

Domestic – Regional Travel April 2017

Chief Executive and public sector employees

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel ⁶	Travel Receipts
1	Port Pirie	Attendance at Country Cabinet	Nil	\$ 403.00	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.



John Pirie Motor Inn
 166-172 Warnertown Road
 Port Pirie
 South Australia, 5540
 Phone: 0886324200
 Email: info@johnpiriemotorinn.com.au
 ABN: 62 007 712 469

Tax Invoice

Arrival Date: 02 Apr 2017
 Departure Date: 03 Apr 2017

Room Type: FAM-K/SS

Scott Ashby
 25 Grenfell Street
 Adelaide, SAU
 5000
 Australia

Folio: 16351-0

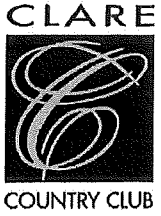
Room: 15
 CC Number:

Date	Folio	Reference	Total
2 Apr 2017	1	Accommodation	\$159.00
3 Apr 2017	1	Payment: Visa	\$-159.00
			Room Charges \$159.00
			Other Charges \$0.00
			Credits \$-159.00
			Balance \$0.00
GST	10.00 %	\$144.54	\$14.46

Signature _____

Thank you for choosing John Pirie Motor Inn, we look forward to welcoming you back!

Apr 3, 2017 08:12



Clare Country Club
 White Hut Road
 Clare, South Australia 5453
 Phone: +61888421060
 Email: info@clarecountryclub.com.au
 ABN 78 608 740 610

Guest Tax Invoice

Arrival Date: 03 Apr 2017
 Departure Date: 04 Apr 2017

Room Type: SSR-K/SS

Scott Ashby
 25 Grenfell Street
 Adelaide, SAU
 5000
 Australia

Folio: 23389-0

Room: 63

CC Number: XXXXXXXXXX

Date	Folio	Reference	Total
3 Apr 2017	1	Bed & Breakfast Package - includes buffe	\$244.00
4 Apr 2017	1	Payment: Visa	\$-244.00
			Room Charges \$244.00
			Other Charges \$0.00
			Credits \$-244.00
			Balance \$0.00
GST		10.00 % \$221.82	\$22.18

Signature _____

Thank you for choosing Clare Country Club, we look forward to welcoming you back!

CLARE COUNTRY CLUB 0
 CLARE HU
 CUSTOMER COPY
 Acquirer NAB
 Merchant ID 57346406
 Terminal ID M5M120
 Country Code AU
 Date/Time 04/04/17 08:10
 RRN 000001009311
 VISA
 AID A0000000031010
 VISA CREDIT
 #####8979 (I)
 Credit A/C
 TC APPROVED 00
 9E54C18B3EEFE8AE
 AUTH ID 103048
 PURCHASE \$244.00
 TOTAL ADJ \$244.00
 PLEASE RETAIN AS
 RECORD OF PURCHASE
 0080048000 420300 F800