

Domestic/Regional Travel July 2019

Leader of the Opposition and Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
3	Barossa Valley	Caucus Meeting		\$649.81	

Approved for publication – 20 August 2019

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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NOVOTEL

HOTELS & RESORTS

BAROSSA VALLEY RESORT

John Bisticvic

Room No
 Arrival 18/07/19
 Departure 19/07/19
 Cashier #
 Invoice Date 19-07-19
 Tax Invoice No

TAX INVOICE

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Date	Description	Debit	Credit
18/07/19	Package Charge	175.00	
18/07/19	Package Charge	175.00	
18/07/19	Package Charge	175.00	
19/07/19	Credit Card Surcharge	6.83	
19/07/19	Visa Card		531.83

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

Total in AUD 531.83 531.83

Total charges in AUD 531.83
Total includes GST of AUD 48.35

* Indicates non-taxable supply

Signature _____

Balance in AUD 0.00 GST Included

Merchant ID
 Transaction ID
 Approval Code
 Approval Amount

Credit Card # VA XXXXXXXXXXXXX
 Credit Card Expiry : XX/XX
 Capture Method : VA
 Transaction Amount : 531.83



Tax Invoice Number: _____

Hirer Particulars

Rental Location	Pickup Date/Time	Return Location	Return Date/Time
Adelaide Airport Terminal Building 1 James Schofield Drive ADELAIDE SA 5950 Australia 08 8234 3029	17/07/2019 18:54	Adelaide Airport Terminal Building 1 James Schofield Drive ADELAIDE SA 5950 Australia 08 8234 3029	19/07/2019 11:37

Vehicles

Registration Number	Make/Model	Date & Time Out	Date & Time In	KM Out	KM In	KM Driven	Fuel Out	Fuel In
	MITSUBISHI Eclipse Cross LS	17/07/19 18:54	19/07/19 11:37	15,083	15,263	180	8/8	8/8

Drivers

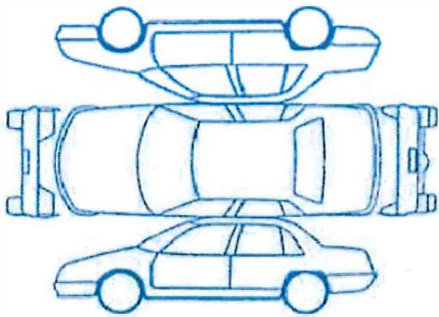
Hirer	Address
JOHN BISTROVIC	

Charges

Rental Charges	No. Of Items	Charge per Item	Total Charge
Rental	1.00	75.04	75.04
Retail - 2 Days - CWAR	2.00 Day	37.52	0.00
Damage Recovery - Car	1.00	0.00	0.00
Credit Card Fee - Visa	1.00	0.00	1.17
Vehicle Registration Recovery Fee	2.00 Day	6.50	13.00
Premium Location Surcharge	17.00 %	14.97	14.97
Administration Fee	3.50 %	3.08	3.08
	Net		107.25
	GST		10.73
	Total Charges Inc GST (AUD)		117.98

Payments

Account Name/Credit Card#	Account#	Payment Dates	Auth/PO#	Amount
	VI	17/07/2019		117.98
Total Paid				117.98
Amount Due (AUD):				0.00



Existing Damage
New Damage

