp; SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

<b>Sub Code Summary</b>				
<b>Description</b>	<b>Transactions</b>	<b>Fare</b>	<b>GST</b>	<b>Fee</b>
Unallocated	2	18.20	1.65	1.82
<b>Grand Total</b>	<b>2</b>	<b>18.20</b>	<b>1.65</b>	<b>1.82</b>





Cost Centre Report

Account: 09623239 Period: 10 2014

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

<b>DOMESTIC ETICKET TRANSACTIONS</b>			
<b>eTicket Number</b>	<b>Sequence</b>	<b>Date/Time</b>	<b>Amount</b>
<b>3083070130024448121</b>	<b>42713</b>	<b>13:39:02 09/10/14</b>	<b>8.00</b>
CITY To MILE END GDS R Taxi:2321 ABN:10000000000 RRN:037461 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083070950024448148</b>	<b>42715</b>	<b>11:13:09 09/10/14</b>	<b>10.20</b>
CITY To HOME Taxi:2437 ABN:69196968332 RRN:019759 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>eTicket Summary 2 Transactions</b>			<b>18.20</b>



## Cost Centre Report

Account: 09623239

Period: 2014 - 12

DEPT FOR COMMUNITIES &amp; SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

<b>Sub Code Summary</b>				
<b>Description</b>	<b>Transactions</b>	<b>Fare</b>	<b>GST</b>	<b>Fee</b>
<b>Unallocated</b>	<b>2</b>	<b>22.40</b>	<b>2.03</b>	<b>2.24</b>
<b>Grand Total</b>	<b>2</b>	<b>22.40</b>	<b>2.03</b>	<b>2.24</b>



Cost Centre Report

Account: 09623239      Period: 2014 - 12

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

<b>DOMESTIC ETICKET TRANSACTIONS</b>			
<b>eTicket Number</b>	<b>Sequence</b>	<b>Date/Time</b>	<b>Amount</b>
<b>3083076100024448011</b>	<b>42702</b>	<b>15:07:18 19/11/14</b>	<b>9.40</b>
ADELAIDE To NORTH ADELAIDE Taxi:2562 ABN:26437730627 RRN:032908 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083075030024448201</b>	<b>42721</b>	<b>11:52:36 19/11/14</b>	<b>13.00</b>
CITY To ADELAIDE Taxi:2540 ABN:99001958390 RRN:027506 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>eTicket Summary 2 Transactions</b>			<b>22.40</b>



## Cost Centre Report

Account: 09623239

Period: 2014 - 13

Page 1 of 2

DEPT FOR COMMUNITIES &amp; SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

<b>Sub Code Summary</b>				
<b>Description</b>	<b>Transactions</b>	<b>Fare</b>	<b>GST</b>	<b>Fee</b>
Unallocated	2	40.80	3.70	4.08
<b>Grand Total</b>	<b>2</b>	<b>40.80</b>	<b>3.70</b>	<b>4.08</b>



# Cost Centre Report

Account: 09623239      Period: 2014 - 13

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

## DOMESTIC ETICKET TRANSACTIONS

eTicket Number	Sequence	Date/Time	Amount
<b>3083076360024448078</b>	<b>42708</b>	<b>18:20:28 10/12/14</b>	<b>19.30</b>
CITY To GLANDORE    Taxi:2169    ABN:34585135932    RRN:001079    SUBURBAN TAXI SERVICES			
Employee: Notes:			
<b>3083076080024448098</b>	<b>42710</b>	<b>20:49:36 11/12/14</b>	<b>21.50</b>
CITY To GLANDORE    Taxi:2439    ABN:83232847738    RRN:021166    YELLOW CABS SA PTY LTD			
Employee: Notes:			
<b>eTicket Summary 2 Transactions</b>			<b>40.80</b>







Cost Centre Report

Account: 09623239

Period: 2015 - 01

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

**Sub Code Summary**

Description	Transactions	Fare	GST	Fee
Unallocated	2	50.20	4.57	5.02
<b>Grand Total</b>	<b>2</b>	<b>50.20</b>	<b>4.57</b>	<b>5.02</b>





Cost Centre Report

Account: 09623239      Period: 2015 - 01

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

<b>DOMESTIC ETICKET TRANSACTIONS</b>			
<b>eTicket Number</b>	<b>Sequence</b>	<b>Date/Time</b>	<b>Amount</b>
<b>3083064840472947998</b>	<b>39982</b>	<b>13:04:24 11/01/15</b>	<b>21.10</b>
OFFICE To HENLEY BEACH    Taxi:934    ABN:28461766009    RRN:006394    YELLOW CABS SA PTY LTD			
Employee: Notes:			
<b>3083062720472948000</b>	<b>39983</b>	<b>11:56:51 11/01/15</b>	<b>29.10</b>
MILE END To GLENELG    Taxi:775    ABN:11590515276    RRN:107628    YELLOW CABS SA PTY LTD			
Employee: Notes:			
<b>eTicket Summary 2 Transactions</b>			<b>50.20</b>



## Cost Centre Report

Account: 09623239

Period: 2015 - 02

DEPT FOR COMMUNITIES &amp; SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

<b>Sub Code Summary</b>				
<b>Description</b>	<b>Transactions</b>	<b>Fare</b>	<b>GST</b>	<b>Fee</b>
<b>Unallocated</b>	<b>5</b>	<b>91.40</b>	<b>8.30</b>	<b>9.14</b>
<b>Grand Total</b>	<b>5</b>	<b>91.40</b>	<b>8.30</b>	<b>9.14</b>



# Cost Centre Report

Account: 09623239      Period: 2015 - 02

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

<b>DOMESTIC ETICKET TRANSACTIONS</b>			
<b>eTicket Number</b>	<b>Sequence</b>	<b>Date/Time</b>	<b>Amount</b>
<b>3083062440472948021</b>	<b>39985</b>	<b>19:17:14 23/02/15</b>	<b>25.20</b>
SUBURBS To ADELAIDE    Taxi:2243    ABN:10000000000    RRN:24143 YELLOW CABS SA PTY LTD			
Employee: Notes:			
<b>3083062850472948039</b>	<b>39986</b>	<b>21:29:05 23/02/15</b>	<b>17.70</b>
CITY To SUBURBS      Taxi:2146    ABN:20280225187    RRN:14928 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083070260024448159</b>	<b>42716</b>	<b>18:23:53 04/02/15</b>	<b>19.60</b>
AIRPORT To HOME      Taxi:2303    ABN:80211229430    RRN:31375 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083070670024448167</b>	<b>42717</b>	<b>16:23:43 05/02/15</b>	<b>20.60</b>
CITY To ADELAIDE ARPRT    Taxi:1107    ABN:67422306640    RRN:31058 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>eTicket Summary 4 Transactions</b>			<b>83.10</b>



Cost Centre Report

Account: 09623239

Period: 2015 - 02

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Employee

Notes

AMOUNT

8.30

TRANS. NO.

86491121

CARD NO.

3083070820024448119  
Sequence 42712

<b>TAXI OPERATOR RECORD</b>		TBOSS	
S: 142712		06	
A: 15020000		DESS	
<b>DLSI - FLEET MANAGEMENT SERVICES</b>		PASSENGERS MUST COMPLETE ALL TRIP DETAILS	
70820024448119		START	FROM:
Valid to: 31/05/2016		9:30 AM	AMKAT
Conditions of Use: • The FASTTICKET is valid for one trip only. • Use of the FASTTICKET implies acceptance of the Cabcharge Conditions of Use available at <a href="http://www.cabcharge.com.au">www.cabcharge.com.au</a> and as amended from time to time. Instructions for Use: • When the fare amount is shown on the Cabcharge EFTPOS terminal, hold the card against the contactless symbol. • In the event you require a receipt please request from the driver. • When EFTPOS network is not available please ensure you complete and sign a Green Emergency Docket. * Lost or stolen you must report to Cabcharge immediately on (02) 9530 9222 or after hours on (02) 9530 2345, quoting the Account Name and FASTTICKET Number or Sequence Number.		FINISH	TO:
		10:00 PM	RIKLANDS ST
		DRIVER'S SIGNATURE REQUIRED TO WRITE THE FARE IN WORDS BELOW	
		RIGHT	DOLLARS THIRTY CENTS
		10% SERVICE FEE APPLICABLE ON STATEMENT	
		Teresa Mowak	
1425770		1005	



## Cost Centre Report

Account: 09623239

Period: 2015 - 03

DEPT FOR COMMUNITIES &amp; SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

<b>Sub Code Summary</b>				
<b>Description</b>	<b>Transactions</b>	<b>Fare</b>	<b>GST</b>	<b>Fee</b>
<b>Unallocated</b>	<b>7</b>	<b>119.40</b>	<b>10.85</b>	<b>11.94</b>
<b>Grand Total</b>	<b>7</b>	<b>119.40</b>	<b>10.85</b>	<b>11.94</b>



### Cost Centre Report

Account: 09623239      Period: 2015 - 03

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

<b>DOMESTIC ETICKET TRANSACTIONS</b>			
<b>eTicket Number</b>	<b>Sequence</b>	<b>Date/Time</b>	<b>Amount</b>
<b>3083062160472948041</b>	<b>39987</b>	<b>10:40:03 15/03/15</b>	<b>19.70</b>
HOME To CITY      Taxi:2312    ABN:48295862153    RRN:22725 YELLOW CABS SA PTY LTD			
Employee: Notes:			
<b>3083062570472948058</b>	<b>39988</b>	<b>12:00:05 15/03/15</b>	<b>21.80</b>
SUBURBS To SUBURBS      Taxi:1116    ABN:82225411740    RRN:39733 YELLOW CABS SA PTY LTD			
Employee: Notes:			
<b>3083062980472948067</b>	<b>39989</b>	<b>18:57:25 25/03/15</b>	<b>16.20</b>
KENSINGTON PK To ADELAIDE    Taxi:1115    ABN:88224317570    RRN:29375 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083062290472948079</b>	<b>39990</b>	<b>18:42:00 21/03/15</b>	<b>20.00</b>
KENSINGTON PK To ADELAIDE    Taxi:2012    ABN:65701037464    RRN:23870 YELLOW CABS SA PTY LTD			
Employee: Notes:			
<b>3083062800472948083</b>	<b>39991</b>	<b>23:10:31 25/03/15</b>	<b>24.10</b>
CITY To KENSINGTON PK      Taxi:2428    ABN:37672379576    RRN:4423 YELLOW CABS SA PTY LTD			
Employee: Notes:			
<b>eTicket Summary 5 Transactions</b>			<b>101.80</b>



# Cost Centre Report

Account: 09623239 Period: 2015 - 03

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Employee

Notes

AMOUNT

9.50

TRANS. NO.

86690009

CARD NO.

3083074080024448173  
Sequence 42718

<b>TAXI OPERATOR RECORD</b>		DRIVER'S NAME: <u>A. Warnock</u>	
Seq: 42718		DRIVER'S ABN:	DRIVER AUTH. No. <u>C73692</u>
A/C: 09623239		DATE: <u>5-2-15</u>	TAXI No. <u>12</u>
DCSI - FLEET MANAGEMENT SERVICES		TAXI GROUP: <u>Dee Cab</u>	
74080024448173		Valid to: 31/05/2016	
Conditions of Use:		PASSENGERS MUST COMPLETE ALL TRIP DETAILS	
<ul style="list-style-type: none"> <li>The FASTTICKET is valid for one trip only.</li> <li>Use of the FASTTICKET implies acceptance of the Cabcharge Conditions of Use available at <a href="http://www.cabcharge.com.au">www.cabcharge.com.au</a> and as amended from time to time.</li> </ul>		START AM/PM: <u>8:20</u>	FROM: <u>Richmond</u>
Instructions for Use:		FINISH AM/PM: <u>7:30</u>	TO: <u>Richmond</u>
<ul style="list-style-type: none"> <li>When the fare amount is shown on the Cabcharge EFTPOS terminal, hold the card against the contactless symbol.</li> <li>In the event you require a receipt, please request from the driver.</li> <li>When EFTPOS network is not available please ensure you complete and sign a Green Emergency Doctak.</li> </ul>		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW	
If lost or stolen you must report to Cabcharge immediately on (02) 9232 9222 or after hours on (02) 9232 2245, quoting the Account Name and FASTTICKET Number or Sequence Number.		<u>Nine</u> DOLLARS <u>60</u> CENTS	
1426223		10% SERVICE FEE APPLICABLE ON STATEMENT	
TRIP EXPL		PASSENGER'S SIGNATURE: <u>Terese Nowak</u>	FARE: \$ <u>9.50</u>
TAXI TICKET SEQUENCE		METER: \$ <u>9.50</u>	
100% SERVICE AVAILABLE		EXTRAS: \$ <u>0.00</u>	
		TOTAL: \$ <u>9.50</u>	

Employee

Notes

AMOUNT

8.10

TRANS. NO.

86690015

CARD NO.

3083070540024448139  
Sequence 42714

<b>TAXI OPERATOR RECORD</b>		DRIVER'S NAME: <u>Udaypreet Singh</u>	
Seq: 42714		DRIVER'S ABN:	DRIVER AUTH. No.
A/C: 09623239		DATE: <u>4/1/15</u>	TAXI No. <u>18</u>
DCSI - FLEET MANAGEMENT SERVICES		TAXI GROUP:	
70240024448139		Valid to: 31/05/2016	
Conditions of Use:		PASSENGERS MUST COMPLETE ALL TRIP DETAILS	
<ul style="list-style-type: none"> <li>The FASTTICKET is valid for one trip only.</li> <li>Use of the FASTTICKET implies acceptance of the Cabcharge Conditions of Use available at <a href="http://www.cabcharge.com.au">www.cabcharge.com.au</a> and as amended from time to time.</li> </ul>		START AM/PM: <u>4:24</u>	FROM: <u>Richmond St.</u>
Instructions for Use:		FINISH AM/PM: <u>4:35</u>	TO: <u>Airport</u>
<ul style="list-style-type: none"> <li>When the fare amount is shown on the Cabcharge EFTPOS terminal, hold the card against the contactless symbol.</li> <li>In the event you require a receipt, please request from the driver.</li> <li>When EFTPOS network is not available please ensure you complete and sign a Green Emergency Doctak.</li> </ul>		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW	
If lost or stolen you must report to Cabcharge immediately on (02) 9232 9222 or after hours on (02) 9232 2245, quoting the Account Name and FASTTICKET Number or Sequence Number.		<u>Eight</u> DOLLARS <u>Ten</u> CENTS	
1436950		10% SERVICE FEE APPLICABLE ON STATEMENT	
TRIP EXPL		PASSENGER'S SIGNATURE: <u>Terese Nowak</u>	FARE: \$ <u>8.10</u>
TAXI TICKET SEQUENCE		METER: \$ <u>8.10</u>	
100% SERVICE AVAILABLE		EXTRAS: \$ <u>0.00</u>	
		TOTAL: \$ <u>8.10</u>	



## Cost Centre Report

Account: 09623239

Period: 2015 - 04

DEPT FOR COMMUNITIES &amp; SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

<b>Sub Code Summary</b>				
<b>Description</b>	<b>Transactions</b>	<b>Fare</b>	<b>GST</b>	<b>Fee</b>
Unallocated	4	53.20	4.83	5.32
<b>Grand Total</b>	<b>4</b>	<b>53.20</b>	<b>4.83</b>	<b>5.32</b>





# Cost Centre Report

Account: 09623239      Period: 2015 - 04

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

<b>DOMESTIC ETICKET TRANSACTIONS</b>			
<b>eTicket Number</b>	<b>Sequence</b>	<b>Date/Time</b>	<b>Amount</b>
<b>3083067900472948177</b>	<b>40000</b>	<b>18:51:39 20/04/15</b>	<b>16.40</b>
HOME To CITY      Taxi:2312    ABN:87485713271    RRN:23116 YELLOW CABS SA PTY LTD			
Employee: Notes:			
<b>3083076920024448038</b>	<b>42704</b>	<b>12:44:44 02/04/15</b>	<b>11.80</b>
ADELAIDE To NORTH ADELAIDE    Taxi:889    ABN:10000000000    RRN:27005 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083070900024448192</b>	<b>42720</b>	<b>10:59:43 02/04/15</b>	<b>9.00</b>
SUBURBS To CITY      Taxi:713    ABN:60374150456    RRN:39388 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083074090024448420</b>	<b>42743</b>	<b>14:35:03 02/04/15</b>	<b>16.00</b>
ADELAIDE To GLANDORE    Taxi:2081    ABN:97560340220    RRN:21719 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>eTicket Summary 4 Transactions</b>			<b>53.20</b>



## Cost Centre Report

Account: 09623239

Period: 2015 - 05

DEPT FOR COMMUNITIES &amp; SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

<b>Sub Code Summary</b>				
<b>Description</b>	<b>Transactions</b>	<b>Fare</b>	<b>GST</b>	<b>Fee</b>
<b>Unallocated</b>	<b>11</b>	<b>220.70</b>	<b>20.08</b>	<b>22.07</b>
<b>Grand Total</b>	<b>11</b>	<b>220.70</b>	<b>20.08</b>	<b>22.07</b>



# Cost Centre Report

Account: 09623239      Period: 2015 - 05

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

<b>DOMESTIC ETICKET TRANSACTIONS</b>			
<b>eTicket Number</b>	<b>Sequence</b>	<b>Date/Time</b>	<b>Amount</b>
<b>3083066000472948094</b>	<b>39992</b>	<b>18:03:59 09/05/15</b>	<b>18.10</b>
SUBURBS To ADELAIDE    Taxi:829    ABN:34986468155    RRN:7586 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083070750024448308</b>	<b>42731</b>	<b>07:36:45 22/05/15</b>	<b>18.80</b>
SUBURBS To AIRPORT    Taxi:2525    ABN:14696748011    RRN:29190 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083070060024448310</b>	<b>42732</b>	<b>14:51:17 21/05/15</b>	<b>35.00</b>
PROSPECT To GLANDORE    Taxi:2379    ABN:26423655133    RRN:28378 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083070880024448337</b>	<b>42734</b>	<b>15:28:49 20/05/15</b>	<b>22.30</b>
ADELAIDE To GLANDORE    Taxi:799    ABN:57645562840    RRN:47741 SUBURBAN TAXI SERVICES			
Employee: Notes:			
<b>3083070190024448349</b>	<b>42735</b>	<b>10:27:15 21/05/15</b>	<b>31.00</b>
HOME To PROSPECT    Taxi:2476    ABN:64086061630    RRN:29729 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083074800024448448</b>	<b>42745</b>	<b>18:19:00 19/05/15</b>	<b>17.90</b>
SUBURBS To GLANDORE    Taxi:2137    ABN:90719477103    RRN:50718 SUBURBAN TAXI SERVICES			
Employee: Notes:			
<b>3083074520024448467</b>	<b>42747</b>	<b>10:22:28 20/05/15</b>	<b>19.20</b>
GLANDORE To ADELAIDE    Taxi:758    ABN:33527804964    RRN:31085 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083072530070221421</b>	<b>46643</b>	<b>09:56:43 21/05/15</b>	<b>17.60</b>
CITY To PROSPECT    Taxi:713    ABN:56022304760    RRN:39929 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083072790070221488</b>	<b>46649</b>	<b>11:18:47 19/05/15</b>	<b>14.90</b>
PROSPECT To ADELAIDE    Taxi:2158    ABN:91650982918    RRN:26217 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083072200070221496</b>	<b>46650</b>	<b>10:56:06 19/05/15</b>	<b>15.80</b>
ADELAIDE To PROSPECT    Taxi:2427    ABN:57810382914    RRN:42593 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>eTicket Summary 10 Transactions</b>			<b>210.60</b>



Cost Centre Report

Account: 09623239 Period: 2015 - 05

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Employee

Notes

AMOUNT

10.10

TRANS. NO.

86871301

CARD NO.

3083074600024448434

Sequence 42744

<b>TAXI OPERATOR RECORD</b> Seq: 42744 A/C: 09623239 DCSI - FLEET MANAGEMENT SERVICES 74600024448434 Valid to: 31/05/2016 Conditions of Use: • The FAST-TICKET is valid for one trip only. • Use of the FAST-TICKET implies acceptance of the Cabcharge Conditions of Use available at www.cabcharge.com.au and as amended from time to time. Instructions for Use: • When the fare amount is shown on the Cabcharge EFTPOS terminal, hold the card against the cardposss signal. • In the event you require a receipt please request from the driver. • When EFTPOS receipt is not available please ensure you complete and sign a Green Emergency Receipt. If lost or stolen you must report to Cabcharge immediately on (02) 9332 9222 or after hours on (02) 9320 2345, quoting the Account Name and FAST-TICKET Number or Sequence Number.		DRIVER'S NAME: <b>PATRICIA BRADTGER</b> DRIVER'S ABN: <b>38449144747</b> DRIVER AUTH. No: <b>408093</b> DATE: <b>6/4/15</b> TAXI No: <b>12</b> TAXI GROUP: <b>DES'S</b>	
<b>10% SERVICE FEE</b> <b>TRIP EXPL</b>		<b>PASSENGERS MUST COMPLETE ALL TRIP DETAILS:</b> START <b>9:59 AM</b> FROM: <b>AIRPORT</b> FINISH <b>10:02 AM</b> TO: <b>21 RICHARDS ST.</b>	
<b>TAXI TICKET SEQUENC</b>		<b>PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW:</b> <b>TEN DOLLARS TEN CENTS</b>	
<b>0102601</b>		<b>10% SERVICE FEE APPLICABLE ON STATEMENT</b>	
		PASSENGER'S SIGNATURE: <b>Tenne/Work</b>	
		<b>5 1005</b>	
		FARE: \$ <b>10.10</b> METER: EXTRAS: TOTAL: <b>10.10</b>	



## Cost Centre Report

Account: 09623239

Period: 2015 - 06

Page 1 of 3

DEPT FOR COMMUNITIES &amp; SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

<b>Sub Code Summary</b>				
<b>Description</b>	<b>Transactions</b>	<b>Fare</b>	<b>GST</b>	<b>Fee</b>
Unallocated	9	218.80	19.89	21.88
B103-Sub Code Summary	1	17.10	1.55	1.71
<b>Grand Total</b>	<b>10</b>	<b>235.90</b>	<b>21.44</b>	<b>23.59</b>



### Cost Centre Report

Account: 09623239      Period: 2015 - 06

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

<b>DOMESTIC ETICKET TRANSACTIONS</b>			
<b>eTicket Number</b>	<b>Sequence</b>	<b>Date/Time</b>	<b>Amount</b>
<b>3083067340472948101</b>	<b>39993</b>	<b>09:17:44 30/05/15</b>	<b>22.10</b>
SUBURBS To ADELAIDE    Taxi:941    ABN:41138064892    RRN:24983 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083067750472948119</b>	<b>39994</b>	<b>11:52:41 30/05/15</b>	<b>25.50</b>
OAKBANK To KENSINGTON PK    Taxi:2506    ABN:72744932276    RRN:40073 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083067060472948121</b>	<b>39995</b>	<b>18:17:12 02/06/15</b>	<b>17.10</b>
KENSINGTON PK To FELLXSTOW    Taxi:2454    ABN:29855286898    RRN:33815 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083067470472948130</b>	<b>39996</b>	<b>19:02:15 04/06/15</b>	<b>18.60</b>
CITY To KENSINGTON PK    Taxi:704    ABN:10000000000    RRN:21764 YELLOW CABS SA PTY LTD			
Employee: Notes:			
<b>3083067880472948148</b>	<b>39997</b>	<b>19:10:54 17/06/15</b>	<b>20.90</b>
SUBURBS To MILE END GDS R    Taxi:829    ABN:34986468155    RRN:7887 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083067190472948159</b>	<b>39998</b>	<b>16:39:35 20/06/15</b>	<b>27.90</b>
CITY To HACKNEY    Taxi:1008    ABN:48393619017    RRN:39921 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083067700472948163</b>	<b>39999</b>	<b>18:49:08 19/06/15</b>	<b>7.90</b>
CITY To ADELAIDE    Taxi:2292    ABN:75486412571    RRN:32559 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083076070070221465</b>	<b>46647</b>	<b>19:32:04 27/05/15</b>	<b>57.80</b>
NEWTON To ASCOT PARK    Taxi:2243    ABN:10000000000    RRN:25353 YELLOW CABS SA PTY LTD			
Employee: Notes:			
<b>3083072380070221470</b>	<b>46648</b>	<b>17:05:34 27/05/15</b>	<b>28.10</b>
ADELAIDE To NEWTON    Taxi:2081    ABN:97560340220    RRN:22259 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>eTicket Summary 9 Transactions</b>			<b>225.90</b>



# Cost Centre Report

Account: 09623239      Period: 2015 - 06

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Employee

Notes

AMOUNT

10.00

TRANS. NO.

87006063

CARD NO.

3083074930024448476

Sequence 42748

<b>TAXI OPERATOR RECORD</b>		DRIVER'S NAME: <b>NIPURU NIMBARK</b>																	
Seq: 42748		DRIVER'S ABN:	DRIVER AUTH. No. <b>702223</b>																
A/C: 09623239		DATE: <b>19/6/2015</b>	TAXI No. <b>11</b>																
DCSI - FLEET MANAGEMENT SERVICES		TAXI GROUP: <b>Des's</b>																	
74930024448476		Valid to: 31/05/2016																	
<p>Conditions of Use:</p> <ul style="list-style-type: none"> <li>The FASiTOCKET is valid for one trip only.</li> <li>Use of the FASiTOCKET implies acceptance of the Cabcharge Conditions of Use available at <a href="http://www.cabcharge.com.au">www.cabcharge.com.au</a> and as amended from time to time.</li> </ul> <p>Instructions for Use:</p> <ul style="list-style-type: none"> <li>When the fare amount is shown on the Cabcharge ETPPOS terminal, hold the card against the card reader's optical.</li> <li>In the event you require a receipt please request from the driver.</li> <li>When ETPPOS network is not available please ensure you complete and sign a Green Emergency Dispatch.</li> </ul> <p>If lost or stolen you must report to Cabcharge immediately on 022 9332 9222 or after hours on 022 9332 2245, quoting the Account Name and FASiTOCKET Number or Sequence Number.</p>		<p>PASSENGERS MUST COMPLETE ALL TRIP DETAILS</p> <table border="1"> <tr> <td>START</td> <td>AM</td> <td>FROM:</td> <td>FARE</td> </tr> <tr> <td><b>4:28</b></td> <td><b>PM</b></td> <td><b>Richard St</b></td> <td>METER</td> </tr> <tr> <td>FINISH</td> <td>AM</td> <td>TO:</td> <td><b>10.00</b></td> </tr> <tr> <td><b>4:35</b></td> <td><b>PM</b></td> <td><b>Airport</b></td> <td>EXTRAS</td> </tr> </table> <p>PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW</p> <p><b>Ten</b> DOLLARS - CENTS</p> <p><b>10% SERVICE FEE APPLICABLE ON STATEMENT</b></p> <p>PASSENGER'S SIGNATURE: <b>Tense Mlowak</b></p> <p>TOTAL: <b>10.00</b></p>		START	AM	FROM:	FARE	<b>4:28</b>	<b>PM</b>	<b>Richard St</b>	METER	FINISH	AM	TO:	<b>10.00</b>	<b>4:35</b>	<b>PM</b>	<b>Airport</b>	EXTRAS
START	AM	FROM:	FARE																
<b>4:28</b>	<b>PM</b>	<b>Richard St</b>	METER																
FINISH	AM	TO:	<b>10.00</b>																
<b>4:35</b>	<b>PM</b>	<b>Airport</b>	EXTRAS																
<p>NO SERV ON FALL</p> <p>TRIP EXP</p> <p>TAXI &amp; T SEQUEN</p> <p><b>42</b></p>		<p><b>1125778</b></p> <p><b>10.05</b></p>																	



## Cost Centre Report

Account: 09623239

Period: 2015 - 07

Page 1 of 2

DEPT FOR COMMUNITIES &amp; SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

<b>Sub Code Summary</b>				
<b>Description</b>	<b>Transactions</b>	<b>Fare</b>	<b>GST</b>	<b>Fee</b>
Unallocated	8	200.90	18.27	20.09
B103-Sub Code Summary	1	21.80	1.98	2.18
<b>Grand Total</b>	<b>9</b>	<b>222.70</b>	<b>20.25</b>	<b>22.27</b>





# Cost Centre Report

Account: 09623239      Period: 2015 - 07

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

<b>DOMESTIC ETICKET TRANSACTIONS</b>			
<b>eTicket Number</b>	<b>Sequence</b>	<b>Date/Time</b>	<b>Amount</b>
<b>3083070470024448329</b>	<b>42733</b>	<b>10:35:34 24/06/15</b>	<b>21.80</b>
SUBURBS To CITY      Taxi:2303    ABN:21159076921    RRN:32413 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083070700024448352</b>	<b>42736</b>	<b>18:49:02 23/06/15</b>	<b>22.40</b>
AIRPORT To GLANDORE      Taxi:2390    ABN:22668645393    RRN:480 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083070620024448386</b>	<b>42739</b>	<b>15:29:55 25/06/15</b>	<b>7.70</b>
ADELAIDE To ADELAIDE      Taxi:809    ABN:60579727268    RRN:19747 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083074240070221003</b>	<b>46601</b>	<b>19:08:47 24/06/15</b>	<b>26.00</b>
CITY To GLANDORE      Taxi:2285    ABN:78146089787    RRN:45600 SUBURBAN TAXI SERVICES			
Employee: Notes:			
<b>3083074650070221011</b>	<b>46602</b>	<b>10:28:37 25/06/15</b>	<b>28.90</b>
OFFICE To ADELAIDE      Taxi:2075    ABN:79680756855    RRN:37371 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083078060070221027</b>	<b>46603</b>	<b>13:59:22 25/06/15</b>	<b>21.80</b>
ADELAIDE To GLANDORE      Taxi:884    ABN:35464345269    RRN:39703 YELLOW CABS SA PTY LTD			
Employee: Notes:			
<b>3083074370070221032</b>	<b>46604</b>	<b>06:11:30 26/06/15</b>	<b>20.30</b>
HOME To ADELAIDE ARPRT      Taxi:1207    ABN:10000000000    RRN:25864 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083078760070221378</b>	<b>46638</b>	<b>08:33:09 24/06/15</b>	<b>42.00</b>
KENSINGTON PK To CLOVELLY PARK      Taxi:2324    ABN:70001035367    RRN:47836 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083072940070221430</b>	<b>46644</b>	<b>14:13:02 24/06/15</b>	<b>31.80</b>
ADELAIDE To TONSLEY RS      Taxi:2108    ABN:28646674500    RRN:18343 SUBURBAN TAXI SERVICES			
Employee: Notes:			
<b>eTicket Summary 9 Transactions</b>			<b>222.70</b>



## Cost Centre Report

Account: 09623239      Period: 2015 - 08

DEPT FOR COMMUNITIES &amp; SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

<b>Sub Code Summary</b>				
<b>Description</b>	<b>Transactions</b>	<b>Fare</b>	<b>GST</b>	<b>Fee</b>
<b>Unallocated</b>	<b>6</b>	<b>216.90</b>	<b>19.71</b>	<b>21.69</b>
<b>Grand Total</b>	<b>6</b>	<b>216.90</b>	<b>19.71</b>	<b>21.69</b>



# Cost Centre Report

Account: 09623239      Period: 2015 - 08

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

## DOMESTIC ETICKET TRANSACTIONS

eTicket Number	Sequence	Date/Time	Amount
<b>3083070900024448366</b>	<b>42737</b>	<b>19:04:34 06/08/15</b>	<b>60.10</b>
WOMMA RS To MILE END GDS R Taxi:2407 ABN:77375061129 RRN:24931 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083073030024448393</b>	<b>42740</b>	<b>16:37:22 06/08/15</b>	<b>85.00</b>
MILE END GDS R To WOMMA RS Taxi:2407 ABN:77375061129 RRN:24930 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083071040070221356</b>	<b>46636</b>	<b>22:35:12 12/08/15</b>	<b>18.20</b>
CITY To KENSINGTON PK Taxi:1156 ABN:43925417340 RRN:33340 YELLOW CABS SA PTY LTD			
Employee: Notes:			
<b>3083078350070221360</b>	<b>46637</b>	<b>18:49:57 28/07/15</b>	<b>18.50</b>
SUBURBS To ADELAIDE Taxi:829 ABN:34986468155 RRN:8230 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083078070070221380</b>	<b>46639</b>	<b>19:01:43 12/08/15</b>	<b>16.40</b>
KENSINGTON PK To ADELAIDE Taxi:1143 ABN:26163074072 RRN:32649 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083078480070221399</b>	<b>46640</b>	<b>07:17:09 14/08/15</b>	<b>18.70</b>
HOME To ADELAIDE Taxi:2309 ABN:27558577313 RRN:8907 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>eTicket Summary 6 Transactions</b>			<b>216.90</b>



## Cost Centre Report

Account: 09623239

Period: 2015 - 09

DEPT FOR COMMUNITIES &amp; SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

**Sub Code Summary**

Description	Transactions	Fare	GST	Fee
Unallocated	3	45.20	4.11	4.52
<b>Grand Total</b>	<b>3</b>	<b>45.20</b>	<b>4.11</b>	<b>4.52</b>



Cost Centre Report

Account: 09623239      Period: 2015 - 09

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

<b>DOMESTIC ETICKET TRANSACTIONS</b>			
<b>eTicket Number</b>	<b>Sequence</b>	<b>Date/Time</b>	<b>Amount</b>
<b>3083079420070221170</b>	<b>46618</b>	<b>09:55:07 01/09/15</b>	<b>12.00</b>
ADELAIDE To TORRENSVILLE Taxi:2235 ABN:10000000000 RRN:30810 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083079830070221188</b>	<b>46619</b>	<b>13:18:06 01/09/15</b>	<b>16.20</b>
SUBURBS To CITY Taxi:751 ABN:27422464626 RRN:19068 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083072810070221401</b>	<b>46641</b>	<b>17:26:06 06/09/15</b>	<b>17.00</b>
SUBURBS To NORTHGATE Taxi:2258 ABN:85459843525 RRN:31989 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>eTicket Summary 3 Transactions</b>			<b>45.20</b>



Cost Centre Report

Account: 09623239      Period: 2015 - 10

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

<b>Sub Code Summary</b>				
<b>Description</b>	<b>Transactions</b>	<b>Fare</b>	<b>GST</b>	<b>Fee</b>
<b>Unallocated</b>	<b>15</b>	<b>272.20</b>	<b>24.76</b>	<b>27.22</b>
<b>Grand Total</b>	<b>15</b>	<b>272.20</b>	<b>24.76</b>	<b>27.22</b>



<b>DOMESTIC ETICKET TRANSACTIONS</b>			
<b>eTicket Number</b>	<b>Sequence</b>	<b>Date/Time</b>	<b>Amount</b>
<b>3083074370024448400</b>	<b>42741</b>	<b>16:01:42 17/09/15</b>	<b>11.20</b>
HOME To ADELAIDE    Taxi:1215    ABN:29759812151    RRN:35486 SUBURBAN TAXI SERVICES			
Employee: Notes:			
<b>3083074780024448418</b>	<b>42742</b>	<b>10:57:27 17/09/15</b>	<b>8.20</b>
OFFICE To OFFICE    Taxi:2208    ABN:36548091002    RRN:25055 SUBURBAN TAXI SERVICES			
Employee: Notes:			
<b>3083074090070221051</b>	<b>46606</b>	<b>14:05:35 17/09/15</b>	<b>24.00</b>
HOTEL To ADELAIDE ARPRT    Taxi:2363    ABN:59632332325    RRN:10984 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083074600070221065</b>	<b>46607</b>	<b>18:58:37 16/09/15</b>	<b>20.30</b>
ADELAIDE ARPRT To GLANDORE    Taxi:1236    ABN:40205084757    RRN:22078 YELLOW CABS SA PTY LTD			
Employee: Notes:			
<b>3083079270070221112</b>	<b>46612</b>	<b>18:58:39 01/10/15</b>	<b>15.30</b>
KENSINGTON PK To ADELAIDE    Taxi:2539    ABN:87148717571    RRN:37246 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083079680070221120</b>	<b>46613</b>	<b>18:09:27 04/10/15</b>	<b>20.00</b>
HOME To ADELAIDE    Taxi:4082    ABN:10000000000    RRN:10151 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083072090070221137</b>	<b>46614</b>	<b>21:52:21 04/10/15</b>	<b>16.70</b>
CITY To KENSINGTON PK    Taxi:837    ABN:88562462055    RRN:17796 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083079500070221146</b>	<b>46615</b>	<b>18:46:26 06/10/15</b>	<b>19.40</b>
MARRYATVILLE To ADELAIDE    Taxi:1121    ABN:48815119548    RRN:21449 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083079700070221159</b>	<b>46616</b>	<b>19:45:33 30/09/15</b>	<b>28.80</b>
SUBURBS To CITY    Taxi:832    ABN:54893810720    RRN:8746 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083079010070221161</b>	<b>46617</b>	<b>23:10:45 30/09/15</b>	<b>16.00</b>
CITY To KENSINGTON PK    Taxi:874    ABN:36252009659    RRN:15940 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083078300070221308</b>	<b>46631</b>	<b>19:35:39 08/10/15</b>	<b>25.10</b>
ADELAIDE To TRINITY GDNS    Taxi:2593    ABN:88224317570    RRN:32421 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083078630070221340</b>	<b>46635</b>	<b>17:59:58 27/09/15</b>	<b>17.60</b>
SUBURBS To CITY    Taxi:2054    ABN:20280225187    RRN:28291 ADELAIDE INDEPENDANT TAXIS			
Employee: Notes:			
<b>3083072120070221413</b>	<b>46642</b>	<b>20:31:08 27/09/15</b>	<b>33.30</b>
ADELAIDE To NEWTON    Taxi:787    ABN:33727640518    RRN:39583 YELLOW CABS SA PTY LTD			
Employee: Notes:			
<b>eTicket Summary 13 Transactions</b>			<b>255.90</b>



Cost Centre Report

Account: 09623239

Period: 2015 - 10

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Employee

Notes

AMOUNT

8.20

TRANS. NO.

87437127

CARD NO.

3083079140070221190  
Sequence 46620

<b>TAXI OPERATOR RECORD</b> Seq: 46620 A/C: 09623239 <b>DCSI - FLEET MANAGEMENT SERVICES</b> 79140070221190 Valid to: 28/02/2017		DRIVER'S NAME: <b>ROB GRAY</b> DRIVER'S AUTH. No: <b>D96226</b> DATE: <b>17/9/15</b> TAXI No: <b>Tx1020</b> TAXI GROUP: <b>DCS</b>	
<b>10% SERVICE FEE</b> TRIP EXPL: <b>airport</b> <b>TAXI TICKET SEQUENCE</b> <b>46620</b>		<b>PASSENGERS MUST COMPLETE ALL TRIP DETAILS</b> START 5:27 AM FROM: <b>Cityport</b> FINISH 5:34 AM TO: <b>Richard St</b> PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <b>Eight</b> DOLLARS <b>Twenty</b> CENTS <b>10% SERVICE FEE APPLICABLE ON STATEMENT</b> PASSENGER'S SIGNATURE: <b>Temse Mowak</b>	
<b>0226008</b>		FARE: \$ <b>8.20</b> METER: EXTRAS: TOTAL: <b>8.20</b> <b>- 1005</b>	

Employee

Notes

AMOUNT

8.10

TRANS. NO.

87437155

CARD NO.

3083074780070221040  
Sequence 46605

<b>TAXI OPERATOR RECORD</b> Seq: 46605 A/C: 09623239 <b>DCSI - FLEET MANAGEMENT SERVICES</b> 74780070221040 Valid to: 28/02/2017		DRIVER'S NAME: <b>A Warrack</b> DRIVER'S AUTH. No: <b>C73692</b> DATE: <b>16-9-15</b> TAXI No: <b>11</b> TAXI GROUP: <b>Daxide</b>	
<b>10% SERVICE FEE</b> TRIP EXPL: <b>air</b> <b>TAXI TICKET SEQUENCE</b> <b>1436969</b>		<b>PASSENGERS MUST COMPLETE ALL TRIP DETAILS</b> START 5:02 AM FROM: <b>21 Richard St</b> FINISH 5:02 AM TO: <b>Air Post</b> PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW <b>Eight</b> DOLLARS <b>Ten</b> CENTS <b>10% SERVICE FEE APPLICABLE ON STATEMENT</b> PASSENGER'S SIGNATURE: <b>Temse Mowak</b>	
<b>1436969</b>		FARE: \$ <b>8.10</b> METER: EXTRAS: TOTAL: <b>8.10</b> <b>- 1005</b>	





## Cost Centre Report

Account: 09623239      Period: 2015 - 12

Page 1 of 2

DEPT FOR COMMUNITIES &amp; SOCIAL - Cost Centre [F8801-Social Policy]

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
Unallocated	2	63.00	5.73	6.30
<b>Grand Total</b>	<b>2</b>	<b>63.00</b>	<b>5.73</b>	<b>6.30</b>



# Cost Centre Report

Account: 09623239      Period: 2015 - 12

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8801-Social Policy]

## DOMESTIC ETICKET TRANSACTIONS

eTicket Number	Sequence	Date/Time	Taxi Fare
<b>3083070260070221880</b>	<b>46689</b>	<b>15:07:37 05/12/15</b>	<b>32.90</b>
HOME to ROSEWATER - Taxi: 2458 - ABN: 82448440850 - RRN: 38636 - SUBURBAN TAXI SERVICES			Service Fee: \$3.29
Employee: Notes:			
<b>3083075310070221912</b>	<b>46692</b>	<b>08:49:54 25/11/15</b>	<b>30.10</b>
SUBURBS to AIRPORT - Taxi: 2154 - ABN: 51349003037 - RRN: 22820 - SUBURBAN TAXI SERVICES			Service Fee: \$3.01
Employee: Notes:			
<b>eTicket Summary 2 Transactions</b>	<b>Out of scope</b>		<b>Out of scope</b>



## Cost Centre Report

Account: 09623239

Period: 2016 - 01

DEPT FOR COMMUNITIES &amp; SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
Unallocated	6	112.10	10.20	11.21
<b>Grand Total</b>	<b>6</b>	<b>112.10</b>	<b>10.20</b>	<b>11.21</b>



# Cost Centre Report

Account: 09623239      Period: 2016 - 01

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

DOMESTIC ETICKET TRANSACTIONS			
eTicket Number	Sequence	Date/Time	Taxi Fare
<b>3083076240103715607</b>	<b>49711</b>	<b>19:51:05 31/01/16</b>	<b>17.20</b>
ADELAIDE to KENSINGTON PK - Taxi: 1163 - ABN: 62411628506 - RRN: 28775 - ADELAIDE INDEPENDANT			Service Fee: \$1.72
Employee: Notes:			
<b>3083076520103715693</b>	<b>49720</b>	<b>20:04:34 16/01/16</b>	<b>38.60</b>
SUBURBS to COWANDILLA - Taxi: 1187 - ABN: 18417537615 - RRN: 44137 - SUBURBAN TAXI SERVICES			Service Fee: \$3.86
Employee: Notes:			
<b>3083070830103715783</b>	<b>49729</b>	<b>11:44:03 28/01/16</b>	<b>19.20</b>
SEFTON PARK to ADELAIDE - Taxi: 734 - RRN: 41175 - SUBURBAN TAXI SERVICES			Service Fee: \$1.92
Employee: Notes:			
<b>3083075580103715805</b>	<b>49731</b>	<b>10:40:34 28/01/16</b>	<b>20.90</b>
SUBURBS to SUBURBS - Taxi: 1162 - ABN: 39135336468 - RRN: 36936 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$2.09
Employee: Notes:			
<b>eTicket Summary 4 Transactions</b>	<b>Out of scope</b>		<b>Out of scope</b>



# Cost Centre Report

Account: 09623239 Period: 2016 - 01

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

TAXI FARE  
\$8.20

SERVICE FEE  
\$0.82

TRANS. NO.  
87777798

eTICKET NO.  
3083071470103715555

Sequence  
49706

<b>TAXI OPERATOR RECORD</b>  <b>Seq: 49706</b> <b>A/C: 09623239</b> <b>DCSI - FLEET MANAGEMENT SERVICES</b> <b>71340103715555</b> <b>Valid to: 30/09/2017</b> <small>Conditions of Use:</small> <small>• The FACSTICKET is valid for use for the period of 30 days from the date of issue.</small> <small>• Use of the FACSTICKET implies acceptance of the Cabcharge Conditions of Use available at <a href="http://www.cabcharge.com.au">www.cabcharge.com.au</a> and as amended from time to time.</small> <small>Instructions for Use:</small> <small>• When the fare amount is shown on the Cabcharge FACSTICKET, the card against the conductor's meter.</small> <small>• If the meter you require a receipt please request from the driver.</small> <small>• When FACSTICKET returns it not available please ensure you complete and sign a Green Emergency Document.</small> <small>If lost or stolen you must report to Cabcharge immediately on 021 9330 9222 or after hours on 021 9330 2345 quoting the Account Name and FACSTICKET Number or Sequence Number.</small>	DRIVER'S NAME <b>G SUTTOR</b>	DRIVER AUTH. No. 
	DRIVER'S ABN 	DRIVER AUTH. No. 
	DATE <b>11-12-15</b> TAXI No. <b>66</b> TAXI GROUP <b>DRS'S</b>	
	<b>PASSENGERS MUST COMPLETE ALL TRIP DETAILS</b>	
START AM/PM FROM: <b>AIA-PORT</b>	FARE	
FINISH AM/PM TO: <b>RICHMOND</b>	METER	<b>\$8.20</b>
<b>PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW</b>		EXTRAS
<b>FLIGHT</b> DOLLARS <b>20<sup>00</sup></b> CENTS	TOTAL	
<b>10% SERVICE FEE APPLICABLE ON STATEMENT</b>		
PASSENGER'S SIGNATURE <b>Terese Nowak</b>		<b>8.20</b>
<b>1137059</b>		<b>8.20</b>
<b>-1005</b>		

TAXI FARE  
\$8.00

SERVICE FEE  
\$0.80

TRANS. NO.  
87777802

eTICKET NO.  
3083071340103715527

Sequence  
49703

<b>TAXI OPERATOR RECORD</b>  <b>Seq: 49703</b> <b>A/C: 09623239</b> <b>DCSI - FLEET MANAGEMENT SERVICES</b> <b>71340103715527</b> <b>Valid to: 30/09/2017</b> <small>Conditions of Use:</small> <small>• The FACSTICKET is valid for use for the period of 30 days from the date of issue.</small> <small>• Use of the FACSTICKET implies acceptance of the Cabcharge Conditions of Use available at <a href="http://www.cabcharge.com.au">www.cabcharge.com.au</a> and as amended from time to time.</small> <small>Instructions for Use:</small> <small>• When the fare amount is shown on the Cabcharge FACSTICKET, the card against the conductor's meter.</small> <small>• If the meter you require a receipt please request from the driver.</small> <small>• When FACSTICKET returns it not available please ensure you complete and sign a Green Emergency Document.</small> <small>If lost or stolen you must report to Cabcharge immediately on 021 9330 9222 or after hours on 021 9330 2345 quoting the Account Name and FACSTICKET Number or Sequence Number.</small>	DRIVER'S NAME <b>G Steffen</b>	DRIVER AUTH. No. 
	DRIVER'S ABN 	DRIVER AUTH. No. 
	DATE <b>9/12/15</b> TAXI No. <b>15</b> TAXI GROUP <b>DRS'S</b>	
	<b>PASSENGERS MUST COMPLETE ALL TRIP DETAILS</b>	
START AM/PM FROM: <b>Richard St</b>	FARE	
FINISH AM/PM TO: <b>Airport</b>	METER	<b>\$8.00</b>
<b>PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW</b>		EXTRAS
<b>Eight</b> DOLLARS CENTS	TOTAL	
<b>10% SERVICE FEE APPLICABLE ON STATEMENT</b>		
PASSENGER'S SIGNATURE <b>Terese Nowak</b>		<b>8.00</b>
<b>0836793</b>		
<b>-1005</b>		



## Cost Centre Report

Account: 09623239      Period: 2016 - 02

Page 1 of 2

DEPT FOR COMMUNITIES &amp; SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
Unallocated	12	321.60	29.23	32.16
B103-Sub Code Summary	1	38.30	3.48	3.83
<b>Grand Total</b>	<b>13</b>	<b>359.90</b>	<b>32.71</b>	<b>35.99</b>



# Cost Centre Report

Account: 09623239 Period: 2016 - 02

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

## DOMESTIC ETICKET TRANSACTIONS

eTicket Number	Sequence	Date/Time	Taxi Fare
<b>3083074800070221079</b>	<b>46608</b>	<b>18:02:28 03/02/16</b>	<b>17.00</b>
ADELAIDE to GILBERTON - Taxi: 2164 - ABN: 14997914348 - RRN: 26751 - YELLOW CABS SA PTY LTD			Service Fee: \$1.70
Employee: Notes:			
<b>3083074110070221081</b>	<b>46609</b>	<b>16:35:47 03/02/16</b>	<b>13.40</b>
GILBERTON to ADELAIDE - Taxi: 793 - ABN: 10000000000 - RRN: 16047 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$1.34
Employee: Notes:			
<b>3083076650103715615</b>	<b>49712</b>	<b>18:20:52 06/02/16</b>	<b>35.00</b>
CITY to GLENELG - Taxi: 2177 - ABN: 60724017450 - RRN: 24579 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$3.50
Employee: Notes:			
<b>3083070060103715621</b>	<b>49713</b>	<b>20:19:10 06/02/16</b>	<b>56.00</b>
SUBURBS to HECTORVILLE - Taxi: 2177 - ABN: 60724017450 - RRN: 24580 - ADELAIDE INDEPENDANT TAX			Service Fee: \$5.60
Employee: Notes:			
<b>3083076370103715636</b>	<b>49714</b>	<b>18:54:13 14/02/16</b>	<b>20.50</b>
KENSINGTON PK to ADELAIDE - Taxi: 2160 - ABN: 30205974212 - RRN: 34439 - ADELAIDE INDEPENDANT			Service Fee: \$2.05
Employee: Notes:			
<b>3083070960103715705</b>	<b>49721</b>	<b>10:05:50 03/02/16</b>	<b>23.00</b>
AIRPORT to SUBURBS - Taxi: 1184 - ABN: 47414694672 - RRN: 17002 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$2.30
Employee: Notes:			
<b>3083070270103715717</b>	<b>49722</b>	<b>15:45:02 03/02/16</b>	<b>20.10</b>
GLANDORE to ADELAIDE - Taxi: 2363 - ABN: 10000000000 - RRN: 12314 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$2.01
Employee: Notes:			
<b>3083070680103715725</b>	<b>49723</b>	<b>18:31:39 03/02/16</b>	<b>17.30</b>
ADELAIDE to GLANDORE - Taxi: 794 - ABN: 20850257039 - RRN: 48230 - YELLOW CABS SA PTY LTD			Service Fee: \$1.73
Employee: Notes:			
<b>3083074090103715731</b>	<b>49724</b>	<b>06:14:02 04/02/16</b>	<b>17.30</b>
SUBURBS to AIRPORT - Taxi: 2525 - ABN: 14696748011 - RRN: 31055 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$1.73
Employee: Notes:			
<b>3083070700103715754</b>	<b>49726</b>	<b>11:17:06 18/02/16</b>	<b>21.90</b>
AIRPORT to SUBURBS - Taxi: 2031 - ABN: 15884370130 - RRN: 33101 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$2.19
Employee: Notes:			
<b>3083070010103715766</b>	<b>49727</b>	<b>16:25:30 18/02/16</b>	<b>38.30</b>
SUBURBS to SEFTON PARK - Taxi: 861 - ABN: 10000000000 - RRN: 1997 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$3.83
Employee: Notes:			
<b>3083070420103715775</b>	<b>49728</b>	<b>20:26:50 18/02/16</b>	<b>36.30</b>
SEFTON PARK to GLANDORE - Taxi: 734 - ABN: 10000000000 - RRN: 41299 - SUBURBAN TAXI SERVICES			Service Fee: \$3.63
Employee: Notes:			
<b>3083075320103715855</b>	<b>49736</b>	<b>21:09:34 18/02/16</b>	<b>43.80</b>
CITY to HOME - Taxi: 889 - ABN: 13449226305 - RRN: 29745 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$4.38
Employee: Notes:			
<b>eTicket Summary 13 Transactions</b>		<b>Out of scope</b>	<b>Out of scope</b>



Cost Centre Report

Account: 09623239      Period: 2016 - 03

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
Unallocated	2	23.60	2.14	2.36
<b>Grand Total</b>	<b>2</b>	<b>23.60</b>	<b>2.14</b>	<b>2.36</b>





# Cost Centre Report

Account: 09623239      Period: 2016 - 03

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

## DOMESTIC ETICKET TRANSACTIONS

eTicket Number	Sequence	Date/Time	Taxi Fare
3083076780103715644	49715	21:12:34 17/03/16	15.10
SUBURBS to KENSINGTON PK - Taxi: 2591 - ABN: 24274534621 - RRN: 38375 - SUBURBAN TAXI SERVICES			Service Fee: \$1.51
Employee: Notes:			
eTicket Summary 1 Transactions	Out of scope		Out of scope



# Cost Centre Report

Account: 09623239      Period: 2016 - 03

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

TAXI FARE  
\$8.50

SERVICE FEE  
\$0.85

TRANS. NO.  
87893440

eTICKET NO.  
3083070500103715741

Sequence  
49725

<b>TAXI OPERATOR RECORD</b>				DRIVER'S NAME: <u>MARRAW</u>	DRIVER AUTH. No.
Seq: 49725				DRIVER'S ABN	TAXI GROUP: <u>DSS</u>
A/C: 09623239				DATE: <u>4-2-16</u>	TAXI No. <u>3</u>
DCSI - FLEET MANAGEMENT SERVICES				<b>PASSENGERS MUST COMPLETE ALL TRIP DETAILS</b>	
70500103715741				START: AM FROM: <u>AIRPORT</u>	FARE
Valid to: 30/09/2017				FINISH: AM TO: <u>RICHARDS</u>	METER
Conditions of Use:				<b>PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW</b>	
<ul style="list-style-type: none"> <li>The FARE is for the journey only. The meter is not included in the FARE.</li> <li>The FARE is for the use of the Cabcharge Conditions of Use, available at www.cabcharge.com.au and is provided free of charge.</li> </ul>				DOLLARS <u>Eight</u> CENTS	
Instructions for Use:				<b>10% SERVICE FEE APPLICABLE ON STATEMENT</b>	
<ul style="list-style-type: none"> <li>When the meter is shown on the Cabcharge eTPMS terminal, hold the card against the meter screen.</li> <li>When the meter is not available, please ensure you complete and sign a Green Emergency Ticket.</li> <li>If you are unable, you must report to Cabcharge immediately on 08 8332 9222 or other hours on 02 9261 2545 quoting the Account Name and FASTTICKET Number or Sequence Number.</li> </ul>				PASSENGER'S SIGNATURE: <u>Teresa Nowak</u>	TOTAL: <u>8 50</u>
<b>1137247</b>					
				<b>-1005</b>	



## Cost Centre Report

Account: 09623239

Period: 2016 - 04

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DEPT FOR COMMUNITIES &amp; SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
Unallocated	6	136.40	12.40	13.64
<b>Grand Total</b>	<b>6</b>	<b>136.40</b>	<b>12.40</b>	<b>13.64</b>



# Cost Centre Report

Account: 09623239 Period: 2016 - 04

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

## DOMESTIC ETICKET TRANSACTIONS

eTicket Number	Sequence	Date/Time	Taxi Fare
<b>3083074520070221099</b>	<b>46610</b>	<b>11:58:04 07/04/16</b>	<b>12.30</b>
CITY to ADELAIDE - Taxi: 2083 - ABN: 63607015906 - RRN: 28784 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$1.23
Employee: Notes:			
<b>3083079960070221100</b>	<b>46611</b>	<b>14:37:47 07/04/16</b>	<b>43.60</b>
ADELAIDE to MILE END GDS R - Taxi: 2495 - ABN: 10000000000 - RRN: 36029 - ADELAIDE INDEPENDANT			Service Fee: \$4.36
Employee: Notes:			
<b>3083076090103715655</b>	<b>49716</b>	<b>13:40:48 17/04/16</b>	<b>24.60</b>
MILE END to FREWVILLE - Taxi: 809 - ABN: 50487143327 - RRN: 21361 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$2.46
Employee: Notes:			
<b>3083076110103715685</b>	<b>49719</b>	<b>22:28:06 31/03/16</b>	<b>15.10</b>
Hospital to Hospital - Taxi: 2049 - RRN: 45625 - YELLOW CABS SA PTY LTD			Service Fee: \$1.51
Employee: Notes:			
<b>3083075990103715814</b>	<b>49732</b>	<b>18:41:21 06/04/16</b>	<b>22.20</b>
ADELAIDE ARPRT to GLANDORE - Taxi: 2237 - ABN: 15349744619 - RRN: 35869 - ADELAIDE INDEPENDANT			Service Fee: \$2.22
Employee: Notes:			
<b>3083075400103715822</b>	<b>49733</b>	<b>21:14:06 12/04/16</b>	<b>18.60</b>
CITY to GLANDORE - Taxi: 2311 - ABN: 40841497152 - RRN: 319302 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$1.86
Employee: Notes:			
<b>eTicket Summary 6 Transactions</b>	<b>Out of scope</b>	<b>Out of scope</b>	



## Cost Centre Report

Account: 09623239

Period: 2016 - 05

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DEPT FOR COMMUNITIES &amp; SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
Unallocated	10	216.30	19.66	21.63
<b>Grand Total</b>	<b>10</b>	<b>216.30</b>	<b>19.66</b>	<b>21.63</b>



# Cost Centre Report

Account: 09623239      Period: 2016 - 05

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

## DOMESTIC ETICKET TRANSACTIONS

eTicket Number	Sequence	Date/Time	Taxi Fare
<b>3083076600103715669</b>	<b>49717</b>	<b>19:29:40 09/05/16</b>	<b>18.60</b>
SUBURBS to KENSINGTON PK - Taxi: 2111 - ABN: 10000000000 - RRN: 40892 - SUBURBAN TAXI SERVICES			Service Fee: \$1.86
Employee: Notes:			
<b>3083076800103715673</b>	<b>49718</b>	<b>20:37:47 12/05/16</b>	<b>20.60</b>
ADELAIDE to KENSINGTON PK - Taxi: 2276 - ABN: 10000000000 - RRN: 35975 - SUBURBAN TAXI SERVICE			Service Fee: \$2.06
Employee: Notes:			
<b>3083079010103715841</b>	<b>49735</b>	<b>20:14:35 11/05/16</b>	<b>23.60</b>
BROOKLYN PARK to GLANDORE - Taxi: 2149 - ABN: 10000000000 - RRN: 25124 - SUBURBAN TAXI SERVICE			Service Fee: \$2.36
Employee: Notes:			
<b>3083075730103715863</b>	<b>49737</b>	<b>19:04:33 12/05/16</b>	<b>19.60</b>
ADELAIDE to HAMPSTEAD GDNS - Taxi: 2142 - ABN: 10000000000 - RRN: 43679 - SUBURBAN TAXI SERVIC			Service Fee: \$1.96
Employee: Notes:			
<b>3083075450103715884</b>	<b>49739</b>	<b>16:23:18 12/05/16</b>	<b>23.90</b>
HAMPSTEAD GDNS to ADELAIDE - Taxi: 867 - ABN: 10000000000 - RRN: 33544 - ADELAIDE INDEPENDANT			Service Fee: \$2.39
Employee: Notes:			
<b>3083075860103715892</b>	<b>49740</b>	<b>20:44:55 12/05/16</b>	<b>22.40</b>
ADELAIDE to GLANDORE - Taxi: 883 - ABN: 35813867581 - RRN: 25323 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$2.24
Employee: Notes:			
<b>3083070300103715902</b>	<b>49741</b>	<b>07:55:02 14/05/16</b>	<b>20.60</b>
GLANDORE to ADELAIDE ARPRT - Taxi: 933 - ABN: 86686604207 - RRN: 40641 - ADELAIDE INDEPENDANT			Service Fee: \$2.06
Employee: Notes:			
<b>3083070220103715936</b>	<b>49744</b>	<b>21:06:45 12/05/16</b>	<b>16.50</b>
ADELAIDE to TRINITY GDNS - Taxi: 2270 - RRN: 40961 - SUBURBAN TAXI SERVICES			Service Fee: \$1.65
Employee: Notes:			
<b>3083070630103715944</b>	<b>49745</b>	<b>20:54:30 12/05/16</b>	<b>42.50</b>
ADELAIDE to SOUTH BRIGHTON - Taxi: 2406 - ABN: 77194141360 - RRN: 1044 - ADELAIDE INDEPENDANT			Service Fee: \$4.25
Employee: Notes:			
<b>eTicket Summary 9 Transactions</b>		<b>Out of scope</b>	<b>Out of scope</b>



# Cost Centre Report

Account: 09623239 Period: 2016 - 05

DEPT FOR COMMUNITIES & SOCIAL - Cost Centre [F8821-SAMEAC- Multicultural SA ]

TAXI FARE  
\$8.00

SERVICE FEE  
\$0.80

TRANS. NO.  
88082471

eTICKET NO.  
3083070140103715795

Sequence  
49730

<b>TAXI OPERATOR RECORD</b>				DRIVER'S NAME <b>CRAIG HUNTON</b>		DRIVER AUTH. No. <b>Z25798</b>	
Seq: 49730				DRIVER'S A/N <b>63 909 803 092</b>		TAXI No. <b>05</b>	
A/C: 09623239				DATE <b>06/04/16</b>		TAXI GROUP <b>DES S</b>	
DCSI - FLEET MANAGEMENT SERVICES				<b>PASSENGERS MUST COMPLETE ALL TRIP DETAILS</b>			
70140103715795				START <b>4:30 PM</b>	FROM: <b>RICHARDS ST</b>	FARE	
Valid to: 30/09/2017				FINISH <b>4:35 PM</b>	TO: <b>AIRPORT</b>	METER	<b>\$ 8.00</b>
Conditions of Use:				<b>PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW</b>			
<ul style="list-style-type: none"> <li>The eTICKET is valid for one trip only.</li> <li>Use of this eTICKET implies acceptance of the Cabcharge Conditions of Use available at <a href="http://www.cabcharge.com.au">www.cabcharge.com.au</a> and as amended from time to time.</li> </ul>				<b>EIGHT DOLLARS ONLY CENTS</b>			
Instructions for Use:				<b>10% SERVICE FEE APPLICABLE ON STATEMENT</b>			
<ul style="list-style-type: none"> <li>When the fare amount is shown on the Cabcharge eTPOS terminal, hold the card against the contactless symbol.</li> <li>If the driver you require a receipt, please request from the driver.</li> <li>When eTPOS is returned to you, please ensure you complete and sign a Green Emergency Docket.</li> </ul>				PASSENGER'S SIGNATURE <i>Terese Newak</i>		TOTAL	<b>8.00</b>
<p><b>9965254</b></p> <p><b>1005</b></p>							

10% SERVICE FEE APPLICABLE

TRIP EXPL

TAXI eTICKET SEQUENCE



## Cost Centre Report

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Account: 09623239

Period: 2016 - 06

DEPT COMMUNITIES &amp; SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
Unallocated	12	263.00	23.91	26.30
<b>Grand Total</b>	<b>12</b>	<b>263.00</b>	<b>23.91</b>	<b>26.30</b>





# Cost Centre Report

Account: 09623239      Period: 2016 - 06

DEPT COMMUNITIES & SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

## DOMESTIC ETICKET TRANSACTIONS

eTicket Number	Sequence	Date/Time	Taxi Fare
<b>3083073040103715950</b>	<b>49746</b>	<b>11:26:39 01/06/16</b>	<b>20.00</b>
BROOKLYN PARK to GLANDORE - Taxi: 1210 - ABN: 27171290867 - RRN: 84122 - YELLOW CABS SA PTY LT      Service Fee: \$2.00			
Employee: Notes:			
<b>3083070350103715964</b>	<b>49747</b>	<b>14:49:18 01/06/16</b>	<b>17.10</b>
GLANDORE to ADELAIDE - Taxi: 2006 - RRN: 21742 - SUBURBAN TAXI SERVICES      Service Fee: \$1.71			
Employee: Notes:			
<b>3083070480103715993</b>	<b>49750</b>	<b>20:05:13 14/06/16</b>	<b>24.20</b>
BROOKLYN PARK to GLANDORE - Taxi: 2189 - ABN: 27422464626 - RRN: 40198 - ADELAIDE INDEPENDANT      Service Fee: \$2.42			
Employee: Notes:			
<b>3083070760123434505</b>	<b>51401</b>	<b>18:33:56 28/05/16</b>	<b>39.70</b>
CITY to SUBURBS - Taxi: 2478 - ABN: 78075176653 - RRN: 37424 - ADELAIDE INDEPENDANT TAXIS      Service Fee: \$3.97			
Employee: Notes:			
<b>3083070890123434534</b>	<b>51404</b>	<b>20:29:16 28/05/16</b>	<b>27.00</b>
SUBURBS to SUBURBS - Taxi: 2478 - ABN: 10000000000 - RRN: 37427 - ADELAIDE INDEPENDANT TAXIS      Service Fee: \$2.70			
Employee: Notes:			
<b>3083070630123434583</b>	<b>51409</b>	<b>14:09:34 16/06/16</b>	<b>18.70</b>
ADELAIDE to GLANDORE - Taxi: 867 - ABN: 20198618492 - RRN: 33971 - ADELAIDE INDEPENDANT TAXIS      Service Fee: \$1.87			
Employee: Notes:			
<b>3083073040123434590</b>	<b>51410</b>	<b>18:21:01 16/06/16</b>	<b>17.20</b>
EVERARD PARK to ADELAIDE - Taxi: 880 - ABN: 45933606788 - RRN: 34581 - ADELAIDE INDEPENDANT TA      Service Fee: \$1.72			
Employee: Notes:			
<b>3083074380123434607</b>	<b>51411</b>	<b>20:43:46 16/06/16</b>	<b>25.70</b>
ADELAIDE to GLANDORE - Taxi: 941 - ABN: 78907468971 - RRN: 27157 - ADELAIDE INDEPENDANT TAXIS      Service Fee: \$2.57			
Employee: Notes:			
<b>3083074810123434645</b>	<b>51415</b>	<b>18:53:44 09/06/16</b>	<b>13.70</b>
NORTH ADELAIDE to TRINITY GDNS - Taxi: 2178 - ABN: 68172833416 - RRN: 37927 - SUBURBAN TAXI SE      Service Fee: \$1.37			
Employee: Notes:			
<b>3083074120123434656</b>	<b>51416</b>	<b>19:16:01 09/06/16</b>	<b>40.10</b>
ADELAIDE to SOUTH BRIGHTON - Taxi: 2072 - ABN: 10000000000 - RRN: 37854 - ADELAIDE INDEPENDANT      Service Fee: \$4.01			
Employee: Notes:			
<b>eTicket Summary 10 Transactions</b>	<b>Out of scope</b>	<b>Out of scope</b>	



# Cost Centre Report

Account: 09623239 Period: 2016 - 06

DEPT COMMUNITIES & SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

TAXI FARE \$9.60  
 SERVICE FEE \$0.96  
 TRANS. NO. 88183213  
 eTICKET NO. 3083075600103715835  
 Sequence 49734

<b>TAXI OPERATOR RECORD</b>			
Seq: 49734		A/C: 09623239	
DCSI - FLEET MANAGEMENT SERVICES		75600103715835	
Valid to: 30/09/2017		Conditions of Use:	
<p><b>10% SERVICE FEE APPLICABLE ON STATEMENT</b></p> <p>TRIP EXPLANATION</p> <p>TAXI &amp; TICKET SEQUENCE</p>		<p>DRIVER'S NAME: KRISHN</p> <p>DRIVER'S ABN: [blank]</p> <p>DRIVER AUTH. No. [blank]</p> <p>DATE: 11-8-16 TAXI No. 18 TAXI GROUP: DEPS</p> <p>PASSENGERS MUST COMPLETE ALL TRIP DETAILS</p> <p>FROM: Richard St</p> <p>TO: Airport</p> <p>PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW</p> <p>None DOLLARS Sixty CENTS</p> <p>10% SERVICE FEE APPLICABLE ON STATEMENT</p> <p>PASSENGER'S SIGNATURE: Terrell Nowak</p>	
1437211		1005	

TAXI FARE \$10.00  
 SERVICE FEE \$1.00  
 TRANS. NO. 88183012  
 eTICKET NO. 3083070500103715915  
 Sequence 49742

<b>TAXI OPERATOR RECORD</b>			
Seq: 49742		A/C: 09623239	
DCSI - FLEET MANAGEMENT SERVICES		70500103715915	
Valid to: 30/09/2017		Conditions of Use:	
<p><b>10% SERVICE FEE APPLICABLE ON STATEMENT</b></p> <p>TRIP EXPLANATION</p> <p>eTICKET SEQUENCE</p>		<p>DRIVER'S NAME: John Grimm</p> <p>DRIVER'S ABN: [blank]</p> <p>DRIVER AUTH. No. B58957</p> <p>DATE: 14-5-16 TAXI No. 22 TAXI GROUP: Dess Cabs</p> <p>PASSENGERS MUST COMPLETE ALL TRIP DETAILS</p> <p>START: 9:59 AM FROM: Air Port</p> <p>FINISH: 10:10 PM TO: Richards</p> <p>PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW</p> <p>Ten DOLLARS CENTS</p> <p>10% SERVICE FEE APPLICABLE ON STATEMENT</p> <p>PASSENGER'S SIGNATURE: Terrell Nowak</p>	
478002T		1005	



## Cost Centre Report

Account: 09623239

Period: 2016 - 07

Page 1 of 3

DEPT COMMUNITIES &amp; SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
Unallocated	5	68.00	6.18	6.80
<b>Grand Total</b>	<b>5</b>	<b>68.00</b>	<b>6.18</b>	<b>6.80</b>



# Cost Centre Report

Account: 09623239      Period: 2016 - 07

DEPT COMMUNITIES & SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

DOMESTIC ETICKET TRANSACTIONS			
eTicket Number	Sequence	Date/Time	Taxi Fare
3083070070123434517	51402	23:33:22 16/07/16	18.10
ADELAIDE to KENSINGTON PK - Taxi: 2387 - RRN: 16699 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$1.81
Employee: Notes:			
3083070480123434526	51403	16:40:57 30/06/16	20.40
MILE END to ADELAIDE - Taxi: 2140 - ABN: 62688159709 - RRN: 30558 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$2.04
Employee: Notes:			
3083070910123434563	51407	19:07:38 30/06/16	12.60
NORTH ADELAIDE to MILE END - Taxi: 2024 - ABN: 10000000000 - RRN: 42746 - SUBURBAN TAXI SERVIC			Service Fee: \$1.26
Employee: Notes:			
<b>eTicket Summary 3 Transactions</b>	<b>Out of scope</b>		<b>Out of scope</b>



# Cost Centre Report

Account: 09623239      Period: 2016 - 07

DEPT COMMUNITIES & SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

TAXI FARE  
\$8.40

SERVICE FEE  
\$0.84

TRANS. NO.  
88350354

eTICKET NO.  
3083070910103715924

Sequence  
49743

<b>TAXI OPERATOR RECORD</b>		<b>DRIVER'S NAME</b> \$ SUTOR	
Seq: 49743		<b>DRIVER'S ABN</b>	<b>DRIVER AUTH. No.</b>
A/C: 09623239		<b>DATE</b> 1-6-16	<b>TAXI No.</b> 67
DCSI - FLEET MANAGEMENT SERVICES		<b>TAXI GROUP</b>	DRS15
70910103715924		<b>PASSENGERS MUST COMPLETE ALL TRIP DETAILS</b>	
Valid to: 30/09/2017		<b>START</b> 9:00 AM	<b>FROM:</b> RICHARDS
<b>Conditions of Use:</b>		<b>FINISH</b> 9:45 AM	<b>TO:</b> WITTY AIRPORT
<ul style="list-style-type: none"> <li>The FARE is for the use of the vehicle only.</li> <li>The FARE is for the use of the vehicle only and does not include the cost of any tolls or other charges.</li> <li>The FARE is for the use of the vehicle only and does not include the cost of any tolls or other charges.</li> </ul>		<b>PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW</b>	
<b>Instructions for Use:</b>		EIGHT DOLLARS 40 CENTS	
<ul style="list-style-type: none"> <li>When the Cabcharge card is used, the FARE is for the use of the vehicle only and does not include the cost of any tolls or other charges.</li> <li>The FARE is for the use of the vehicle only and does not include the cost of any tolls or other charges.</li> <li>When the Cabcharge card is used, the FARE is for the use of the vehicle only and does not include the cost of any tolls or other charges.</li> </ul>		<b>10% SERVICE FEE APPLICABLE ON STATEMENT</b>	
<ul style="list-style-type: none"> <li>The FARE is for the use of the vehicle only and does not include the cost of any tolls or other charges.</li> <li>The FARE is for the use of the vehicle only and does not include the cost of any tolls or other charges.</li> <li>The FARE is for the use of the vehicle only and does not include the cost of any tolls or other charges.</li> </ul>		<b>PASSENGER'S SIGNATURE</b>	Terese Nowak
1054880		1005 --	

TAXI FARE  
\$8.50

SERVICE FEE  
\$0.85

TRANS. NO.  
88350453

eTICKET NO.  
3083070760103715972

Sequence  
49748

<b>TAXI OPERATOR RECORD</b>		<b>DRIVER'S NAME</b> Alex LANE	
Seq: 49748		<b>DRIVER'S ABN</b>	<b>DRIVER AUTH. No.</b>
A/C: 09623239		<b>DATE</b> 2-6-16	<b>TAXI No.</b> 28
DCSI - FLEET MANAGEMENT SERVICES		<b>TAXI GROUP</b>	DRS15
70760103715972		<b>PASSENGERS MUST COMPLETE ALL TRIP DETAILS</b>	
Valid to: 30/09/2017		<b>START</b> 4:45 AM	<b>FROM:</b> AIRPORT
<b>Conditions of Use:</b>		<b>FINISH</b> 4:50 AM	<b>TO:</b> RICHARDS
<ul style="list-style-type: none"> <li>The FARE is for the use of the vehicle only.</li> <li>The FARE is for the use of the vehicle only and does not include the cost of any tolls or other charges.</li> <li>The FARE is for the use of the vehicle only and does not include the cost of any tolls or other charges.</li> </ul>		<b>PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW</b>	
<b>Instructions for Use:</b>		EIGHT DOLLARS FIFTY CENTS	
<ul style="list-style-type: none"> <li>When the Cabcharge card is used, the FARE is for the use of the vehicle only and does not include the cost of any tolls or other charges.</li> <li>The FARE is for the use of the vehicle only and does not include the cost of any tolls or other charges.</li> <li>When the Cabcharge card is used, the FARE is for the use of the vehicle only and does not include the cost of any tolls or other charges.</li> </ul>		<b>10% SERVICE FEE APPLICABLE ON STATEMENT</b>	
<ul style="list-style-type: none"> <li>The FARE is for the use of the vehicle only and does not include the cost of any tolls or other charges.</li> <li>The FARE is for the use of the vehicle only and does not include the cost of any tolls or other charges.</li> <li>The FARE is for the use of the vehicle only and does not include the cost of any tolls or other charges.</li> </ul>		<b>PASSENGER'S SIGNATURE</b>	Terese Nowak
9755555		1005 --	



## Cost Centre Report

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Account: 09623239      Period: 2016 - 08

DEPT COMMUNITIES &amp; SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
Unallocated	4	92.60	8.42	9.26
<b>Grand Total</b>	<b>4</b>	<b>92.60</b>	<b>8.42</b>	<b>9.26</b>



# Cost Centre Report

Account: 09623239      Period: 2016 - 08

DEPT COMMUNITIES & SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

DOMESTIC ETICKET TRANSACTIONS			
eTicket Number	Sequence	Date/Time	Taxi Fare
<b>3083070300123434542</b>	<b>51405</b>	<b>20:49:04 06/08/16</b>	<b>20.00</b>
ADELAIDE to KENSINGTON PK - Taxi: 842 - ABN: 10000000000 - RRN: 31977 - ADELAIDE INDEPENDANT T			Service Fee: \$2.00
Employee: Notes:			
<b>3083074530123434664</b>	<b>51417</b>	<b>10:36:24 02/08/16</b>	<b>31.50</b>
ATHOL PARK to ADELAIDE - Taxi: 4504 - ABN: 74507717780 - RRN: 17677 - ADELAIDE INDEPENDANT TAX			Service Fee: \$3.15
Employee: Notes:			
<b>3083074940123434673</b>	<b>51418</b>	<b>09:37:07 02/08/16</b>	<b>31.10</b>
ADELAIDE to ATHOL PARK - Taxi: 2473 - ABN: 10000000000 - RRN: 335447 - YELLOW CABS SA PTY LTD			Service Fee: \$3.11
Employee: Notes:			
<b>eTicket Summary 3 Transactions</b>	<b>Out of scope</b>		<b>Out of scope</b>



# Cost Centre Report

Account: 09623239      Period: 2016 - 08

DEPT COMMUNITIES & SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

TAXI FARE  
\$10.00

SERVICE FEE  
\$1.00

TRANS. NO.  
88385648

eTICKET NO.  
3083070070103715984

Sequence  
49749

<b>TAXI OPERATOR RECORD</b>				DRIVER'S NAME <i>Monry</i>		DRIVER AUTH. No. <i>Cherri</i>	
Seq: 49749				DATE		TAXI No. <i>16</i>	
A/C: 09623239				TAXI GROUP		<i>Debi</i>	
CSI - FLEET MANAGEMENT SERVICES				<b>PASSENGERS MUST COMPLETE ALL TRIP DETAILS</b>			
70070103715984				START AM/PM	FROM: <i>Kochud st</i>	FARE	
Valid to: 30/09/2017				FINISH AM/PM	TO: <i>Appt</i>	METER	<i>\$10.00</i>
Conditions of Use:				<b>PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW:</b>			
<ul style="list-style-type: none"> <li>The PASSTICKT is valid for one trip only.</li> <li>Use of the PASSTICKT entitles a customer to the Cabcharge® service, but it is not available at all Cabcharge® stations and is subject to the terms and conditions of the Cabcharge® service.</li> <li>When the fare is not a whole dollar, the Cabcharge® PASSTICKT operator will round up the fare to the next whole dollar.</li> <li>In the event you require a receipt please request from the driver.</li> <li>When the PASSTICKT network is not available please contact your company and sign a Green Emergency Ticket.</li> </ul>				<i>Ten</i> DOLLARS <i>Two</i> CENTS		EXTRAS	
Instructions for Use:				<b>10% SERVICE FEE APPLICABLE ON STATEMENT</b>			
<ul style="list-style-type: none"> <li>When the fare is not a whole dollar, the Cabcharge® PASSTICKT operator will round up the fare to the next whole dollar.</li> <li>In the event you require a receipt please request from the driver.</li> <li>When the PASSTICKT network is not available please contact your company and sign a Green Emergency Ticket.</li> </ul>				PASSENGER'S SIGNATURE	<i>Terese Nowak</i>	TOTAL	<i>10.00</i>
If lost or stolen you must report to Cabcharge immediately on 0800 333 8022 or after hours on 0800 960 2745 quoting the Account Name and PASSTICKT Number or Sequence Number							
<b>9562412</b>				<b>1005 --</b>			





### Cost Centre Report

Account: 09623239      Period: 2016 - 10

DEPT COMMUNITIES & SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
Unallocated	6	136.30	12.39	13.63
<b>Grand Total</b>	<b>6</b>	<b>136.30</b>	<b>12.39</b>	<b>13.63</b>



# Cost Centre Report

Account: 09623239      Period: 2016 - 10

DEPT COMMUNITIES & SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

## DOMESTIC ETICKET TRANSACTIONS

eTicket Number	Sequence	Date/Time	Taxi Fare
<b>3083077020123434812</b>	<b>51432</b>	<b>23:03:18 30/09/16</b>	<b>22.00</b>
ADELAIDE to KENSINGTON PK - Taxi: 732 - ABN: 10000000000 - RRN: 23941 - ADELAIDE INDEPENDANT T			Service Fee: \$2.20
Employee: Notes:			
<b>3083073330123434827</b>	<b>51433</b>	<b>09:40:51 18/09/16</b>	<b>26.40</b>
KENSINGTON PK to MILE END - Taxi: 2160 - ABN: 10000000000 - RRN: 38896 - ADELAIDE INDEPENDANT			Service Fee: \$2.64
Employee: Notes:			
<b>3083073740123434835</b>	<b>51434</b>	<b>13:13:05 18/09/16</b>	<b>29.50</b>
MILE END to KENSINGTON PK - Taxi: 2384 - ABN: 68608014248 - RRN: 36605 - ADELAIDE INDEPENDANT			Service Fee: \$2.95
Employee: Notes:			
<b>3083073050123434847</b>	<b>51435</b>	<b>21:31:11 01/10/16</b>	<b>11.90</b>
ADELAIDE to MEDINDIE - Taxi: 2221 - ABN: 46120071779 - RRN: 5826 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$1.19
Employee: Notes:			
<b>3083073460123434855</b>	<b>51436</b>	<b>19:19:42 04/10/16</b>	<b>37.60</b>
ADELAIDE to SOUTH BRIGHTON - Taxi: 2301 - ABN: 20710542995 - RRN: 28805 - YELLOW CABS SA PTY L			Service Fee: \$3.76
Employee: Notes:			
<b>eTicket Summary 5 Transactions</b>	<b>Out of scope</b>		<b>Out of scope</b>



# Cost Centre Report

Account: 09623239 Period: 2016 - 10

DEPT COMMUNITIES & SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

TAXI FARE \$8.90

SERVICE FEE \$0.89

TRANS. NO. 88576473

eTICKET NO. 3083074790123434615

Sequence 51412

<b>TAXI OPERATOR RECORD</b>			
Seq: 51412			
A/C: 09623239			
DCSI - FLEET MANAGEMENT SERVICES			
74790123434615			
Valid to: 28/02/2018			
<b>Conditions of Use:</b> - This is a public record. - It is not to be used for any other purpose. - It is not to be used for any other purpose. - It is not to be used for any other purpose.		<b>DRIVER'S NAME</b> <i>Mona J Luos</i> <b>DRIVER'S ABN</b> <b>DRIVER AUTH. NO.</b> <i>CL7126</i> <b>DATE</b> <i>18/8/16</i> <b>TAXI No.</b> <i>18</i> <b>TAXI GROUP</b> <i>Dess</i>	
<b>TRIP EXPL</b>	<b>Instructions for Use:</b> - When you are asked to check in the taxi, please read the conditions of use. - If you require a receipt please request it from the driver. - When you require a receipt please request it from the driver. - When you require a receipt please request it from the driver.	<b>PASSENGERS MUST COMPLETE ALL TRIP DETAILS</b> <b>START</b> <i>9:17</i> <b>AM</b> <b>FROM:</b> <i>Richards St</i> <b>FINISH</b> <i>9:21</i> <b>AM</b> <b>TO:</b> <i>Air Port</i>	
<b>TAXI &amp; TIC SEQUENC</b>		<b>PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW</b> <i>eight</i> <b>DOLLARS</b> <i>ninety</i> <b>CENTS</b>	
		<b>10% SERVICE FEE APPLICABLE ON STATEMENT</b>	
		<b>PASSENGER'S SIGNATURE</b> <i>Teresa Morat</i>	<b>FARE</b> <b>METER</b> <i>8.90</i> <b>EXTRAS</b> <b>TOTAL</b> <i>8.90</i>

1137131

1005 --



### Cost Centre Report

Account: 09623239      Period: 2016 - 11

DEPT COMMUNITIES & SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
Unallocated	11	294.20	26.76	29.42
<b>Grand Total</b>	<b>11</b>	<b>294.20</b>	<b>26.76</b>	<b>29.42</b>



# Cost Centre Report

Account: 09623239 Period: 2016 - 11

DEPT COMMUNITIES & SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

## DOMESTIC ETICKET TRANSACTIONS

eTicket Number	Sequence	Date/Time	Taxi Fare
3083070500123434554	51406	18:36:36 22/10/16	23.50
KENSINGTON PK to ADELAIDE - Taxi: 2574 - ABN: 49450741712 - RRN: 328990 - ADELAIDE INDEPENDANT Service Fee: \$2.35			
Employee: Notes:			
3083070220123434575	51408	21:01:13 22/10/16	23.20
ADELAIDE to KENSINGTON PK - Taxi: 2294 - ABN: 16562989452 - RRN: 45770 - YELLOW CABS SA PTY LT Service Fee: \$2.32			
Employee: Notes:			
3083074660123434693	51420	16:13:51 26/10/16	23.50
BROOKLYN PARK to ADELAIDE - Taxi: 2244 - ABN: 93749160565 - RRN: 42775 - ADELAIDE INDEPENDANT Service Fee: \$2.35			
Employee: Notes:			
3083079100123434703	51421	18:31:13 26/10/16	18.00
ADELAIDE to GLANDORE - Taxi: 742 - ABN: 22737636420 - RRN: 33766 - SUBURBAN TAXI SERVICES Service Fee: \$1.80			
Employee: Notes:			
3083079300123434717	51422	16:06:20 27/10/16	19.60
SUBURBS to ADELAIDE - Taxi: 2127 - ABN: 10000000000 - RRN: 37349 - ADELAIDE INDEPENDANT TAXIS Service Fee: \$1.96			
Employee: Notes:			
3083079710123434725	51423	20:03:19 27/10/16	20.30
ADELAIDE to GLANDORE - Taxi: 842 - ABN: 10000000000 - RRN: 33037 - ADELAIDE INDEPENDANT TAXIS Service Fee: \$2.03			
Employee: Notes:			
3083079280123434794	51430	17:34:12 20/10/16	25.10
ADELAIDE to CLHAM RC RS - Taxi: 2444 - ABN: 60662489736 - RRN: 28966 - SUBURBAN TAXI SERVICES Service Fee: \$2.51			
Employee: Notes:			
3083073870123434863	51437	19:54:01 20/10/16	60.90
CLHAM RC RS to SOUTH BRIGHTON - Taxi: 2271 - ABN: 10000000000 - RRN: 44080 - SUBURBAN TAXI SER Service Fee: \$6.09			
Employee: Notes:			
3083073590123434883	51439	19:29:02 01/11/16	20.20
KENSINGTON PK to ADELAIDE - Taxi: 861 - ABN: 80211229430 - RRN: 3591 - ADELAIDE INDEPENDANT TA Service Fee: \$2.02			
Employee: Notes:			
3083073000123434891	51440	17:10:53 06/11/16	18.50
ADELAIDE to KENSINGTON PK - Taxi: 2255 - ABN: 23546420313 - RRN: 27242 - SUBURBAN TAXI SERVICE Service Fee: \$1.85			
Employee: Notes:			
3083071000123434976	51448	20:30:14 27/10/16	41.40
ADELAIDE to SOUTH BRIGHTON - Taxi: 3590 - ABN: 62688159709 - RRN: 22688 - ADELAIDE INDEPENDANT Service Fee: \$4.14			
Employee: Notes:			
eTicket Summary 11 Transactions		Out of scope	Out of scope



## Cost Centre Report

Account: 09623239      Period: 2016 - 12

DEPT COMMUNITIES &amp; SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
Unallocated	9	166.80	15.17	16.68
<b>Grand Total</b>	<b>9</b>	<b>166.80</b>	<b>15.17</b>	<b>16.68</b>



# Cost Centre Report

Account: 09623239      Period: 2016 - 12

DEPT COMMUNITIES & SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

## DOMESTIC ETICKET TRANSACTIONS

eTicket Number	Sequence	Date/Time	Taxi Fare
<b>3083079430123434746</b>	<b>51425</b>	<b>20:06:37 29/11/16</b>	<b>20.50</b>
BROOKLYN PARK to GLANDORE - Taxi: 2209 - RRN: 18003 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$2.05
Employee: Notes:			
<b>3083079840123434753</b>	<b>51426</b>	<b>11:36:32 01/12/16</b>	<b>17.50</b>
GLANDORE to ADELAIDE - Taxi: 4080 - ABN: 24893481638 - RRN: 16958 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$1.75
Employee: Notes:			
<b>3083073180123434875</b>	<b>51438</b>	<b>06:02:13 12/11/16</b>	<b>19.90</b>
TRINITY GDNS to ADELAIDE - Taxi: 2417 - ABN: 30038285452 - RRN: 39092 - ADELAIDE INDEPENDANT T			Service Fee: \$1.99
Employee: Notes:			
<b>3083078230123434907</b>	<b>51441</b>	<b>18:28:23 13/11/16</b>	<b>15.20</b>
KENSINGTON PK to KENT TOWN - Taxi: 861 - ABN: 10000000000 - RRN: 3650 - ADELAIDE INDEPENDANT T			Service Fee: \$1.52
Employee: Notes:			
<b>3083078080123434955</b>	<b>51446</b>	<b>21:12:12 13/11/16</b>	<b>14.80</b>
KENT TOWN to KENSINGTON PK - Taxi: 1206 - RRN: 23864 - SUBURBAN TAXI SERVICES			Service Fee: \$1.48
Employee: Notes:			
<b>3083078490123434964</b>	<b>51447</b>	<b>19:39:26 08/11/16</b>	<b>44.50</b>
ADELAIDE to SOUTH BRIGHTON - Taxi: 2095 - ABN: 65164643967 - RRN: 30349 - SUBURBAN TAXI SERVIC			Service Fee: \$4.45
Employee: Notes:			
<b>3083078100123434985</b>	<b>51449</b>	<b>15:40:12 01/12/16</b>	<b>17.70</b>
ADELAIDE to GLANDORE - Taxi: 2478 - ABN: 27304313355 - RRN: 39062 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$1.77
Employee: Notes:			
<b>eTicket Summary 7 Transactions</b>		<b>Out of scope</b>	<b>Out of scope</b>



# Cost Centre Report

Account: 09623239 Period: 2016 - 12

DEPT COMMUNITIES & SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

TAXI FARE \$8.10  
 SERVICE FEE \$0.81  
 TRANS. NO. 88744752  
 eTICKET NO. 3083079020123434737  
 Sequence 51424

<b>TAXI OPERATOR RECORD</b>			
Seq: 51424 A/C: 09623239 DCSI - FLEET MANAGEMENT SERVICES 79020123434737 Valid to: 28/02/2018		DRIVER'S NAME <i>R. Doet</i> DRIVER'S AUTH. No. <i>203887</i> DATE <i>29 Oct 16</i> TAXI No. <i>09</i> TAXI GROUP <i>DRS</i>	
TRIP EXPL	TAXI TICKET SEQUENCE	PASSENGERS MUST COMPLETE ALL TRIP DETAILS	
		START <i>2:54 AM</i> FROM: <i>UNYALLA AIRPORT</i>	FARE
		FINISH <i>2:57 AM</i> TO: <i>21 MICHAELS</i>	METER
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW	
		<i>Eight</i> DOLLARS <i>TRD</i> CENTS	EXTRAS
		10% SERVICE FEE APPLICABLE ON STATEMENT	
		PASSENGER'S SIGNATURE <i>Terese Nowak</i>	TOTAL <i>8.10</i>
<b>9355649</b>			

TAXI FARE \$8.60  
 SERVICE FEE \$0.86  
 TRANS. NO. 88744741  
 eTICKET NO. 3083074250123434685  
 Sequence 51419

<b>TAXI OPERATOR RECORD</b>			
Seq: 51419 A/C: 09623239 DCSI - FLEET MANAGEMENT SERVICES 74250123434685 Valid to: 28/02/2018		DRIVER'S NAME <i>Jeet</i> DRIVER'S AUTH. No. <i>203887</i> DATE <i>26-10-16</i> TAXI No. <i>17</i> TAXI GROUP <i>Deds</i>	
TRIP EXPL	TAXI TICKET SEQUENCE	PASSENGERS MUST COMPLETE ALL TRIP DETAILS	
		START <i>2:18 AM</i> FROM: <i>Richard St</i>	FARE
		FINISH <i>2:23 AM</i> TO: <i>Airport</i>	METER
		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW	
		<i>Eight</i> DOLLARS <i>Sixty</i> CENTS	EXTRAS
		10% SERVICE FEE APPLICABLE ON STATEMENT	
		PASSENGER'S SIGNATURE <i>Terese Nowak</i>	TOTAL <i>8.60</i>
<b>4686077</b>			





## Cost Centre Report

Account: 09623239      Period: 2016 - 13

DEPT COMMUNITIES &amp; SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
Unallocated	3	73.60	6.69	7.36
<b>Grand Total</b>	<b>3</b>	<b>73.60</b>	<b>6.69</b>	<b>7.36</b>



# Cost Centre Report

Account: 09623239      Period: 2016 - 13

DEPT COMMUNITIES & SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

## DOMESTIC ETICKET TRANSACTIONS

eTicket Number	Sequence	Date/Time	Taxi Fare
<b>3083075040103715875</b>	<b>49738</b>	<b>17:53:51 31/12/16</b>	<b>27.80</b>
SUBURBS to MILE END GDS R - Taxi: 2292 - ABN: 39047110351 - RRN: 39924 - ADELAIDE INDEPENDANT			Service Fee: \$2.78
Employee: Notes:			
<b>3083073610123434806</b>	<b>51431</b>	<b>02:10:09 01/01/17</b>	<b>35.80</b>
MILE END GDS R to BLAIR ATHOL - Taxi: 2437 - ABN: 94317327866 - RRN: 26300 - ADELAIDE INDEPEND			Service Fee: \$3.58
Employee: Notes:			
<b>eTicket Summary 2 Transactions</b>	<b>Out of scope</b>		<b>Out of scope</b>



# Cost Centre Report

Account: 09623239      Period: 2016 - 13

DEPT COMMUNITIES & SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

TAXI FARE  
\$10.00

SERVICE FEE  
\$1.00

TRANS. NO.  
88865467

eTICKET NO.  
3083078510123434993

Sequence  
51450

<b>TAXI OPERATOR RECORD</b>			
Seq: 51450			
A/C: 09623239			
DCSI - FLEET MANAGEMENT SERVICES			
78510123434993			
Valid to: 28/02/2018			
<b>Conditions of Use:</b> - This ticket is for personal use only. - Use of this ticket is subject to the conditions of the Cabcharge Cardholder Agreement available at <a href="http://www.cabcharge.com.au">www.cabcharge.com.au</a> or by contacting us on 1300 300 300. <b>Instructions for Use:</b> - When this ticket is provided to you, please ensure you read the conditions of use and the terms and conditions of the ticket. - If the meter is not working, please ensure you complete and sign a Driver's Emergency Ticket. - Lost or stolen you must report to Cabcharge immediately on 029 3032 3022 or after hours on 029 4000 2945, quoting the Account Name and PASSTICKET Number or Sequence Number.			
TRIP EXPL		<b>PASSENGERS MUST COMPLETE ALL TRIP DETAILS:</b> START 10:03 AM FROM: AIRPORT FINISH 10:12 PM TO: RICHARDS - <b>PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW</b> TEN DOLLARS Nil. CENTS <b>10% SERVICE FEE APPLICABLE ON STATEMENT</b>	
TAXI & TIC SEQUENC		PASSENGER'S SIGNATURE	Tobias Nowak
9758766		FARE	10.00
		METER	
		EXTRAS	
		TOTAL	10.00



## Cost Centre Report

Account: 09623239

Period: 2017 - 01

DEPT COMMUNITIES &amp; SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
Unallocated	3	84.90	7.71	8.49
<b>Grand Total</b>	<b>3</b>	<b>84.90</b>	<b>7.71</b>	<b>8.49</b>



# Cost Centre Report

Account: 09623239      Period: 2017 - 01

DEPT COMMUNITIES & SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

DOMESTIC ETICKET TRANSACTIONS			
eTicket Number	Sequence	Date/Time	Taxi Fare
<b>3083078640123434915</b>	<b>51442</b>	<b>12:06:17 08/01/17</b>	<b>33.70</b>
ALLENBY GDNS to GLENELG - Taxi: 2253 - ABN: 55381972889 - RRN: 26372 - ADELAIDE INDEPENDANT TA			Service Fee: \$3.37
Employee: Notes:			
<b>3083071050123434922</b>	<b>51443</b>	<b>13:19:14 08/01/17</b>	<b>34.90</b>
GLENELG to ALLENBY GDNS - Taxi: 825 - ABN: 82091343887 - RRN: 50955 - YELLOW CABS SA PTY LTD			Service Fee: \$3.49
Employee: Notes:			
<b>3083078360123434936</b>	<b>51444</b>	<b>20:30:24 26/01/17</b>	<b>16.30</b>
ADELAIDE to KENSINGTON PK - Taxi: 2313 - ABN: 36512640746 - RRN: 44844 - SUBURBAN TAXI SERVICE			Service Fee: \$1.63
Employee: Notes:			
<b>eTicket Summary 3 Transactions</b>	<b>Out of scope</b>		<b>Out of scope</b>



## Cost Centre Report

Account: 09623239      Period: 2017 - 02

DEPT COMMUNITIES &amp; SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
Unallocated	15	377.40	34.32	37.74
<b>Grand Total</b>	<b>15</b>	<b>377.40</b>	<b>34.32</b>	<b>37.74</b>



# Cost Centre Report

Account: 09623239 Period: 2017 - 02

DEPT COMMUNITIES & SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

## DOMESTIC ETICKET TRANSACTIONS

eTicket Number	Sequence	Date/Time	Taxi Fare
<b>3083079560123434773</b>	<b>51428</b>	<b>12:25:41 09/02/17</b>	<b>10.20</b>
MILE END GDS R to ADELAIDE - Taxi: 2186 - ABN: 42156450126 - RRN: 39770 - ADELAIDE INDEPENDANT			Service Fee: \$1.02
Employee: Notes:			
<b>3083079970123434782</b>	<b>51429</b>	<b>15:38:51 09/02/17</b>	<b>12.50</b>
ADELAIDE to MILE END GDS R - Taxi: 2366 - ABN: 10000000000 - RRN: 36961 - YELLOW CABS SA PTY L			Service Fee: \$1.25
Employee: Notes:			
<b>3083070060157511504</b>	<b>53901</b>	<b>20:30:14 01/02/17</b>	<b>23.30</b>
BROOKLYN PARK to GLANDORE - Taxi: 2437 - ABN: 94317327866 - RRN: 26437 - ADELAIDE INDEPENDANT			Service Fee: \$2.33
Employee: Notes:			
<b>3083076370157511519</b>	<b>53902</b>	<b>16:36:21 02/02/17</b>	<b>45.80</b>
GLANDORE to HAMPSTEAD GDNS - Taxi: 848 - RRN: 33697 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$4.58
Employee: Notes:			
<b>3083076780157511527</b>	<b>53903</b>	<b>20:43:06 02/02/17</b>	<b>39.00</b>
OFFICE to GLANDORE - Taxi: 2062 - ABN: 36841617214 - RRN: 42076 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$3.90
Employee: Notes:			
<b>3083076090157511539</b>	<b>53904</b>	<b>20:07:17 07/02/17</b>	<b>21.20</b>
BROOKLYN PARK to GLANDORE - Taxi: 2197 - ABN: 77121929459 - RRN: 52393 - SUBURBAN TAXI SERVICE			Service Fee: \$2.12
Employee: Notes:			
<b>3083076600157511543</b>	<b>53905</b>	<b>15:14:34 08/02/17</b>	<b>20.00</b>
GLANDORE to ADELAIDE - Taxi: 2500 - ABN: 43865547847 - RRN: 7651 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$2.00
Employee: Notes:			
<b>3083076800157511556</b>	<b>53906</b>	<b>18:58:21 08/02/17</b>	<b>18.40</b>
ADELAIDE to GLANDORE - Taxi: 735 - ABN: 14796126770 - RRN: 42515 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$1.84
Employee: Notes:			
<b>3083076520157511576</b>	<b>53908</b>	<b>14:57:34 09/02/17</b>	<b>19.00</b>
GLANDORE to ADELAIDE ARPRT - Taxi: 827 - ABN: 99496099544 - RRN: 1918 - ADELAIDE INDEPENDANT T			Service Fee: \$1.90
Employee: Notes:			
<b>3083076930157511585</b>	<b>53909</b>	<b>21:24:57 02/02/17</b>	<b>56.70</b>
HAMPSTEAD GDNS to SOUTH BRIGHTON - Taxi: 822 - ABN: 41407129931 - RRN: 44541 - YELLOW CABS SA			Service Fee: \$5.67
Employee: Notes:			
<b>3083076240157511597</b>	<b>53910</b>	<b>15:44:23 02/02/17</b>	<b>25.20</b>
ADELAIDE to HAMPSTEAD GDNS - Taxi: 712 - ABN: 71746377187 - RRN: 37226 - ADELAIDE INDEPENDANT			Service Fee: \$2.52
Employee: Notes:			
<b>3083070680157511608</b>	<b>53911</b>	<b>20:58:22 02/02/17</b>	<b>17.20</b>
HAMPSTEAD GDNS to TRINITY GDNS - Taxi: 1230 - ABN: 10000000000 - RRN: 21984 - YELLOW CABS SA P			Service Fee: \$1.72
Employee: Notes:			
<b>3083070500157511624</b>	<b>53913</b>	<b>19:08:46 08/02/17</b>	<b>17.30</b>
ADELAIDE to TRINITY GDNS - Taxi: 2561 - ABN: 10000000000 - RRN: 41602 - ADELAIDE INDEPENDANT T			Service Fee: \$1.73
Employee: Notes:			
<b>3083070700157511638</b>	<b>53914</b>	<b>19:27:18 08/02/17</b>	<b>43.40</b>
ADELAIDE to SOUTH BRIGHTON - Taxi: 2510 - ABN: 72353231650 - RRN: 3472 - ADELAIDE INDEPENDANT			Service Fee: \$4.34
Employee: Notes:			
<b>eTicket Summary 14 Transactions</b>		<b>Out of scope</b>	<b>Out of scope</b>



# Cost Centre Report

Account: 09623239 Period: 2017 - 02

DEPT COMMUNITIES & SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

TAXI FARE \$8.20

SERVICE FEE \$0.82

TRANS. NO. 89021722

eTICKET NO. 3083076110157511568

Sequence 53907

<b>TAXI OPERATOR RECORD</b>																			
Seq: 53907																			
A/C: 09623239																			
DCSI - FLEET MANAGEMENT SERVICES																			
76110157511568																			
Valid to: 30/09/2018																			
<p><b>Conditions of Use:</b></p> <ul style="list-style-type: none"> <li>The PASSENGER must be a resident of SA.</li> <li>Use of the PASSENGER must be in compliance with the Cabcharge Conditions of Use available at www.cabcharge.com.au or call 1300 307 611 for more information.</li> </ul> <p><b>Instructions for Use:</b></p> <ul style="list-style-type: none"> <li>When the taxi arrives, the driver must be accompanied by the Cabcharge DCSI Personal Card or Cabcharge Personal Card.</li> <li>In the event of an accident, the driver must be contacted immediately.</li> <li>When the PASSENGER leaves the taxi, the driver must sign the Green Emergency Card.</li> </ul> <p>If lost or stolen, call 1300 307 611 for Cabcharge immediately, or 02 9852 9922 or other taxis on 0800 900 0240. Also, call the Account Holder and PASSENGER Number or Security Number.</p>																			
<p><b>TRIP EXPL</b></p> <p><b>TAXI &amp; TIC SEQUENC</b></p>		<table border="1"> <tr> <td>DRIVER'S NAME</td> <td colspan="3">A. Bolt</td> </tr> <tr> <td>DRIVER'S ABN</td> <td></td> <td>DRIVER AUTH. No.</td> <td>003257</td> </tr> <tr> <td>DATE</td> <td>09/02/17</td> <td>TAXI No.</td> <td>20</td> </tr> <tr> <td></td> <td></td> <td>TAXI GROUP</td> <td>ORIS</td> </tr> </table>		DRIVER'S NAME	A. Bolt			DRIVER'S ABN		DRIVER AUTH. No.	003257	DATE	09/02/17	TAXI No.	20			TAXI GROUP	ORIS
DRIVER'S NAME	A. Bolt																		
DRIVER'S ABN		DRIVER AUTH. No.	003257																
DATE	09/02/17	TAXI No.	20																
		TAXI GROUP	ORIS																
<b>PASSENGERS MUST COMPLETE ALL TRIP DETAILS</b>																			
START	FROM:	FARE																	
5:00 PM	LAYALLA AIRPORT	METER																	
FINISH	TO:	EXTRAS																	
5:03 PM	21 RICHMOND	TOTAL	8.20																
<b>PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW</b>																			
EIGHT DOLLARS		SEVENTY CENTS																	
<b>10% SERVICE FEE APPLICABLE ON STATEMENT</b>																			
PASSENGER'S SIGNATURE	Teresa Howarth		8.20																

2944256





## Cost Centre Report

Account: 09623239

Period: 2017 - 03

DEPT COMMUNITIES &amp; SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
Unallocated	7	160.50	14.60	16.05
Grand Total	7	160.50	14.60	16.05



# Cost Centre Report

Account: 09623239      Period: 2017 - 03

DEPT COMMUNITIES & SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

## DOMESTIC ETICKET TRANSACTIONS

eTicket Number	Sequence	Date/Time	Taxi Fare
<b>3083074090157511614</b>	<b>53912</b>	<b>20:40:33 20/03/17</b>	<b>22.50</b>
AIRPORT to GLANDORE - Taxi: 2524 - ABN: 10000000000 - RRN: 47673 - SUBURBAN TAXI SERVICES			Service Fee: \$2.25
Employee: Notes:			
<b>3083075730157511747</b>	<b>53925</b>	<b>09:52:04 21/03/17</b>	<b>19.00</b>
GLANDORE to ADELAIDE - Taxi: 2304 - ABN: 92290820057 - RRN: 5603 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$1.90
Employee: Notes:			
<b>3083075040157511758</b>	<b>53926</b>	<b>12:48:23 21/03/17</b>	<b>18.50</b>
ADELAIDE to GLANDORE - Taxi: 2304 - ABN: 92290820057 - RRN: 5603 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$1.85
Employee: Notes:			
<b>3083075450157511767</b>	<b>53927</b>	<b>16:59:54 23/03/17</b>	<b>20.00</b>
GLANDORE to ADELAIDE - Taxi: 2182 - ABN: 50487143327 - RRN: 31262 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$2.00
Employee: Notes:			
<b>3083075860157511775</b>	<b>53928</b>	<b>19:03:55 23/03/17</b>	<b>21.10</b>
ADELAIDE to GLANDORE - Taxi: 2496 - ABN: 10000000000 - RRN: 26027 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$2.11
Employee: Notes:			
<b>3083070220157511819</b>	<b>53932</b>	<b>19:09:55 23/03/17</b>	<b>21.80</b>
ADELAIDE to TRINITY GDNS - Taxi: 2165 - ABN: 10000000000 - RRN: 43881 - YELLOW CABS SA PTY LTD			Service Fee: \$2.18
Employee: Notes:			
<b>3083070630157511827</b>	<b>53933</b>	<b>19:19:30 23/03/17</b>	<b>37.60</b>
ADELAIDE to SOUTH BRIGHTON - Taxi: 2584 - ABN: 97371352024 - RRN: 45366 - ADELAIDE INDEPENDANT			Service Fee: \$3.76
Employee: Notes:			
<b>eTicket Summary 7 Transactions</b>		<b>Out of scope</b>	<b>Out of scope</b>



## Cost Centre Report

Account: 09623239

Period: 2017 - 04

DEPT COMMUNITIES &amp; SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

**Sub Code Summary**

Description	Transactions	Fare	GST	Fee
Unallocated	2	64.50	5.87	3.23
<b>Grand Total</b>	<b>2</b>	<b>64.50</b>	<b>5.87</b>	<b>3.23</b>



# Cost Centre Report

Account: 09623239      Period: 2017 - 04

DEPT COMMUNITIES & SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

## DOMESTIC ETICKET TRANSACTIONS

eTicket Number	Sequence	Date/Time	Taxi Fare
<b>3083073040157511834</b>	<b>53934</b>	<b>19:24:07 06/04/17</b>	<b>47.60</b>
ADELAIDE to SOUTH BRIGHTON - Taxi: 754 - ABN: 41413965532 - RRN: 34173 - SUBURBAN TAXI SERVICE			Service Fee: \$2.38
Employee: Notes:			
<b>3083070350157511848</b>	<b>53935</b>	<b>19:17:25 06/04/17</b>	<b>16.90</b>
ADELAIDE to TRINITY GDNS - Taxi: 701 - ABN: 10000000000 - RRN: 42535 - ADELAIDE INDEPENDANT TA			Service Fee: \$0.85
Employee: Notes:			
<b>eTicket Summary 2 Transactions</b>	<b>Out of scope</b>		<b>Out of scope</b>



## Cost Centre Report

Account: 09623239      Period: 2017 - 05

DEPT COMMUNITIES &amp; SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
Unallocated	7	195.70	17.15	9.80
<b>Grand Total</b>	<b>7</b>	<b>195.70</b>	<b>17.15</b>	<b>9.80</b>



# Cost Centre Report

Account: 09623239      Period: 2017 - 05

DEPT COMMUNITIES & SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

## DOMESTIC ETICKET TRANSACTIONS

eTicket Number	Sequence	Date/Time	Taxi Fare
<b>3083075580157511795</b>	<b>53930</b>	<b>15:38:31 11/05/17</b>	<b>18.60</b>
GLANDORE to ADELAIDE - Taxi: 2584 - ABN: 56199167855 - RRN: 45935 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$0.93
Employee: Notes:			
<b>3083070910157511807</b>	<b>53931</b>	<b>20:14:23 11/05/17</b>	<b>21.40</b>
ADELAIDE to GLANDORE - Taxi: 784 - ABN: 38892029204 - RRN: 3184 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$1.07
Employee: Notes:			
<b>3083070760157511855</b>	<b>53936</b>	<b>19:30:09 04/05/17</b>	<b>44.10</b>
ADELAIDE to SOUTH BRIGHTON - Taxi: 2305 - ABN: 71802610967 - RRN: 29814 - SUBURBAN TAXI SERVIC			Service Fee: \$2.21
Employee: Notes:			
<b>3083070070157511867</b>	<b>53937</b>	<b>19:11:26 04/05/17</b>	<b>16.40</b>
ADELAIDE to TRINITY GDNS - Taxi: 1124 - ABN: 86381571258 - RRN: 41815 - SUBURBAN TAXI SERVICES			Service Fee: \$0.82
Employee: Notes:			
<b>3083070480157511876</b>	<b>53938</b>	<b>20:29:02 11/05/17</b>	<b>24.30</b>
CITY to TRINITY GDNS - Taxi: 1183 - ABN: 10000000000 - RRN: 28830 - YELLOW CABS SA PTY LTD			Service Fee: \$1.22
Employee: Notes:			
<b>3083070890157511884</b>	<b>53939</b>	<b>20:37:39 11/05/17</b>	<b>42.80</b>
SUBURBS to SOUTH BRIGHTON - Taxi: 2442 - ABN: 53710804126 - RRN: 57194 - SUBURBAN TAXI SERVICE			Service Fee: \$2.14
Employee: Notes:			
<b>3083070300157511892</b>	<b>53940</b>	<b>17:06:25 12/05/17</b>	<b>28.10</b>
GLANDORE to ADELAIDE ARPRT - Taxi: 712 - ABN: 71746377187 - RRN: 38066 - ADELAIDE INDEPENDANT			Service Fee: \$1.41
Employee: Notes:			
<b>eTicket Summary 7 Transactions</b>		<b>Out of scope</b>	<b>Out of scope</b>



## Cost Centre Report

Account: 09623239

Period: 2017 - 06

DEPT COMMUNITIES &amp; SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
Unallocated	7	143.90	12.62	8.17
<b>Grand Total</b>	<b>7</b>	<b>143.90</b>	<b>12.62</b>	<b>8.17</b>



# Cost Centre Report

Account: 09623239      Period: 2017 - 06

DEPT COMMUNITIES & SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

## DOMESTIC ETICKET TRANSACTIONS

eTicket Number	Sequence	Date/Time	Taxi Fare
<b>3083074940157511917</b>	<b>53942</b>	<b>18:02:47 14/06/17</b>	<b>22.00</b>
GLANDORE to ADELAIDE - Taxi: 2010 - ABN: 25225436702 - RRN: 4586 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$1.10
Employee: Notes:			
<b>3083074250157511929</b>	<b>53943</b>	<b>20:32:26 14/06/17</b>	<b>24.00</b>
HOME to GLANDORE - Taxi: 2063 - ABN: 76618507645 - RRN: 42578 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$1.20
Employee: Notes:			
<b>3083074660157511937</b>	<b>53944</b>	<b>15:29:33 15/06/17</b>	<b>17.00</b>
GLANDORE to ADELAIDE - Taxi: 2423 - ABN: 36937816880 - RRN: 28354 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$0.85
Employee: Notes:			
<b>3083078070157511943</b>	<b>53945</b>	<b>12:43:39 16/06/17</b>	<b>19.70</b>
GLANDORE to ADELAIDE ARPRT - Taxi: 2158 - ABN: 57495636905 - RRN: 33293 - ADELAIDE INDEPENDANT			Service Fee: \$0.99
Employee: Notes:			
<b>3083074790157511965</b>	<b>53947</b>	<b>20:06:59 07/06/17</b>	<b>41.80</b>
ADELAIDE to SOUTH BRIGHTON - Taxi: 2532 - ABN: 50487143327 - RRN: 26731 - ADELAIDE INDEPENDANT			Service Fee: \$2.09
Employee: Notes:			
<b>eTicket Summary 5 Transactions</b>	<b>Out of scope</b>		<b>Out of scope</b>





# Cost Centre Report

Account: 09623239 Period: 2017 - 06

DEPT COMMUNITIES & SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

TAXI FARE \$8.30  
 SERVICE FEE \$0.83  
 TRANS. NO. 89337434  
 eTICKET NO. 3083075170157511787  
 Sequence 53929

<b>TAXI OPERATOR RECORD</b>			
Seq: 53929 A/C: 09623239 DCSI - FLEET MANAGEMENT SERVICES 75170157511787 Valid to: 30/09/2018			
Conditions of Use:		PASSENGERS MUST COMPLETE ALL TRIP DETAILS	
Instructions for Use:		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW	
10% SERVICE FEE APPLICABLE ON STATEMENT		DOLLARS <u>TWENTY</u> CENTS	
PASSENGER'S SIGNATURE <u>Tereza Nowak</u>		TOTAL <u>8.30</u>	

DRIVER'S NAME: T. Nowak  
 DRIVER'S ABN:                      DRIVER AUTH. No.                       
 DATE: 11-5-2017 TAXI No. 08 TAXI GROUP DEF  
 START: 9:25 AM FROM: RICHMOND ST  
 FINISH: 9:30 AM TO: AIRPORT  
 FARE:                      METER:                       
 EXTRAS:                       
 TOTAL: 8.30

7 3944485

TAXI FARE \$11.10  
 SERVICE FEE \$1.11  
 TRANS. NO. 89337446  
 eTICKET NO. 3083074530157511908  
 Sequence 53941

<b>TAXI OPERATOR RECORD</b>			
Seq: 53941 A/C: 09623239 DCSI - FLEET MANAGEMENT SERVICES 74530157511908 Valid to: 30/09/2018			
Conditions of Use:		PASSENGERS MUST COMPLETE ALL TRIP DETAILS	
Instructions for Use:		PASSENGERS ARE REQUIRED TO WRITE THE FARE IN WORDS BELOW	
10% SERVICE FEE APPLICABLE ON STATEMENT		DOLLARS <u>TEN</u> CENTS <u>(15)</u>	
PASSENGER'S SIGNATURE <u>Tereza Nowak</u>		TOTAL <u>11.10</u>	

DRIVER'S NAME: Gruber  
 DRIVER'S ABN:                      DRIVER AUTH. No. 012028  
 DATE: 12-5-17 TAXI No. 129013 TAXI GROUP 8015  
 START: 05:25 AM FROM: Airport  
 FINISH: 05:55 AM TO: 21 Richards  
 FARE:                      METER:                       
 EXTRAS:                       
 TOTAL: 11.10

4686238 (74530157511908)



## Cost Centre Report

Account: 09623239

Period: 2017 - 07

DEPT COMMUNITIES &amp; SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
Unallocated	2	28.60	2.42	1.43
B205-Sub Code Summary	2	54.60	4.79	2.74
<b>Grand Total</b>	<b>4</b>	<b>83.20</b>	<b>7.21</b>	<b>4.17</b>



# Cost Centre Report

Account: 09623239      Period: 2017 - 07

DEPT COMMUNITIES & SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

## DOMESTIC ETICKET TRANSACTIONS

eTicket Number	Sequence	Date/Time	Taxi Fare
<b>3083074380157511957</b>	<b>53946</b>	<b>18:36:39 14/07/17</b>	<b>13.00</b>
GLANDORE to GOODWOOD - Taxi: 1142 - ABN: 52992008701 - RRN: 34681 - ADELAIDE INDEPENDANT TAXIS      Service Fee: \$0.65			
Employee: Notes:			
<b>3083074200157511973</b>	<b>53948</b>	<b>21:41:22 14/07/17</b>	<b>15.60</b>
GOODWOOD to GLANDORE - Taxi: 2593 - ABN: 67422306640 - RRN: 37067 - ADELAIDE INDEPENDANT TAXIS      Service Fee: \$0.78			
Employee: Notes:			
<b>3083074120176008068</b>	<b>55857</b>	<b>18:57:22 27/06/17</b>	<b>14.70</b>
ADELAIDE to TRINITY GDNS - Taxi: 939 - RRN: 45422 - SUBURBAN TAXI SERVICES      Service Fee: \$0.74			
Employee: Notes:			
<b>3083074530176008076</b>	<b>55858</b>	<b>19:18:19 27/06/17</b>	<b>39.90</b>
ADELAIDE to SOUTH BRIGHTON - Taxi: 2329 - ABN: 10000000000 - RRN: 55047 - YELLOW CABS SA PTY L      Service Fee: \$2.00			
Employee: Notes:			
<b>eTicket Summary 4 Transactions</b>	<b>Out of scope</b>		<b>Out of scope</b>



# Cost Centre Report

Account: 09623239      Period: 2017 - 09

DEPT COMMUNITIES & SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
B205-Sub Code Summary	4	108.10	9.48	5.41
<b>Grand Total</b>	<b>4</b>	<b>108.10</b>	<b>9.48</b>	<b>5.41</b>



# Cost Centre Report

Account: 09623239      Period: 2017 - 09

DEPT COMMUNITIES & SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

## DOMESTIC ETICKET TRANSACTIONS

eTicket Number	Sequence	Date/Time	Taxi Fare
<b>3083074380176008019</b>	<b>55852</b>	<b>15:22:30 07/09/17</b>	<b>17.90</b>
GLANDORE to ADELAIDE - Taxi: 2367 - RRN: 36178 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$0.90
Employee: Notes:			
<b>3083074790176008027</b>	<b>55853</b>	<b>17:58:44 07/09/17</b>	<b>22.40</b>
ADELAIDE to GLANDORE - Taxi: 858 - ABN: 14405670131 - RRN: 35930 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$1.12
Employee: Notes:			
<b>3083079690176008107</b>	<b>55861</b>	<b>19:16:02 15/08/17</b>	<b>24.60</b>
ADELAIDE to TRINITY GDNS - Taxi: 1155 - ABN: 55254863532 - RRN: 49968 - YELLOW CABS SA PTY LTD			Service Fee: \$1.23
Employee: Notes:			
<b>3083079100176008115</b>	<b>55862</b>	<b>19:24:52 15/08/17</b>	<b>43.20</b>
ADELAIDE to SOUTH BRIGHTON - Taxi: 2472 - RRN: 34856 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$2.16
Employee: Notes:			
<b>eTicket Summary 4 Transactions</b>	<b>Out of scope</b>		<b>Out of scope</b>



## Cost Centre Report

Account: 09623239      Period: 2017 - 10

DEPT COMMUNITIES &amp; SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

Sub Code Summary				
Description	Transactions	Fare	GST	Fee
Unallocated	3	61.60	5.32	3.08
B205-Sub Code Summary	2	90.20	8.02	4.51
<b>Grand Total</b>	<b>5</b>	<b>151.80</b>	<b>13.34</b>	<b>7.59</b>



# Cost Centre Report

Account: 09623239      Period: 2017 - 10

DEPT COMMUNITIES & SOCIAL INCLUSION - Cost Centre [F8821-SAMEAC- Multicultural SA ]

## DOMESTIC ETICKET TRANSACTIONS

eTicket Number	Sequence	Date/Time	Taxi Fare
<b>3083070140157511678</b>	<b>53918</b>	<b>18:28:40 23/09/17</b>	<b>17.20</b>
MILE END to ADELAIDE - Taxi: 2559 - ABN: 13720414300 - RRN: 39946 - ADELAIDE INDEPENDANT TAXIS      Service Fee: \$0.86			
Employee: Notes:			
<b>3083070550157511686</b>	<b>53919</b>	<b>19:51:46 03/10/17</b>	<b>26.20</b>
ADELAIDE to WALKERVILLE - Taxi: 1124 - ABN: 86381571258 - RRN: 43699 - SUBURBAN TAXI SERVICES      Service Fee: \$1.31			
Employee: Notes:			
<b>3083075320157511739</b>	<b>53924</b>	<b>21:49:49 23/09/17</b>	<b>18.20</b>
ADELAIDE to MILE END - Taxi: 1110 - ABN: 91107755106 - RRN: 37445 - ADELAIDE INDEPENDANT TAXIS      Service Fee: \$0.91			
Employee: Notes:			
<b>3083077020176008224</b>	<b>55873</b>	<b>14:32:56 07/10/17</b>	<b>43.60</b>
ADELAIDE to SOUTH BRIGHTON - Taxi: 765 - ABN: 79557183455 - RRN: 50082 - SUBURBAN TAXI SERVICE      Service Fee: \$2.18			
Employee: Notes:			
<b>3083073330176008239</b>	<b>55874</b>	<b>08:22:04 07/10/17</b>	<b>46.60</b>
SOUTH BRIGHTON to ADELAIDE - Taxi: 825 - ABN: 82091343887 - RRN: 52439 - YELLOW CABS SA PTY LT      Service Fee: \$2.33			
Employee: Notes:			
<b>eTicket Summary 5 Transactions</b>	<b>Out of scope</b>		<b>Out of scope</b>



## Accounts Payable Payment Request

Invoice Number:	1401871083	Supplier No:	LE**0009
Order No.:	1401871083	Supplier ABN:	
Invoice Date:	06/03/2014	Supplier Name:	HIEU VAN LE
Invoice Description:	Hieu Van Le - Business Lunch with Mr Steve Barclay, Director HKETO and Mr Patrick Ho		
Net Amount:	99		
GST:	0		
Total Amount:	99		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Hieu Van Le - Business Lunch with Mr Steve Barclay, Director HKETO and Mr Patrick Ho	F	8821	B205	77586				99	DPNTI	0	0	99	99

Queries on this invoice should be directed to: Suzanne Cawood [0.00]





Accounts Payable Payment Request

Invoice Number:	1401871087	Supplier No:	LE**0009
Order No.:	1401871087	Supplier ABN:	
Invoice Date:	06/03/2014	Supplier Name:	HIEU VAN LE
Invoice Description:	Hieu Van Le-Business Lunch with Robyn Brown, Manager OzAsia Festival Fund -both are State govt empl		
Net Amount:	94.6		
GST:	0		
Total Amount:	94.6		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Hieu Van Le-Business Lunch with Robyn Brown, Manager OzAsia Festival Fund -both are State govt empl	F	8821	B205	77586				94.6	DPNTI	0	0	94.6	94.6

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



## Accounts Payable Payment Request

Invoice Number:	1401871802
Order No.:	1401871802
Invoice Date:	23/04/2014
Invoice Description:	Peter Ppiros-Employee Reimbursement-Attended Blessing of Waters on behalf of the Chairman SAMEAC
Net Amount:	180
GST:	0
Total Amount:	180
Agency:	0187
Payment Requests:	EX

Supplier No: PPIR0002  
 Supplier ABN:  
 Supplier Name: PETER PPIROS

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros - Employee Reimbursement - 12/01/14	F	8821	B205	77133				180	DPNTI	0	0	180	180

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



## Accounts Payable Payment Request

Invoice Number:	1401871811	Supplier No:	LE**0009
Order No.:	1401871811	Supplier ABN:	
Invoice Date:	15/04/2014	Supplier Name:	HIEU VAN LE
Invoice Description:	Hieu Van Le - Employee Reimbursement - 23/3/14 - Official lunch - Peace & Harmony Globe Project		
Net Amount:	87.5		
GST:	0		
Total Amount:	87.5		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Hieu Van Le - Employee Reimbursement - 23/3/14 - Official lunch - Peace & Harmony Globe Project	F	8821	B205	77575				87.5	DPNTI	0	0	87.5	87.5

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



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## Accounts Payable Payment Request

Invoice Number:	1401871812	Supplier No:	LE**0009
Order No.:	1401871812	Supplier ABN:	
Invoice Date:	15/04/2014	Supplier Name:	HIEU VAN LE
Invoice Description:	Hieu Van Le - Employee Reimbursement - 31/3/14 - Business lunch with President of Italian Carabresi		
Net Amount:	76.6		
GST:	0		
Total Amount:	76.6		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Hieu Van Le - Employee Reimbursement - 31/3/14 - Business lunch with President of Italian Carabresi	F	8821	B205	77575				76.6	DPNTI	0	0	76.6	76.6

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



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## Accounts Payable Payment Request

Invoice Number:	1401872083	Supplier No:	LE**0009
Order No.:	1401872083	Supplier ABN:	
Invoice Date:	02/05/2014	Supplier Name:	HIEU VAN LE
Invoice Description:	Hieu Van Le - expenses incurred during a business trip to Naracoorte		
Net Amount:	28.4		
GST:	0		
Total Amount:	28.4		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Hieu Van Le - expenses incurred during a business trip to Naracoorte	F	8821	B205	77133				28.4	DPNTI	0	0	28.4	28.4

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



## Accounts Payable Payment Request

Invoice Number:	1401872086	Supplier No:	LE**0009
Order No.:	1401872086	Supplier ABN:	
Invoice Date:	02/05/2014	Supplier Name:	HIEU VAN LE
Invoice Description:	Hieu Van Le - expense incurred during business trip to Bordertown - Dinner for HVL & Roger Lean		
Net Amount:	85.8		
GST:	0		
Total Amount:	85.8		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Hieu Van Le - expense incurred during business trip to Bordertown - Dinner for HVL & Roger Lean	F	8821	B205	77133				85.8	DPNTI	0	0	85.8	85.8

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



Accounts Payable Payment Request

Invoice Number:	1401872088	Supplier No:	LE**0009
Order No.:	1401872088	Supplier ABN:	
Invoice Date:	02/05/2014	Supplier Name:	HIEU VAN LE
Invoice Description:	Hieu Van Le - expense from attending official function - INDOfest, Rymill Park		
Net Amount:	10		
GST:	0		
Total Amount:	10		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Hieu Van Le - expense from attending official function - INDOfest, Rymill Park	F	8821	B205	77133				10	DPNTI	0	0	10	10

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



Accounts Payable Payment Request

Invoice Number: 1401872089  
 Order No.: 1401872089  
 Invoice Date: 02/05/2014  
 Invoice Description: Hieu Van Le - expense from Community consultation visit to Whyalla  
 Net Amount: 38  
 GST: 0  
 Total Amount: 38  
 Agency: 0187  
 Payment Requests: EX

Supplier No: LE\*\*0009  
 Supplier ABN:  
 Supplier Name: HIEU VAN LE

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Hieu Van Le - expense from Community consultation visit to Whyalla	F	8821	B205	77133				38	DPNTI	0	0	38	38

Queries on this invoice should be directed to: Suzanne Cawood [0.00]





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## Accounts Payable Payment Request

Invoice Number:	1401872590	Supplier No:	MADA0001
Order No.:	1401872590	Supplier ABN:	
Invoice Date:	26/05/2014	Supplier Name:	MAJOR GENERAL VIKRAM MADAN
Invoice Description:	Vikram Madam, Member SAMEAC - Reimbursement for attending function - 28/3/14 & 30/4/14		
Net Amount:	30.21		
GST:	0		
Total Amount:	30.21		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Vikram Madam, Member SAMEAC - Reimbursement for attending function - 28/3/14 & 30/4/14	F	8821	B205	77143				30.21	DPNTI	0	0	30.21	30.21

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



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## Accounts Payable Payment Request

Invoice Number:	1401872591	Supplier No:	PPIR0002
Order No.:	1401872591	Supplier ABN:	
Invoice Date:	26/05/2014	Supplier Name:	PETER PPIROS
Invoice Description:	Peter Ppiros, Member SAMEAC - Reimbursement for attending functions - June 2013 to April 2014		
Net Amount:	1074.4		
GST:	0		
Total Amount:	1074.4		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros, Member SAMEAC - Reimbursement for attending functions - June 2013 to April 2014	F	8821	B205	77143				1074.4	DPNTI	0	0	1074.4	1074.4

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



## Accounts Payable Payment Request

Invoice Number: 1401872707

Supplier No: PPIR0002

Order No.: 1401872707

Supplier ABN:

Invoice Date: 29/05/2014

Supplier Name: PETER PPIROS

Invoice Description: Peter Ppiros - Mileage (fuel) Claim - Adjustment

Net Amount: 5984

GST: 0

Total Amount: 5984

Agency: 0187

Payment Requests: EX

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros - Mileage (fuel) Claim - Adjustment	F	8821	B205	77143				5984	DPNTI	0	0	5984	5984

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



## Accounts Payable Payment Request

Invoice Number:	1401872841
Order No.:	1401872841
Invoice Date:	05/06/2014
Invoice Description:	Vikram Madan - Claim Adjustment for mileage - Attend citizenship events for SAMEAC - 28/3 & 30/4/14
Net Amount:	168.16
GST:	0
Total Amount:	168.16
Agency:	0187
Payment Requests:	EX

Supplier No: MADA0001  
 Supplier ABN:  
 Supplier Name: MAJOR GENERAL VIKRAM MADAN

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Vikram Madan - Claim Adjustment for mileage - Attend citizenship events for SAMEAC - 28/3 & 30/4/14	F	8821	B205	77143				168.16	DPNTI	0	0	168.16	168.16

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



## Accounts Payable Payment Request

Invoice Number:	1401874544	Supplier No:	LE**0009
Order No.:	1401874544	Supplier ABN:	
Invoice Date:	01/09/2014	Supplier Name:	HIEU VAN LE
Invoice Description:	Hieu Van Le - Employee Reimbursement - 29/8/2014		
Net Amount:	10.3		
GST:	0		
Total Amount:	10.3		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Hieu Van Le - Employee Reimbursement - 29/8/2014	F	8821	B205	77141				10.3	DPNTI	0	0	10.3	10.3

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



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## Accounts Payable Payment Request

Invoice Number:	1401874625	Supplier No:	PPIR0002
Order No.:	1401874625	Supplier ABN:	
Invoice Date:	04/09/2014	Supplier Name:	PETER PPIROS
Invoice Description:	Peter Ppiros - Employment Reimbursement - attend SAMEAC meetings and Function - 21/5 - 6/8/14		
Net Amount:	1660		
GST:	0		
Total Amount:	1660		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros - Employment Reimbursement - attend SAMEAC meetings and Function - 21/5 - 6/8/14	F	8821	B205	77143				1660	DPNTI	0	0	1660	1660

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



## Accounts Payable Payment Request

Invoice Number: 1401874627  
 Order No.: 1401874627  
 Invoice Date: 15/09/2014  
 Invoice Description: Vikram Madan - Employee Reimbursement - Travel to Yankalilla Council - SAMEAC function - 28/3/14  
 Net Amount: 147.74  
 GST: 0  
 Total Amount: 147.74  
 Agency: 0187  
 Payment Requests: EX

Supplier No: MADA0001  
 Supplier ABN:  
 Supplier Name: MAJOR GENERAL VIKRAM MADAN

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Vikram Madan - Employee Reimbursement - Travel to Yankalilla Council - SAMEAC function - 28/3/14	F	8821	B205	77143				147.74	DPNTI	0	0	147.74	147.74

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



Accounts Payable Payment Request

Invoice Number:	1401875124	Supplier No:	PORT0278
Order No.:	1401875124	Supplier ABN:	
Invoice Date:	30/09/2014	Supplier Name:	GRACE PORTOLESI
Invoice Description:	Grace Portolesi - Employee Reimbursement - 4/9/14 - Parking		
Net Amount:	26		
GST:	0		
Total Amount:	26		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Grace Portolesi - Employee Reimbursement - 4/9/14 - Parking	F	8821	B205	77141				26	DPNTI	0	0	26	26

Queries on this invoice should be directed to: Suzanne Cawood [0.00]





## Accounts Payable Payment Request

Invoice Number:	1401875199	Supplier No:	KRIT0002
Order No.:	1401875199	Supplier ABN:	
Invoice Date:	03/10/2014	Supplier Name:	STAMATI KI KRITAS
Invoice Description:	Stamatiki Kritas - Reimbursement for Taxi Fare to attend SAMEAC function - 14/4/2013		
Net Amount:	216.89		
GST:	0		
Total Amount:	216.89		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Stamatiki Kritas - Reimbursement for Taxi Fare to attend SAMEAC function - 14/4/2013	F	8821	B205	77138				216.89	DPNTI	0	0	216.89	216.89

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



## Accounts Payable Payment Request

Invoice Number:	1401876099	Supplier No:	PPIR0002
Order No.:	1401876099	Supplier ABN:	
Invoice Date:	12/11/2014	Supplier Name:	PETER PPIROS
Invoice Description:	Peter Ppiros - Reimbursement for mileage for SAMEAC activities- 12/11/2014		
Net Amount:	1245		
GST:	0		
Total Amount:	1245		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros - Reimbursement for mileage for SAMEAC activities- 12/11/2014	F	8821	B205	77143				1245	DPNTI	0	0	1245	1245

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



## Accounts Payable Payment Request

Invoice Number: 1401876750

Order No.: 1401876750

Invoice Date: 11/12/2014

Invoice Description: Peter Ppiros - Non-employee reimbursement - Attend SAMEAC meeting on 10 Dec 2014

Net Amount: 415

GST: 0

Total Amount: 415

Agency: 0187

Payment Requests: EX

Supplier No: PPIR0002

Supplier ABN:

Supplier Name: PETER PPIROS

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros - Non-employee reimbursement - Attend SAMEAC meeting on 10 Dec 2014	F	8821	B205	77143				415	DPNTI	0	0	415	415

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



THE WHYALLA FORESHORE  
- WATERSEDGE RESTAURANT -  
- SEAFRONT ACCOMMODATION -

Room No	:	6	Departure	:	23 MAR 14
Company	:	DCSI	No Guests	:	1
Address	:	Communities & Social Incl	Account No	:	155269
Address	:	GPO Box 292	Cashier	:	Crystal Lock
City	:	Adelaide SA 5001			
Country	:				
Guest	:	Mr Hieu Van Le			

Folios Selected : All

Trans Date	Room Numb	Description	Charge Code	Paym	Amount
22 MAR 14	6	Dinner	Dinner	\$	120.40
22 MAR 14	6	Room Charge	Room Charge	\$	160.00
23 MAR 14	6	Breakfast	Breakfast	\$	50.30
23 MAR 14	6	Room Hire	Conf Rm Hire	\$	80.00
23 MAR 14	6	Danishes/Fresh Fruit	Conf Food	\$	115.00
23 MAR 14	6	\$2.50pp	Coffee	\$	25.00
23 MAR 14	6	Soft drink	Rest Beverag	\$	17.00
23 MAR 14	6		Personal Bar	\$	12.00

*[Handwritten Signature]*  
23/3/2014

Balance	\$	579.70
Includes GST of	\$	52.70

Settlement of your account by credit card will attract a transaction fee of 1% for Visa and MasterCard or 2% for American Express and Diners Club cards. Cash or EFTPOS payments will not incur transaction fees

Payment Terms: 14 Days Nett  
 Thank you for choosing the  
 Whyalla Foreshore Motor Inn  
 Watson Terrace  
 Whyalla, SA 5600  
 Ph: 08 8645 8877 Fax: 08 8645 2549  
 www.whyallaforeshore.com.au  
 reservations@whyallaforeshore.com.au

### Tax Invoice Summary

**Woolshed Inn Pty Ltd**

ABN: 94 132 758 804

101 Woolshed Street Bordertown SA 5268

Ph: 08 8752 1144, Fax: 08 8752 0300, Email: woolshedinnptyltd@bigpond.com

<b>Invoice To:</b>	SA MULTICULTURAL CENTRE LEVEL 6, CHESSER HOUSE 91/97 GRENFELL ST ADELAIDE SA 5000	<b>Summarised Invoice</b>	
		From Date :	7/04/2014 6:00 AM
		To Date :	15/04/2014 5:59 AM

<b>Customer ID</b>	<b>Page Number</b>	<b>Invoice Number</b>
127	Page: 2	0414/127

Continued from Previous Page

Code	Description	Unit Price	Quantity	Extended Price
<b>Entrees</b>				
10177	LONG BLACK	\$3.50	1	\$3.50
<b>Entrees Total:</b>				\$3.50
<b>Mains</b>				
3	FUNCTIONS	\$18.50	2	\$37.00
<b>Mains Total:</b>				\$37.00
<b>Motel</b>				
12272	SINGLE ONLY	\$89.00	2	\$178.00
<b>Motel Total:</b>				\$178.00
<b>Invoice total (Excluding GST):</b>				\$198.64
<b>Plus GST Total:</b>				\$19.86
<b>Invoice Total (Including GST):</b>				\$218.50

*Attention:  
Sue Cairns, Multicultural SA*



### EFT DETAILS

TW SEARLE INVESTMENTS PTY LTD

BSB: 305-122

ACCT: 0274380

*Nett 7 days  
With Thanks*



Government of  
South Australia

## Accounts Payable Payment Request

Invoice Number: 150187885  
 Order No.: 150187885  
 Invoice Date: 24/02/2015  
 Invoice Description: Peter Ppiros - Employee Reimbursement - Attend SAMEAC Meeting on 05/02/2015  
 Net Amount: 415  
 GST: 0  
 Total Amount: 415  
 Agency: 0187  
 Payment Requests: EX

Supplier No: PPIR0002  
 Supplier ABN:  
 Supplier Name: PETER PPIROS

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros - Employee Reimbursement - Attend SAMEAC Meeting on 05/02/2015	F	8821	B205	77143				415	DPNTI	0	0	415	415

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



Government of  
South Australia

## Accounts Payable Payment Request

Invoice Number:	1501871095	Supplier No:	MADA0001
Order No.:	1501871095	Supplier ABN:	
Invoice Date:	06/03/2015	Supplier Name:	MAJOR GENERAL VIKRAM MADAN
Invoice Description:	Vikram Madan - Reimbursement - Attend citizenship ceremony on 26/1/15 for SAMEAC		
Net Amount:	73.05		
GST:	0		
Total Amount:	73.05		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Vikram Madan - Reimbursement - Attend citizenship ceremony on 26/1/15 for SAMEAC	F	8821	B205	77143				73.05	DPNTI	0	0	73.05	73.05

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



## Accounts Payable Payment Request

Invoice Number:	1501871766	Supplier No:	CONE5290
Order No.:	1501871766	Supplier ABN:	
Invoice Date:	16/04/2015	Supplier Name:	CONESA DANIELA
Invoice Description:	Daniela Conesa - SAMEAC Member - Reimbursement - attend SAMEAC meeting on 2 April 2015		
Net Amount:	730.4		
GST:	0		
Total Amount:	730.4		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Daniela Conesa - SAMEAC Member - Reimbursement - attend SAMEAC meeting on 2 April 2015	F	8821	B205	77143				730.4	DPNTI	0	0	730.4	730.4

Queries on this invoice should be directed to: Suzanne Cawood [0.00]





## Accounts Payable Payment Request

Invoice Number:	1501871770	Supplier No:	PPIR0002
Order No.:	1501871770	Supplier ABN:	
Invoice Date:	16/04/2015	Supplier Name:	PETER PPIROS
Invoice Description:	Peter Ppiros - SAMEAC Member -Reimbursement - attend SAMEAC meeting on 2 April 2015		
Net Amount:	415		
GST:	0		
Total Amount:	415		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros - SAMEAC Member - Reimbursement - attend SAMEAC meeting on 2 April 2015	F	8821	B205	77143				415	DPNTI	0	0	415	415

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



## Accounts Payable Payment Request

Invoice Number: 1501871772  
 Order No.: 1501871772  
 Invoice Date: 16/04/2015  
 Invoice Description: Vikram Madan - SAMEAC Member - Reimbursement - attend Citizenship ceremony at Mt Barker - 26/3/15  
 Net Amount: 73.05  
 GST: 0  
 Total Amount: 73.05  
 Agency: 0187  
 Payment Requests: EX

Supplier No: MADA0001  
 Supplier ABN:  
 Supplier Name: MAJOR GENERAL VIKRAM MADAN

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Vikram Madan - SAMEAC Member - Reimbursement - attend Citizenship ceremony at Mt Barker - 26/3/15	F	8821	B205	77143				73.05	DPNTI	0	0	73.05	73.05

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



## Accounts Payable Payment Request

Invoice Number:	1501872661	Supplier No:	PPIR0002
Order No.:	1501872661	Supplier ABN:	
Invoice Date:	27/05/2015	Supplier Name:	PETER PPIROS
Invoice Description:	Peter Ppiros - SAMEAC Member - Reimbursement - attend SAMEAC meeting on 21 May 2015		
Net Amount:	415		
GST:	0		
Total Amount:	415		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros - SAMEAC Member - Reimbursement - attend SAMEAC meeting on 21 May 2015	F	8821	B205	77143				415	DPNTI	0	0	415	415

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



## Accounts Payable Payment Request

Invoice Number:	1501873524	Supplier No:	PPIR0002
Order No.:	1501873524	Supplier ABN:	
Invoice Date:	02/07/2015	Supplier Name:	PETER PPIROS
Invoice Description:	Peter Ppiros - Employee Reimbursement - attend SAMEAC meeting 25 June 2015		
Net Amount:	415		
GST:	0		
Total Amount:	415		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros - Employee Reimbursement - attend SAMEAC meeting 25 June 2015	F	8821	B205	77143				415	DPNTI	0	0	415	415

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



## Accounts Payable Payment Request

Invoice Number:	1501875181	Supplier No:	PPIR0002
Order No.:	1501875181	Supplier ABN:	
Invoice Date:	23/09/2015	Supplier Name:	PETER PPIROS
Invoice Description:	Peter Ppiros - Reimbursement - 6/8/15 - Attend event on behalf of SAMEAC - Attend SAMEAC Meeting		
Net Amount:	830		
GST:	0		
Total Amount:	830		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros - Reimbursement - 6/8/15 - Attend event on behalf of SAMEAC - Attend SAMEAC Meeting	F	8821	B205	77143				830	DPNTI	0	0	830	830

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



## Accounts Payable Payment Request

Invoice Number: 1501875182

Order No.: 1501875182

Invoice Date: 23/09/2015

Invoice Description: Peter Ppiros - Reimbursement - 17/9/15 - Attend SAMEAC Meeting

Net Amount: 415

GST: 0

Total Amount: 415

Agency: 0187

Payment Requests: EX

Supplier No: PPIR0002

Supplier ABN:

Supplier Name: PETER PPIROS

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros - Reimbursement - 17/9/15 - Attend SAMEAC Meeting	F	8821	B205	77143				415	DPNTI	0	0	415	415

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



## Accounts Payable Payment Request

Invoice Number:	1501876504	Supplier No:	PPIR0002
Order No.:	1501876504	Supplier ABN:	
Invoice Date:	20/11/2015	Supplier Name:	PETER PPIROS
Invoice Description:	Peter Ppiros - Employment Reimbursement - Attend SAMEAC Meeting - 22/10/15		
Net Amount:	415		
GST:	0		
Total Amount:	415		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros - Employment Reimbursement - Attend SAMEAC Meeting - 22/10/15	F	8821	B205	77143				415	DPNTI	0	0	415	415

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



## Accounts Payable Payment Request

Invoice Number: 1501877036

Order No.: 1501877036

Invoice Date: 18/12/2015

Invoice Description: Peter Ppiros - Reimbursement - attend SAMEAC meeting on 10 Dec 2015

Net Amount: 415

GST: 0

Total Amount: 415

Agency: 0187

Payment Requests: EX

Supplier No: PPIR0002

Supplier ABN:

Supplier Name: PETER PPIROS

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros - Reimbursement - attend SAMEAC meeting on 10 Dec 2015	F	8821	B205	77143				415	DPNTI	0	0	415	415

Queries on this invoice should be directed to: Suzanne Cawood [0.00]





## Accounts Payable Payment Request

Invoice Number: 160187580

Order No.: 160187580

Invoice Date: 05/02/2016

Invoice Description: Grace Portolesi - Employee reimbursement - cab fare to attend Glendi Festival on 28/11/2015

Net Amount: 37.63

GST: 0

Total Amount: 37.63

Agency: 0187

Payment Requests: EX

Supplier No: PORT0278

Supplier ABN:

Supplier Name: GRACE PORTOLESI

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Grace Portolesi - Employee reimbursement - cab fare to attend Glendi Festival on 28/11/2015	F	8821	B205	77138				37.63	DPNTI	0	0	37.63	37.63

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



## Accounts Payable Payment Request

Invoice Number:	1601871718	Supplier No:	PPIR0002
Order No.:	1601871718	Supplier ABN:	
Invoice Date:	08/04/2016	Supplier Name:	PETER PPIROS
Invoice Description:	Peter Ppiros - travel reimbursement - 3/2/16 SAMEAC Reception Opening & 18/2/16 SAMEAC meeting		
Net Amount:	830		
GST:	0		
Total Amount:	830		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros - travel reimbursement - 3/2/16 SAMEAC Reception Opening & 18/2/16 SAMEAC meeting	F	8821	B205	77143				830	DPNTI	0	0	830	830

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



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## Accounts Payable Payment Request

Invoice Number:	1601871838	Supplier No:	PPIR0002
Order No.:	1601871838	Supplier ABN:	
Invoice Date:	13/04/2016	Supplier Name:	PETER PPIROS
Invoice Description:	Peter Ppiros - Travel Reimbursement - Multicultural Awards ceremony 22/3 & SAMEAC meeting 7/4/16		
Net Amount:	830		
GST:	0		
Total Amount:	830		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros - Travel Reimbursement - Multicultural Awards ceremony 22/3 & SAMEAC meeting 7/4/16	F	8821	B205	77143				830	DPNTI	0	0	830	830

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



## Accounts Payable Payment Request

Invoice Number:	1601872152	Supplier No:	PPIR0002
Order No.:	1601872152	Supplier ABN:	
Invoice Date:	29/04/2016	Supplier Name:	PETER PPIROS
Invoice Description:	Peter Ppiros - Reimbursement for Accommodation - SAMEAC Reception on 3 Feb 2016		
Net Amount:	143		
GST:	0		
Total Amount:	143		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros - Reimbursement for Accommodation - SAMEAC Reception on 3 Feb 2016	F	8821	B205	77133				143	DPNTI	0	0	143	143

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



Government of  
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## Accounts Payable Payment Request

Invoice Number:	1601872576	Supplier No:	PPIR0002
Order No.:	1601872576	Supplier ABN:	
Invoice Date:	24/05/2016	Supplier Name:	PETER PPIROS
Invoice Description:	Peter Ppiros - Reimbursement - vehicle allowance for attending SAMEAC meeting on 12/5/16		
Net Amount:	415		
GST:	0		
Total Amount:	415		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros - Reimbursement - vehicle allowance for attending SAMEAC meeting on 12/5/16	F	8821	B205	77143				415	DPNTI	0	0	415	415

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



## Accounts Payable Payment Request

Invoice Number: 1601873001

Supplier No: PPIR0002

Order No.: 1601873001

Supplier ABN:

Invoice Date: 08/06/2016

Supplier Name: PETER PPIROS

Invoice Description: Peter Ppiros - attend SAMEAC meeting on 1 June 2016

Net Amount: 415

GST: 0

Total Amount: 415

Agency: 0187

Payment Requests: EX

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros - attend SAMEAC meeting on 1 June 2016	F	8821	B205	77143				415	DPNTI	0	0	415	415

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



Accounts Payable Payment Request

Invoice Number: 1601873361  
 Order No.: 1601873361  
 Invoice Date: 22/06/2016  
 Invoice Description: Peter Ppiros - Fuel Reimbursement - attend SAMEAC mtg on 16/6/16  
 Net Amount: 415  
 GST: 0  
 Total Amount: 415  
 Agency: 0187  
 Payment Requests: EX

Supplier No: PPIR0002  
 Supplier ABN:  
 Supplier Name: PETER PPIROS

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros - Fuel Reimbursement - attend SAMEAC mtg on 16/6/16	F	8821	B205	77143				415	DPNTI	0	0	415	415

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



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## Accounts Payable Payment Request

Invoice Number:	1601874379	Supplier No:	PORT0278
Order No.:	1601874379	Supplier ABN:	
Invoice Date:	24/08/2016	Supplier Name:	GRACE PORTOLESI
Invoice Description:	Grace Portolesi - Employee Reimbursement - Parking - attend official events - 10 & 13 August 2016		
Net Amount:	22		
GST:	0		
Total Amount:	22		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Grace Portolesi - Employee Reimbursement - Parking - attend official events - 10 & 13 August 2016	F	8821	B205	77953				22	DPNTI	0	0	22	22

Queries on this invoice should be directed to: Suzanne Cawood [0.00]





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## Accounts Payable Payment Request

Invoice Number:	1601874976	Supplier No:	PPIR0002
Order No.:	1601874976	Supplier ABN:	
Invoice Date:	05/10/2016	Supplier Name:	PETER PPIROS
Invoice Description:	Peter Ppiros - Travel Reimbursement - attended SAMEAC mtgs on 19/8/16 & 15/9/16		
Net Amount:	1245		
GST:	0		
Total Amount:	1245		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros - Travel Reimbursement - attended SAMEAC mtgs on 19/8/16 & 15/9/16	F	8821	B205	77143				1245	DPNTI	0	0	1245	1245

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



## Accounts Payable Payment Request

Invoice Number:	1601874977	Supplier No:	PORT0278
Order No.:	1601874977	Supplier ABN:	
Invoice Date:	05/10/2016	Supplier Name:	GRACE PORTOLESI
Invoice Description:	Grace Portolesi - Employee Reimbursement - parking - meet with Japanese Ambassador - 31/8/16		
Net Amount:	12.5		
GST:	0		
Total Amount:	12.5		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Grace Portolesi - Employee Reimbursement - parking - meet with Japanese Ambassador - 31/8/16	F	8821	B205	77143				12.5	DPNTI	0	0	12.5	12.5

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



## Accounts Payable Payment Request

Invoice Number:	1601875714	Supplier No:	PPIR0002
Order No.:	1601875714	Supplier ABN:	
Invoice Date:	21/11/2016	Supplier Name:	PETER PPIROS
Invoice Description:	Reimbursement (mileage) for Peter Ppiros - attend SAMEAC meeting on 27 October 2016		
Net Amount:	415		
GST:	0		
Total Amount:	415		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Reimbursement (mileage) for Peter Ppiros - attend SAMEAC meeting on 27 October 2016	F	8821	B205	77143				415	DPNTI	0	0	415	415

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



Accounts Payable Payment Request

Invoice Number:	1601875989	Supplier No:	PPIR0002
Order No.:	1601875989	Supplier ABN:	
Invoice Date:	07/12/2016	Supplier Name:	PETER PPIROS
Invoice Description:	Peter Ppiros - Travel/Accom Claim - attend SAMEAC Mtg on 1 Dec 2016		
Net Amount:	615		
GST:	0		
Total Amount:	615		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros - Travel/Accom Claim - attend SAMEAC Mtg on 1 Dec 2016	F	8821	B205	77143				615	DPNTI	0	0	615	615

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



## Accounts Payable Payment Request

Invoice Number:	170187548	Supplier No:	PPIR0002
Order No.:	170187548	Supplier ABN:	
Invoice Date:	21/02/2017	Supplier Name:	PETER PPIROS
Invoice Description:	Peter Ppiros - Reimbursement for Travel & accomm for SAMEAC mtg on 2 Feb 2017		
Net Amount:	525		
GST:	0		
Total Amount:	525		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros - Reimbursement for Travel & accomm for SAMEAC mtg on 2 Feb 2017	F	8821	B205	77143				525	DPNTI	0	0	525	525

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



## Accounts Payable Payment Request

Invoice Number:	1701871558	Supplier No:	PPIR0002
Order No.:	1701871558	Supplier ABN:	
Invoice Date:	26/04/2017	Supplier Name:	PETER PPIROS
Invoice Description:	Peter Ppiros - Travel / Accommodation reimbursement - SAMEAC mtg / Governor's Awards - March / April 2017		
Net Amount:	945		
GST:	0		
Total Amount:	945		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros - Travel / Accommodation reimbursement - SAMEAC mtg / Governor's Awards - March / April 2017	F	8821	B205	77143				945	DPNTI	0	0	945	945

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



## Accounts Payable Payment Request

Invoice Number:	1701872090	Supplier No:	PPIR0002
Order No.:	1701872090	Supplier ABN:	
Invoice Date:	30/05/2017	Supplier Name:	PETER PPIROS
Invoice Description:	Peter Ppiros - Travel Claim - SAMEAC & Youth Meetings- 11 May 2017		
Net Amount:	415		
GST:	0		
Total Amount:	415		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros - Travel Claim - SAMEAC & Youth Meetings- 11 May 2017	F	8821	B205	77143				415	DPNTI	0	0	415	415

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



## Accounts Payable Payment Request

Invoice Number:	1701872421	Supplier No:	PPIR0002
Order No.:	1701872421	Supplier ABN:	
Invoice Date:	19/06/2017	Supplier Name:	PETER PPIROS
Invoice Description:	Peter Ppiros - Travel & Accommodation Reimbursement - Attend SAMEAC Mtg on 15 June 2017		
Net Amount:	530		
GST:	0		
Total Amount:	530		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros - Travel & Accommodation Reimbursement - Attend SAMEAC Mtg on 15 June 2017	F	8821	B205	77143				530	DPNTI	0	0	530	530

Queries on this invoice should be directed to: Suzanne Cawood [0.00]





## Accounts Payable Payment Request

Invoice Number:	1701873190	Supplier No:	PPIR0002
Order No.:	1701873190	Supplier ABN:	
Invoice Date:	02/08/2017	Supplier Name:	PETER PPIROS
Invoice Description:	Peter Ppiros - Reimbursement - Attend SAMEAC Mtg on 27 July 2017		
Net Amount:	525		
GST:	0		
Total Amount:	525		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros - Reimbursement - Attend SAMEAC Mtg on 27 July 2017	F	8821	B205	77143				525	DPNTI	0	0	525	525

Queries on this invoice should be directed to: Suzanne Cawood [0.00]



Accounts Payable Payment Request

Invoice Number:	1701873989	Supplier No:	PPIR0002
Order No.:	1701873989	Supplier ABN:	
Invoice Date:	22/09/2017	Supplier Name:	PETER PPIROS
Invoice Description:	Peter Ppiros - Travel Reimbursement - 7/9/17 - Attend SAMEAC Meeting		
Net Amount:	415		
GST:	0		
Total Amount:	415		
Agency:	0187		
Payment Requests:	EX		

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Peter Ppiros - Travel Reimbursement - 7/9/17 - Attend SAMEAC Meeting	F	8821	B205	77143				415	DPNTI	0	0	415	415

Queries on this invoice should be directed to: Suzanne Cawood [0.00]

**Renmark Hotel**Murray Avenue  
RENMARK SA 5341

ABN: 58 543 323 370

Phone: 08 8586 6755

Fax: 08 8586 6186

Email: mail@renmarkhotel.com.au

Website: www.renmarkhotel.com.au

**TAX INVOICE****Date:** 10/10/2013 12:34 pm

Room: 07

Adults: 1

Children: 0

Arrival Date: 09-Oct-13

Departure Date: 10-Oct-13

Voucher No:

Account No: 46754

Res No: 29141

Key Number:

Multicultural S.A.,  
Attn Trish Seple,  
Level 6, Chesser House,  
91-97 Grenfell Street,  
ADELAIDE SA 5000

Invoice No: 15268

Mr Hieu Le

Date	Details of Supply		Amount (Inc. )
9/10/2013	Corporate Rate Accom. for 09-Oct-13	\$9.09	\$100.00
9/10/2013	Bistro Food Day 102801	\$2.14	\$23.50
9/10/2013	Nanya Bistro Bar 102803	\$0.24	\$2.60
10/10/2013	Bistro Breakfast 102834	\$1.35	\$14.80
10/10/2013	Bistro Breakfast 102838	\$0.48	\$5.30

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**Total Payable****\$146.20**

PAYMENT DETAILS: RENMARK HOTEL INC - NATIONAL AUSTRALIA BANK B.S.B. 085-878 ACCOUNT NO. 508153112

Attention: Robert Brian





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: SA GOV- DCSI  
 ATT: ACCOUNTS PAYABLE  
 GPO BOX 11027  
 ADELAIDE SA 5001

LOCATOR : EVHYAX  
 OUR REF : AEE0378899C  
 AGENT : COURTNEY BUTTERY

T A X I N V O I C E

INV NO: 28771-14  
 DATE: 31MAR14  
 PAGE: 1

FOR: MS DANIELA CONESA  
 ORDER NUMBER: R BRIA 0882261944  
 COST CENTRE: 15190 , DCSI

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
MOUNT GAMBIER	ADELAIDE	REGIONAL E	4618 V	OK	09APR	10:15A	11:25A		15K
		SAAB 340 TURB							
ADELAIDE	MOUNT GAMBIER	REGIONAL E	4643 V	OK	09APR	6:45P	7:55P		15K
		SAAB 340 TURB							

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

REGIONAL EXPRTKT NO	ZL	4808 823595	INCL	31.30	TAX	391.30
					GST	39.13
DOM TRX FEE	TKT NO	DTF	1			31.90
					GST	3.19
*** TOTAL EXCLUDING GST						423.20
*** TOTAL GST						42.32
*** TOTAL CHARGES THIS INVOICE ***						465.52
*** BALANCE DUE THIS INVOICE ****						465.52

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000