

Domestic/Regional Travel *October 2019*

Leader of the Opposition and Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
3	Port Augusta & Port Pirie	Country Shadow Cabinet	20.10.2019 – Port Augusta 21.10.2019 & 22.09.2019 – Port Pirie	\$2006.90	

Approved for publication – *10 December 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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To attribute this material, cite Government of South Australia



John Pirie Motor Inn

166 172 Warnertown Road
Port Pirie
South Australia, 5540
Phone: 0886324200
Email: info@johnpiriemotorinn.com.au

ABN: 62 007 712 469

Tax Invoice

Peter Malinauskas MP

Office of the Leader of the Opposition
State Administration Centre
200 Victoria Square

Arrival Date: 21 Oct 2019

Departure Date: 22 Oct 2019

Room Type:

Folio:

Room:

CC Number:

Group/Corporation:

Office of the Leader of the Opposition

Date	Folio	Reference	Total
21 Oct 2019	1	Accommodation	\$140.00
22 Oct 2019	1	Credit Card Surcharge	\$1.82
22 Oct 2019	1	Payment: Visa	\$ 141.82

Room Charges	\$140.00
Other Charges	\$1.82
Credits	\$ 141.82
Balance	\$0.00

GST 10.00 % \$128.92 \$12.90

Signature _____

Thank you for choosing John Pirie Motor Inn, we look forward to welcoming you back!



22 Oct
2019-22



John Pirie Motor Inn

166-172 Warnertown Road
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South Australia, 5540
Phone: 0886324200
Email: info@johnpiriemotorinn.com.au

ABN: 62 007 712 469

Tax Invoice

John Bistrovic

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State Administration Centre
200 Victoria Square

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Departure Date: 22 Oct 2019

Room Type:

Folio:

Room

Group/Corporation:

Office of the Leader of the Opposition

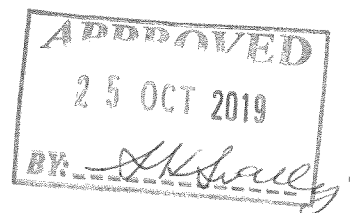
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Leader of the Opposition
Parliament House
North Terrace
Adelaide SA 5000
Australia
Account for: Malinauskas MP, Peter

Conf No
Room No
Arrival 20/10/19
Departure 21/10/19

Tax Invoice No

INFORMATION INVOICE

Page (s)

1 of 1

Date	Description	Reference	Debit	Credit
20/10/19	Accommodation		139.00	
21/10/19	Credit Card Surcharge		2.09	
21/10/19	Visa Card - Manual			141.09

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

141.09

141.09

Total charges in AUD

141.09

Total includes GST of AUD

12.83

* Indicates non-taxable supply

Balance in AUD

0.00

GST Included

Signature _____

EFT Payments can be made to:

[Redacted Bank Details]

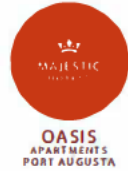
Please send Remittance Advice to:

Email: oasisaccounts@majestichotels.com.au



Majestic Oasis Apartments
ABN: 32 603 126 962
Marryatt Street (foreshore) Port Augusta SA 5700
RES: 1800 008 648 | T: 08 8648 9000 | E: oasis@majestichotels.com.au

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Leader of the Opposition
Parliament House
North Terrace
Adelaide SA 5000
Australia
Account for: Clancy, Nadia

Conf No
Room No
Arrival 20/10/19
Departure 21/10/19

Tax Invoice No

INFORMATION INVOICE

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Marryatt Street (foreshore) Port Augusta SA 5700
RES: 1800 008 648 | T: 08 8648 9000 | E: oasis@majestichotels.com.au

LIONS

TAX INVOICE

PORT AUGUSTA

Lions Club of Port Augusta Inc
2 Bond Street
Port Augusta West SA 5700
ABN 76684211799

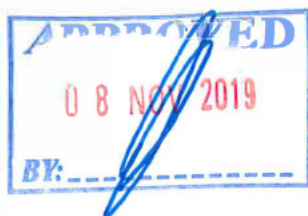
Account Name: *Lions Club of Port Augusta*
Bank: *Port Augusta*
Account No: *123456789*

22 October 2019

To Peter Malinauskas
Leader of the Opposition
Parliament House
ADELAIDE SA 5000
Phone: 8237 9137

Contact Person	Job	Payment Terms	Due Date
<i>Port Augusta</i>	Catering Services	Direct deposit	14 days

Qty	Description	Unit Price	Line Total
	Catering for Meeting at Port Augusta on 21.10.19		
1	Cost of supplies		\$111.43
1	Cost of BBQ		\$200.00
Subtotal			
Sales Tax			
Total			\$311.43



Small Business Breakfast x 25
 Shadow Country Cabinet
 Archers Table
 11B Loudon Road
 Port Augusta South Australia 5700
 21827892771
 72315657
 archerstable@internode.on.net

Sale #: 2019-10-21 07:21:44

Round table

Description	Amount
Latte	\$4.00
Latte x 2	\$8.00
- Decaf	\$0.00
Latte	\$4.00
- Large	\$0.70
Cappuccino x 2	\$8.00
Flat White x 2	\$8.00
Flat White	\$4.00
- Large	\$0.70
- Large	\$0.70
- Skim	\$0.00
T/Away Coffee Medium	\$5.00
!Sk fw, fw	
T/Away Coffee Medium	\$5.00
T/Away Coffee Medium	\$5.00
!cap	
Function Food	\$200.00
Subtotal:	\$253.10
Total ex tax:	\$230.15
- GST	\$22.95
Total Inc Tax:	\$253.10
Method	Amount
Albert	\$253.10

Prices shown in AUD

POS 1
 2019-10-21 08:56:56

Customer Copy

Total: 253.10

APPROVED

Commonwealth Bank

ARCHERS TABLE
 PORT AUGUSTA SA

CUSTOMER COPY

CARD NUMBER
 EXPIRY DATE
 VISA CARD
 VISA CREDIT
 CREDIT

PURCHASE \$253.10
 TOTAL AUD \$253.10

APPROVED 00
 21 OCT 2019 08:56

TERMINAL ID
 REFERENCE
 AUTH NUMBER
 AID A0000000031010
 ATC 000A TVR 0080048000
 CSN 00 TC 04EE7F550AC51763
 THANK YOU



Staff Dinner
Shadow Country Cabinet
Flinders Motel On Main
151 Main Road
Port Pirie SA 5540
ABN 81780969201
x2
Gout

Till 001
Sale No. 21/10/2019 21:28

Table :

Clerk: STAFF
Tax Invoice

*SILVER WHITING	\$	32.00
*BOTTLE OF SOFT DRINK		
2 @ \$5.00		10.00
*APPLE CRUMBLE TART		10.00
*GARLIC PRAWN RISOTTO		34.00
*CHOC AND SALTED CARAMEL		
WAFFLE		11.00

TOTAL	\$	97.00
GST Amount	\$	8.82

Visa Tendered \$ 97.00

Total Items: 6

Thank You

< Indicates Taxable supply

NAB EFTPOS
FLINDERS ON MAIN
SOLOMONTOWN AU
MID: 51807956
TID: M5K048
Version: 0.7.20F

CUSTOMER COPY

OCT 21, 19 21:28
BATCH: 000061
SETTLE DATE: 22/10/19
INV:
STAN:
ACCOUNT TYPE CREDIT
RRN:
VISA

Visa Credit

SALE AUD \$97.00

APPROVED 00
APPROVAL CODE 874541
ARQC: 5F07F71A58FEDB41
APSN:00 ATC:000B

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS



(*delete as appropriate)

75

Date 22, 10, 19

To Hon. PETER MARINAUSKAS

SOUTH AUSTRALIAN LABOR

ABN (of Recipient)


Order
No.

From LIONS CLUB OF PORT PIRIE Inc.

P.O. Box 602 PORT PIRIE 5540

ABN (of Supplier)

14 441 852 550

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	CATERING FOR MEETING @ Pt Pirie 21. 10. 19			
	Sausages, Bread etc			63 00
	DONATION			100 00
<div style="border: 1px solid blue; padding: 5px;"> <p style="color: blue; font-weight: bold;">APPROVED</p> <p style="color: red; font-weight: bold;">22 OCT 2019</p> <p>BY: _____</p> </div> 				

TOTAL INCLUSIVE OF G.S.T. 163 00

Total Includes G.S.T. of

N	If.
---	-----

Nab Eftpos

Otr Adelaide 7215
Adelaide Au

Customer Copy

Acquirer Nab
Merchant Id
Terminal Id
Country Code Au
Date/Time 22/10/19 13:01
Rrn

Visa Credit
Aid A0000000031010 (C)
Credit A/C

Approved 00
Arqc B0e90a60a1494264

Auth Id 877654
Purchase \$80.14
Total Aud \$80.14
Contactless Txn

Please Retain As
Record Of Purchase

Pick Up A Temporary Card
And Earn Velocity Points
On Your Next Purchase

Velocityfrequentflyer
.Com/Bp

Petrol - Shadow Country Cabinet
Staff

OTR ADELAIDE
TAX INVOICE

OFFICIAL RECEIPT
ABN: 75492874033 Phone: 08 8200 5801
Clerk:K4C 22/10/19 13:01:30 077
Shift:3, 22/10/19

Item	Description	Qty	Amount
7	*Hose 3 Pump 2 142.7c/L x 56.16L UNLEADED		\$ 80.14

Total Incl. GST \$ 80.14
Eftpos \$ 80.14

Sale includes GST of \$ 7.29
* Indicates GST Inclusive Item(s)
Store 51483 Take our 1 minute survey @
www.subwaylistens.com.au & get a free
Cookie.

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Port Pirie Sports Precinct
Memorial Drive
Port Pirie SA 5540
08 8646 0602

TAX INVOICE

ATTN: NADIA CLANCY
Office of SA Labor Leader,
Peter Malinauskas MP
Parliament House, North Terrace
ADELAIDE 5001



Invoice Number:
Invoice begins on: 21 Oct
2019 Invoice ends on: 22 Oct
2019 Due Date: 29 Oct 2019

<u>DATE</u>	<u>PRODUCT</u>	<u>QTY</u>	<u>TOTAL</u>	<u>GST</u>
21 st Oct 2019	Room Hire: FUNCTION ROOM Monday 21 st Oct 5-7:30pm 2.5hrs @ \$75 per hour	1	\$187.50	\$17.05

TOTAL: \$187.50
GST: \$17.05
PAID: \$0.00
BALANCE DUE: \$187.50

If you have any questions about this invoice, please contact **(08) 8646 0602**

Thank you for your business

Payment Options:

Credit terms NET 7 days



Bill Code: 191445
Ref: 409442724

Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au

Internet banking



Belgravia Health & Leisure Group Pty Ltd
20 Longstaff Road, Bayswater VIC 3151
ABN: 18 118 940 063

Tele: 03 8727 7777
Fax: 03 9738 1566
Email: remittance@belgravialeisure.com.au

Emp:	Chk #:
20/10/2019	
07:45 PM	
2 Kingfisher Premium Lager	16.00
2 Curry Night Buffet	50.00
Total Due:	66.00
Restaurant Visa/MC	-66.00
Change Due:	0.00

CUSTOMER COPY

ABN 1400 8127 357
Shadows Country Cabined
Stgft Dinner x2 goul

