

## Domestic/Regional Travel October 2016

### Minister Koutsantonis, Ministerial Staff and Parliamentary Secretary

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
3	Sydney and Melbourne (6 October – 7 October 2016)	Energy Meetings and attendance at COAG	N/A	\$2,357.93	See Attached
2	Canberra (10 October 2016)	Attendance at 'CEDA State of the Nation 2016'	N/A	\$2,438.67	See Attached
2	<i>Parliamentary Secretary</i> Wallaroo and Renmark (25 October – 26 October 2016)	Regional Site Visits representing the Treasurer	N/A	\$522.47	See Attached

Approved for publication – 15 December 2016

Revised for publication – 7 September 2017

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 exclusive.



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence <http://creativecommons.org/licenses/by/3.0/au/>  
To attribute this material, cite Government of South Australia



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: DEPT OF TREASURY & FINANCE  
 TREASURERS OFFICE  
 ATTN CARLY MCNEILL  
 GPO BOX 2264 ADL 5001

LOCATOR : YWRWTJ  
 OUR REF : ADF0444859C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 42899-16  
 DATE: 30SEP16  
 PAGE: 1

FOR: HON TOM KOUTSANTONIS  
 ORDER NUMBER: RACHAEL COLEGATE  
 COST CENTRE: 00123 , TREASURERS OFFICE

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

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS AIR	740 D	OK 06OCT	8:05A	10:25A	BREAK	2PC
			73H					
SYDNEY	MELBOURNE	QANTAS AIR	459 D	OK 06OCT	6:00P	7:35P	DINNE	2PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	689 C	OK 07OCT	2:40P	3:30P	BREAK	2PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 1053 947097	INCL 8.80	TAX	553.12
			GST	55.33
OBT ASST FEE TKT NO	OBI 3			14.50
			GST	1.45
*** TOTAL EXCLUDING GST			567.62	
*** TOTAL GST			56.78	
*** TOTAL CHARGES THIS INVOICE ***				624.40
*** BALANCE DUE THIS INVOICE ****				624.40

RL

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: DEPT OF TREASURY & FINANCE  
 TREASURERS OFFICE  
 ATTN CARLY MCNEILL  
 GPO BOX 2264 ADL 5001

LOCATOR : YWPKHD  
 OUR REF : ADF0444861C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 42898-16  
 DATE: 30SEP16  
 PAGE: 1

FOR: MR JARRAD MICHAEL PILKINGTON  
 ORDER NUMBER: RACHAEL  
 COST CENTRE: 00123 , TREASURERS OFFICE

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS AIR	740 M	OK 06OCT	8:05A	10:25A	BREAK	1PC
			73H					
SYDNEY	MELBOURNE	QANTAS AIR	459 K	OK 06OCT	6:00P	7:35P	DINNE	1PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	689 M	OK 07OCT	2:40P	3:30P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 1053 947095	INCL 8.80	TAX	248.58
			GST	24.86
OBT ASST FEE TKT NO	OB1 3			14.50
			GST	1.45
*** TOTAL EXCLUDING GST			263.08	
*** TOTAL GST			26.31	
*** TOTAL CHARGES THIS INVOICE ***				289.39
*** BALANCE DUE THIS INVOICE ****				289.39

RL

.....  
 .....

PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: DEPT OF TREASURY & FINANCE  
 TREASURERS OFFICE  
 ATTN CARLY MCNEILL  
 GPO BOX 2264 ADL 5001

LOCATOR : CBYHPM  
 OUR REF : ADF0445009C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 42856-16  
 DATE: 30SEP16  
 PAGE: 1

FOR: MR DAVID RUSSELL  
 ORDER NUMBER: RACHAEL COLEGATE  
 COST CENTRE: 00123

I T I N E R A R Y

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS AIR	740 M	OK 06OCT	8:05A	10:25A	BREAK	1PC
			73H					
SYDNEY	MELBOURNE	QANTAS AIR	459 K	OK 06OCT	6:00P	7:35P	DINNE	1PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	693 M	OK 07OCT	4:40P	5:30P	BREAK	1PC
			73H					

C O S T

QANTAS AIRWAYTKT NO	QF 1053 947108	INCL 15.94	TAX	417.28
			GST	41.73
DOM OBT FEE TKT NO	DOB 1			9.00
			GST	0.90
OBT ASST FEE TKT NO	OBT 3			14.50
			GST	1.45
*** TOTAL EXCLUDING GST			440.78	
*** TOTAL GST			44.08	
*** TOTAL CHARGES THIS INVOICE ***				484.86
*** BALANCE DUE THIS INVOICE ****				484.86

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: DEPT OF TREASURY & FINANCE  
 TREASURERS OFFICE  
 ATTN CARLY MCNEILL  
 GPO BOX 2264 ADL 5001

LOCATOR : YWRWTJ  
 OUR REF : ADF0444859C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 44591-16  
 DATE: 13OCT16  
 PAGE: 1

FOR: HON TOM KOUTSANTONIS  
 ORDER NUMBER: RACHAEL COLEGATE  
 COST CENTRE: 00123 , TREASURERS OFFICE

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

\*\*\* HOTEL RESERVATION \*\*\*  
 MELBOURNE HYATT HTLS 1 KNKG CONFIRMATION NO: HY0027577080-  
 FROM 06OCT 12:00A TO 07OCT 12:00A RATE 337.50 PER DAY  
 PARK HYATT MELBOURN  
 1 PARLIAMENT SQUARE  
 MELBOURNE AU 3002  
 PHONE 61-3-92241234 FAX 61-3-92241200  
 CHARGEBACK ALL CHARGES \*H01\*

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

PARK HYATT METKT NO 2FI	587989		311.36
		GST	31.14
CHARGEBACK FETKT NO CBF	587989		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			323.36
*** TOTAL GST			32.34
*** TOTAL CHARGES THIS INVOICE ***			355.70
*** BALANCE DUE THIS INVOICE ****			355.70

SK  
 01 NIGHT ACCOMMODATION AT \$337.50  
 INCIDENTAL CHARGES \$5.00  
 \$13.20 CHARGEBACK FEE  
 .....

CONTINUED ON NEXT PAGE



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: DEPT OF TREASURY & FINANCE  
 TREASURERS OFFICE  
 ATTN CARLY MCNEILL  
 GPO BOX 2264 ADL 5001

LOCATOR : YWPKHD  
 OUR REF : ADF0444861C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 44593-16  
 DATE: 13OCT16  
 PAGE: 1

FOR: MR JARRAD MICHAEL PILKINGTON  
 ORDER NUMBER: RACHAEL  
 COST CENTRE: 00123 , TREASURERS OFFICE

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

\*\*\* HOTEL RESERVATION \*\*\*  
 MELBOURNE HYATT HTLS 1 KING BED CONFIRMATION NO: 27577315-  
 FROM 06OCT 12:00A TO 07OCT 12:00A RATE 337.50 PER DAY  
 PARK HYATT MELBOURNE  
 1 PARLIAMENT SQUARE MELBOURNE AU 3002  
 MEL  
 PHONE 61-3-92241234 FAX 61-3-92241200

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

PARK HYATT METKT NO 2FI	587993		432.27
		GST	43.23
CHARGEBACK FETKT NO CBF	587993		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			444.27
*** TOTAL GST			44.43
*** TOTAL CHARGES THIS INVOICE ***			488.70
*** BALANCE DUE THIS INVOICE ****			488.70

SK  
 01 NIGHT ACCOMMODATION AT \$337.50  
 INCIDENTAL CHARGES \$138.00  
 \$13.20 CHARGEBACK FEE

.....  
 .....

PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: DEPT OF TREASURY & FINANCE  
 TREASURERS OFFICE  
 ATTN CARLY MCNEILL  
 GPO BOX 2264 ADL 5001

LOCATOR : CBYHPM  
 OUR REF : ADF0445009C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 44594-16  
 DATE: 13OCT16  
 PAGE: 1

FOR: MR DAVID RUSSELL  
 ORDER NUMBER: RACHAEL COLEGATE  
 COST CENTRE: 00123

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

\*\*\* HOTEL RESERVATION \*\*\*  
 MELBOURNE HYATT HTLS 1 QUEEN BED CONFIRMATION NO: 27577398-  
 FROM 06OCT 12:00A TO 07OCT 12:00A RATE 337.50 PER DAY  
 PARK HYATT MELBOURNE  
 1 PARLIAMENT SQUARE MELBOURNE AU 3002  
 MEL  
 PHONE 61-3-92241234 FAX 61-3-92241200

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

CHARGEBACK FETKT NO CBF	587990		12.00
		GST	1.20
PARK HYATT METKT NO 2FI	587990		306.82
		GST	30.68
*** TOTAL EXCLUDING GST			318.82
*** TOTAL GST			31.88
*** TOTAL CHARGES THIS INVOICE ***			350.70
*** BALANCE DUE THIS INVOICE ****			350.70

SK  
 01 NIGHT ACCOMMODATION AT \$337.50  
 \$13.20 CHARGEBACK FEE

.....  
 .....

PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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: DEPT OF TREASURY & FINANCE  
 TREASURERS OFFICE  
 ATTN CARLY MCNEILL  
 GPO BOX 2264 ADL 5001

LOCATOR : ZCICQB  
 OUR REF : ADF0443930C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 40901-16  
 DATE: 15SEP16  
 PAGE: 1

FOR: HON TOM KOUTSANTONIS  
 ORDER NUMBER: RACHAEL COLEGATE  
 COST CENTRE: 00123

I T I N E R A R Y

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	QANTAS AIR	676 D	OK	10OCT	9:15A	11:05A	BREAK	2PC
			73H						
MELBOURNE	CANBERRA	QANTAS AIR	848 D	OK	10OCT	12:00P	1:05P	LUNCH	2PC
			73H						
CANBERRA	ADELAIDE	QANTAS AIR	737 J	OK	10OCT	6:00P	7:20P	DINNE	2PC
			73H						

C O S T

QANTAS AIRWAYTKT NO	QF 1053 693575	INCL 78.69	TAX	1682.20
			GST	168.22
DOM OBT FEE	TKT NO DOB 1			16.00
			GST	1.60
*** TOTAL EXCLUDING GST			1698.20	
*** TOTAL GST			169.82	
*** TOTAL CHARGES THIS INVOICE ***				1868.02
*** BALANCE DUE THIS INVOICE ****				1868.02

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000





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: DEPT OF TREASURY & FINANCE  
 TREASURERS OFFICE  
 ATTN CARLY MCNEILL  
 GPO BOX 2264 ADL 5001

LOCATOR : ZDAIWE  
 OUR REF : ADF0443937C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 41001-16  
 DATE: 16SEP16  
 PAGE: 1

FOR: MR BENJAMIN J TUFFNELL  
 ORDER NUMBER: RACHAEL COLEGATE  
 COST CENTRE: 00123

I T I N E R A R Y

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	QANTAS AIR	676 M	OK	10OCT	9:15A	11:05A	BREAK	1PC
MELBOURNE	CANBERRA	QANTAS AIR	848 M	OK	10OCT	12:00P	1:05P	LUNCH	1PC
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK	10OCT	6:00P	7:20P	DINNE	1PC

C O S T

QANTAS AIRWAYTKT NO	QF 1053 693581	INCL 44.94	TAX	219.90
			GST	15.91
DOM OBT FEE	TKT NO DOB 1			16.00
			GST	1.60
*** TOTAL EXCLUDING GST			235.90	
*** TOTAL GST			17.51	
*** TOTAL CHARGES THIS INVOICE ***				253.41
*** BALANCE DUE THIS INVOICE ****				253.41

DR

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



**Government of  
South Australia**



[Home](#)   [Bookings](#)   [My Profile](#)

Rachael Colegate

[Logout](#)

Serko® Reference: 132897, Sabre Reference: ZDAIWE

[Back to Booking List](#)

Status Ticketed - Flight Changes Not Permitted Online

[Print](#)

[Email](#)

[More Actions](#) ▾

- Qantas Airways: Paying for flights with a credit card incurs a fee of 1.3% of the fare, to a maximum value of \$11.00, per traveller, per ticket.

Booking Details		Hide Details	
Traveller(s)	Mr Benjamin John Tuffnell	Air Total	\$740.47
Date	10 Oct 2016 to 10 Oct 2016	Car Total	\$0.00
Policy	Pay by Invoice - All City search	Hotel Total	\$0.00
Kind of trip	Domestic	Less Airline Credits	-\$504.66
Contains		Trip Total	\$235.81
Subunit	AU-DTF VIP		
Last Ticketing Date	16 Sep 2016		

[Itinerary](#)   [Additional Details](#)   [Preferences](#)   [Audit](#)

You have 2 itinerary entries where the Company's preferred option was not selected

**Mon 10 Oct 2016**

	<b>Qantas Airways</b> Flight: QF676 Airline Ref: ZDAIWE	Departs: Adelaide 09:15 a.m. Arrives: Melbourne 11:05 a.m.	FlyingTime: 1h 20m Baggage:	Class: Economy M (MPTSAG03) Status: ✓ Confirmed	<a href="#">More Actions</a> ▾
	<b>Qantas Airways</b> Flight: QF848 Airline Ref: ZDAIWE	Departs: Melbourne 12:00 p.m. Arrives: Canberra 01:05 p.m.	FlyingTime: 1h 5m Baggage:	Price: \$570.32 Class: Economy M (MPTSAG03) Status: ✓ Confirmed Best Fare: \$219.00 on Virgin Australia (VA413 @ 09:00) Lost Savings: \$351.32	<a href="#">More Actions</a> ▾

**Mon 10 Oct 2016**

	<b>Qantas Airways</b> Flight: QF737 Airline Ref: ZDAIWE	Departs: Canberra 06:00 p.m. Arrives: Adelaide 07:20 p.m.	FlyingTime: 1h 50m Baggage:	Price: \$170.15 Class: Economy M (MPTSAG03) Status: ✓ Confirmed Best Fare Selected	<a href="#">More Actions</a> ▾
--	---	--	--------------------------------	---	--------------------------------

[Top of page](#)

powered by

| Copyright © 2016 | [Terms Of Use](#)

Optimised for: IE10+, Firefox 25+, Safari 5+, Google Chrome 30+; 1024 x 768 Resolution

**Wallaroo Marina Apartments**  
11 Heritage Drive  
WALLAROO SA 5556

ABN: 57818862464  
Phone: 08-88234068  
Fax: 08-88233042

Email: [reception@wallarooapartments.com.au](mailto:reception@wallarooapartments.com.au)  
Website: [www.wallarooapartments.com.au](http://www.wallarooapartments.com.au)

**Chris Picton**  
Level 13  
200 Victoria Square  
Adelaide Sa 5000  
Australia

**Date:** 25 Oct 2016 6:19 PM  
**Category:** Suite  
**Adults:** 2  
**Arrive Date:** 25 Oct 2016 11:00 AM  
**Depart Date:** 26 Oct 2016 10:00 AM  
**Account No:** 64739  
**Reservation No:** 38391

**Receipt No: 24362**

Date	Tax Inv	Description	Charge	Payment	Balance
25 Oct 2016		19: - (25-Oct-16 to 26-Oct-16)[GST: \$13.55] Gemma Paech	\$149.00	\$0.00	
25 Oct 2016		18: - (25-Oct-16 to 26-Oct-16)[GST: \$13.55] Chris Picton	\$149.00	\$0.00	
25 Oct 2016		CCard Rec# 24362, Visa	\$0.00	\$302.47	
25 Oct 2016		- Credit Card Transaction Fee	\$4.47	\$0.00	\$0.00

Powered by [rms.com.au](http://rms.com.au)

Thankyou for staying at the Wallaroo Marina Apartments. We hope you enjoyed your stay.

Looking forward to seeing you again soon.

Warm regards,

Management & Staff at  
WALLAROO MARINA APARTMENTS

11 Heritage Drive, WALLAROO SA 5556  
Phone: 08 8823 4068 Fax: 08 8823 3042  
Email: [reception@wallarooapartments.com.au](mailto:reception@wallarooapartments.com.au)

Website: [www.wallarooapartments.com.au](http://www.wallarooapartments.com.au)

Open:  
Monday - Friday, 7.30am - 6pm.  
Weekends & Public Holidays, 8am - 5.30pm.

Renmark Hotel  
Murray Avenue  
RENMARK SA 5341

ABN: 58 543 323 370  
Phone: 08 8586 6755  
Fax: 08 8586 6186  
Email: mail@renmarkhotel.com.au  
Website: www.renmarkhotel.com.au

fax Invoice

Mr Chris Picton  
29 Kulleyne Way  
PORT NOARLUNGA SA 5167

Date: 27 Oct 2016 7:39 AM  
Room: 35  
Adults: 1  
Arrive Date: 26 Oct 2016  
Depart Date: 27 Oct 2016  
Account No: 117647  
Reservation No: 80261

Invoice No: 48331

Date	Details	GST	Amount (Inc.GST)
26 Oct 2016	Corporate Rate - (26-Oct-16)	\$10.00	\$110.00
27 Oct 2016	EFTPOS Receipt #104796, Reception Eftpos # 8859	\$0.00	-\$110.00
		GST	\$10.00
		Total	\$0.00

Powered by rms.com.au

PAYMENT DETAILS: RENMARK HOTEL INC - NATIONAL AUSTRALIA BANK. B.S.B. 085-878 ACCOUNT NO. 508153112

**Renmark Hotel**  
Murray Avenue  
RENMARK SA 5341

ABN: 58 543 323 370  
Phone: 08 8586 6755  
Fax: 08 8586 6186  
Email: mail@renmarkhotel.com.au  
Website: www.renmarkhotel.com.au

**Tax Invoice**

**Ms Gemma Paech**  
34 Edmund Street  
NORWOOD SA 5067

**Date:** 27 Oct 2016 7:38 AM  
**Room:** 34  
**Adults:** 1  
**Arrive Date:** 26 Oct 2016  
**Depart Date:** 27 Oct 2016  
**Account No:** 117645  
**Reservation No:** 80260

**Invoice No: 48330**

<b>Date</b>	<b>Details</b>	<b>GST</b>	<b>Amount (Inc.GST)</b>
26 Oct 2016	Corporate Rate - (26-Oct-16)	\$10.00	\$110.00
27 Oct 2016	EFTPOS Receipt #104795, Reception Eftpos # 8859	\$0.00	-\$110.00
		<b>GST</b>	<b>\$10.00</b>
		<b>Total</b>	<b>\$0.00</b>

Powered by rms.com.au

PAYMENT DETAILS: RENMARK HOTEL INC - NATIONAL AUSTRALIA BANK. B.S.B. 085-878 ACCOUNT NO. 508153112