

Domestic/Regional travel – June 2021

Minister: Hon John Gardner MP and Ministerial Staff

| No of Travelers | Destination | Reason (s) for Travel | Cost of Travel (excludes salary cost) |
|-----------------|---|-----------------------|---------------------------------------|
| 2 | Regional – Mid-North (Flinders and Port Augusta Region) | School Visits | 307.93 |

Approved for publication – 30 July 2021

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



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Bentley's CABIN PARK

PORT PIRIE

137 Main Road
Port Pirie SA 5540

Website: www.cabinpark.com.au
Email: bookings@cabinpark.com.au
ABN 56 070 422 141

Phone: (08) 8633 2666
Fax: (08) 8633 1677

CABIN PRK PT PIRIE
PORT PIRIE AU

CUSTOMER COPY

Acquirer HNB
Merchant ID 54058409
Terminal ID H5H344
Country Code AU
Date/Time 03/06/21 09:53
RRN 000001007051
VISA
*****4738 (K)
Credit A/C

TAX INVOICE/QUOTATION

GUESTS NAME Garry Castello

39663

DATE 3 16 21

APPROVED 08

AUTH ID 343825
PURCHASE \$142.10
TOTAL AUD \$142.10

PLEASE RETAIN AS
RECORD OF PURCHASE

| Description | Amount |
|------------------------|-----------------------|
| 1x night accommodation | 140.00 |
| 1.5% Surcharge | 2.10 |
| | |
| | |
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| | |
| | |
| | |
| | |
| Award Winning | Sub Total \$ |
| ★★★★ | GST \$12.91 |
| Accommodation | TOTAL \$142.10 |

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

Attention: Lucy Midwinter
Office of the Minister for Education

Department for Education
Catherine Williams
catherine.williams@sa.gov.au

L1 8 Milner Street
Hindmarsh 5007
Australia

Invoice No. 1003995
Reference No.
Purchase Order No.
Confirmation No: 5502

02. June 2021

Proforma Tax Invoice

Arrival: 01. June 2021
Departure: 02. June 2021
Rooms: 36
Guests: John Gardner

| Date | Amount | Description | Price per Unit \$ | Price \$ |
|----------|--------|---------------|-----------------------|------------------|
| 01.06.21 | 1 | Accommodation | 165.83 | 165.83 |
| | | | Total charges: | 165.83 \$ |
| | | | Payments: | 0.00 \$ |
| | | | Balance | 165.83 \$ |

Included Tax: 15.08 \$

| Tax | Name | Net Amount \$ | Tax Amount \$ | Total Amount \$ |
|-----|------|---------------|---------------|-----------------|
| 10% | GST | 150.75 | 15.08 | 165.83 |

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