

Domestic/Regional Travel (April 2017)

No of travelers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
5	Port Pirie, Yorke and Mid North 2 April – 3 April	<i>Country Cabinet - Meeting with Local Business, Community Leaders and Government Agencies</i>	<i>See attached</i>	\$2,431.90	See attached
3	Whyalla 4 April	<i>Meeting with Local Business, Community Leaders and Government Agencies</i>	<i>See attached</i>	\$1,618.07	See attached

Approved for publication – 5/05/17

Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited. Some figures include GST.



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SUNDAY, 2 APRIL 2017

12:00 pm – 2:45 pm	TRAVEL FROM ADELAIDE TO PORT PIRIE (2 hours and 30 minutes)
2:45 pm – 3:00 pm	Announcement of a Wheelchair Access Mat at Solomontown Beach with Minister Koutsantonis and Minister Brock Solomontown Beach Boat Ramp, Main Road, Port Pirie
	<i>Travel: 5 minutes</i>
3:10 pm – 3:25 pm	Check in to Accommodation Ellen Hotel, 99 Ellen Street, PORT PIRIE
	<i>Travel: 2 minutes</i>
3:30 pm – 4:30 pm Port Pirie Regional Council	Meet A Minister (report to Reception Entry) John Pirie Secondary School, 40 Mary Elie Street, PORT PIRIE
	<i>Travel: 3 minutes</i>
5:00 pm – 7:00 pm Port Pirie Regional Council	Community BBQ and Public Forum Northern Festival Centre, 106 Gertrude Street, PORT PIRIE
8:05 pm – 9:30pm	Dinner Ellen Hotel, 99 Ellen Street, PORT PIRIE
	ACCOMMODATION IN PORT PIRIE Ellen Hotel, 99 Ellen Street, PORT PIRIE

MONDAY, 3 APRIL 2017

6:30 am – 7:00 am	Breakfast Ellen Hotel, 99 Ellen Street, PORT PIRIE
	<i>Travel: 4 minutes</i>
7:10 am – 7:30 am	Radio Interview – ABC North West (Paul Culliver) 85 Grey Terrace, PORT PIRIE
	<i>Travel: 4 minutes</i>
7:45 am – 8:00 am	**BUS COLLECTS MINISTERS FROM ELLEN HOTEL** <i>Travel: 15 minutes</i>
8:00 am – 9:30 am	Tour of Nyrstar with Ministers *Cabinet will be greeted by Bertus De Villiers*
9:30 am – 10:00 am	Hold for Press Conference (with Minister Koutsantonis and Minister Brock) <i>Footpath before you come into Main Car Park, Nyrstar</i>
	<i>Travel: 5 minutes</i>
10:15 am - 11:15 am	Shopping Centre visit with Minister Brock Centro Plaza Port Pirie Shopping Centre, Grey Terrace, PORT PIRIE
	TRAVEL FROM PORT PIRIE TO PORT BROUGHTON (41 minutes)
12:00 pm – 1:00 pm D.C. Barunga West	Community Lunch Port Broughton Bowling Club, Edmund Street, PORT BROUGHTON
	TRAVEL FROM PORT BROUGHTON TO WALLAROO (35 minutes)
2:00 pm – 3:00 pm D.C. of Copper Coast	Copper Coast Business Roundtable with Minister Koutsantonis and Mullighan Wallaroo Sailing Club, LOT 14-16 Heritage Drive, WALLAROO
	<i>Travel: 1 minute</i>
3:20 pm – 3:45 pm D.C. of Copper Coast	Open the Wallaroo Swimming Enclosure 1 Jetty Road, WALLAROO
	TRAVEL FROM WALLAROO TO CLARE (1 hour and 15 minutes)
5:00 pm	Check in to Accommodation Brice Hill Country Apartments, 56-66 Warendra Road, CLARE
	<i>Travel: 5 minutes</i>
6:00 pm – 7:00 pm Clare and Gilbert Valleys Council	Community BBQ and Public Forum Clare Town Hall, 229 Main North Road, CLARE
	<i>Travel: 10 minutes</i>
7:30 pm – late Clare and Gilbert Valleys Council	Private Dinner with Council Mayors and CEs Paulett's – Bush Devine Café on the Deck, 752 Jolly Way (Sevenhill to Mintaro Road), POLISH HILL RIVER
	<i>Travel: 8 minutes</i>
	ACCOMMODATION IN CLARE Brice Hill Country Apartments, 56-66 Warendra Road, CLARE

Itinerary

8:00am – 11:00am	<i>Travel from Clare to Whyalla: 3 hours</i>
11:00am – 11:40am	Meeting with Mark Mentha, Scott Langdon and Sebastian Hams – Korda Mentha <i>Venue: Playford Apartments Private Room 9-10 Darling Terrace, Whyalla</i>
11:40am – 11:50am	<i>Travel: 10 minutes</i>
11:50am – 12:30pm	Site Visit to SSE Whyalla <i>Edwards Road, Whyalla Colin Gillman</i>
12:30pm – 1:00pm	Media Conference at SSE
1:00pm – 1:15pm	<i>Travel: 10 minutes</i> <i>**Includes phone interview with local radio</i>
1:15pm – 2:00pm	Lunch <i>Aroma Café - University of South Australia Whyalla Campus 111 Nicholson Avenue</i>
2:00pm – 2:05pm	<i>Travel: 5 minutes</i>
2:05pm – 4:00pm	Shopping Centre walk through <i>Westland Shopping Centre</i>
4:00pm – 4:30pm	Coffee with Mayor Lyn Bruer and City of Whyalla CE, Chris Cowley
4:30pm – 4:45pm	<i>Travel to airport: 10 minutes</i>
4:45pm – 5:00pm	Check in <i>Departing Whyalla 5:35pm Arriving Adelaide 6:30pm</i>
5:35pm – 6:20pm	Qantas Flight: Whyalla to Adelaide
6.20pm – 6:45pm	Travel home

Ellen Hotel
99 Ellen St
PORT PIRIE SA 5540

ABN: 14604905857
Email: reception@ellenhotel.com.au
Website: ellenhotel.com.au

Tax Invoice

Jay Weatherall

Date: 29 Mar 2017 10:56 AM
Room: 19 The Luxe Suite
Adults: 2
Arrive Date: 2 Apr 2017
Depart Date: 3 Apr 2017
Account No: [REDACTED]
Reservation No: [REDACTED]

Invoice No: 1578

Date	Details	Amount
2 Apr 2017	Rack Rate - (02-Apr-17 to 03-Apr-17)	\$200.00
Powered by rms.com.au		Total \$200.00

Total amount includes GST

***IMPORTANT* INVOICE NUMBER MUST BE INCLUDED AS REFERENCE FOR ALL PAYMENTS ISSUED**
BSB 065 509
ACC 10216464

Ellen Hotel operates under Advance Purchase Bookings only. Full payment is required immediately at the time of booking to secure the booking.

CHARGE BACK

If a charge back has been authorized, Ellen Hotel request chargeback authorizations include details of the credit card to be charged upon our receipt of the authorization. A credit card token will be created for the booking using these details as a guarantee of future charges associated to the booking.

INVOICE PAYMENT

If you request to have charges invoiced to your business, Ellen Hotel request a credit card be supplied for guarantee. A token will also be created for the booking using these details as a guarantee of charges associated to the booking.
All invoices must be paid within 30 Days from the date that the invoice is issued. If payment is not received by the due date Ellen Hotel will charge all amounts due to the credit card used for guarantee.

Ellen Hotel
99 Ellen St
PORT PIRIE SA 5540

ABN: 14604905857
Email: reception@ellenhotel.com.au
Website: ellenhotel.com.au

Daniel Romeo

Date: 29 Mar 2017 10:43 AM
Room Type: King Room
Adults: 2
Arrive Date: 2 Apr 2017 2:00 PM
Depart Date: 3 Apr 2017 10:00 AM
Account No: [REDACTED]
Reservation No: [REDACTED]

Receipt No: 2955

Date	Tax Inv	Description	Charge	Payment	Balance
29 Mar 2017		CCard Rec# [REDACTED], Visa # [REDACTED], Ref# [REDACTED]	\$0.00	\$160.00	
2 Apr 2017		Rack Rate - (02-Apr-17 to 03-Apr-17)	\$160.00	\$0.00	\$0.00

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Ellen Hotel
99 Ellen St
PORT PIRIE SA 5540

ABN: 14604905857
Email: reception@ellenhotel.com.au
Website: ellenhotel.com.au

Callie Bryson

Date: 29 Mar 2017 10:41 AM
Room Type: Aqua Studio
Adults: 2
Arrive Date: 2 Apr 2017 2:00 PM
Depart Date: 3 Apr 2017 10:00 AM
Account No: [REDACTED]
Reservation No: [REDACTED]

Receipt No: 2954

Date	Tax Inv	Description	Charge	Payment	Balance
29 Mar 2017		CCard Rec# [REDACTED], Visa # [REDACTED], Ref# [REDACTED]	\$0.00	\$150.00	
2 Apr 2017		Rack Rate - (02-Apr-17 to 03-Apr-17)	\$150.00	\$0.00	\$0.00

Powered by rms.com.au

Ellen Hotel
99 Ellen St
PORT PIRIE SA 5540

ABN: 14604905857
Email: reception@ellenhotel.com.au
Website: ellenhotel.com.au

David Wilkins

Date: 29 Mar 2017 10:37 AM
Room Type: Aqua Studio
Adults: 2
Arrive Date: 2 Apr 2017 2:00 PM
Depart Date: 3 Apr 2017 10:00 AM
Account No: [REDACTED]
Reservation No: [REDACTED]

Receipt No: 2953

Date	Tax Inv	Description	Charge	Payment	Balance
29 Mar 2017		CCard Rec# [REDACTED], Visa # [REDACTED], Ref# [REDACTED]	\$0.00	\$150.00	
2 Apr 2017		Rack Rate - (02-Apr-17 to 03-Apr-17)	\$150.00	\$0.00	\$0.00

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Ellen Hotel
99 Ellen St
PORT PIRIE SA 5540

ABN: 14604905857
Email: reception@ellenhotel.com.au
Website: ellenhotel.com.au

Rebecca Kersten

Date: 29 Mar 2017 10:45 AM
Room Type: Aqua Studio
Adults: 2
Arrive Date: 2 Apr 2017 2:00 PM
Depart Date: 3 Apr 2017 10:00 AM
Account No: [REDACTED]
Reservation No: [REDACTED]

Receipt No: 2956

Date	Tax Inv	Description	Charge	Payment	Balance
29 Mar 2017		CCard Rec# [REDACTED], Visa # [REDACTED], Ref# [REDACTED]	\$0.00	\$150.00	
2 Apr 2017		Rack Rate - (02-Apr-17 to 03-Apr-17)	\$150.00	\$0.00	\$0.00

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Ellen Hotel
99 Ellen St
PORT PIRIE SA 5540

ABN: 14604905857
Email: reception@ellenhotel.com.au
Website: ellenhotel.com.au

Tax Invoice

Daniel Romeo

Date: 7 Apr 2017 5:02 PM
Room: 2 King Room
Adults: 2
Arrive Date: 2 Apr 2017
Depart Date: 3 Apr 2017
Account No: [REDACTED]
Reservation No: [REDACTED]

Invoice No: 1644

Date	Details	Amount
2 Apr 2017	Food	\$158.25
2 Apr 2017	Beverage	\$50.25
2 Apr 2017	CC Surcharge	\$31.31
3 Apr 2017	CCard Rec# [REDACTED], Visa [REDACTED]	-\$239.81

Powered by rms.com.au

Total \$0.00

Total amount includes GST

***IMPORTANT* INVOICE NUMBER MUST BE INCLUDED AS REFERENCE FOR ALL PAYMENTS ISSUED**
BSB 065 509
ACC 10216464

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All invoices must be paid within 30 Days from the date that the invoice is issued. If payment is not received by the due date Ellen Hotel will charge all amounts due to the credit card used for guarantee.

Ellen Hotel
99 Ellen St
SA Port Pirie 5540
Phone: 08 8633 3138
TAX INVOICE

FOOD

1	Pasta Special	26.00
1	Pasta Special	26.00
1	Risotto Mushroom	26.00
1	Slice Garlic Bread	2.50
1	Slice Garlic Bread	2.50
1	Slice Garlic Bread	2.50
FOOD Subtotal:		\$85.50

Surcharge \$12.84

SALE TOTAL: \$98.34

EFTPOS: \$98.34

Receipt #: 11538

Date: 4/2/2017 Time: 10:29:23 PM

Clerk: 0 System

Terminal: 1 7991 - Terminal 1

Commonwealth Bank



ELLEN HOTEL
PORT PIRRIE SA

CUSTOMER COPY

CARD NUMBER

EXPIRY DATE

VISA CARD

VISA CREDIT

CREDIT

PURCHASE \$98.34

TOTAL AUD \$98.34

APPROVED 00

02 APR 2017 22:28

TERMINAL ID 85111400

REFERENCE 002878

AUTH NUMBER 307200

AID A00000000031010

ATC 0008 TVR 0000000000

CSN 00 TC 1B698579C5E99C48

THANK YOU

Ellen Hotel
99 Ellen St
SA Port Pirie 5540
Phone: 08 8633 3138
TAX INVOICE

FOOD

1	Buffet Breakfast	25.00
1	Buffet Breakfast	25.00
1	Buffet Breakfast	25.00
1	Buffet Breakfast	25.00
1	Buffet Breakfast	25.00
1	Buffet Breakfast	25.00
1	Buffet Breakfast	25.00
1	Buffet Breakfast	25.00
1	Buffet Breakfast	25.00
1	Buffet Breakfast	25.00

FOOD Subtotal: \$275.00

BEVERAGE

1	Flat White	4.00
1	Flat White	4.00
1	Cafe Latte	4.00
1	Flat White	4.00
	Large	1.00
1	Cappuccino	4.00
1	Flat White	4.00
1	Cappuccino	4.00
1	Flat White	4.00
1	Flat White	4.00
1	Flat White	4.00
	Large	1.00
1	Flat White	4.00
1	Cafe Latte	4.00
1	Flat White	4.00
1	Cappuccino	4.00
1	Cafe Latte	4.00
1	Flat White	4.00
1	Flat White	4.00
1	Flat White	4.00
1	Cappuccino	4.00
1	Flat White	4.00
1	Flat White	4.00

BEVERAGE Subtotal: \$86.00

SALE TOTAL: \$361.00

EFTPOS: \$361.00



ELLEN HOTEL
PORT PIRRIE SA

CUSTOMER COPY

CARD NUMBER
EXPIRY DATE
VISA CARD
VISA CREDIT
CREDIT

PURCHASE \$361.00
TOTAL AUD \$361.00

APPROVED 00

03 APR 2017 08:38

TERMINAL ID 85111400
REFERENCE 002888
AUTH NUMBER 185784
AID A00000000031010
ATC 0009 TVR 0000000000
CSN 00 TC 8CF5DCE8CD3E9BC9

THANK YOU

Receipt #: 11552

Date: 4/3/2017 Time: 8:39:30 AM

Clerk: 1 Clerk

Terminal: 1 7991 - Terminal 1

TAX INVOICE

TABLE ACCOUNT 28 BILL #: 1

SEVENHILL HOTEL

MAIN NORTH ROAD

SEVENHILL SA 5453

PH: 8843 4217

ABN 62 880 299 037

Served by BEC - BISTRO

3/4/2017 at 9:54 pm

1.00 BOWL FRIES*	6.90
1.00 PORTERHOUSE STEA*	35.90
1.00 GRAVY*	2.00
1.00 BEEF PARMY*	23.00
1.00 CHICKEN SNITS*	19.50
1.00 PEPPER SAUCE*	2.00
1.00 TOMATO SAUCE*	0.50

TOTAL BILL # 1	\$89.80
----------------	---------

E.F.T.	\$89.80
--------	---------

TENDERED	\$89.80
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* Taxable Items

TOTAL includes GST \$8.16

Only The Good Stuff

292 Main North Road
Tel:08 8842 4112
ABN: 76 271 483 659

Tax Invoice

Order No.: 41

Station: POS2 Staff: Lynette
Bill:1010000013 Time:4/04/2017 9:36:06 AM

QTY	ITEM	TOTAL
[Beverage]		
2	*Regular Cappuccino	9.00
1	*Regular Latte	4.50
	-- Almond Milk	0.50
1	*TAKEAWAY	0.00
		\$ 14.00

[Food]		
1	*Brownie	3.95
		\$ 3.95

TOTAL:\$ 17.95
=====

(inc. GST):\$	(1.63)
Tyro:\$	17.95
Change/(Tips):\$	0.00

--POS2 4/04/2017 9:36:23 AM Lynette--
* Indicates GST inclusive item(s)
Thank you for coming
Have a lovely day



Clare Valley Motel

PO Box 469
Clare SA 5453

Phone: 08 8842 2799
Fax: 08 8842 3121

Website: www.clarevalleymotel.com.au
Email: admin@clarevalleymotel.com.au
ABN 34 045 508 602

Room Account For:

David Wilkins
Department of the Premier and Cabinet

TAX INVOICE

Folio # [REDACTED]

Mon, Apr 03, 2017

Room [REDACTED]

Check-in : Mon, Apr 03, 2017

Check-out : Tue, Apr 04, 2017

Date	Description	Amount
Mon, Apr 03 2017	Room Charge - Wilkins	\$120.00
Mon, Apr 03 2017	Room Charge - Romeo	\$120.00
Mon, Apr 03 2017	Room Charge - Bryson	\$120.00
Mon, Apr 03 2017	Room Charge - Kersten	\$120.00
Mon, Apr 03 2017	Visa	-\$575.00
Tue, Apr 04 2017	Buffet Breakfast - Wilkins	\$19.00
Tue, Apr 04 2017	Buffet Breakfast - Weatherill	\$19.00
Tue, Apr 04 2017	Buffet Breakfast - Romeo	\$19.00
Tue, Apr 04 2017	Buffet Breakfast - Bryson	\$19.00
Tue, Apr 04 2017	Buffet Breakfast - Kersten	\$19.00

Balance \$0.00

Includes \$52.29 of GST

Thankyou for choosing to stay at the Clare Valley Motel.

Silver Medallist at the 2016 SA Tourism Awards
Winner 2016 - Luxury Travel Guide - Luxury Motel and Restaurant of the Year - Australia
Tripadvisor - Certificate of Excellence 2016, 2015, 2014
AAA Star Ratings - Gold List 2016



tax invoice

date	29 th March, 2017
to	Department of the Premier and Cabinet
for accommodation	Premier Jay Weatherill 3 rd April, 2017
total (inc GST)	\$240.00

Thank you

Mick and Chris Mittiga



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- DEPT PREMIER & CABINET
PREMIERS OFFICE
ATTN PAT FANARAS
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : VWFGZJ
OUR REF : AEG0457400C
AGENT : EMILY THOMAS

T A X I N V O I C E

INV NO: [REDACTED]
DATE: 31MAR17
PAGE: 1

FOR: HON JAY WILSON WEATHERILL
ORDER NUMBER: [REDACTED]
COST CENTRE: [REDACTED]

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	QANTAS AIR	2070 M	OK 04APR	5:35P	6:20P	BREAK	1PC
DASH 8 (300 S								

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

QANTAS AIRWAYTKT NO	QF 1331 777428	INCL 16.65	TAX	227.49
			GST	22.75
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			253.89	
*** TOTAL GST			25.39	
*** TOTAL CHARGES THIS INVOICE ***				279.28
*** BALANCE DUE THIS INVOICE ****				279.28

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PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000



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- DEPT PREMIER & CABINET
PREMIERS OFFICE
ATTN PAT FANARAS
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : VZRVXT
OUR REF : AEG0457402C
AGENT : EMILY THOMAS

T A X I N V O I C E

INV NO: [REDACTED]
DATE: 31MAR17
PAGE: 1

FOR: MR ADAM MICHAEL TODD
ORDER NUMBER: [REDACTED]
COST CENTRE: [REDACTED]

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	WHYALLA	REGIONAL	E 4518 B	OK 04APR	9:10A	10:00A		15K
SAAB 340 TURB								

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

REGIONAL EXPRTKT NO	ZL 1331 777431	INCL 14.95	TAX	284.95
			GST	28.50
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			311.35	
*** TOTAL GST			31.14	
*** TOTAL CHARGES THIS INVOICE ***				342.49
*** BALANCE DUE THIS INVOICE ****				342.49

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PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000



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- DEPT PREMIER & CABINET
PREMIERS OFFICE
ATTN PAT FANARAS
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : VZRVXT
OUR REF : AEG0457402C
AGENT : EMILY THOMAS

T A X I N V O I C E

INV NO: [REDACTED]
DATE: 31MAR17
PAGE: 1

FOR: MR ADAM MICHAEL TODD
ORDER NUMBER: [REDACTED]
COST CENTRE: [REDACTED]

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	QANTAS AIR	2070 M	OK 04APR	5:35P	6:20P	BREAK	
DASH 8 (300 S								

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

QANTAS AIRWAYTKT NO	QF 1331 777432	INCL 16.65	TAX	227.49
			GST	22.75
*** TOTAL EXCLUDING GST			227.49	
*** TOTAL GST			22.75	
*** TOTAL CHARGES THIS INVOICE ***				250.24
*** BALANCE DUE THIS INVOICE ****				250.24

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PLEASE REMIT ALL PAYMENT DUE TO:

CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000



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- DEPT PREMIER & CABINET
PREMIERS OFFICE
ATTN PAT FANARAS
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : FXXQOC
OUR REF : AEG0457401C
AGENT : EMILY THOMAS

T A X I N V O I C E

INV NO: [REDACTED]
DATE: 31MAR17
PAGE: 1

FOR: MRS AMY WARE
ORDER NUMBER: [REDACTED]
COST CENTRE: [REDACTED]

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	WHYALLA	REGIONAL	E 4518 B	OK 04APR	9:10A	10:00A		15K
SAAB 340 TURB								

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

REGIONAL EXPRTKT NO	ZL 1331 777429	INCL 14.95	TAX	284.95
			GST	28.50
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			311.35	
*** TOTAL GST			31.14	
*** TOTAL CHARGES THIS INVOICE ***				342.49
*** BALANCE DUE THIS INVOICE ****				342.49

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ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000



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- DEPT PREMIER & CABINET
PREMIERS OFFICE
ATTN PAT FANARAS
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : FYXQOC
OUR REF : AEG0457401C
AGENT : EMILY THOMAS

T A X I N V O I C E

INV NO: [REDACTED]
DATE: 31MAR17
PAGE: 1

FOR: MRS AMY WARE
ORDER NUMBER: [REDACTED]
COST CENTRE: [REDACTED]

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	QANTAS AIR	2070 M	OK	04APR	5:35P	6:20P	BREAK	
DASH 8 (300 S)									

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

QANTAS AIRWAYTKT NO	QF 1331 777430	INCL	16.65	TAX	227.49
				GST	22.75
*** TOTAL EXCLUDING GST				227.49	
*** TOTAL GST				22.75	
*** TOTAL CHARGES THIS INVOICE ***					250.24
*** BALANCE DUE THIS INVOICE ****					250.24

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PLEASE REMIT ALL PAYMENT DUE TO:

CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000

**SHARP
PRESENTS THE
BEST ECR**

04/04/2017 000000#009853
14:26 01 CLERK 01

5x 16.50	
DEPT. 01	*82.50
DEPT. 01	*19.00
DEPT. 01	*2.50
DEPT. 01	*2.50
DEPT. 01	*3.50
DEPT. 01	*3.50
DEPT. 01	*3.00

ITEMS 11Q
CASH
*116.50

**SHARP
IS
THE BEST**

Live taxi

Live taxi

EFTPOS by Westpac

Tax Invoice

TAXI ID SA-2142
DRIVER ID 57561
TRANS 03042017010007
PICK UP Airport
DROP OFF Home

FARE \$ 34.90
(inc. GST)
SVC FEE \$ 1.75
GST ON SVC FEE \$ 0.18

TOTAL \$ 36.83

Merchant ID 24353542
Terminal ID 72884145
Date 04 APR 17
Time 19:11

Inv/ROC # 000594

VISA
AID A00000000031010
Visa Debit
Card

Account Type Credit

SALE AUD\$36.83

TOTAL AUD\$36.83

APPROVED 00

Auth ID 229450
ARQC 0438A21D3E2C2C5D

Transaction Inquiries
queries@livetaxi.mobi

*** CARDHOLDER COPY ***

Commonwealth Bank

PLAZA CONVENIENCE
WHYALLA SA

TERMINAL 25248000
REFERENCE 026958

CUSTOMER COPY

CARD NO: [REDACTED]
EXPIRY DATE: [REDACTED]
VISA

CREDIT
PURCHASE \$116.50
TOTAL AUD \$116.50

APPROVED 00
AUTH NO: 183230
AID: A00000000031010
ATC:1077 TVR:0000000000
CSN:00 3F65D0FBF68A1709
04 APR 2017 13:29