

Domestic/Regional Travel November 2022

Treasurer and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Riverland – 22 - 23 November 2022	Visit to flood affected areas	N/a	\$300.00	attached

Approved for publication – 12 December 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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ABN 20 007 636 599

Account Statement / Tax Invoice

WAIKERIE HOTEL MOTEL

PO BOX 194

WAIKERIE SA 5330

Printed On 22/11/2022 @ 7:39 AM

Account N°	113	MULLIGHAN & SALTER RMS 13 & 14 STEPHEN MULLIGHAN & JENNIFER SALTER.	From	1/01/1900 12:00:01AM
			To	22/11/2022 11:23:59PM

Date & Time	Docket N°	Quantity	Each	Line Total	Debit \$	Credit \$
22/11/2022 @ 7:38AM	217351 - Sale Charged to Account				\$300.00	
	11401 HOTEL ROOM 14	1.00	\$150.00	\$150.00*		
	11301 HOTEL ROOM 13	1.00	\$150.00	\$150.00*		
22/11/2022 @ 7:39AM	Payment - Payment Received					\$300.00

EFTPOS FROM BANK SA
WAIKERIE HOTEL MOTEL
2 MC COY STREET
WAIKERIE 5330
Australia

TIME 22NOV22 07:39
MID 00747170
TSP 1006P3624554
RRN 221122037587
VISA (M) CR
CARD.....9924
AUTH 918040

MOTO AUD300.00

(000) APPROVED

CUSTOMER COPY*

Total GST for this Statement	\$ 27.27	Total Charges	\$300.00
Current Account Total Owing	\$ 0.00	Total Payments	\$300.00
		Statement Balance	\$0.00