

## Domestic – Regional Travel November 2016

### Chief Executive and public sector employees

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel <sup>6</sup>	Travel Receipts
1	Port Augusta	Official opening of SIT Facility	Nil	\$815.15	Attached
1	Whyalla & Coober Pedy	Attendance at Country Cabinet	Nil	\$1534.24	Attached

<sup>1</sup> Excludes salary costs

Approved for publication –

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



Original

TAX INVOICE\* / STATEMENT\*  
(\*DELETE AS APPROPRIATE)

55

DATE 18/11/16  
TO PIRSA at David Peake  
Level 15, 25 Grenfell St Adel  
ABN (of Recipient) G PO Box 1671 Adel SA ORDER NO. 5000  
FROM Fork + Conk  
PO BOX 608 PT PIRIE 5540  
ABN (of Supplier) 27632602020

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
80 ppl	- lunch at Pt AUGUSTA @ 940 p/head. Sterile insect opening	2909.10	290.90	3200.00
2 ppl	x 1.5 hrs. wages for dishes	81.80	8.18	90.00

TOTAL INCLUSIVE OF G.S.T. 3290.00

Total includes G.S.T. of 299.00

CE's portion of costing \$41.15

# Tax Invoice

## BUSES R US

PO Box 208 , Para Hills, SA , 5096

Phone: (08) 8285 6900 Fax: (08) 8285 6998

Email: accounts@busesrus.com.au

ABN: 27 086 310 689

Date/TimeStamp: 21/11/2016 1:35:51 PM

Invoice Number: SS9984

### Customer Information

Account Number	
Company Name	SSOS
Address:	

Item No.	Quantity	Description	Price - GST Inc	Total Inc GST
SSS01	1	Salisbury Charter Sales	\$60.000	\$60.000
Memo	0	Taxis from Sundrop Farm to Airport 18-11-16	\$0.000	\$0.000

Total Including GST	\$60.00
GST	\$5.45
AmountPaid:	\$60.00
Payment Method:	Credit Card
ChequeNumber:	
Change	\$0.00

**CommonwealthBank**  
 TILLEY PARK HOLDINGS  
 SALISBURY SA  
 TERMINAL REFERENCE 25032100  
 015606

**MERCHANT COPY**  
 CARD NO: 4715-2851(m)  
 EXPIRY DATE: 11/18  
 CREDIT VISA CARD  
 PURCHASE TOTAL \$60.00  
 AUD \$60.00

**MOTO APPROVED**  
 AUTH NO: 00  
 21 NOV 2016 518155  
 THANK YOU 13:34

PAID



TAX INVOICE

<b>To</b>	Department of Primary Industries and Regions SA (PIRSA) Level 14, 25 Grenfell Street ADELAIDE SOUTH AUSTRALIA 5000	<b>From</b>	AE Charter Services Pty Ltd T/A Rossair Charter 21 James Schofield Drive ADELAIDE AIRPORT SA 5950 P 8234 4219 E operations@rossair.com.au E accounts@rossair.com.au
<b>Invoice Number</b>	INV-10026		
<b>Reference</b>	18/11 PAG		
<b>ABN</b>	46 059 597 812		
<b>Issued</b>	18 November 2016		
<b>Due</b>	2 December 2016		

Description	Amount AUD
VH-FWA - Captains Tim Smout & Allan Hughes 18-Nov-16 Adelaide - Port Augusta - Adelaide	5,040.00 1. Adelaide to Port Augusta \$2520 2. Port Augusta to Adelaide \$2520 1. 12 passengers 2. 5 passengers
VH-NAX - Captain Willy Swyghuizen 18-Nov-16 Port Augusta - Adelaide	\$210 504+ \$714 CE's costing 2,520.00
Subtotal	7,560.00
Total GST 10%	756.00
<b>Total AUD</b>	<b>8,316.00</b>
Less Amount Paid	8,316.00
<b>Amount Due AUD</b>	<b>0.00</b>



# BEST WESTERN Alexander Motel

Scott Ashby  
C/o 25 Grenfell Street  
Adelaide SU 5000  
Australia

**Reference**  
**Bill** 2016002312  
**Date** 09/01/2017  
**Room** 208  
**Arrival** 20/11/2016  
**Departure** 21/11/2016  
**Guest** Scott Ashby

## Tax Invoice

ABN 93 422 472 434

### Best Western Alexander Motel, Whyalla

Date	Description	Supplement	Qty.	Price	Amount
20/11	Accommodation		1	135.00	135.00
21/11	Inhouse Breakfast	full cooked	1	20.00	20.00
21/11	Visa	471514XXXXXX1056 11-18			-155.00
Total (inc. Gst)					155.00
Paid					-155.00
Balance					0.00
			<b>Net</b>	<b>Gst</b>	<b>Gross</b>
10% GST			140.91	14.09	155.00

99 Playford Avenue WHYALLA SA 5600  
Ph: 08 8645 9488 Fax: 08 8645 2211  
Web: alexander.bestwestern.com.au  
Email: info@alexandermotel.com.au

Australian Building Advisor Pty Ltd trading as Best Western Alexander Motel

ANZ: BSB 015-720 ACC 4966-19199

Each Best Western hotel is independently owned and operated.



# DESERT CAVE

H O T E L

COOBER PEDY

SCOTT ASHBY  
DCH-7702

## TAX INVOICE

Arrival: 21-Nov-16

Departure: 22-Nov-16

Folio # 215375 Main

Room # 11 Page #: 1

Date	Description	Reference	Comment	Amount
21-Nov-16	SUNDRY ACCOMMODATION			\$149.00
21-Nov-16	SUNDRY ACCOMMODATION		gst wants UG room - gst to pay	\$10.00

**Account Balance \$159.00**

**Issue Date:** 17-Nov-16

G.S.T. Included: \$14.46

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Charge Details DESERT CAVE WEB BOOKINGS

Signature\_\_\_\_\_

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P.O. Box 223, Coober Pedy, South Australia 5723

Hutchison Street, Coober Pedy

Telephone + 61 8 8672 5688

Facsimile + 61 8 8672 5198

E-mail: [reserve@desertcave.com.au](mailto:reserve@desertcave.com.au)

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

ABN 22 562 045 316

# TAX INVOICE



**Government of South Australia**

Department of the Premier  
and Cabinet

GPO BOX 2343  
Adelaide SA 5001  
Tel: (08) 8462 1333 (Press 3)  
Fax: (08) 8124 9833  
ABN: 94 500 415 644

DEPT. OF PRIMARY INDUSTRIES  
AND REGIONS  
VIA SHARED SERVICES SA  
DOCUMENT CAPTURE TEAM  
ADELAIDE SA 5000

Page 1

Invoice Number:	INV30459
Invoice Date:	21/12/2016
Due Date:	20/01/2017
Customer ID:	PIR0021

**SCOTT ASHBY**

Qty	Description	Unit Price (exc GST)	Total (exc GST)	GST*	Total (inc GST)
1.00	CHARTER FLIGHTS COUNTRY CABINET WHYALLA & CENTRAL OUTBACK CHARTER FLIGHT: ADELAIDE TO WHYALLA	358.71	358.71	35.87	394.58
1.00	CHARTER FLIGHTS COUNTRY CABINET WHYALLA & CENTRAL OUTBACK CHARTER FLIGHT: WHYALLA TO COOBER PEDY	358.71	358.71	35.87	394.58
1.00	CHARTER FLIGHTS COUNTRY CABINET WHYALLA & CENTRAL OUTBACK CHARTER FLIGHT: COOBER PEDY TO ADELAIDE	358.71	358.71	35.87	394.58
			<b>Total (exc GST)</b>	<b>GST Total</b>	<b>Total (inc GST)</b>
PAY BY DUE DATE.			\$1,076.13	\$107.61	\$1,183.74

Please detach this section and return it with your payment



**Government of South Australia**  
Department of the Premier  
and Cabinet

Customer ID:	PIR0021
Invoice Number:	INV30459
Amount:	\$1,183.74
Due Date:	20/01/2017

**Payments can be made by EFT:**

Bank: Commonwealth Bank of Australia  
BSB: 065-266 Account No: 10019370  
Account Name: DPC OPERATING ACCOUNT  
Remittance to : ARRecepting@sharedservices.sa.gov.au

**Make Cheques payable to:**

DEPT OF THE PREMIER & CABINET  
Shared Services SA - Accounts Receivable  
GPO Box 11028  
ADELAIDE SA 5001

Visa/Mastercard Tel: (08) 8462 1333 (Press 3)

Sunday - Country  
Cabinet

EFTPOS FROM BANK SA  
WESTLAND HOTEL MOTEL  
CNR 100 MCDOUALL STR  
WHYALLA NORRI 5608  
Australia

MID 05708664  
TSP 1006P3614032  
TIME 20NOV16 20:41  
RRN 161120016552  
TRAN 016552 CREDIT  
Visa Credit  
CARD..... I  
CARD..... 3117  
RID A000000003  
PIX 1010  
TVR 0080048000  
TSI F800  
TC 0BD16244A369FD03  
AUTH 779765

PURCHASE AUD36.50

TOTAL AUD36.50

(000) APPROVED

«CUSTOMER COPY»

\* COPY \*

TAX INVOICE

TABLE ACCOUNT 11 - Id/Check 569628

Receipt # 244453

WESTLAND HOTEL MOTEL

ACN 097451191

100 MCDOUALL STUART AVE

WHYALLA NORRI SA 5608

ABN 70097451191

Served by Amy - Bistro

20/11/2016 at 8:36 pm

250g Black Angus Fillet Steak\* \$34.00  
Pepper Gravy\* \$2.50

SUBTOTAL \$36.50

2 TOTAL \$36.50

EFTPOS \$36.50

Table \$36.50

TENDERED \$36.50