

Domestic/Regional Travel September 2022

Treasurer and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Port Pirie/Port Augusta	Country Cabinet	N/A	\$421.13	Attached

Approved for publication – 17 October 2022

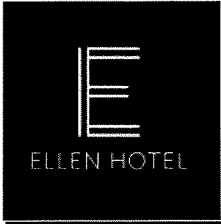
Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.

Note: Figures are GST inclusive.



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Tax Invoice



Property: Ellen Hotel
 Address: 99 Ellen St, Port Pirie, SA 5540, Australia
 ABN: 11 614956713
 Phone: 0886 333 138
 Email: reception@ellenhotel.com.au

Tax Invoice Number: 18701
 Invoice Date: 14 Sep 2022
 Due Date: 21 Sep 2022
 Invoice Status: Paid
 Payment Date: 14 Sep 2022

Booking Details	Invoice To
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Res ID	1425010	Name	The Treasurer Hon Stephen Mullighan MP
Channel	Booking by Property	Email	rachael.colegate@sa.gov.au
Channel Ref	-	Address	Office of the Treasurer
Source	Phone	Country	Australia
Status	Confirmed		
Created Time	13 Sep 2022 13:10:29		
Arrival	14 Sep 2022		
Departure	15 Sep 2022		
No. of Nights	1		
Payment Method	Credit Card, Visa, 7574, The Treasurer Hon Stephen Mullighan MP		

Room Details

Roomtype	Room Num	Guest	Date	No. Rooms	No. Adults	No. CHD	Amount
King Room	04 King Room	The Treasurer Hon Stephen Mulligha	14 Sep 2022	1	1	0	180.00

Invoice Details

Item	Description	Amount
1	King Room (Check-in: 14 Sep 2022, Check-out: 15 Sep 2022)	180.00
2	Credit Card Surcharge Fee	2.70
Total Amt:		182.70
GST(Included):		16.36
AUD Balance:		0.00

Average Amt Per Day: 182.70 Paid: 182.70

Payments Received

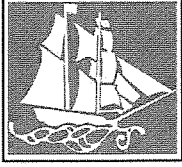
Rcpt No	Charge Item	Received Date	Method	Card Type	Amount	Surcharge	Total
16107	Accommodation	14 Sep 2022	Credit Card	Visa	180.00	2.70	182.70

Terms and Conditions

PLEASE NOTE CHANGE OF OWNERSHIP FROM THE 5TH AUGUST 2022. ALL ACCOUNTS TO BE PAID TO NEW BANKING DETAILS PROVIDED.
 IMPORTANT INVOICE NUMBER MUST BE INCLUDED AS REFERENCE FOR ALL PAYMENTS ISSUED
 BSB 062 521
 ACC 10638567
 (GST included in room rate)

Please read the below information as our policies have changed, effective for invoices dated 5th August 2022 onwards.
INVOICE PAYMENT
 All invoices must be paid within 14 DAYS from the date that the invoice is issued.
 Remittance Advice: reception@ellenhotel.com.au
 If payment is not received by the due date Ellen Hotel reserve the right to charge all amounts due to the credit card used for guarantee or to charge the guest directly.
 Ellen Hotel reserve the right to request a credit card be supplied for guarantee purposes. A token may also be created for the booking using these details as a guarantee of charges associated to the booking

John Pirie Motor Inn



P O R T P I R I E

166-172 Warnertown Road | Port Pirie | South
Australia | 5540
E: info@johnpiriemotorinn.com.au
T: +618 8632 4200

JOHNPIRIEMOTORINN.COM.AU

Tom Probst
rachael.colegate@sa.gov.au

Invoice No. 1010731
Reference No.
Purchase Order No.
Confirmation No: 12787

15. September 2022

Tax Invoice

Arrival: 14. September 2022
Departure: 15. September 2022
Rooms: 32
Guests: Tom Probst

Date	Amount	Description	Price per Unit \$	Price \$
14.09.22	1	Accommodation	238.43	238.43
15.09.22	1	VISA	-238.43	-238.43
			Total charges:	238.43 \$
			Payments:	-238.43 \$
			Balance	0.00 \$

Included Tax: 21.68 \$

Tax	Name	Net Amount \$	Tax Amount \$	Total Amount \$
10%	GST	216.75	21.68	238.43

Direct Deposit Account Details:

Bank details: NAB BSB 085042 ACC. No. 637337428
Company Name: John Pirie Motor Inn

Please reference your Confirmation number

ABN: 62007712469