

## **Domestic/Regional Travel (September 2016)**

| <b>No of travellers</b> | <b>Destination</b>   | <b>Reasons for Travel</b>  | <b>Travel Itinerary</b>  | <b>Cost of Travel</b> | <b>Travel Receipts</b>  |
|-------------------------|--|--|--------------------------|-----------------------|-------------------------|
| 6                       | <i>Tatiara,<br/>Southern<br/>Mallee &amp;<br/>Karoonda East<br/>Murray</i><br><br><i>11 September –<br/>13 September</i> | <i>Country Cabinet - Meeting with Local<br/>Bossiness, Community Leaders and<br/>Government Agencies</i> | <i>See<br/>attached</i>  | <i>\$1,758.70</i>     | <i>See<br/>attached</i> |
| 3                       | <i>Port Lincoln<br/>30 September</i>   | <i>To visit the communities during the<br/>Statewide Blackout</i>  | <i>Not<br/>available</i> | <i>\$3,556.00</i>     | <i>See<br/>attached</i> |

Approved for publication – 11/11/16

Updated – 17/11/16

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

**COUNTRY CABINET – MALLEE SOUTH**  
**Tatiara, Southern Mallee and Karoonda East Murray**  
**Sunday, 11 to Tuesday, 13 September 2016**

**SUNDAY, 11 SEPTEMBER 2016**

|  |   |
|--|---|
| <b>12:15 – 3:15pm</b>                                  | <b>Depart Adelaide for Bordertown: 3 hours</b>  |
| 3:15pm – 4:00pm  | <b>Multicultural Afternoon Tea with the Australian Migrant Resource Centre – Hosted by Minister Bettison *speech*</b><br>Australian Migrant Resource Centre, 26 Woolshed Street, Bordertown |
| 4:15pm – 4:30pm<br><br><b>Tatiara District Council</b> | <b>Deputations / Meet A Minister</b><br>Bordertown High School, South Terrace, Bordertown<br><br>Premier will be introduced to Principal on arrival.  |
| 4:30pm – 4:35pm  | Travel: 2 minutes   |
| 4:45pm – 5:00pm  | <b>Interview with Isabel Dayman, ABC Riverland</b><br>Outside the Tatiara Civic Centre – 43 Woolshed Street, Bordertown   |
| 5:00 pm – 7:00 pm<br><b>Tatiara District Council</b>   | <b>Community BBQ and Public Forum</b><br>Tatiara Civic Centre - 43 Woolshed Street, Bordertown  |
|  | Travel: 1 minute  |
| 7:05pm – 7:15pm  | <b>Ten minute pre-recorded phone interview with Sarah Maunder from ABC South-East</b>   |
| 8:00 pm – 10:00 pm<br><b>Tatiara District Council</b>  | <b>Private Dinner with Council Mayors and CEs</b><br>Sundowner – Bordertown Motel, Private Function Room, 25 Dukes Highway, Bordertown  |
|  | Accommodation booked:<br><b>Dukes Motor Inn, 12 Dukes Hwy, Bordertown</b>   |

**MONDAY, 12 SEPTEMBER 2016**

|   |   |
|---|---|
| 7:30am – 8:20am   | Check out and breakfast @ accommodation   |
|   | Travel: 6 minutes   |
| 8:30am – 9:00am   | <b>Meeting with JBS Bordertown: Trevor Schiller – Plant Manager, John Berry – Director and Head of Corporate and Regulatory JBS Australia (via phone)</b><br>Meatworks Road, Bordertown   |
|   | Travel Bordertown to Pinnaroo: 1 hour 22 minutes  |
| 10:30am – 11:25am   | <b>Visit to Pinnaroo Primary School with Minister Close</b><br><b>Principal: Mr Sunny Vogt</b><br>22a Bunday Terrace, Pinnaroo  |
|   | Travel: 3 minutes   |
| 11:30 am – 12:00pm<br><b>Southern Mallee District Council</b> | <b>Pre-Cabinet Briefing</b><br>Venue: Southern Mallee District Council Chamber<br>Day Street, PINNAROO  |
| 12:00 pm – 1:00 pm<br><b>Southern Mallee District Council</b> | <b>Presentation to Cabinet by Mayors and Chief Executives from:</b><br>- <i>District Council of Karoonda East Murray</i><br>- <i>Southern Mallee District Council</i><br>- <i>Tatiara District Council</i><br><br>Southern Mallee District Council Chambers, Day Street, Pinnaroo |
| 1:15 pm – 3:15 pm   | <b>Cabinet Meeting</b><br>Southern Mallee District Council Chambers, Day Street, PINNAROO   |
| 3:15 pm – 3:30 pm   | <b>Cabinet Photograph *Chad to take photo*</b>  |
| 4:00 pm – 5:00 pm   | <b>Community Afternoon Tea</b><br>Venue: Lameroo Football Clubrooms<br>80 Railway Terrace, LAMEROO  |
| 5:00pm  | Travel to Pinnaroo to accommodation or stay in Lameroo  |
| 6:00 pm – 8:00 pm   | <b>Ministers, Staff and CE Dinner</b><br><br>Venue: Lameroo Hotel Motel Function Room<br>80 Railway Terrace, Lameroo  |
|   | Travel: Lameroo to Pinnaroo 30 minutes  |
|   | <b>Accommodation booked: Pinnaroo Motel</b><br><i>10 Mallee Hwy, Pinnaroo</i>   |

**TUESDAY, 13 SEPTEMBER 2016**

|  |   |
|--|---|
| 7:45am -7:50am   | Depart accommodation for breakfast<br>Travel: 2 minutes   |
| 7:50am – 8:45am  | <b>Breakfast at Pinnaroo Bakery</b><br><i>12 Railway Tce, Pinnaroo</i>  |
| 8:45am – 9:00am  | Travel: 15 minutes  |
| 9:00am – 9:30am  | <b>Meeting with Parilla Potatoes with Minister Hamilton-Smith: Mark Pye, Director and Paul White, General Manager</b><br><i>11771 Mallee Highway, PARILLA</i> |
| 9:30am – 10.30am   | <b>Travel Pinnaroo to Karoonda: 1 hour</b>  |
| 10:30am – 11:00am  | <b>Street Walk/coffee in Karoonda</b>   |
| 11.00 am - 12.00 pm<br><b>District Council of Karoonda East Murray</b> | <b>Community Morning Tea</b><br>Venue: Karoonda Football Clubrooms<br>Railway Terrace, KAROONDA   |
| 12:00 noon – 1:45pm  | Travel Karoonda to Adelaide: 1 hour 45 minutes  |



# Pinnaroo Motel

10-12 Mallee Highway Pinnaroo SA 5304  
Email [pinnaroo.motel@bigpond.com](mailto:pinnaroo.motel@bigpond.com)  
Phone 08 8577 8261 ABN 95 437 768 337

## Tax Invoice

Premier, Jay Weatherill

Account  
Reference:

Arrive: Mon 12/09/2016 Depart: Tue 13/09/2016

| Transaction detail | Date     | Room | Qty | Unit price | Debit  | Credit |
|--------------------|----------|------|-----|------------|--------|--------|
| Payment Received   | 07/09/16 |      |     |            |        | 158.00 |
| Room Charge        | 07/09/16 |      |     |            | 158.00 |        |

GST charged: 14.36

Balance (GST included): 0.00

WIFI PASSWORD pinmot16

# Pinnaroo Motel

10-12 Mallee Highway Pinnaroo SA 5304  
Email [pinnaroo.motel@bigpond.com](mailto:pinnaroo.motel@bigpond.com)  
Phone 08 8577 8261 ABN 95 437 768 337

## Tax Invoice

Amy Ware

Account  
Reference:

Arrive: Mon 12/09/2016 Depart: Tue 13/09/2016

| Transaction detail | Date     | Room | Qty | Unit price | Debit  | Credit |
|--------------------|----------|------|-----|------------|--------|--------|
| Payment Received   | 07/09/16 |      |     |            |        | 123.00 |
| Room Charge        | 07/09/16 |      |     |            | 123.00 |        |

GST charged: 11.18

Balance (GST included): 0.00

WIFI PASSWORD pinmot16

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10-12 Mallee Highway Pinnaroo SA 5304  
Email [pinnaroo.motel@bigpond.com](mailto:pinnaroo.motel@bigpond.com)  
Phone 08 8577 8261 ABN 95 437 768 337

## Tax Invoice

Callie Bryson

Account  
Reference:

Arrive: Mon 12/09/2016 Depart: Tue 13/09/2016

| Transaction detail | Date     | Room | Qty | Unit price | Debit  | Credit |
|--------------------|----------|------|-----|------------|--------|--------|
| Room Charge        | 07/09/16 |      |     |            | 123.00 |        |
| Payment Received   | 07/09/16 |      |     |            |        | 123.00 |

GST charged: 11.18

Balance (GST included): 0.00

WIFI PASSWORD pinmot16

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Phone 08 8577 8261 ABN 95 437 768 337

## Tax Invoice

Cathy Parker

Account  
Reference:

Arrive: Mon 12/09/2016 Depart: Tue 13/09/2016

| Transaction detail | Date     | Room | Qty | Unit price | Debit  | Credit |
|--------------------|----------|------|-----|------------|--------|--------|
| Room Charge        | 07/09/16 |      |     |            | 123.00 |        |
| Payment Received   | 07/09/16 |      |     |            |        | 123.00 |

GST charged: 11.18

Balance (GST included): 0.00

WIFI PASSWORD pinmot16

# Pinnaroo Motel

10-12 Mallee Highway Pinnaroo SA 5304  
Email [pinnaroo.motel@bigpond.com](mailto:pinnaroo.motel@bigpond.com)  
Phone 08 8577 8261 ABN 95 437 768 337

## Tax Invoice

Chad Treloar

Account  
Reference:

Arrive: Mon 12/09/2016 Depart: Tue 13/09/2016

| Transaction detail | Date     | Room | Qty | Unit price | Debit  | Credit |
|--------------------|----------|------|-----|------------|--------|--------|
| Payment Received   | 07/09/16 |      |     |            |        | 123.00 |
| Room Charge        | 07/09/16 |      |     |            | 123.00 |        |

GST charged: 11.18

Balance (GST included): 0.00

WIFI PASSWORD pinmot16

# Pinnaroo Motel

10-12 Mallee Highway Pinnaroo SA 5304  
Email [pinnaroo.motel@bigpond.com](mailto:pinnaroo.motel@bigpond.com)  
Phone 08 8577 8261 ABN 95 437 768 337

## Tax Invoice

Daniel Romeo

Account  
Reference:

Arrive: Mon 12/09/2016 Depart: Tue 13/09/2016

| Transaction detail | Date     | Room | Qty | Unit price | Debit  | Credit |
|--------------------|----------|------|-----|------------|--------|--------|
| Payment Received   | 07/09/16 |      |     |            |        | 143.00 |
| Room Charge        | 07/09/16 |      |     |            | 143.00 |        |

GST charged: 13.00

Balance (GST included): 0.00

WIFI PASSWORD pinmot16

# Dukes Motor Inn

Dukes Highway (Po Box 77)  
BORDERTOWN SA 5268

R/E

ABN: 37131452385

Phone: (08) 87521177

Fax: (08) 87522918

Email: dukesmotorinn@bigpond.com

Website: www.dukesmotorinn.com.au

## TAX INVOICE

DPC  
Amy WARE

Date: 9/09/2016 4:39 pm

Room: 21

Adults: 1

Children: 0

Arrival Date: 11-Sep-16

Departure Date: 12-Sep-16

Voucher No:

Account No:

Res No:

Key Number:

Invoice No:

| Date                      | Details of Supply                          | GST     | Amount (Inc. GST) |
|---------------------------|--|---------|-------------------|
| 11/09/2016                | Accommodation. 11 Sept 2016 - 12 Sept 2016 | \$10.91 | \$120.00          |
| 9/09/2016                 | EFTPOSRec# Visa                            | \$0.00  | -\$120.00         |
| Powered by rms-global.com |  | GST     | \$10.91           |
| Total Payable             |  |         | \$0.00            |

Direct Deposit Details:  
Paga Properties Pty Ltd  
T/A Bordertown Dukes Motor Inn  
BSB 065-500  
A/C 10067096

# Dukes Motor Inn

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BORDERTOWN SA 5268

R/E

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Phone: (08) 87521177

Fax: (08) 87522918

Email: dukesmotorinn@bigpond.com

Website: www.dukesmotorinn.com.au

## TAX INVOICE

DPC  
Daniel ROMEO

Date: 9/09/2016 4:36 pm

Room: 34

Adults: 1

Children: 0

Arrival Date: 11-Sep-16

Departure Date: 12-Sep-16

Voucher No:

Account No:

Res No:

Key Number:

Invoice No:

| Date                      | Details of Supply                          | GST                  | Amount (Inc. GST) |
|---------------------------|--|----------------------|-------------------|
| 11/09/2016                | Accommodation. 11 Sept 2016 - 12 Sept 2016 | \$10.91              | \$120.00          |
| 9/09/2016                 | EFTPOSRec# Visa                            | \$0.00               | -\$120.00         |
| Powered by rms-global.com |  | GST                  | \$10.91           |
|                           |  | <b>Total Payable</b> | <b>\$0.00</b>     |

Direct Deposit Details:  
Paga Properties Pty Ltd  
T/A Bordertown Dukes Motor Inn  
BSB 065-500  
A/C 10067096



# Dukes Motor Inn

Dukes Highway (Po Box 77)  
BORDERTOWN SA 5268

ABN: 37131452385

Phone: (08) 87521177

Fax: (08) 87522918

Email: dukesmotorinn@bigpond.com

Website: www.dukesmotorinn.com.au

## TAX INVOICE

**DPC**  
**Callie BRYSON**

**Date: 9/09/2016 4:46 pm**

Room: 23

Adults: 1

Children: 0

Arrival Date: 11-Sep-16

Departure Date: 12-Sep-16

Voucher No:

Account No:

Res No:

Key Number:

**Invoice No:**

| Date                      | Details of Supply                          | GST                  | Amount (Inc. GST) |
|---------------------------|--|----------------------|-------------------|
| 11/09/2016                | Accommodation. 11 Sept 2016 - 12 Sept 2016 | \$10.91              | \$120.00          |
| 9/09/2016                 | EFTPOSRec# Visa                            | \$0.00               | -\$120.00         |
|                           |  | GST                  | \$10.91           |
| Powered by rms-global.com |  | <b>Total Payable</b> | <b>\$0.00</b>     |

Direct Deposit Details:  
Paga Properties Pty Ltd  
T/A Bordertown Dukes Motor Inn  
BSB 065-500  
A/C 10067096

# Dukes Motor Inn

Dukes Highway (Po Box 77)  
BORDERTOWN SA 5268

ABN: 37131452385

Phone: (08) 87521177

Fax: (08) 87522918

Email: dukesmotorinn@bigpond.com

Website: www.dukesmotorinn.com.au

## TAX INVOICE

DPC  
Chad TRELOAR

Date: 9/09/2016 4:43 pm

Room: 22

Adults: 1

Children: 0

Arrival Date: 11-Sep-16

Departure Date: 12-Sep-16

Voucher No:

Account No:

Res No:

Key Number:

Invoice No:

| Date                      | Details of Supply                          | GST                  | Amount (Inc. GST) |
|---------------------------|--|----------------------|-------------------|
| 11/09/2016                | Accommodation. 11 Sept 2016 - 12 Sept 2016 |                      |                   |
| 9/09/2016                 | EFTPOSRec# Visa                            | \$10.91              | \$120.00          |
|                           |  | \$0.00               | -\$120.00         |
| Powered by rms-global.com |  | GST                  | \$10.91           |
|                           |  | <b>Total Payable</b> | <b>\$0.00</b>     |

Direct Deposit Details:  
Paga Properties Pty Ltd  
T/A Bordertown Dukes Motor Inn  
BSB 065-500  
A/C 10067096

# Dukes Motor Inn

Dukes Highway (Po Box 77)  
BORDERTOWN SA 5268

RIE

ABN: 37131452385

Phone: (08) 87521177

Fax: (08) 87522918

Email: dukesmotorinn@bigpond.com

Website: www.dukesmotorinn.com.au

## TAX INVOICE

**DPC**  
**Cathy PARKER**

**Date: 9/09/2016 4:48 pm**

Room: 24

Adults: 1

Children: 0

Arrival Date: 11-Sep-16

Departure Date: 12-Sep-16

Voucher No:

Account No:

Res No:

Key Number:

### Invoice No:

| Date       | Details of Supply                          | GST                  | Amount (Inc. GST) |
|------------|--|----------------------|-------------------|
| 11/09/2016 | Accommodation. 11 Sept 2016 - 12 Sept 2016 | \$10.91              | \$120.00          |
| 9/09/2016  | EFTPOSRec# Visa                            | \$0.00               | -\$120.00         |
|            |  | GST                  | \$10.91           |
|            |  | <b>Total Payable</b> | <b>\$0.00</b>     |

Powered by rms-global.com

Direct Deposit Details:  
Paga Properties Pty Ltd  
T/A Bordertown Dukes Motor Inn  
BSB 065-500  
A/C 10067096

# Dukes Motor Inn

Dukes Highway (Po Box 77)  
BORDERTOWN SA 5268

R/E

ABN: 37131452385

Phone: (08) 87521177

Fax: (08) 87522918

Email: dukesmotorinn@bigpond.com

Website: www.dukesmotorinn.com.au

## TAX INVOICE

DPC  
Jay WEATHERILL

Date: 9/09/2016 4:51 pm

Room: 32

Adults: 1

Children: 0

Arrival Date: 11-Sep-16

Departure Date: 12-Sep-16

Voucher No:

Account No:

Res No:

Key Number:

Invoice No:

| Date                      | Details of Supply                          | GST                  | Amount (Inc. GST) |
|---------------------------|--|----------------------|-------------------|
| 11/09/2016                | Accommodation. 11 Sept 2016 - 12 Sept 2016 | \$10.91              | \$120.00          |
| 9/09/2016                 | EFTPOSRec# Visa 5262                       | \$0.00               | -\$120.00         |
| Powered by rms-global.com |  | GST                  | \$10.91           |
|                           |  | <b>Total Payable</b> | <b>\$0.00</b>     |

Direct Deposit Details:  
Paga Properties Pty Ltd  
T/A Bordertown Dukes Motor Inn  
BSB 065-500  
A/C 10067096

# **Bordertown Hotel**

## **Tax Invoice**

**ABN: 78 834 983 529**

Table 37

|              |         |
|--------------|---------|
| Snitzels     | \$21.00 |
| CHICK SNITZ  | \$18.00 |
| Pepper Sauce | \$3.00  |
| Subtotal     | \$21.00 |
| GST 10%      | \$1.91  |
| Total        | \$21.00 |

**11-SEP-2016**  
**8:25PM**  
**34938**  
**Sophie**  
**Bistro Touch**



EUREKA OPERATIONS PTY LTD  
TAX INVOICE / ABN 78 104 811 216

www.colesexpress.com.au

TAILEM BEND (08) 8572 3518  
69-71 PRINCES HWY, TAILEM BEND

|                                 |               |         |
|---------------------------------|---------------|---------|
| % UNLEADED                      | PUMP 9        | \$      |
| QTY: 49.54                      | L @ 108.9 c/L | 53.94   |
| TOTAL                           |               | \$53.94 |
| EFT                             |               | 53.94   |
| GST INCLUDED IN THE TRANSACTION |               | \$4.90  |
| % = TAXABLE ITEMS               |               |         |

COLES EXPR

TAILEM BEND SA AU  
11/09/16 12:42 58471251 E91402  
\*\*\*\*\* 4008 AMERICAN EXPRESS  
AMERICAN EXPRESS  
APSN 0000 ATC 0021 A000000025010801  
PURCHASE AUD\$ 53.94  
RRN 000026436800 (00)APPROVED  
NO PIN OR SIGNATURE REQUIRED

11/09/16 12:42 SHARON  
Receipt No.2664368 Site No. 1914



ORDER #01123661

**FOOD**

1 HAM CHEESE TSTD 6.30

**HOT BEVERAGES**

1 LATTE MED 4.30

**SUBTOTAL 10.60**

CASH 50.00

CHANGE 39.40

GST Sales 10.60

GST Amount 0.96

01-517146 11/09/2016 12:48PM Jemma

Tax Invoice  
ABN: 63 859 579 350

# Lameroo Hotel

80 Railway Terrace Nth

Ph: 8576-3006

ABN: 39 529 410 886

DATE: 12/09/2016

TIME: 06:41 PM

Operator: Bianca

Trans.#: 649555

Till: Bistro

Shift: 1 12/09/2016

## Table No.11

### Food

|                    |   |       |
|--------------------|---|-------|
| Beef Schnitz, Full | 1 | 16.90 |
| Mushroom           |   | 1.00  |

Food Total \$17.90

Subtotal: \$17.90

Cash \$20.00

Change \$2.10

Balance: 0.00

Number of items: 1

Total Includes: GST of \$1.63

Thank You!



Bordertown Hotel

Dunnes  
Sunday

Tax Invoice  
ABN: 78 834 983 529

Table 37

|             |         |
|-------------|---------|
| Snitzels    | \$21.00 |
| CHICK SNITZ | \$18.00 |
| Dianne      | \$3.00  |
| Subtotal    | \$21.00 |
| GST 10%     | \$1.91  |
| Total       | \$21.00 |

11-SEP-2016  
8:24PM  
34937  
Sophie  
Bistro Touch

Lunch  
Sunday



ORDER #01123662

FOOD

1 CHEESE-TOM TSTD 5.60

BEVERAGE

1 POWERADE LEMON LIME 5.25

SUBTOTAL 10.85

EFTPOS 10.85  
Tran Num: 530

NO CHANGE

GST Sales 10.85  
GST Amount 0.99

01-517147 11/09/2016 12:49PM Jemma

Tax Invoice  
ABN: 63 859 579 350

Mon. Dinner

EFTPOS FROM WESTPAC  
LAMEROO HOTEL  
80 RAILWAY TERRACE  
LAMEROO 5302  
Australia

MID 24216509  
TSP 100381922325  
TIME 12SEP16 18:38  
RRN 160912001750  
TRAN 001750 CREDIT  
Visa Debit  
Visa C  
CARD.....1355  
RID A0000000003  
PIX 1010  
TVR 0000000000  
TSI 0000

AUTH 754050

PURCHASE AUD18.90

TOTAL AUD18.90

(000) APPROVED

\*CUSTOMER COPY\*

Breakfast Tues

PINNAROO BAKERY CAFE  
12 RAILWAY TCE SOUTH  
PINNAROO SA 5304  
PHONE 08 8577 8899  
TAX INVOICE  
ABN 22 076 943 967

#293054 13/09/2016 9:19  
01 CLERK01 000000

|              |        |
|--------------|--------|
| 3x 4.00      | *12.00 |
| CAKES SLICES |        |
| 2x 4.70      | *9.40  |
| DRINKS EX    |        |
| 2x 2.75      | *5.50  |
| FLAV BREAD   |        |
| SUBTOTAL     | *26.90 |

|         |        |
|---------|--------|
| TAXABLE | *17.50 |
| GST     | *1.59  |

CASH \*26.90

Monday  
lunch



PINNAROO BAKERY CAFE  
12 RAILWAY TCE S  
PINNAROO SA

**CUSTOMER COPY**

MERCHANT ID: 6110001651A0990  
TERMINAL ID: 14111300  
BATCH NUMBER: 000719  
STAN/INV: 010660

**PURCHASE**

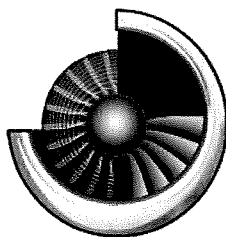
Visa Debit CHIP  
...1355  
ACCOUNT: CREDIT  
DATE/TIME: 12/09/16 12:20:43  
AUTH ID: 703058  
REFERENCE: 000649169153

AID: A0000000031010  
TC: 2E8734EB828005DA

PURCHASE \$13.70  
TOTAL AUD \$13.70

**APPROVED**

THANK YOU



# CORPORATE

Aircraft Charter

## Tax Invoice

A.B.N.

15 081 139 595

Invoice No.:

Date: 13/11/2016

Purchase Order:

**Bill To:**

SA Premiers Department  
Level 15  
State Administration Centre  
200 Victoria Square  
Adelaide SA 5000

**Ship To:**

SA Premiers Department  
Level 15  
State Administration Centre  
200 Victoria Square  
Adelaide SA 5000

| DESCRIPTION  | AMOUNT     | CODE |
|--|------------|------|
| 30th September 2016 - carried out charter flight Adelaide/Port Lincoln/Adelaide<br><i>12 pay</i> | \$3,232.73 | GST  |

**Terms:** Net

**Payment Methods**

Please remit funds to the following:  
Commonwealth Bank  
BSB: 065 140  
Account: 1016 2335

Please call for Credit card payment  
Visa & Mastercard accepted only  
\* Fees apply 2% of transaction value

Freight: \$0.00

GST: \$323.27

Total Inc GST: \$3,556.00

Amount Applied: \$0.00

**Balance Due: \$3,556.00**

Corporate Aircraft Charter Pty Ltd  
PO BOX 125, Export Park  
Adelaide Airport, SA 5950  
Telephone: 08 8234 4423 Fax: 08 8234 3564 Email: accounts@corporateaircraft.net.au