

Domestic – Regional Travel August 2018

Chief Executive and public sector employees

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel ⁶	Travel Receipts
1	Port Lincoln	PIRSA Executive Regional Visit and OneBiosecurity Launch	N/A	\$1080.31	Attached
1	Canberra	Meeting with Department of Agriculture	N/A	\$860.95	Attached
1	Loxton	Attendance at the SARMS Regional Forum	N/A	\$155.00	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.



BEACHFRONT


HILTON MOTEL



ACCOMMODATION

13 KING STREET, PORT LINCOLN
www.hiltonmotel.com.au info@hiltonmotel.com.au
PHONE (08) 8682 1144
A.B.N. 40733628177

NAME Scott Ashby		ROOM No. 40	
ADDRESS		ARRIVE 13/8/18	DEPART 15/8/18
CITY STATE	POSTCODE	TARIFF 220-	ADULT CHILD
PURCHASE ORDER		TAX INVOICE No. 84382	

CHARGE ACCOUNT DETAILS

Commonwealth Bank 
 HILTON MOTEL
 PORT LINCOLN SA
 TERMINAL 95677900
 REFERENCE 013807

CUSTOMER COPY
 CARD NO: 
 EXPIRY DATE: 
 Visa Credit
 CREDIT
 PURCHASE \$444.40
 TOTAL AUD \$444.40

APPROVED 00
 AUTH NO: 848204
 AID: A0000000031010
 ATC: 74 TVR: 0080048000
 CSN: 460C91D1BBC407D
 13 A 18:21
 Tt

13/08/2018 21:35

0001 CLERK0001

2xACCOMMODATION 220.00 \$440.00 A
 1xSURCHARGE 4.40 \$4.40 A
 SUBTOTAL \$444.40
 GST ITEM TL \$444.40
 TL GST PAID \$40.40
 VISA \$444.40

Please make payment to:

Fetzer Family Pty Ltd ITF
 Fetzer Family Trust
 TA Hilton Motel - Port Lincoln
 Bank BSB: 065 000
 Account: 1167 8459

TERMS: 7 days from invoice date

THE TOTAL SERVICE/SUPPLY INCLUDES G.S.T.
 The Hilton Motel - Port Lincoln may, at its discretion and by prior arrangement, send the account for charges incurred by me to a company or corporation for payment.
 I agree this does not relieve me of personal liability for the charges.
 E. & O.E. This is your itemised account. I the undersigned guarantee payment of this account.

.....
GUEST'S SIGNATURE

TAX INVOICE

TABLE ACCOUNT 14 - Id/Check 773418

Receipt # 451285

CAFE DEL GIORNO

Shop 1, 80 Tasman Ice

Port Lincoln, SA, 5606

ABN 52 090 997 041

Served by KATLIN - Rest Exceed

15/6/2018 at 7:36 am

BREAKFAST BRUSCHETTA*	\$12.00
ADD SAUSAGE*	\$3.00
JUMBO COFFEE*	\$5.70
<hr/>	
SUBTOTAL	\$20.70
<hr/>	
3 TOTAL	\$20.70
<hr/>	
VISA	\$20.70
Table	\$20.70
<hr/>	
TENDERED	\$20.70
<hr/>	

* Taxable Items

TOTAL includes GST \$1.88

Goin' Off Safaris Pty Ltd
 PO Box 704
 Port Lincoln SA 5606
 0428877488
 info@goinoffsafaris.com.au
 ABN 68590923411

Tax Invoice 1507



INVOICE TO

Daniela Marschall
 PIRSA
 L14, 25 Grenfell St
 Adelaide SA 5000

DATE
25/07/2018

PLEASE PAY
A\$1,980.00

DUE DATE
01/08/2018

ACTIVITY	QTY	RATE	GST	AMOUNT
Bus Charter 2 Day Bus Charter- Port Lincoln to Cleve & surrounds: 15-16th August 2018	1	1,980.00	GST	1,980.00
Electronic Banking Payments to: BSB: 633 000 Account: 159 975 267 SWIFT Code: BEND AU3				
		INCLUDES GST TOTAL		180.00
		TOTAL		1,980.00
		TOTAL DUE		A\$1,980.00

THANK YOU.

Credit Card payments will incur a 1.5% card fee.
 Please contact 0428 877 488 to arrange a credit card payment.

PLEASE QUOTE INVOICE NUMBER AS PAYMENT REFERENCE.

BAS SUMMARY

	RATE	GST	NET
	GST @ 10%	180.00	1,800.00

Charter for 13pax.

30% deposit required on all bookings. Balance due 30 days prior to departure date. Bookings made 30 days before departure date are to be paid in full unless otherwise specified. The price payable by the traveller is GST inclusive, unless otherwise stated.



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 : WLFYPY
 OUR REF : AEO0493256C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 21137-18
 DATE: 27JUL18
 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	PORT LINCOLN	REGIONAL E	4356 L	OK 15AUG	8:15A	9:05A		15K
		SAAB 340	TURB					
PORT LINCOLN	ADELAIDE	REGIONAL E	4389 V	OK 16AUG	5:20P	6:10P		15K
		SAAB 340	TURB					

C O S T

REGIONAL EXPRTKT NO	ZL 2757 868920	INCL	34.50	TAX	291.40
				GST	29.14
DOM OBT FEE	TKT NO DOB 1				9.00
				GST	0.90
*** TOTAL EXCLUDING GST				300.40	
*** TOTAL GST				30.04	
*** TOTAL CHARGES THIS INVOICE ***					330.44
*** BALANCE DUE THIS INVOICE ****					330.44

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

Credit applied to account of \$140.43 for change in flight. Departing flight cancelled and rebooked.



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 : TETWUG
 OUR REF : AEO0493715C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 21851-18
 DATE: 02AUG18
 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	PORT LINCOLN	QANTAS AIR	2273 M	OK	13AUG	4:55P	5:50P	BREAK	1PC
DASH 8 (300 S									

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

QANTAS AIRWAYTKT NO	QF 2758 127932	INCL 19.01	TAX	238.54
			GST	23.85
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			247.54	
*** TOTAL GST			24.75	
*** TOTAL CHARGES THIS INVOICE ***				272.29
*** BALANCE DUE THIS INVOICE ****				272.29

.....
 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 : NLJFXH
 OUR REF : AEO0493605C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 21701-18
 DATE: 01AUG18
 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	CANBERRA	QANTAS AIR	706	M	OK 17AUG	6:20A	8:25A	BREAK	1PC
						73H			
CANBERRA	ADELAIDE	QANTAS AIR	737	M	OK 17AUG	6:00P	7:20P	DINNE	1PC
						73H			

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

QANTAS AIRWAYTKT NO	QF 2758 127805	INCL	80.44	TAX	737.32
		GST			73.73
DOM OBT FEE	TKT NO DOB 1				9.00
		GST			0.90
*** TOTAL EXCLUDING GST				746.32	
*** TOTAL GST				74.63	
*** TOTAL CHARGES THIS INVOICE ***					820.95
*** BALANCE DUE THIS INVOICE ****					820.95

.....
 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



Loxton Hotel

One of SA's great country pubs.

Phone 08 8584 7266 Fax 08 8584 6850
 45 East Terrace Loxton SA 5333
 PO Box 386 Loxton SA 5333
 loxtonhotel@loxtonhotel.com.au
 www.loxtonhotel.com.au

TAX INVOICE

Ashby, Scott
 25 Grenfell Street
 Adelaide
 South Australia 5000

Arrival	28/08/2018	
Departure	29/08/2018	
Purchase #	29/08/2018	
Voucher #	dd/mm/yyyy	
Folio #	292404	Main
Room #	326	Page # 1

Date	Description	Reference	Comment	Amount
28/08/2018	Thrd Party Booking Sites	SITE1		\$155.00
29/08/2018	Cash/Cheques		Accommodation Paid	(\$155.00)
			Total	\$0.00
			GST Total	\$14.09

Printed: 29/08/2018 07:39

ANZ
 ANZ CUSTOMER COPY
 LOXTON COMMUNITY HOT
 45 EAST TERRACE
 LOXTON SA 5333
 TERMINAL ID 07785087503
 VISA (1) CR
 PUR AID \$155.00
 Visa Credit
 AID A0000000031010
 TUR 0080048000
 AFSN 00 000002 ATC 004D
 APPROVED AUTH 544051
 STAN 029660
 29/08/18 07:39
 THANK YOU FOR YOUR CUSTOM
 PLEASE RETURN FOR YOUR RECORD

Banking Details
 BSB 015 625
 Acc # 2213 23516
 Acc Name Loxton Community Hotel Motel

Signature _____



We thank you for your patronage and look forward to seeing you again.

ABN 95 007 512 030 - ACN 007 512 030