

Domestic/Regional Travel – 28 February 2016 to 2 March 2016

Chief Executive of the Department of Planning, Transport and Infrastructure

No of travellers	Destination	Reasons for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
1	Port Augusta and Northern Flinders Ranges	Country Cabinet meeting and opportunity to engage with regional communities	Minister's Office have provided this	543.02	See attached

Approved for publication – 31 March 2016

Example disclaimer - Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



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¹ Scanned copies of itineraries to be attached (where available)

² Excludes salary costs

³ Scanned copies of all receipts/invoices to be attached

Standpipe Golf Motor Inn

PO Box 3062
 Port Augusta SA 5700
 PH: 08 86424033 FAX 08 86410571
 info@standpipe.com.au

TAX INVOICE

ABN: 5600 777 7264

Mr Michael Deegan
 Dept Transport

Room	Folio	CheckIn	CheckOut	Balance
(244)	244306	01/03/16	02/03/16	0.00
Master Folio			Government	

Date	Room	Description / Voucher	Charges	Credits	Balance
01/03/16	244	Accommodation	135.00	0.00	135.00
01/03/16	244	Restaurant	43.50	0.00	178.50
02/03/16	244	Visa/Mastercard	0.00	178.50	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			162.27
		GST - 10%			16.23

STANDPIPE GOLF MOTOR
 PORT AUGUSTA AU

CUSTOMER COPY

Acquirer NAB
 Merchant ID 52936309
 Terminal ID 115H400
 Country Code AU
 Date/Time 02/03/16 07:54
 RRN 000001009406
 UISA
 *****8706 (K)
 Credit A/C

APPROVED 08

AUTH ID 631604

PURCHASE \$178.50

TOTAL AUD \$178.50

PLEASE RETAIN AS
 RECORD OF PURCHASE

We hope you enjoyed your stay.

Leigh Creek Tavern

Black Oak Drive
LEIGH CREEK SA 5731

ABN: 16954006886

Phone: 08 8675 2025

Fax: 08 8675 2878

Email: leighcreektavern@alintaenergy.com.au

Website:

TAX INVOICE

**Dept Premier Office
Company Booking**

Date: 29/02/2016 9:05 pm

Room: 21

Adults: 1

Children: 0

Arrival Date: 29-Feb-16

Departure Date: 01-Mar-16

Order No:

Account No: 124269

Res No: 79507

Key Number:

Invoice No: 28528

Michael Deegan

Date	Details of Supply	GST	Amount (Inc. GST)
29/02/2016	21: Accommodation 29-Feb-16 - 01-Mar-16	\$10.45	\$115.00
		GST	\$10.45
		Total Payable	\$115.00

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7 DAY ACCOUNTS ONLY
BANK ACCOUNT:
ANZ Bank
BSB: 012-055
Account: 835834142
Please quote invoice number.

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info@standpipe.com.au

TAX INVOICE

ABN: 5600 777 7264

Mr Michael Deegan
136 North Terrace
Adelaide
SA
5000 Australia

Room	Folio	CheckIn	CheckOut	Balance
(266)	244172	28/02/16	29/02/16	0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
28/02/16	266	Accommodation	138.00	0.00	138.00
29/02/16	266	Visa/Mastercard	0.00	138.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			125.45
		GST - 10%			12.55

LCS MOTORS
1 BLACKOAK DRIVE
LEIGH CREEK SOUTH S.A. 5731
PH:08 8675-2016 F:08 8675-2801
A.B.N. 64 061 950 025
TAX INVOICE

BILL NUMBER:952 01/03/2016 11:46 #9322
0005 BRAYTON

1x DIESEL	93.02	*93.02 A
SUBTOTAL		*93.02
GST ITEM TL *93.02		TL GST PAID *8.46
VISA		*93.02

The Standpipe
PO Box 3062
Port Augusta SA 5700
ABN:1400 8127 357

***** TAX INVOICE *****

OTC	\$
1 Set Menu	18.50

Total : \$18.50

Cash	50.00
Change:	\$31.50

Total includes GST of: \$1.68
* Indicates GST free items

29/02/16 7:29AM Shamsher
receipt no. 1053209

Room No.: _____
Name: _____
Signature: _____