

Domestic – Regional Travel February 2018

Chief Executive and public sector employees

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel ¹	Travel Receipts
1	Mount Gambier & Naracoorte	Meet with stakeholders and PIRSA staff	Nil	\$1102.43	Attached (Half of car hire was attributed to the CE's travel expenditure)
1	Hahndorf	Attend the Agrifutures Rural Women's Awards & Thriving Women 2018 Conference Dinner	Nil	Nil	N/A

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.





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 - PIRSA
 PIRSA - CHIEF EXECUTIVE
 ATTN NAOMI BAILEY
 LVL 17 25 GRENFELL ST
 ADELAIDE SA 5000

LOCATOR : GCSKUM
 OUR REF : AEO0479421C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 98814-18
 DATE: 31JAN18
 PAGE: 1

FOR: MR SCOTT WILLIAM ASHBY
 ORDER NUMBER: NAOMI BAILEY
 COST CENTRE: 00069

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MOUNT GAMBIER	REGIONAL E	4631 B	OK	05FEB	3:40P	4:50P		15K
		SAAB 340	TURB						
MOUNT GAMBIER	ADELAIDE	REGIONAL E	4632 B	OK	06FEB	5:10P	6:20P		15K
		SAAB 340	TURB						

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

REGIONAL EXPRTKT NO	ZL 5335 011320	INCL	34.90	TAX	757.40
				GST	75.74
DOM OBT FEE	TKT NO DOB 1				9.00
				GST	0.90
*** TOTAL EXCLUDING GST				766.40	
*** TOTAL GST				76.64	
*** TOTAL CHARGES THIS INVOICE ***					843.04
*** BALANCE DUE THIS INVOICE ****					843.04

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 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030



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 - PIRSA
 PIRSA - CHIEF EXECUTIVE
 ATTN NAOMI BAILEY
 LVL 17 25 GRENFELL ST
 ADELAIDE SA 5000

LOCATOR : GCSKUM
 OUR REF : AEO0479421C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 00052-18
 DATE: 08FEB18
 PAGE: 1

FOR: MR SCOTT WILLIAM ASHBY
 ORDER NUMBER: NAOMI BAILEY
 COST CENTRE: 00069

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

*** HOTEL RESERVATION ***

MOUNT GAMBIER INTERNATIONAL 1 DOUBLE BED CONFIRMATION NO: WENDY-
 FROM 05FEB 12:00A TO 06FEB 12:00A RATE 140.00 PER DAY
 THE BARN M
 747 GLENELG RIVER ROAD
 MOUNT GAMBIER, 5290
 PHONE 61 887268250 FAX 61 887268097

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

BARN PALAIS PTKT NO 1CY	06117960		127.27
		GST	12.73
CHARGEBACK FETKT NO CBF	06117960		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			139.27
*** TOTAL GST			13.93
*** TOTAL CHARGES THIS INVOICE ***			153.20
*** BALANCE DUE THIS INVOICE ****			153.20

JD
 1 NIGHT ACCOMMODATION AT \$140.00
 CHARGEBACK FEE \$13.20

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CONTINUED ON NEXT PAGE



Return undeliverable mail only to:
GPO Box 9898 In your capital city

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER
P635979400

TAX INVOICE | 10FEB18

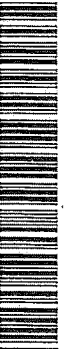
ACCOUNT NUMBER
BU86908521000

FOR PAYMENT INSTRUCTIONS SEE BELOW

 045 P 1
010567519
PIRSA FISHERIES POLICIES
LEVEL 14 25 GRENFELL ST
ADELAIDE SA 5000

Budget Rent A Car Australia
PO Box 876
MASCOT 1460 NSW
AUSTRALIA

Enquiries
1800 150 278
queries@budget.com.au




SG00808
Voucher No:
Voucher Max:

PAYMENT TERMS: 7 DAYS - NOW DUE

RENTED BY		RESERVATION NUMBER		DISTANCES			
DOROUDI, MEHDI PROF		28580601AU0		GP	OUT	IN	DRIVEN
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS	P	45050	45333	283
MT GAMBIER AU APT	16:50	05FEB18	GRN HOLD SV6 4AUS160BNA				
RETURNED TO	TIME IN	DATE					
MT GAMBIER AU APT	17:00	06FEB18					
RENTAL DETAILS HOE				RATE	AMOUNT	TOTAL CHARGES	
200 Free Kilometres							
83 Kilometres				0.23	19.09		
1 Day(s)				38.32	38.32		
Time & Distance							57.41
Refuelling Charge							63.00
Airport Concession Fee							1.15
GST Charge on Taxable				10.00%			12.16
Total Charges							133.72
BUDGET RENT A CAR AUSTRALIA PTY LTD PO BOX 876 MASCOT NSW 1460 AUSTRALIA A.B.N. 89 007 348 021 13738380052911				AMOUNT DUE		AUD	133.72

HOW TO PAY THIS INVOICE

EFT PLEASE PROCESS EFT PAYMENT TO
ANZ BANK BSB: 014 002 A/C: 836915278
A/C NAME: BUDGET RENT A CAR AUSTRALIA
AND
Email Remittance To remit@budget.com.au
Supplying Details of : EFT Payment Date, Total Amount Paid,
Company Name, Account Number, Rental Agreement No/s, Amount/s

 POST CHEQUES TO Budget Rent A Car Australia
PO Box 876
MASCOT 1460 NSW
AUSTRALIA

P635979400

SHOULD YOU HAVE A QUERY, PLEASE CONTACT
CUSTOMER SERVICE ON: 1800 150 278

Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708



**IS YOUR
SCHOOL
REGISTERED?**
Starts 7th February 2018

-- Schools can register at rules.com.au/sfs --

Store: 433 - CS MT GAMBIER
Store Manager: Richard
Phone: 08 8725 6655
Served By: Pamela
Register: 012
Date: 06/02/2018
Receipt: 9299
Time: 08:04

Description	\$
% DONT FORGET ME PLAST 1EACH 2 @ \$0.15 EACH	0.30
% COLES ULTIMATE COOKI 400GRAM	3.00
% ARNOTTS BISCUITS FAM 500GRAM	4.50
% WHITE WINGS BITES 215GRAM	5.00
% MINI DANISH SELECTIO 5PACK 2 @ \$3.00 EACH	6.00
BANANAS PERKG 0.616 kg NET @ \$3.90/kg	2.40
WHITE NECTARINES PERKG 0.556 kg NET @ \$4.00/kg	2.22
ROYAL GALA APPLES PERKG 0.646 kg NET @ \$4.50/kg	2.91
% CLS CUPCAKE CHOC MD 260GRAM	4.00
% CLS CUPCAKES RAINBOW 180GRAM	4.00
% SD LAMINTON PASSFRT 230GRAM	2.00
*%CLS BROWNIE SLICES 250GRAM	3.00

Total for 14 items: \$39.33
EFT \$39.33
GST INCLUDED IN TOTAL \$2.89

Coles SA AU
06/02/18 08:04 52724554 N43312
**** [REDACTED] VISA
CREDIT ACCOUNT Visa Credit
APSN 0000 ATC 0070 A0000000031010
PURCHASE AUD\$ 39.33
RRN 000120929900 (00)APPROVED
AUTH 144769

flybuys Card NO: [REDACTED]

