

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

**Chief Executive**

| No of travellers | Destination               | Reasons for Travel                    | Travel Itinerary | Cost of Travel | Travel Receipts |
|------------------|---------------------------|---------------------------------------|------------------|----------------|-----------------|
| 1                | Port Pirie & Port Augusta | Attendance at Country Cabinet meeting | Not applicable   | \$325.55       | Attached        |

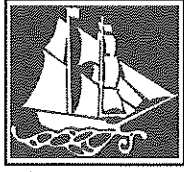
Approved for publication – 21 October 2022

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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John Pirie Motor Inn



PORT PIRIE

166-172 Warnertown Road | Port Pirie | South  
Australia | 5540  
E: info@johnpiriemotorinn.com.au  
T: +618 8632 4200

JOHNPIRIEMOTORINN.COM.AU

David Brown  
fiona.smith@sa.gov.au

Invoice No. 1010715  
Reference No. 6952\_SMP-0f10afe359524  
Purchase Order No.  
Confirmation No: 12778

15. September 2022

### Tax Invoice

Arrival: 14. September 2022  
Departure: 15. September 2022  
Rooms: 2  
Guests: David Brown

| Date     | Amount | Description   | Price per Unit \$     | Price \$          |
|----------|--------|---------------|-----------------------|-------------------|
| 14.09.22 | 1      | Accommodation | 268.00                | 268.00            |
| 14.09.22 | 1      | VISA          | -268.00               | -268.00           |
|          |        |               | <b>Total charges:</b> | <b>268.00 \$</b>  |
|          |        |               | <b>Payments:</b>      | <b>-268.00 \$</b> |
|          |        |               | <b>Balance</b>        | <b>0.00 \$</b>    |

Included Tax: 24.36 \$

| Tax | Name | Net Amount \$ | Tax Amount \$ | Total Amount \$ |
|-----|------|---------------|---------------|-----------------|
| 10% | GST  | 243.64        | 24.36         | 268.00          |

#### Direct Deposit Account Details:

Bank details: NAB BSB 085042 ACC. No. 637337428  
Company Name: John Pirie Motor Inn

Please reference your Confirmation number

ABN: 62007712469

TASSIE HOTEL

12 Commercial Road,  
Port Augusta SA 5700

PH: (08) 8642 2522  
ABN: 33 512 045 976

TAX INVOICE

Karen DaCosta

|    |                     |                |
|----|---------------------|----------------|
| #1 | x COFFEE LATTE      | 3.50           |
| #  | TAKE AWAY           | 1.50           |
|    | MILK SKINNY         | 0.00           |
| #1 | x HOT CHOCOLATE     | 3.50           |
|    | MILK SKINNY         | 0.00           |
| #  | TAKE AWAY           | 1.50           |
| #1 | x ICED COFFEE       | 5.00           |
| #1 | x COFFEE CAPPUCCINO | 3.50           |
| #  | TAKE AWAY           | 1.50           |
| #1 | x COFFEE LATTE      | 3.50           |
| #  | TAKE AWAY           | 1.50           |
|    | 1 SUGAR             | 0.00           |
|    | <b>SALE TOTAL:</b>  | <b>\$25.00</b> |
|    | EFTPOS:             | \$25.00        |

GST total in sale: \$2.27

You Saved: \$5.00

Reprinted By: DAMIAN

Receipt #: 314741  
Date: 15/09/2022 Time: 1:59:42 PM  
Clerk: 822 DAMIAN  
Terminal: 170 TASSIE BAR 1

**Black Pig Bar & Grill**



Let Black Pig Bar & Grill know how  
your experience was

**\$22.00**

|                          |                |
|--------------------------|----------------|
| <b>Open Souvlaki x 1</b> | <b>\$22.00</b> |
| <hr/>                    |                |
| Purchase Subtotal        | \$22.00        |
| Total                    | <b>\$22.00</b> |
| GST included in total    | \$2.00         |



**Black Pig Bar & Grill**

134 Ellen Street  
Port Pirie, SA 5540  
ABN 96 648 437 683

Visa 0191 (Contactless)

14/09/2022, 20:22

**VISA**

#bjxJ

Auth code: 294020

AID: A0000000031010

No CVM

# 298

Welcome to McDonald's Port Augusta

ABN: 51 906 450 194

Ph: 08 8641 1177

Restaurant Number #0857

TAX INVOICE

MFY Side 1

ORD #98 -REG #30- 15-09-2022 07:09:18

| QTY ITEM                 | TOTAL |
|--------------------------|-------|
| 1 Bacon & Egg Muffin VM  | 9.95  |
| 1 Hash Brown             |       |
| 1 Med Caffe latte        | 0.60  |
| ADD Sugar Pickets        |       |
| 1 Full Cream Milk        |       |
| Subtotal                 | 10.55 |
| Take-Out Total (inc GST) | 10.55 |
| EFTPOS                   | 10.55 |
| Change                   | 0.00  |
| TOTAL INCLUDES GST OF    | 0.96  |

-- EFT transaction information --

EFTPOS FROM WESTPAC  
MCDONALDS PRT AUGUSTA  
63 VICTORIA PARADE

PORT AUGUSTA SA 5700  
MID: 25745365  
TID: 95085731

CUSTOMER COPY

SEP 15, 22 07:10  
BATCH: 000092  
INV: 69938  
ACCOUNT TYPE: CREDIT  
RRN: 070407  
POS REF: 0000000372887617  
VISA  
A0000000031010  
Visa Credit  
.....0191(t)  
SALE AUD \$ 0.55

APPROVED 00  
APPROVAL CODE 885118  
ARQC: BD8DBAE472B1236  
APSN:00 ATC:015C

PLEASE RETAIN RECEIPT  
FOR YOUR RECORDS

Code: JKLKLVSPKGPBFXNFRXW Not a member of MyMacc  
a's Rewards and want to claim points earned to  
day? Go to: [claim-points.mcdonalds.com.au](http://claim-points.mcdonalds.com.au) To f  
ind out more and claim within 30 days. Excl  
ns apply. T&C's apply. [www.mcdonalds.com.au/myre](http://www.mcdonalds.com.au/myre)  
[wards-terms-and-conditions](http://wards-terms-and-conditions)