

Domestic/Regional Travel – July 2020

Minister Whetstone

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Upper North	Drought Forums	Attached	\$367.00	Attached
1	Riverland	Stakeholder meetings	Attached	\$109.00	Attached

Approved for publication – 25 August 2020

Example disclaimer - Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



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MINISTERIAL VISIT PROGRAM
ITINERARY

VISIT TO UPPER NORTH
14 / 07 / 2020 – 15 / 07 / 2020

MINISTERIAL REPRESENTATIVE & CONTACT:
BRADLEY PERRY,
TELEPHONE

TUESDAY 14 JULY 2020

8:30AM	Travel to Wirrabara Park Headquarters
12:40PM	Meeting and lunch with Stakeholders
1:00PM	Travel to The Bluff and Willowie Forest
3:00PM	Event: Welcome to Country and inspect mountain bike trail works
4:00PM	Travel to Melrose and visit – Under the Mount – accommodation and bike hire
5:00PM	Travel to Hawker
7:30PM	Dinner with Stakeholders

WEDNESDAY 15 JULY 2020 – Travel with Livestock SA President all day

8:00 – 9:00AM	Drive – inspection by road of farm property condition
9:00AM	Travel to Hawker Community Sports Complex
9:30AM	Hawker Drought Forum
11:00AM	Travel to Peterborough
1:30PM	Peterborough Drought Forum
3:00PM	Travel to Robertstown
4:30PM	Robertstown Drought Forum
6:30PM	Travel to Truro (return Livestock SA President)
7:30PM	Travel to Adelaide

TAX INVOICE

Receipt # 5639
ABN 11 107 326 429
Served by Steve - Bistro
14/7/2020 at 6:21 pm

Twin Share (one bed only)*	\$120.00
SUBTOTAL	\$120.00
1 TOTAL	\$120.00
EFTPOS	\$120.00
TENDERED	\$120.00
ST * Taxable Items	
14 TOTAL includes GST \$10.91	

FOR RECORD



PURCHASE CARD – EXPENSE MANAGER SYSTEM

EMS MISSING SUPPLIER TAX INVOICE OR RECEIPT FORM

(A separate form is required for each missing tax invoice/receipt)

This form is utilised where:

1. There is no supporting documentation (tax invoice/receipt) for a valid purchase card transaction in the Expense Manager System (EMS).
2. All efforts to obtain a valid document (tax invoice/receipt) have been exhausted.

First four (4) and last four digits of the ANZ purchase card: XXXXXXXXXX

Name of supplier/merchant: Flinders Food

Date of transaction: 14 /06 / 2020

Description of purchase: (services/goods received) coffee

Details of the purchase: (If the purchase is entertainment related, details of the number of attendees and their relevant organization(s) must be included.)

Meal while on regional visits

Total purchase amount (including GST): \$AUD 28.00

Foreign Currency (if applicable) _____ Applicable exchange rate: _____

General Ledger account coding:

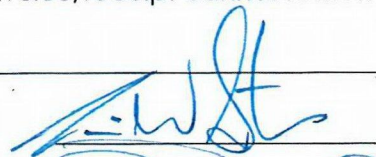

\$AUD	28		
\$AUD			
\$AUD			
\$AUD			

Declaration by purchase cardholder:

1. I acknowledge receipt of the above mentioned goods and/or services
2. I certify;
 - a) The purchase was necessarily incurred on behalf of PIRSA for business operations
 - b) This payment has not and will not be claimed by any other means.
3. It is acknowledged that where a tax invoice/receipt is not provided to support the purchase card transaction, the relevant GST which cannot be claimed, will be charged against the applicable general ledger codes assigned to the transaction, by using the tax code TPND in EMS.
4. A tax invoice/receipt is not able to be provided because: (tick applicable)
 - the tax invoice/receipt has been lost
 - the goods/services are of a type where a tax invoice/receipt cannot reasonably be expected to be provided by the supplier
 - other reason (please specify). _____

Cardholder: Tim Whetstone

Manager: Fiona Bond

	20 / 07 / 2020
	20 / 07 / 2020
Signature	Date

This form is to be authorised and attached to any transaction in the EMS that does not have a valid tax invoice/receipt.

OTR BROMPTON
TAX INVOICE

OFFICIAL RECEIPT

ABN: 75492874033

Clerk:JPG 15/07/20 20:56:17 499

Shift:2, 15/07/20

Item	Description	Qty	Amount
QC	*Chicken 1/4 -	1.00	\$ 5.50
SALT:0	*Single Colesla	1.00	\$ 3.50
BRUP:0	*Pita Bread	1.00	\$ 1.80
PPSAUC	Garlic Dip	1.00	\$ 0.20

Total Incl. GST \$ 11.00
Eftpos \$ 11.00

Sale includes GST of \$ 0.98

* Indicates GST Inclusive Item(s)
No refunds given unless receipt shown.
Thankyou. Please call again.

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From 01/03/20 New ABN: 19 638 356 466

TAX INVOICE / RECEIPT

Flinders Food Company
66 Elder Terrace
Hawker South Australia 5434
76 6232 42446
(08) 8646 4380
flindersfoodco@outlook.com

Sale #: SP-6 0714221020 2020-07-15 07:40:20
Served by Louise L

SP-6 0714221020

Description	Amount
DAMPER ROLL x 3	\$36.00
ADD BREAKFAST EXTRAS	\$0.00
!No sauce no cheese	
- FRIED EGG	\$3.00
NOAHS JUICE	\$4.50
LONG BLACK	\$4.00
- TAKEAWAY	\$0.50
LATTE	\$4.50
- TAKEAWAY	\$0.50
Subtotal:	\$53.00
Total ex tax:	\$48.69
- Tax Free	\$0.00
- GST	\$4.31
Total Inc Tax:	\$53.00
Method	Amount
Eftpos Card	\$53.00

Prices shown in AUD

POS 1
2020-07-15 07:41:29
Sale ID: oixysqu8

Printed by Kounta's Point of Sale.
Go #paperless, ask for email receipts.

TAX INVOICE

Receipt # 5629
ABN 11 107 326 429
Served by Steve - Bistro
14/7/2020 at 5:43 pm

Twin Share (one bed only)*	\$120.00

SUBTOTAL	\$120.00

1 TOTAL	\$120.00

EFTPOS	\$120.00

TENDERED	\$120.00

* Taxable Items
TOTAL includes GST \$10.91

TAX INVOICE / RECEIPT

Flinders Food Company
66 Elder Terrace
Hawker South Australia 5434
76 6232 42446
(08) 8648 4380
flindersfoodco@outlook.com

Sale #: SP-211 0714101237 2020-07-14 19:42:37
Served by Louise L

Blue collar

Description	Amount
MAIN - SCOTCH FILLET	\$35.00
- MED RARE	\$0.00
Subtotal:	\$35.00
Total ex tax:	\$31.82
- Tax Free	\$0.00
- GST	\$3.18

Total Inc Tax: \$35.00

Method	Amount
Eftpos Card	\$35.00

Prices shown in AUD

POS 1
2020-07-14 19:43:05
Sale ID: g8znydne

Printed by Kounta's Point of Sale.
Go #paperless, ask for email receipts.

MINISTERIAL VISIT PROGRAM
ITINERARY

VISIT TO RIVERLAND
16 / 07 / 2020 – 17 / 07 / 2020

MINISTERIAL REPRESENTATIVE & CONTACT:
SIMON PRICE,
TELEPHONE

THURSDAY 16 JULY 2020

6:30PM	Travel to Berri
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FRIDAY 17 JULY 2020

8:00AM	Travel to Berri
8:30AM	Meeting: Stakeholders
9:00AM	Meeting: Stakeholders
9:45AM	Travel
10:00AM	Launch: Telstra 4G
10:30AM	Travel
11:00AM	Meeting: Stakeholders
1:30PM	Meeting: Stakeholders
2:15PM	Travel
2:30PM	Meeting: Stakeholders
3:30PM	Travel
4:15PM	Meeting: Stakeholders
5:00PM	Travel to Adelaide



BERRI HOTEL

Berri Hotel

Riverview Drive
Berri, South Australia
5343
Phone: 0885821411
Email: info@berrihotel.com.au

Tax Invoice

Simon Price

Level 10 1 King William Street
Adelaide, SAU
5000
Australia

Group/Corporation:

Department of Treasury & Finance

Arrival Date: 16 Jul 2020
Departure Date: 17 Jul 2020

Folio: 57597-0

Room Type: STD-Q/S

Room: 118

CC Number: XXXXXXXXXX

Date	Folio	Reference	Total
16 Jul 2020	8	Accommodation	\$109.00
17 Jul 2020	1	Payment: Visa/MasterCard/Eftpos	\$-109.00

Room Charges	\$109.00
Other Charges	\$0.00
Credits	\$-109.00
Balance	\$0.00

GST 10.00 % \$99.09 \$9.91

Signature _____

Thank you for choosing the Berri Hotel, we look forward to welcoming you back!