

Domestic – Regional Travel August 2017

Chief Executive and public sector employees

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel ⁶	Travel Receipts
1	Loxton	Meeting with staff to commemorate the Riverland Storm recovery effort.	Attached	Nil	N/A
1	Handorf	Attendance at the Growing SA 2017 Conference.	Nil	\$ 110.00	Attached
1	McLaren Vale / Fleurieu Peninsula	PIRSA Executive Regional visit (17 SAG Attendees)	Nil	\$167.20	Attached

¹ 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.



GROWING



SA 2017

TAX INVOICE

Grain Producers SA
PO Box 781
MT BARKER SA 5251
ABN 43 154 897 533
ACN 154 897 533

Date: December 19, 2017

Invoice No.: GSA015

Bill to:

Primary Industries and Regions SA - PIRSA
Government of South Australia
Level 17, 25 Grenfell Street
ADELAIDE SA 5000

Attn: Naomi Bailey

Description	Amount
Registration for Scott Ashby to attend Growing SA 2017 conference held on August 11, 2017.	\$100.00

GST 10%	\$10.00
Total Amount:	\$110.00
Total Owing:	\$0

**Thank you for investing in the annual conference of
South Australia's grain and livestock industries.**

For all sponsorship enquiries, please contact: rebecca.jeisman@agcommunicators.com.au

Des's Adelaide Pty Ltd

A.B.N 64 007 685 770
 10 Bacon St
 Hindmarsh SA 5007



Tax Invoice

Primary Industries and Regions SA level 15, 25 Grenfell St Adelaide SA 5001	Invoice #: DM06473a Date: 6/07/2017 Page: 1 PO: Terms: Prepaid
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Date	Details	Total (inc-GST)
17/08/2017	08:00 PIRSA TOUR >> 10 HOUR TOUR OTHER [#] >> PRIMARY INDUSTRIES AND REGIONS SA >> 25 GRENFELL ST [Adelaide] >> [Meadows MB12] >> [Strathalbyn MB13] >> [Goolwa VH1] >> [Willunga FS12] >> [McLaren Vale FS12] (Catherine Smith) - 1113557	\$765.00

Subtotal:	\$695.45
GST:	\$69.55
Total (inc-GST):	\$765.00
Paid to Date:	\$0.00
Balance Due:	\$765.00

How to pay

Minimum payment \$10.00. Maximum payment \$10,000.00

EFT Bank Transfer

Des's Adelaide Pty Ltd
 BSB: 035-212
 Account: 106683

Credit Card

To pay via
 MasterCard
 VISA
 Amex



by mail

Detach this section and mail your cheque to...
 Des's Adelaide Pty Ltd

Please send remittance/receipt to
accounts@des.com.au

Please Call and quote your invoice
 number on the number below
 08 8440 1600

Text Field

Invoice #: DM06473a Amount Due: \$765.00

Des's Adelaide Pty Ltd

A.B.N 64 007 685 770
 10 Bacon St
 Hindmarsh SA 5007



Tax Invoice

Primary Industries and Regions SA level 15, 25 Grenfell St Adelaide SA 5001	Invoice #: DM06473b Date: 21/08/2017 Page: 1 PO: Terms: Prepaid
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Date	Details	Total (inc-GST)
17/08/2017	08:00 1hr Extra waiting time for PIRSA TOUR >> 10 HOUR TOUR >> PRIMARY INDUSTRIES AND REGIONS SA >> 25 GRENFELL ST [Adelaide] >> [Meadows MB12] >> [Strathalbyn MB13] >> [Goolwa VHI] >> [Willunga FS12] >> [McLaren Vale FS12] (Catherine Smith) - 1113557	\$100.00

Subtotal:	\$90.91
GST:	\$9.09
Total (inc-GST):	\$100.00
Paid to Date:	\$0.00
Balance Due:	\$100.00

How to pay

Minimum payment \$10.00. Maximum payment \$10,000.00

EFT Bank Transfer
 Des's Adelaide Pty Ltd
 BSB: 035-212
 Account: 106683

Please send remittance/receipt to
accounts@des.com.au

Credit Card
 To pay via
 MasterCard
 VISA
 Amex

Please Call and quote your invoice
 number on the number below
 08 8440 1600



by mail
 Detach this section and mail your cheque to...
 Des's Adelaide Pty Ltd

Text Field

Invoice #: DM06473b Amount Due: \$100.00



PO Box 370
Port Elliot, SA 5212

Tax

Date 23/08/2017
Invoice # 7923

Bill To

Primary Industries & Regions SA
Fisheries & Aquaculture Division
GPO Box 1625
Adelaide SA 5001

Ship To

Attention Katherine Smith

P.O. # Katherine/Tom **Terms** Due on receipt

Description	Qty	Rate	GST Amt	Amount
3kg Coorong Mullet supplied for Luncheon		84.00	8.40	84.00
40 persons x \$25 lunch plus chef fee \$350 - BillyDohntDoes		1,350.00	135.00	1,350.00
Hire of equipment for luncheon - chairs/gas heaters/tables/glasses (not included in previous estimates)		324.45	32.45	324.45
Softdrink, plastic cups, soda water, ice etc for luncheon		39.05	3.91	39.05
Total Reimbursable Expenses				1,797.50

Subtotal \$1,797.50
GST \$179.76
Total inc GST \$1,977.26
Payments/Credits \$0.00
Balance Due \$1,977.26

admin@goolwapipico.com
ABN 73 600 102 261

08 8554 3706
www.goolwapipico.com

Please make cheques payable to: Goolwa Pipi Co Pty Ltd
or deposit to
Commonwealth Bank BSB 065-504 Account No 10 346 289