

Domestic/Regional Travel (January 2018)

No of travelers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
4	Claire, Quorn, Whyalla, Tumby Bay, Port Lincoln	<i>Regional community visits</i>	<i>See attached</i>	\$5,656.40	See attached

Approved for publication – 12/02/2018

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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To attribute this material, cite Government of South Australia

PREMIER'S REGIONAL TRAVEL
ITINERARY
SUNDAY 21 JANUARY – FRIDAY 26 JANUARY 2018

SUNDAY 21 JANUARY

5.30 – 6: 30 pm	Tarlee / Blangy Tronville Community Event
6:50 – 7:00 pm	Auburn Cemetery
7.15 – 8.30 pm	Dinner: Sevenhill Hotel

MONDAY 22 JANUARY

8:30 – 9:00 am	ABC Radio Adelaide interview with David Bevan
9:05 – 9:30 am	ABC North and West interview
9:30 – 10:30 am	Morning Tea at Safavi
11.00 – 12.30pm	Nyrstar Redevelopment of Port Pirie Smelter
1:00 – 1:45 pm	Golden North Meeting
2:45 – 3:45 pm	Peterborough visit
5.15 – 6.00 pm	Launch of the Economic and Community Benefits of Sealing the Strzelecki Track Report
7pm	Dinner: Great Northern Lodge

TUESDAY 23 JANUARY

9:00 – 9:30 am	Radio interview: 5AU/5CS/Magic FM
9:45 – 10:30 am	Port Augusta Solar Thermal; SolarReserve Office Opening and meetings
11:00 – 11:30 am	North West Indigenous Pastoral Program announcement
11:45 – 12:40 pm	Lunch: Archers' Table
1:00 – 1:45 pm	Lincoln Gap Wind Farm Sod Turn (Nexif)
3:00 – 3:45 pm	SSE Whyalla Solar Farm completion of Stage One
4:45 – 5:00 pm	Whyalla Beach Access Mat event
5:00 – 6:00 pm	Community Visit
6.00pm – 8:00 pm	Community Visit and Dinner - Eyre Hotel beer garden

WEDNESDAY 24 JANUARY

9:00 – 10:00 am	Regional Hospital Announcement and meetings with volunteers
10:30 – 11:30 am	Visit to GFG Alliance Steelworks
12:00 – 12:30 pm	New Whyalla School
12:45 – 1:15 pm	Becker Helicopters Announcement
1:15 – 1:45 pm	Lunch - Whyalla Beach Café
3:35 – 4:15 pm	Port Neill Fund My Neighbourhood Presentation
5:45 – 6:00 pm	Radio interview (F2F): ABC Port Lincoln with Deane Williams
6:00 – 8:00pm	Community Visit and Dinner

THURSDAY 25 JANUARY	
9:00 – 9:30 am	Breakfast: Ritz Cafe, 1 Tumby Terrace, Tumby Bay
9:30 – 10:30 am	Tumby Bay Fund My Neighbourhood Presentation
11:00 – 11:45 am	Yumbah Hatchery Oyster Nursery RDF announcement
12:30 – 2:00 pm	Port Lincoln Hotel - Lunch
5:10 – 6.30 pm	Official Opening of Port Lincoln's Tunarama Festival
6.30pm – 10.00pm	The Best of Eyre Dinner
FRIDAY 26 JANUARY Public Holiday - Australia Day	
9.20am-10.10am	Flight: Qantas Flight - Port Lincoln to Adelaide

TAX INVOICE

TABLE ACCOUNT 8
SEVENHILL HOTEL
MAIN NORTH ROAD
SEVENHILL SA 5453
PH: 8843 4217
ABN 62 880 299 037
Served by

Covers : 5
21/1/2018 at 8:41 pm

WINE ON PREMISE	\$78.00
NON ALCOHOLIC	\$8.80
FOOD (MAIN)	\$123.20
FOOD (OTHER)	\$4.50

1 X SKILLO RIESLING*	\$39.00
2 X POSTMIX PINT*	\$8.80
@ \$4.40	
1 X CHICKEN SNITS*	\$19.50
1 X PEPPER SAUCE*	\$2.00
1 X CHICKEN SNITS*	\$19.50
1 X PEPPER SAUCE*	\$2.00
1 X FLATHEAD-BATTER*	\$17.90
1 X FLATHEAD-BATTER*	\$17.90
1 X CHICKEN BREAST*	\$28.90
1 X CHICKEN SNITS*	\$19.50
1 X TOMATO SAUCE*	\$0.50
1 X SKILLO RIESLING*	\$39.00
*** PAYMENT ***	\$20.00
*** PAYMENT ***	\$95.50
*** PAYMENT ***	\$99.00

Total	\$214.50
-------	----------

EFT Payment/s	\$214.50
---------------	----------

Balance	\$0.00
---------	--------

* Taxable Items
TOTAL includes GST \$19.50

Office paid \$194.50

tax invoice

date	19 th January 2018
to	Department of the Premier
for accommodation dates	21 st January 2018 (2 staff members)
total (inc GST)	\$350

Paid in full by credit card

Thank you

Mick and Chris Mittiga



tax invoice

date 18th January 2018
to Office of the Premier
for accommodation dates 21st January 2018
Suite \$240
Suite \$240

total (inc GST) \$480

Paid in full by credit card

Thank you

Mick and Chris Mittiga

e: getaway@bricehill.com.au **p:** + 61 8 8842 2925 **m:** + 61 405 788 766 **abn:** 32 602 264 474

9 Warenda Road, Clare SA 5453



jamaicablue
fine coffees.

Jamaica blue Port Pirie

Phone: 08 86331541

ABN: 80 140 912 563

Tax Invoice

1	Bacon & Egg	\$11.00
1	Brioche	\$0.00
1	Bacon & Egg	\$11.00
1	Brioche	\$0.00
1	Latte MED	\$4.80
1	Soy Milk	\$0.00
1	Cappuccino MED	\$4.80

Subtotal \$31.60

Tax \$2.88

Manual EFTPOS \$31.60

Payment Total \$31.60

Order type:

Dine In

Date:

22/01/2018 8:36:38
AM

Clerk:

Receipt No:

Tran Ref:

Order No:

Terminal:

Port Pirie (25190)

* Indicates tax free item(s)

Thankyou

Safavi
99 Florence Street
Port Pirie, SA, 5540
Ph 08 8633 3222
ABN 51 231 729 050

Till 001

Sale No.

22/01/2018 10:09

Clerk:

Tax Invoice

	\$
*Cappuccino	
3 @ \$3.50	10.50
*Cappuccino	3.50
* Mug	0.80
* ALMOND MILK\LACTOSE FREE	0.50
*English B'fast	3.00
*Omelette with everything	
2 @ \$21.00	42.00

TOTAL	\$	60.30
GST Amount	\$	5.48

EFTPOS Tendered	\$	60.30
-----------------	----	-------

Total Items: 7

Thank You for your Patronage
Safavi, Good Food Good People!



Great Northern Lodge

45 First Street
Quorn SA 5433

ABN: 13882639744

Phone: 08 86486940

Fax: 08 86486458

Email: admin@greatnorthernlodge.com.au

Tax Invoice

Office of the Premier
Mr Jay Weatherill MP

Date: 31 Jan 2018 10:43 PM

Area:

Adults: 1

Arrive Date: 22 Jan 2018

Depart Date: 23 Jan 2018

Account No:

Reservation No:

Invoice No:

Date	Details	GST	Amount (Inc.GST)
31 Jan 2018	Standard Rack Rate - (22-Jan-18 to 23-Jan-18)	\$16.36	\$180.00
31 Jan 2018	EFTPOS Receipt, Visa	\$0.00	-\$180.00
		GST	\$16.36
		Total	\$0.00

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Bank Details

BSB : 105028

ACC : 074486040



Remittance

Mr Jay Weatherill MP

Bank Details

Account Name: Great Northern Lodge

BSB Number: 105028

Account Number: 074486040

Reference Number:

Invoice No:

Total: \$0.00



Great Northern Lodge

45 First Street
Quorn SA 5433

ABN: 13882639744

Phone: 08 86486940

Fax: 08 86486458

Email: admin@greatnorthernlodge.com.au

Tax Invoice

Office of the Premier
Cathy Parker

Date: 31 Jan 2018 10:45 PM

Area:

Adults: 2

Arrive Date: 22 Jan 2018

Depart Date: 23 Jan 2018

Account No:

Reservation No:

Invoice No:

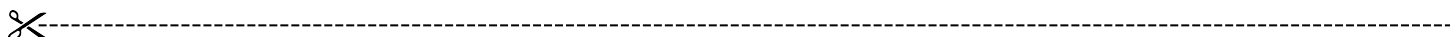
Date	Details	GST	Amount (Inc.GST)
31 Jan 2018	Standard Rack Rate - (22-Jan-18 to 23-Jan-18)	\$16.36	\$180.00
31 Jan 2018	EFTPOS Receipt, Visa	\$0.00	-\$180.00
		GST	\$16.36
		Total	\$0.00

Powered by rms.com.au

Bank Details

BSB : 105028

ACC : 074486040



Remittance

Cathy Parker

Bank Details

Account Name: Great Northern Lodge

BSB Number: 105028

Account Number: 074486040

Reference Number:

Invoice No:

Total: \$0.00



Great Northern Lodge

45 First Street
Quorn SA 5433

ABN: 13882639744

Phone: 08 86486940

Fax: 08 86486458

Email: admin@greatnorthernlodge.com.au

Tax Invoice

Office of the Premier
Adam Todd

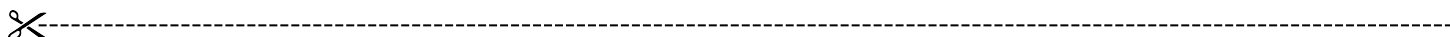
Date: 31 Jan 2018 10:50 PM
Area:
Adults: 2
Arrive Date: 22 Jan 2018
Depart Date: 23 Jan 2018
Account No:
Reservation No:

Invoice No:

Date	Details	GST	Amount (Inc.GST)
31 Jan 2018	Standard Rack Rate - (22-Jan-18 to 23-Jan-18)	\$16.36	\$180.00
31 Jan 2018	EFTPOS Receipt, Visa	\$0.00	-\$180.00
		GST	\$16.36
		Total	\$0.00

Powered by rms.com.au

Bank Details
BSB : 105028
ACC : 074486040



Remittance
Adam Todd

Bank Details

Account Name: Great Northern Lodge
BSB Number: 105028
Account Number: 074486040

Reference Number:

Invoice No:

Total: \$0.00



Great Northern Lodge
45 First Street
Quorn SA 5433

ABN: 13882639744

Phone: 08 86486940

Fax: 08 86486458

Email: admin@greatnorthernlodge.com.au

Tax Invoice
REPRINT

The Office Of The Premier
Mr David Wilkins

Date: 23 Jan 2018 7:24 AM

Area:

Adults: 2

Arrive Date: 22 Jan 2018

Depart Date: 23 Jan 2018

Account No:

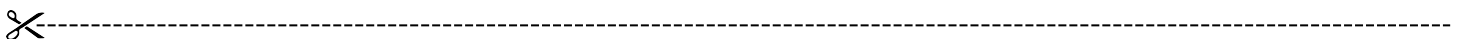
Reservation No:

Invoice No:

Date	Details	GST	Amount (Inc.GST)
23 Jan 2018	Standard Rack Rate - (22-Jan-18 to 23-Jan-18)	\$16.36	\$180.00
23 Jan 2018	EFTPOS Receipt, Visa	\$0.00	-\$180.00
		GST	\$16.36
		Total	\$0.00

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Bank Details
BSB : 105028
ACC : 074486040



Remittance

Mr David Wilkins

Bank Details

Account Name: Great Northern Lodge

BSB Number: 105028

Account Number: 074486040

Reference Number:

Invoice No:

Total: \$0.00

GREAT NORTHERN
LODGE

QUORN • HINDS • RANGIT • NA

**Check Us Out On
...Facebook**

**www.facebook.com
/greatnorthernlodge**

PH: 08 8648 6940

ABN: 13 882 639 744

Tax Invoice:

Chefs Special	\$72
3 @ \$24.00	
Chefs Special	\$26.00
Chefs Special	\$25.00
5 @ \$5.00	
GST	\$11.18
Total	\$123.00

**Bistro
9:31:55PM
22-JAN-2018**

**You were served by
Wendy**

Thankyou

CommonwealthBank



ARCHERS TABLE
PORT AUGUSTA SA

CUSTOMER COPY

CARD NUMBER
EXPIRY DATE
VISA CARD
VISA CREDIT
CREDIT

PURCHASE \$63.40
TOTAL AUD \$63.40

APPROVED 00

23 JAN 2018 11:47

TERMINAL ID 45525500

REFERENCE

AUTH NUMBER

AID A0000000031010

ATC 000C TVR 0000000000

CSN 00 TC 3DF41438F8D95D59

THANK YOU

Quest Whyalla
4 Moran Street
WHYALLA NORRIE SA 5608

ABN: 63 559 981 868
Phone: 08 8644 7600
Fax: 08 8644 7699
Email: questwhyalla@questapartments.com.au
Website: www.questwhyalla.com.au

Tax Invoice

Department Of Premier And Cabinet
GPO Box 2343
ADELAIDE SA 5001

Date: 24 Jan 2018 9:58 AM
Adults: 7
Arrive Date: 23 Jan 2018
Depart Date: 24 Jan 2018
Account No:
Reservation No:

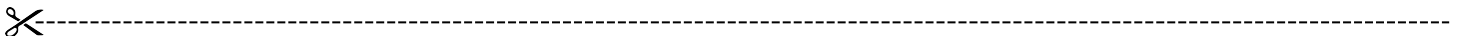
Invoice No:

Date	Details	GST	Amount (Inc.GST)
18 Jan 2018	EFTPOS Receipt, VISA	\$0.00	-\$643.74
18 Jan 2018	- EFTPOS Transaction Fee	\$0.52	\$5.74
18 Jan 2018	EFTPOS Refund, VISA	\$0.00	\$122.00
24 Jan 2018	Debit Transfer From Acc: ACCOMMODATION 23.1.2018. DAVID WILKINS	\$0.00	\$122.00
24 Jan 2018	Debit Transfer From Acc: ACCOMMODATION 23.1.2018 JAY WEATHERILL	\$0.00	\$150.00
24 Jan 2018	Debit Transfer From Acc: ACCOMMODATION 23.1.2018 ADAM TODD	\$0.00	\$122.00
24 Jan 2018	Debit Transfer From Acc: ACCOMMODATION 23.1.2018 CATHY PARKER	\$0.00	\$122.00
		GST	\$0.52
		Total	\$0.00

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Thank you for choosing Quest Serviced Apartments
For the best online deals - www.questapartments.com.au

PAYMENT TERMS 14 DAYS
Account Name: Quest Acquisitions
BSB: 083-153
Account Number: 54-791-6573



Remittance

Department Of Premier And Cabinet

GPO Box 2343
ADELAIDE SA 5001

Reference Number:

Invoice No:

Bank Details

Account Name: Quest Whyalla
BSB Number: 083-153
Account Number: 54-791-6573

Total: \$0.00



HOTEL
Eyre Hotel
Playford Ave Whyalla
Ph:(08) 8644 4800
TAX INVOICE
ABN 85 007 564 721

DATE: 23/01/2018 TIME: 07:42 PM
Operator: Trans. #:
Till: 55 EY Garden Bar Shift 1 23/01/2018

Bistro No.56

Check #

Re-Print

-Food-

1 Chick Schnitzel	13.90
Gravy	3.00
1 Chick Schnitzel	13.90
Parma	5.00
1 Flathead	24.00
1 Lem Pepp Chick	24.00

-Food- Total \$83.80

Subtotal: \$83.80

EFTPOS \$83.80

Balance: \$0.00

Number of items: 4

Discounts: In House On Premise: -\$14.00

Total Includes: GST of \$7.62

Thank You!

**GRAZIE
SEMPRE**

24/01/2018 000000#
6:49 01

COFFEE/TEA	*4.00
COFFEE/TEA	*4.00
COFFEE/TEA	*4.60
COFFEE/TEA	*4.00
BREAKFAST	*12.50
BREAKFAST	*6.90
BREAKFAST	*16.50
2x 8.60	
BREAKFAST	*17.20
SUBTOTAL	*69.70
TAX1 ST	*16.60
VAT 1	*1.51
NET 1	*15.09

ITEMS 90
CASH *69.70

Tax Invoice
ABN 99 121 380 486

EFTPOS FROM BANK SA
TURKISH KEBABS WHYAL
SHOP 52A WESTLAND SH
WHYALLA 5608
Australia

MID 03957735
TSP 1006P3639984
TIME 24JAN18 13:23
RRN 180124003656
TRAN CREDIT
Visa Credit
Visa C
CARD.....
RID A0000000003
PIX 1010
TVR 0000000000
TSI 0000
ARP
AF1168D29F53298E3030
AUTH

PURCHASE AUD46.00
TOTAL AUD46.00

(000) APPROVED

CUSTOMER COPY

Tumby Villas
1 North Trezise Street
TUMBY BAY, SA 5605
AUSTRALIA

Phone:
Fax:
Email:
ABN:

(08) 86882977
(08) 86882601
info@tumbyvillas.com.au
78842663582

Account To :
Mr Cathy PARKER PREMIER'S ADVISER
AUSTRALIA

Date Thu 18-Jan-2018
Invoice Number
Booking Date Mon 11-Dec-2017
Voucher
Reference

Tax Invoice

Room #	Guests	Check-in	Check-out
	2 Ad	24-Jan-2018 14:00	25-Jan-2018 10:00

Date	Description	Notes	GST Rate	Amount	Payments
Mon 11-Dec-2017	Self- Contained Villa 2 Person		10%	\$160.00	
Thu 18-Jan-2018	Payment Received - Thank You		10%		\$160.00
Total			\$160.00	\$160.00	
GST Included			\$14.55		
Balance Outstanding:				\$0.00	

Notes

Thank you for choosing Tumby Villas.

Tumby Villas
1 North Trezise Street
TUMBY BAY, SA 5605
AUSTRALIA

Phone:
Fax:
Email:
ABN:

(08) 86882977
(08) 86882601
info@tumbyvillas.com.au
78842663582

Account To :
PREMIER JAY WEATHERILL
AUSTRALIA

Date Thu 18-Jan-2018
Invoice Number
Booking Date Mon 11-Dec-2017
Voucher
Reference

Tax Invoice

Room #	Guests	Check-in	Check-out
	2 Ad	24-Jan-2018 14:00	25-Jan-2018 10:00

Date	Description	Notes	GST Rate	Amount	Payments
Mon 11-Dec-2017	Self- Contained Villa 2 Person		10%	\$160.00	
Thu 18-Jan-2018	Payment Received - Thank You		10%		\$160.00
Total			\$160.00	\$160.00	
GST Included			\$14.55		
Balance Outstanding:				\$0.00	

Notes

Thank you for choosing Tumby Villas.

Tumby Villas
1 North Trezise Street
TUMBY BAY, SA 5605
AUSTRALIA

Phone:
Fax:
Email:
ABN:

(08) 86882977
(08) 86882601
info@tumbyvillas.com.au
78842663582

Account To :
David WILKINS/ Adam TODD
AUSTRALIA

Date Thu 18-Jan-2018
Invoice Number
Booking Date Tue 16-Jan-2018
Voucher
Reference

Tax Invoice

Room #	Guests	Check-in	Check-out
Villa 5	1 Ad	24-Jan-2018 14:00	25-Jan-2018 10:00

Date	Description	Notes	GST Rate	Amount	Payments
Tue 16-Jan-2018	Self- Contained Villa 2 Person		10%	\$160.00	
Thu 18-Jan-2018	Payment Received - Thank You		10%		\$160.00
Total				\$160.00	\$160.00
GST Included			\$14.55		
Balance Outstanding:					\$0.00

Notes

Thank you for choosing Tumby Villas.

EFTPOS FROM BANK SA
WHITE CROSS INVSTM H
C/- TUMBY BAY HOTEL
TUMBY BAY 5605
Australia

MID 03917945
TSP 1006P3639321
TIME 24JAN18 19:21
RRN 180124003452
TRAN CREDIT
Visa Credit
Visa C
CARD.....
RID A000000003
PIX 1010
TVR 0000000000
TSI 0000
ARP
E33A59C1AAF654003030
AUTH

PURCHASE AUD108.00

TOTAL AUD108.00

(000) APPROVED

CUSTOMER COPY

RITZ CAFE & TAKEAWAY
1 TUMBY BAY TERRACE
TUMBY BAY PHONE: 08 8688 2364
ABN : 61 401 724 739

BILL

6

VEGIE BREAKFAST	\$15.00
VEGIE BREAKFAST	\$15.00
scrambled	\$1.00
BACON & EGG BREKKY	\$15.00
EGGS BENEDICT	\$16.00
FOOD	\$62.00
CUP FLAT WHITE	\$3.80
CUP FLAT WHITE	\$3.80
MUG CAPPUCCINO	\$4.70
MUG CAPPUCCINO	\$4.70
HOT BEVERG	\$17.00

SUBTOTAL \$79.00

CASH \$79.00

GST SALES \$70.91

GST AMOUNT \$7.09

001 001 048416 0001 25/01/2018 09:17

Like us on Facebook
Phone Orders Welcome
OPEN 7 DAYS

6



Port Lincoln Hotel
PO Box 2517
PORT LINCOLN SA 5606

PORT LINCOLN
HOTEL

ABN: 57 519 972 982

Phone: 08 86212000

Fax: 08 86826130

Email: reservations@portlincolnhotel.com.au

Website: www.portlincolnhotel.com.au

Tax Invoice

Date: 26 Jan 2018 4:56 AM

Room:

Adults: 1

Arrive Date: 25 Jan 2018

Depart Date: 26 Jan 2018

Account No:

Reservation No:

Minister Jay Weatherill

C/- 31 Flinders Street
ADELAIDE SA 5000

Invoice No:

Date	Details	GST	Amount (Inc.GST)
25 Jan 2018	Govt Accommodation RO - (25-Jan-18)	\$14.55	\$160.00
26 Jan 2018	EFTPOS Receipt # , VISA #	\$0.00	-\$161.60
26 Jan 2018	- EFTPOS Transaction Fee	\$0.15	\$1.60
		GST	\$14.70
		Total	\$0.00

Powered by rms.com.au

Signature: _____

Thank you for choosing to stay at the Port Lincoln Hotel, we hope you enjoyed your stay.

Your feedback is invaluable - email us at info@portlincolnhotel.com.au or review us at www.tripadvisor.com.au

BOOK DIRECT - www.portlincolnhotel.com.au and Pay when you stay OR Save even more with our advanced purchase saver rates

A surcharge is applicable to all credit card payments 1% for Visa and Mastercard and 1.5% for AMEX and Diners

Bank Account details for Direct Payments are as follows

Bank SA Port Lincoln - Account Name Port Lincoln Hotel - BSB 105 036 - Account Number 101 260 640

NOTE: **PLEASE USE INVOICE NUMBERS AS DIRECT PAYMENT REFERENCE**

REMIT TO: accounts@portlincolnhotel.com.au



Port Lincoln Hotel
PO Box 2517
PORT LINCOLN SA 5606

PORT LINCOLN
HOTEL

ABN: 57 519 972 982

Phone: 08 86212000

Fax: 08 86826130

Email: reservations@portlincolnhotel.com.au

Website: www.portlincolnhotel.com.au

Tax Invoice

Date: 26 Jan 2018 4:57 AM

Room:

Adults: 1

Arrive Date: 25 Jan 2018

Depart Date: 26 Jan 2018

Account No:

Reservation No:

Kathy Parker

Invoice No:

Date	Details	GST	Amount (Inc.GST)
25 Jan 2018	Govt Accommodation RO - (25-Jan-18)	\$14.55	\$160.00
26 Jan 2018	EFTPOS Receipt # , VISA	\$0.00	-\$161.60
26 Jan 2018	- EFTPOS Transaction Fee	\$0.15	\$1.60
		GST	\$14.70
		Total	\$0.00

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Signature: _____

Thank you for choosing to stay at the Port Lincoln Hotel, we hope you enjoyed your stay.

Your feedback is invaluable - email us at info@portlincolnhotel.com.au or review us at www.tripadvisor.com.au

BOOK DIRECT - www.portlincolnhotel.com.au and Pay when you stay OR Save even more with our advanced purchase saver rates

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Bank SA Port Lincoln - Account Name Port Lincoln Hotel - BSB 105 036 - Account Number 101 260 640

NOTE: **PLEASE USE INVOICE NUMBERS AS DIRECT PAYMENT REFERENCE**

REMIT TO: accounts@portlincolnhotel.com.au



Port Lincoln Hotel
PO Box 2517
PORT LINCOLN SA 5606

PORT LINCOLN
HOTEL

ABN: 57 519 972 982

Phone: 08 86212000

Fax: 08 86826130

Email: reservations@portlincolnhotel.com.au

Website: www.portlincolnhotel.com.au

Tax Invoice

Date: 26 Jan 2018 4:59 AM

Room:

Adults: 1

Arrive Date: 25 Jan 2018

Depart Date: 26 Jan 2018

Account No:

Reservation No:

David Wilkins

Invoice No:

Date	Details	GST	Amount (Inc.GST)
25 Jan 2018	Govt Accommodation RO - (25-Jan-18)	\$14.55	\$160.00
26 Jan 2018	EFTPOS Receipt # , VISA #	\$0.00	-\$161.60
26 Jan 2018	- EFTPOS Transaction Fee	\$0.15	\$1.60
		GST	\$14.70
		Total	\$0.00

Powered by rms.com.au

Signature: _____

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BOOK DIRECT - www.portlincolnhotel.com.au and Pay when you stay OR Save even more with our advanced purchase saver rates

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Bank Account details for Direct Payments are as follows

Bank SA Port Lincoln - Account Name Port Lincoln Hotel - BSB 105 036 - Account Number 101 260 640

NOTE: **PLEASE USE INVOICE NUMBERS AS DIRECT PAYMENT REFERENCE**

REMIT TO: accounts@portlincolnhotel.com.au



Port Lincoln Hotel
PO Box 2517
PORT LINCOLN SA 5606

PORT LINCOLN
HOTEL

ABN: 57 519 972 982

Phone: 08 86212000

Fax: 08 86826130

Email: reservations@portlincolnhotel.com.au

Website: www.portlincolnhotel.com.au

Tax Invoice

Date: 26 Jan 2018 5:01 AM

Room:

Adults: 1

Arrive Date: 25 Jan 2018

Depart Date: 26 Jan 2018

Account No:

Reservation No:

Adam Todd

Invoice No:

Date	Details	GST	Amount (Inc.GST)
25 Jan 2018	Govt Accommodation RO - (25-Jan-18)	\$14.55	\$160.00
26 Jan 2018	EFTPOS Receipt # , VISA	\$0.00	-\$161.60
26 Jan 2018	- EFTPOS Transaction Fee	\$0.15	\$1.60
		GST	\$14.70
		Total	\$0.00

Powered by rms.com.au

Signature: _____

Thank you for choosing to stay at the Port Lincoln Hotel, we hope you enjoyed your stay.

Your feedback is invaluable - email us at info@portlincolnhotel.com.au or review us at www.tripadvisor.com.au

BOOK DIRECT - www.portlincolnhotel.com.au and Pay when you stay OR Save even more with our advanced purchase saver rates

A surcharge is applicable to all credit card payments 1% for Visa and Mastercard and 1.5% for AMEX and Diners

Bank Account details for Direct Payments are as follows

Bank SA Port Lincoln - Account Name Port Lincoln Hotel - BSB 105 036 - Account Number 101 260 640

NOTE: **PLEASE USE INVOICE NUMBERS AS DIRECT PAYMENT REFERENCE**

REMIT TO: accounts@portlincolnhotel.com.au

TAX INVOICE

TABLE ACCOUNT Id/Check
PORT LINCOLN HOTEL
1 LINCOLN HIGHWAY
PORT LINCOLN SA 5606
ABN 57 519 972 982

Served by
25/1/2018 at 1:56 pm

FOOD SARINS BAR	\$24.50
SARINS BEVERAGE	\$4.50
<hr/>	
1 x CAESER SALAD*	\$19.50
1 x ADD CHICKEN*	\$5.00
1 x 330 COKE ZERO*	\$4.50
<hr/>	
Total	\$29.00
<hr/>	
EFTPOS	\$29.00
<hr/>	
Balance	\$0.00
<hr/>	

* Taxable Items

TOTAL includes GST \$2.64

TAX INVOICE

TABLE ACCOUNT - Id/Check
PORT LINCOLN HOTEL
1 LINCOLN HIGHWAY
PORT LINCOLN SA 5606
ABN 57 519 972 982
Served by
26/1/2018 at 7:46 am

FOOD BREAKFAST	\$48.00
FOOD RESTAURANT	\$22.00
FOOD SARINS BAR	\$0.00
<hr/>	
3 x BREAKY JAR*	\$48.00
@ \$16.00	
2 x FLAT WHITE*	\$8.00
@ \$4.00	
3 x MEDIUM 45ML*	\$1.50
@ \$0.50	
1 x POT OF TEA*	\$4.00
2 x CAPPUCCINO*	\$8.00
@ \$4.00	
1 x ADD COFFEE SHOT*	\$0.50
<hr/>	
Total	\$70.00
<hr/>	
EFTPOS	\$70.00
<hr/>	
Balance	\$0.00
<hr/>	

* Taxable Items
TOTAL includes GST \$6.36

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
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR :
OUR REF :
AGENT :

T A X I N V O I C E

INV NO:
DATE: 29DEC17
PAGE: 1

FOR: HON JAY WILSON WEATHERILL
ORDER NUMBER:
COST CENTRE:

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
PORT LINCOLN	ADELAIDE	QANTAS AIR	M	OK 26JAN	9:20A	10:10A	BREAK	1PC
		DASH 8 (300 S						

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

QANTAS AIRWAYTKT NO	INCL 18.95	TAX	220.41
		GST	22.04
DOM TRX FEE TKT NO 1			26.40
		GST	2.64
*** TOTAL EXCLUDING GST			246.81
*** TOTAL GST			24.68
*** TOTAL CHARGES THIS INVOICE ***			271.49
*** BALANCE DUE THIS INVOICE ****			271.49

.....
.....

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

LOCATOR :
OUR REF :
AGENT :

T A X I N V O I C E

INV NO:
DATE: 29DEC17
PAGE: 1

FOR: MR ADAM MICHAEL TODD
ORDER NUMBER:
COST CENTRE:

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
PORT LINCOLN	ADELAIDE	QANTAS AIR	M	OK 26JAN	9:20A	10:10A	BREAK	1PC
		DASH 8 (300 S						

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

QANTAS AIRWAYTKT NO	INCL 18.95	TAX	220.41
		GST	22.04
DOM TRX FEE TKT NO 1			26.40
		GST	2.64
*** TOTAL EXCLUDING GST		246.81	
*** TOTAL GST		24.68	
*** TOTAL CHARGES THIS INVOICE ***			271.49
*** BALANCE DUE THIS INVOICE ****			271.49

.....
.....

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

LOCATOR :
OUR REF :
AGENT :

T A X I N V O I C E

INV NO:
DATE: 29DEC17
PAGE: 1

FOR: MS CATHERINE JOY PARKER
ORDER NUMBER:
COST CENTRE:

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
PORT LINCOLN	ADELAIDE	QANTAS AIR	M	OK 26JAN	9:20A	10:10A	BREAK	1PC
		DASH 8 (300 S						

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

QANTAS AIRWAYTKT NO	INCL 18.95	TAX	220.41
		GST	22.04
DOM TRX FEE TKT NO 1			26.40
		GST	2.64
*** TOTAL EXCLUDING GST		246.81	
*** TOTAL GST		24.68	
*** TOTAL CHARGES THIS INVOICE ***			271.49
*** BALANCE DUE THIS INVOICE ****			271.49

.....
.....

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

LOCATOR :
OUR REF :
AGENT :

T A X I N V O I C E

INV NO:
DATE: 18JAN18
PAGE: 1

FOR: MR DAVID WILKINS
ORDER NUMBER:
COST CENTRE:

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
PORT LINCOLN	ADELAIDE	QANTAS AIR	M	OK 26JAN	9:20A	10:10A	BREAK	1PC
		DASH 8 (300 S						

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

QANTAS AIRWAYTKT NO	INCL 18.95	TAX	220.41
		GST	22.04
DOM TRX FEE TKT NO 1			26.40
		GST	2.64
*** TOTAL EXCLUDING GST		246.81	
*** TOTAL GST		24.68	
*** TOTAL CHARGES THIS INVOICE ***			271.49
*** BALANCE DUE THIS INVOICE ****			271.49

.....
.....

PLEASE REMIT ALL PAYMENT DUE TO:

CARLSON WAGONLIT TRAVEL
LEVEL 4; 333 QUEEN STREET
MELBOURNE VIC 3000

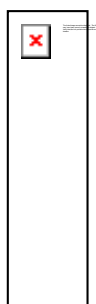
BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030

From: ereceipts@cabcharge.com.au on behalf of No-Reply
<ereceipts@cabcharge.com.au>
Sent: Friday, 26 January 2018 10:37 AM
To: Parker, Cathy
Subject: Cabcharge receipt



CATHY PARKER
Thank you for using Cabcharge

\$29.40



Trip details

Sir Richard Williams Ave, Adelaide Airport SA 5950

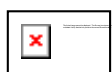
11 Wakefield St, Adelaide SA 5000

January 26th 2018, 10:37: am



Trip breakdown

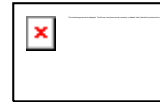
Fare	\$28.00
Fare inc GST	\$28.00
Service fee	\$1.40
Total	\$29.40



Payment details

FASTCARD

Receipt no.



Taxi information

Taxi ID

Driver ABN



[Lost Property](#)



[Customer Service](#)



[Unsubscribe](#)

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Limited

ABN 99 001 958 390



Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

TAX INVOICE

02FEB18

ACCOUNT NUMBER

DEPT OF THE PREMIER & CABINET
G P O BOX 2343
ADELAIDE SA 5001 AU

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

Enquiries
1800 150 278
queries@budget.com.au

RENTED BY TODD, ADAM MICHAEL				RESERVATION NUMBER		DISTANCES			
RENTED FROM ADELAIDE AU DTN		TIME OUT 13:01	DATE 21JAN18	VEHICLE DETAILS GRY TOYO CAMR 4AUS401BOT		GP E	OUT 28436	IN 29455	DRIVEN 1019
RETURNED TO PORT LINCOLN APO		TIME IN 08:00	DATE 27JAN18						
Rental Details H0E						RATE	AMOUNT	TOTAL CHARGES	
6 Day(s)						38.32	223.14	223.14	
Time & Distance								11.16	
PREMIUM LOCATION SURCHARGE								23.43	
GST Charge on Taxable						10.00%		-----	
Total Charges								257.73	
BUDGET RENT A CAR AUSTRALIA PTY LTD PO BOX 876 MASCOT NSW 1460 AUSTRALIA A.B.N. 89 007 348 021 I37383800042886						AMOUNT DUE AUD 257.73			

HOW TO PAY THIS INVOICE



PLEASE PROCESS EFT PAYMENT TO
ANZ BANK BSB: 014 002 A/C: 836915278
ACCOUNT 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

Should you have a query, please contact
customer service on: 1800 150 278



MOGAS
Centenary Service Station
20 Hallett Place
Port Lincoln

ABN: 98660374414
TAX INVOICE

%Pump: 6 UNLEADED	56.66
40.62L @ \$1.395/L	
SUBTOTAL	56.66

NAB EFTPOS
CENTENARY SVCE STN
PORT LINCOLN AU

MID: 50060391
TID: -----
Version: 0.3.14B
=====

CUSTOMER COPY
JAN 26, 18 07:52
BATCH: 000146
INV:
STAN: 019659
ACCOUNT TYPE CREDIT
RRN: 000146019046
VISA
A0000000031010
Visa Credit

SALE AUD \$56.66

APPROVED 00
APPROVAL CODE
ARQC: 362996AF6E23BEC5

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

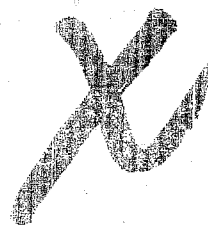
TOTAL for 1 ITEMS	\$56.66
EFTPOS	\$56.66
CASH OUT	\$0.00
TRANSACTION INCLUDES GST:	\$5.15

% Indicates Taxable Supply

Trading Hours
6am - 9pm 7 Days

Thank You for using Mogas
Have a nice day

26/01/18 07:52
CASHIER:



convenience

PORT AUGUSTA

4 EWS Highway Port Augusta

SA 8642 2906

TAX INVOICE

(*) denotes items which attract GST
23/01/2018 09:03 Tuesday

*Pump #2 UNLEADED
47.87 L @ 137.9 c/L \$66.01
*CAPUCCINO REG \$4.20
Sugar

Total (2 items) \$70.21
EFTPOS \$70.21

COMMONWEALTH BANK EFTPOS
X CONVENIENCE PT AUG
PORT AUGUSTA SA
TERMINAL 95724401
REFERENCE

CUSTOMER COPY

CARD NO:
EXPIRY DATE:
AID: A0000000041010
ATC:354 TVR:0000008000
CSN:01 57ECC68DEB06394A
23 JAN 2018 09:03

DEBIT MasterCard

CREDIT
PURCHASE \$70.21
TOTAL AUD \$70.21

APPROVED 00
AUTH NO:
POS REF NO: 0100436808
THANK YOU

GST \$6.38
Served by Lane #01
Receipt Number

THANKS YOU FOR FUELLING AT MOGAS
POS by independent solutions.com.au
ABN 57 155 153 800