

Domestic/Regional Travel – September 2016

Minister: Hon Susan Close MP

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Port Pirie – 7 Sept 16	School visits	N/A	389.90	Attached
1	Bordertown – 11 Sept 16	Community Cabinet	N/A	115.00	Attached

Approved for publication – 08/12/2016

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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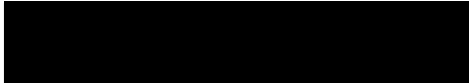


e-Crow (Electronic Card Reconciliation On Web)

e-CROW Version 4.13 Prod Tomcat 6.0 DB ecrow

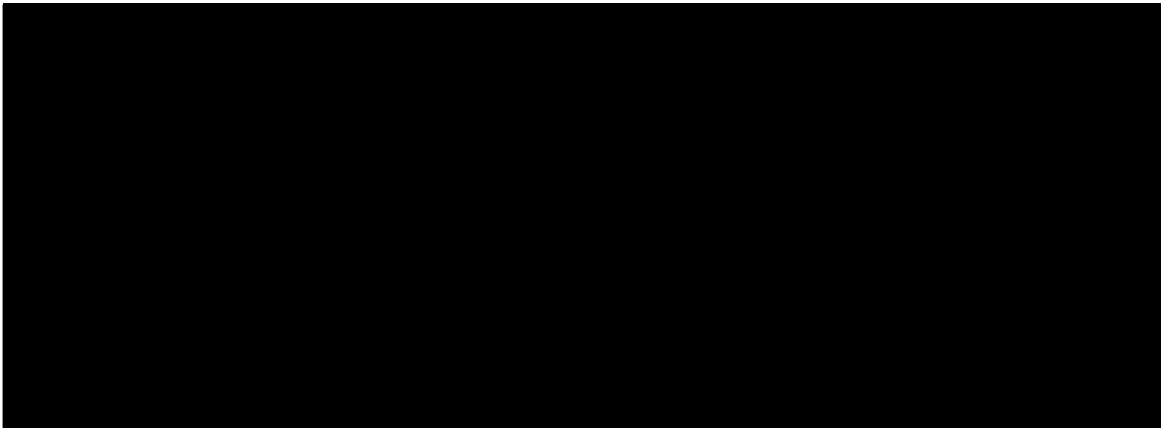
Purchase Card Summary Of Expenditure

Embossed Name SUSAN CLOSE
Card Type: ANZV



Supervisor: [Redacted]
Billing Date: 03/10/16

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
07/09/16	1631538944002019	ELLEN HOTEL PTY LTD	417731217193		320.00	D10	29.09
07/09/16	1631538944002020	PORTSIDE TAVERN POR	417731227193		40.90	D10	3.72
08/09/16	1631538944002021	ELLEN HOTEL PTY LTD	417731217193		29.00	D10	2.64
12/09/16	1631538944002022	BORDERTOWN MOTEL	417731217193		115.00	D10	10.45
		TOTAL OF STATEMENT			504.90		45.90



Ellen Hotel
99 Ellen St
PORT PIRIE SA 5540

ABN: 14604905857
Email: reception@ellenhotel.com.au
Website: ellenhotel.com.au

Tax Invoice

Date: 8 Sep 2016 9:47 AM

Adults: 2

Arrive Date: 7 Sep 2016

Depart Date: 8 Sep 2016

Account No: 892

Reservation No: 1580

-- Minister for Education & Child Develop
GPOBox 1563
Adelaide Sa 5001

Invoice No: 307

Date	Details	Amount
8 Sep 2016	Food Room 4	\$10.00
8 Sep 2016	Beverage Room 4	\$4.00
8 Sep 2016	Beverage Room 3	\$5.00
8 Sep 2016	Food Room 3	\$10.00
8 Sep 2016	Ccard Rec# 582, Visa # 1229, Ref# 000000032469dfff	-\$29.00
Total		\$0.00

Powered by rms.com.au

Total amount includes GST
BSB 065 509
ACC 10216464
REF Invoice Number

Ellen Hotel operates under Advance Purchase Bookings only. Full payment is required immediately at the time of booking to secure the booking.

CHARGE BACK

If a charge back has been authorized, Ellen Hotel request chargeback authorizations include details of the credit card to be charged upon our receipt of the authorization. A credit card token will be created for the booking using these details as a guarantee of future charges associated to the booking.

INVOICE PAYMENT

If you request to have charges invoiced to your business, Ellen Hotel request a credit card be supplied for guarantee. A token will also be created for the booking using these details as a guarantee of charges associated to the booking. All invoices must be paid within 30 Days from the date that the invoice is issued. If payment is not received by the due date Ellen Hotel will charge all amounts due to the credit card used for guarantee.

Ellen Hotel
99 Ellen St
PORT PIRIE SA 5540

ABN: 51102649398
Email: reception@ellenhotel.com.au
Website: ellenhotel.com.au

Tax Invoice

Date: 31 Aug 2016 9:59 AM

Adults: 2

Arrive Date: 7 Sep 2016

Depart Date: 8 Sep 2016

Account No: 892

Reservation No: 1580

-- Minister for Education & Child Develop
GPOBox 1563
Adelaide Sa 5001

Invoice No: 230

Date	Details	Amount
7 Sep 2016	3 King Room : Rack Rate - (07-Sep-16 to 08-Sep-16) -- Minister for Education & Child Development	\$160.00
7 Sep 2016	4 King Room: Rack Rate - (07-Sep-16 to 08-Sep-16) -- Minister for Education & Child Development	\$160.00
		Total
		\$320.00

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Total amount includes GST

BSB 065 509

ACC 10216464

REF Invoice Number

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Ellen Hotel
99 Ellen St
PORT PIRIE SA 5540

ABN: 14604905857
Email: reception@ellenhotel.com.au
Website: ellenhotel.com.au

Tax Invoice

-- Minister for Education & Child Develop
GPOBox 1563
Adelaide Sa 5001

Date: 7 Sep 2016 12:46 PM
Adults: 2
Arrive Date: 7 Sep 2016
Depart Date: 8 Sep 2016
Account No: 892
Reservation No: 1580

Invoice No: 296

Date	Details	Amount
7 Sep 2016	C Card Rec# 571, Visa # 1229, Ref# 00000003245be7fc	-\$320.00

Powered by ems.com.au

Total **-\$320.00**

Total amount includes GST
BSB 065 509
ACC 10216464
REF Invoice Number

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EFTPOS FROM BANK SA
PORTSIDE TAVERN
96 ELLEN STREET
PORT PIRIE 5540
Australia

MID 02027381
TSP 1006P3621988
TIME 07SEP16 12:53
RRN 160907005623
TRAN 005623 CREDIT
Visa Credit
Visa I
CARD.....1229
RID A000000003
PIX 1010
TVR 0080048000
TSI F800
TC CF8B3D94D6CA4BA0
AUTH 881303

PURCHASE AUD40.90

---*CUSTOMER COPY*---

EFTPOS FROM BANK SA
PORTSIDE TAVERN
96 ELLEN STREET
PORT PIRIE 5540
Australia

MID 02027381
TSP 1006P3621988
TIME 07SEP16 12:53
RRN 160907005623
TRAN 005623 CREDIT
Visa Credit
Visa I
CARD.....1229
RID A000000003
PIX 1010
TVR 0080048000
TSI F800
TC CF8B3D94D6CA4BA0
AUTH 881303

PURCHASE AUD40.90

---*CUSTOMER COPY*---

TAX INVOICE

BORDERTOWN MOTEL
Binjac Trust pty ltd t/as
25 Dukes Hwy Bordertown 5268
BINDON & JACKIE BURNS
A.B.N. 593 826 586 70
anz direct debit
015 530 4943 93907

TEL : 08 8752 1444
FAX : 08 8752 2526

Susan Close

Email: bordertownmotel@bigpond.com
Website: www.bordertownmotel.com

Invoice Number: 8971

Page: 1

Arrived: 11/09/2016
Departed: 12/09/2016
Days: 1
Room: 23
Booking: 62310

Date	Package	Payment	Description	Qty	Net	Tax	Tax2	Tax3	Gross
12/09/2016			Room Tariff	1	90.91	9.09	0.00	0.00	100.00
12/09/2016			Breakfast	1	13.64	1.36	0.00	0.00	15.00
12/09/2016		VISA	Deposit	1	-115.00	0.00	0.00	0.00	-115.00

PAID

Outstanding Total: \$ 0.00

Invoice Total: \$ 115.00

Deposit 115.00

Net Total: \$ 104.55