

**Domestic/Regional Travel – 1 June 2022 to 30 June 2022**

**Chief Executive**

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Mount Gambier	Attendance at Country Cabinet meeting	Not applicable	\$818.29	Attached

Approved for publication – 30 September 2022

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



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## Customer Details


Name: SADCS OFF OF THE CHIEF EXEC  
(ABN: 44736536754)  
GPO BOX 1747  
ADELAIDE SA 5001

Passenger: Brown David Martin Mr

## Invoice Details

Invoice Number: 3730185  
Invoice Date: 06-May-2022  
QBT Booking Reference: 7657313 / 58B95V  
Customer Number: 00013734  
Customer Reference/s: TB: FIONA A SMITH  
Business Unit: OCE

## Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Regional Express Full Routing: ADL/MGB First Departure Date: 08 Jun 2022 Ticket No: 6957723610/1 Booking Class: L Flight No: ZL4617 Taxes: \$14.45	202.65	20.27	222.92

## Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas Full Routing: MGB/ADL First Departure Date: 09 Jun 2022 Ticket No: 6957723613/1 Booking Class: N Flight No: QF2257 Taxes: \$10.47	193.18	19.32	212.50

## Fee Details

		Ex GST	GST	Total
	QBT Domestic Online Booking Fee	5.00	0.50	5.50

Total:		Ex GST	GST	Total

	Total Tax Invoice	400.83	40.09	440.92
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## Payment Details

**Total Payment** **0.00**



**PURCHASE CARD -MISSING RECEIPT FORM**

TO BE USED FOR TRANSACTIONS UNDER \$75 EXCLUSIVE OF GST ONLY

**INSTRUCTIONS:**

This form must be completed where an original transaction docket or tax invoice for transactions under \$75 EXCLUSIVE OF GST is lost.

Where the purchase exceeds \$75 EXCLUSIVE OF GST the cardholder must obtain a duplicate copy of the tax invoice from the supplier.

*A separate missing receipt form for each missing tax invoice must be completed*

Supplier/s Name... Qantas Airlines ..... Order Date 9/6/22

Quantity	Description of Goods	\$ c	GL Account Code
1	Extra leg Room on Qantas flight to Mt Gambier for County Cabinet - No Receipt.	10.22	102-MX-6713

**AUTHORISATION**

I certify that the information contained on this form is correct, and that every attempt has been made to obtain a tax compliant invoice.

Cardholder Name:	<u>David Brown</u>	Cardholder Signature:	
Date:		Position:	<u>CA</u> <u>4/8/22</u>
Authorised by (Name):	<u>Chris Egan</u>	Manager Signature:	
Date:	<u>16/8/22</u>	Position:	<u>ED/PS</u>

**PLEASE NOTE**

- FOR AMOUNTS GREATER THAN \$75 (GST Exclusive) CONTACT THE SUPPLIER. UNDER GST LEGISLATION, SUPPLIERS MUST PROVIDE A COPY OF THE TAX INVOICE. UNDER SECTION 29-70 (2) OF THE 'A NEW TAX SYSTEM (GOODS AND SERVICES TAX) ACT 1999', A TAX COMPLIANT INVOICE MUST BE PROVIDED WITHIN 28 DAYS UPON REQUEST.
- THIS TEMPLATE IS TO BE USED ONLY WHERE EVERY EFFORT TO SEEK A COPY OF THE TAX INVOICE HAS BEEN MADE

\*\*\*DUPLICATE RECEIPT\*\*\*

CABCHARGE  
TAX INVOICE  
EFTPOS

Vears Taxis 87250666  
TAXI T9523 SA AU  
MERCHANT ID: 51471621  
TERMINAL ID: V53418  
CLIENT ID: 35888  
DRIVER ID: 69  
DRIVER ABN: 55320789809

PICK UP: MOUNT GAMBIER  
DEST: O.B. FLAT  
#####0191 (C)  
Visa Credit CRD (C)  
AID A0000000031010  
AUTH ID: 418056

TARIFF:  
TRF 2 SINGLE

FARE \$29.40  
OTHER \$0.00

EXTRAS:  
Booking Fee \$2.00

TOTAL FARE \$31.40  
INC. GST  
SERVICE FEE \$1.57  
GST ON SRVCE FEE \$0.16

TOTAL AUD \$33.13

APPROVED 00  
AUTH NO 418056

ARQC DFF15D84B186E816  
V534 1806 0822 0810  
000000000 1F0000 0000

\*\*\* DRIVER RECEIPT \*\*\*  
08/06/22 22:08 004290 I

CABCHARGE  
TAX INVOICE  
EFTPOS

INDEPENDENT 132211  
TAXI 824 SA AU  
MERCHANT ID: 26057141  
TERMINAL ID: V51680  
CLIENT ID: 5000  
DRIVER ID: 2370  
DRIVER ABN: 86817883574

PICK UP: ADELAIDE ARPRT  
DEST: GLENELG SOUTH  
#####0191 (C)  
Visa Credit CRD (C)  
AID A0000000031010  
AUTH ID: 498070

FARE \$23.50  
OTHER \$0.00

EXTRAS:  
Airport \$3.00

TOTAL FARE \$26.50  
INC. GST

SA GOV LEVY \$1.00

SERVICE FEE \$1.38  
GST ON SRVCE FEE \$0.14

TOTAL AUD \$29.02

APPROVED 00  
AUTH NO 498070

ARQC 2302D4A2B7D51D3B  
V516 8006 0915 4910  
0000000000 1F0000 0000

\*\*\* CUSTOMER RECEIPT \*\*\*  
09/06/22 15:49 055482 I

TAX INVOICE / RECEIPT

Presto Eatery  
Commercial Street West  
Mount Gambier SA 5290  
153187305  
(08) 8723 5030  
events@prestoeatery.com.au  
www.prestoeatery.com.au

/Presto114

2022-06-09 11

21.29

Served by Alana M

**P34**

Description  
Amount

BOTTLED DRINKS x 2

\$0.00

- STILL WATER

\$6.00

Latte

\$4.50

- Standard

\$0.00

- Full Creme

\$0.00

- Sugar

\$0.00

CHICK WRAP

\$12.00

- FRESH

\$0.00

FRIED CHICKEN BURGER

\$17.00

Subtotal:

\$39.50

Total ex tax:

\$36.45

- Tax Free

\$0.00

- GST

\$3.05

Total Inc Tax:

\$39.50

Method  
Amount

CASH/CCD

39.50

Prices shown in AUD

2022-06-09 11:19:18



Nelson Road  
Mount Gambier SA 5290  
Phone: 61887268366 Fax: 61887268097  
info@barn.com.au

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**TAX INVOICE (COPY)**

**ABN: 88 007 894 037**

David Brown

Room	Folio	CheckIn	CheckOut	Balance
(014)	142386	08/06/2022	09/06/2022	0.00

Master Folio

Date	Room	Description / Voucher	Charges	Credits	Balance
08/06/2022	014	Deposit Transfer - Conf: 104515 to Folio: 142386	0.00	235.00	-235.00
08/06/2022	014	Accommodation	235.00	0.00	0.00
08/06/2022	014	Food Breakfast	4.00	0.00	4.00
08/06/2022	014	Food Breakfast	22.00	0.00	26.00
08/06/2022	014	Mini Bar	4.50	0.00	30.50
08/06/2022	014	Visa	0.00	30.50	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sales	241.37		
		GST - 10%	24.13		