

## Domestic/Regional Travel – (June 2018)

### Minister Speirs

No of travelers	Destination	Reasons for Travel	Travel Itinerary <sup>1</sup>	Cost of Travel <sup>2</sup>	Travel Receipts <sup>3</sup>
2	Canberra (7 & 8 June 2018)	Ministerial Council Meeting	NA	Flights - \$1,885.67 Accommodation - \$550.26	<i>See attached</i>
2	South East (14, 15 & 16 June 2018)	Regional visit/meetings	NA	Flights - \$300.14 (one way only) Accommodation - \$690.50	<i>See attached</i>
2	Wallaroo/Innes National Park	Regional visit	NA	Accommodation – \$408.65	<i>See attached</i>

Approved for publication - (9 August 2018)

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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To attribute this material, cite Government of South Australia

<sup>1</sup> Scanned copies of itineraries to be attached (where available).

<sup>2</sup> Excludes salary costs.

<sup>3</sup> Scanned copies of all receipts/invoices to be attached.



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

BRANCH: A15960  
 ABN: 83 069 087 538  
 PHONE: 08-8124-9300

TO: DEPT ENV WATER AND NATURAL RES  
 MINISTER FOR ENVIRONMENT & WAT LOCATOR : JAAKRF  
 ATTN ACCOUNT PAYABLE OUR REF : AEM0488872C  
 GPO BOX 1047 AGENT : SELF BOOKING  
 ADELAIDE SA 5001

T A X I N V O I C E  
 \*\*\* D U P L I C A T E \*\*\*

INV NO: 15044-18  
 DATE: 06JUN18  
 PAGE: 1

FOR: MR DAVID JAMES SPEIRS  
 ORDER NUMBER: SHARON MOYLE  
 COST CENTRE: 01168

- - - - - I T I N E R A R Y - - - - -

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	CANBERRA	VIRGIN AUS	580 C	OK 07JUN	16:10	18:15		2PC
			73H					

- - - - - C O S T - - - - -

VIRGIN AUSTRATKT NO VA 2786 349775	INCL 32.08	TAX	708.78
		GST	70.88
*** TOTAL EXCLUDING GST			708.78
*** TOTAL GST			70.88
*** TOTAL CHARGES THIS INVOICE ***			779.66
*** BALANCE DUE THIS INVOICE ****			779.66

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 LEVEL 4; 333 QUEEN STREET  
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
 BSB: 222-200  
 ACCOUNT NO: 201026030



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

BRANCH: A15960  
 ABN: 83 069 087 538  
 PHONE: 08-8124-9300

TO: DEPT ENV WATER AND NATURAL RES  
 MINISTER FOR ENVIRONMENT & WAT  
 ATTN ACCOUNT PAYABLE  
 GPO BOX 1047  
 ADELAIDE SA 5001

LOCATOR : CDVLXY  
 OUR REF : AEM0488873C  
 AGENT : SELF BOOKING

TAX INVOICE  
 \*\*\* D U P L I C A T E \*\*\*

INV NO: 15074-18  
 DATE: 06JUN18  
 PAGE: 1

FOR: MR CULLEN BAILEY  
 ORDER NUMBER: SHARON MOYLE  
 COST CENTRE: 01168

----- I T I N E R A R Y -----

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	CANBERRA	VIRGIN AUS	580 Q	OK 07JUN	16:10	18:15		
73H								

----- C O S T -----

VIRGIN AUSTRATKT NO VA 2786 349771	INCL 32.08	TAX	219.18
		GST	21.92
*** TOTAL EXCLUDING GST			219.18
*** TOTAL GST			21.92
*** TOTAL CHARGES THIS INVOICE ***			241.10
*** BALANCE DUE THIS INVOICE ****			241.10

DR

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 LEVEL 4; 333 QUEEN STREET  
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
 BSB: 222-200  
 ACCOUNT NO: 201026030



CARLSON WAGONLIT AUS PTY LTD  
LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

BRANCH: A15960

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: DEPT ENV WATER AND NATURAL RES  
MINISTER FOR ENVIRONMENT & WAT  
ATTN ACCOUNT PAYABLE  
GPO BOX 1047  
ADELAIDE SA 5001

LOCATOR : JAAKRF  
OUR REF : AEM0488872C  
AGENT : SELF BOOKING

TAX INVOICE  
\*\*\* D U P L I C A T E \*\*\*

INV NO: 14090-18  
DATE: 29MAY18  
PAGE: 1

FOR: MR DAVID JAMES SPEIRS  
ORDER NUMBER: SHARON MOYLE  
COST CENTRE: 01168

I T I N E R A R Y

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS AIR	1558 C	OK 07JUN	13:50	16:10	BREAK	2PC
			717					
SYDNEY	CANBERRA	QANTAS AIR	1517 C	OK 07JUN	16:55	17:50	BREAK	2PC
			717					
CANBERRA	MELBOURNE	QANTAS AIR	851 C	OK 08JUN	13:40	14:50	BREAK	2PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	691 C	OK 08JUN	15:40	16:30	BREAK	2PC
			73H					

C O S T

QANTAS AIRWAYTKT NO	QF	2786	126578	INCL	110.53	TAX	1701.95
						GST	170.20
DOM OBT FEE	TKT NO	DOB	1				9.00
						GST	0.90
*** TOTAL EXCLUDING GST							1710.95
*** TOTAL GST							171.10
*** TOTAL CHARGES THIS INVOICE ***							1882.05
*** BALANCE DUE THIS INVOICE ****							1882.05

Bookings were updated and yellow highlighted items of this invoice refunded see next page. Confirmed by CWL 13/8/18 [CLICK HERE FOR CREDIT](#)

CONTINUED ON NEXT PAGE



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

BRANCH: A15960  
 ABN: 83 069 087 538  
 PHONE: 08-8124-9300

TO: DEPT ENV WATER AND NATURAL RES  
 MINISTER FOR ENVIRONMENT & WAT  
 ATTN ACCOUNT PAYABLE  
 GPO BOX 1047  
 ADELAIDE SA 5001

LOCATOR : JAAKRF  
 OUR REF : AEM0488872C  
 AGENT : SELF BOOKING

A D J U S T M E N T N O T E

INV NO: 22677-18  
 DATE: 09AUG18  
 PAGE: 1

FOR: MR DAVID JAMES SPEIRS  
 ORDER NUMBER: SHARON MOYLE  
 COST CENTRE: 01168

- - - - - I T I N E R A R Y - - - - -

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
CANBERRA	MELBOURNE	QANTAS AIR	851 C	OK	08JUN	1:40P	2:50P	BREAK	2PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	691 C	OK	08JUN	3:40P	4:30P	BREAK	2PC
			73H						

- - - - - C O S T - - - - -

QANTAS AIRWAYTKT NO	081 4000 004046	INCL	-77.39	TAX	-984.18
				GST	-98.42
*** TOTAL EXCLUDING GST					-984.18
*** TOTAL GST					-98.42
*** TOTAL CHARGES THIS INVOICE ***					-1082.60
*** CREDIT DUE THIS INVOICE ****					-1082.60
(CREDIT BALANCE DO NOT PAY)					

PARTIAL REFUND OF TICKET 081 2786442074  
 ORIGINAL INVOICE NUMBER 15140 ISSUED 6 JUNE 2018

.....  
 .....

PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 LEVEL 4; 333 QUEEN STREET  
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
 BSB: 222-200  
 ACCOUNT NO: 201026030



CARLSON WAGONLIT AUS PTY LTD  
LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

BRANCH: A15960  
ABN: 83 069 087 538  
PHONE: 08-8124-9300

TO: DEPT ENV WATER AND NATURAL RES  
MINISTER FOR ENVIRONMENT & WAT  
ATTN ACCOUNT PAYABLE  
GPO BOX 1047  
ADELAIDE SA 5001  
LOCATOR : CDVLXY  
OUR REF : AEM0488873C  
AGENT : SELF BOOKING

T A X I N V O I C E  
\*\*\* D U P L I C A T E \*\*\*

INV NO: 14091-18  
DATE: 29MAY18  
PAGE: 1

FOR: MR CULLEN BAILEY  
ORDER NUMBER: SHARON MOYLE  
COST CENTRE: 01168

----- I T I N E R A R Y -----

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS AIR	1558 Q 717	OK 07JUN	13:50	16:10	BREAK	1PC
SYDNEY	CANBERRA	QANTAS AIR	1517 Q 717	OK 07JUN	16:55	17:50	BREAK	1PC
CANBERRA	MELBOURNE	QANTAS AIR	851 K 73H	OK 08JUN	13:40	14:50	BREAK	1PC
MELBOURNE	ADELAIDE	QANTAS AIR	691 K 73H	OK 08JUN	15:40	16:30	BREAK	1PC

----- C O S T -----

QANTAS AIRWAYTKT NO	QF 2786 126580	INCL 110.53	TAX	646.51
			GST	64.65
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			655.51	
*** TOTAL GST			65.55	
*** TOTAL CHARGES THIS INVOICE ***				721.06
*** BALANCE DUE THIS INVOICE ****				721.06

Bookings were updated. Yellow highlighted text credited to CWL account, see next page. Confirmed by CWL  
CLICK HERE FOR CWT CONFIRMATION.

CONTINUED ON NEXT PAGE

**Ross, Ken (DEW)**

---

**From:** AU\_ADL\_SA\_GOV\_VIP <sagvip.adl.au@contactcwt.com>  
**Sent:** Monday, 13 August, 2018 11:15 AM  
**To:** Ross, Ken (DEW)  
**Subject:** JAAKRF - Speirs / CDVLXY - bailey <<#1663806-54594200#>>

**Your unique Email ID is 0**

Dear Ken,

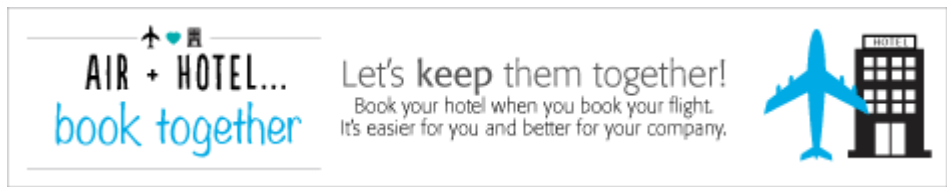
Thank you for your call.

[REDACTED]

For Cullen Bailey. He has a partial credit for \$185.10 (plus any applicable taxes). This need to be used and travelled by 27 May 2019. [REDACTED]

Kind Regards

[REDACTED] | **South Australian Government Travel Center**  
**Carlson Wagonlit Travel**  
Phone +61 8 8124 9360 | 1300 735 914  
Level 14 | 33 King William St | Adelaide | SA | 5000 | AU  
[www.carlsonwagonlit.com](http://www.carlsonwagonlit.com)



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An up-to-date traveler profile helps us accurately process your travel reservations. Please take five minutes today to complete your profile.

With offices in more than 150 countries and territories, Carlson Wagonlit Travel deploys the right people, processes, technologies and skills to consistently deliver effective travel management and bottom-line results.

*Please consider the environment before printing this email*

----- "Please do not remove your unique ID number!" -----

<<#1663806-54594200#>>

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## HYATT HOTEL CANBERRA™

A PARK HYATT HOTEL

## HYATT HOTEL CANBERRA

120 Commonwealth Avenue  
Yarralumla ACT 2600  
Australia  
Phone: +61 2 6270 1234  
Fax: +61 2 6273 0633  
Email: canberra.park@hyatt.com

Ms Sharon Moyle  
Australia

Room 0107  
Persons 1  
Arrival 07 JUN 18  
Departure 08 JUN 18  
Printed 12 JUN 18

TAX INVOICE 639782

GUEST NAME Speirs, David

Page 1 of 1

Caller / PO Sharon

DATE	DESCRIPTION	CHARGES/CREDITS
07 JUN 18	Accommodation	232.20
08 JUN 18	Promenade Breakfast Food	39.00
	Room# 0107 : CHECK# 1012458	
08 JUN 18	Credit Card Commission	3.93
	XX/XX	
08 JUN 18	Visa	-275.13
	XX/XX	

**World of Hyatt Summary**

No Membership to be credited.

Join World of Hyatt today and start earning points for stays, dining  
and more.

Visit [worldofhyatt.com](http://worldofhyatt.com).

Total net of Tax	250.11	AUD
GST 10%	25.02	AUD
Total including Tax	275.13	AUD
<> Indicates non-taxable supply		
Balance Due	0.00	AUD

Summary invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Signature \_\_\_\_\_

## Credit Card Settlement Information:

Merch ID		Card #	
Trans ID	22511809	Capture	Manual
App Code	976702	Foreign Amt	
Trans Amt	275.13	DCC xRate	



HYATT HOTEL CANBERRA™

A PARK HYATT HOTEL

HYATT HOTEL CANBERRA

120 Commonwealth Avenue  
 Yarralumla ACT 2600  
 Australia  
 Phone: +61 2 6270 1234  
 Fax: +61 2 6273 0633  
 Email: canberra.park@hyatt.com

Ms Sharon Moyle  
 Australia

Room 0105  
 Persons 1  
 Arrival 07 JUN 18  
 Departure 08 JUN 18  
 Printed 12 JUN 18

TAX INVOICE 639780  
 GUEST NAME Bailey, Cullen

Page 1 of 1  
 Caller / PO Sharon

DATE	DESCRIPTION	CHARGES/CREDITS
07 JUN 18	Accommodation	232.20
08 JUN 18	Promenade Breakfast Food	39.00
	Room# 0105 : CHECK# 1012457	
08 JUN 18	Credit Card Commission	3.93
	XX/XX	
08 JUN 18	Visa	-275.13
	XX/XX	

World of Hyatt Summary

Total net of Tax	250.11	AUD
GST 10%	25.02	AUD
Total including Tax	275.13	AUD
<> Indicates non-taxable supply		
Balance Due	0.00	AUD

No Membership to be credited.

Join World of Hyatt today and start earning points for stays, dining and more.  
 Visit worldofhyatt.com.

Summary invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Signature \_\_\_\_\_

Credit Card Settlement Information:

Merch ID		Card #	
Trans ID	22511810	Capture	Manual
App Code	334846	Foreign Amt	
Trans Amt	275.13	DCC xRate	



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

BRANCH: A15960

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: DEPT ENV WATER AND NATURAL RES  
 MINISTER FOR ENVIRONMENT & WAT  
 ATTN ACCOUNT PAYABLE  
 GPO BOX 1047  
 ADELAIDE SA 5001

LOCATOR : CYCTYU  
 OUR REF : AEM0489213C  
 AGENT : SELF BOOKING

T A X I N V O I C E  
 \*\*\* D U P L I C A T E \*\*\*

INV NO: 14628-18  
 DATE: 01JUN18  
 PAGE: 1

FOR: MR DAVID JAMES SPEIRS  
 ORDER NUMBER: SHARON MOYLE  
 COST CENTRE: 01168

----- I T I N E R A R Y -----

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MOUNT GAMBIER	REGIONAL	E 4631 V	OK 14JUN	15:40	16:50		15K
		SAAB 340	TURB					

----- C O S T -----

REGIONAL EXPRTKT NO	ZL	2786 229699	INCL	17.45	TAX	197.45
					GST	19.75
DOM OBT FEE	TKT NO	DOB	1			9.00
					GST	0.90
*** TOTAL EXCLUDING GST						206.45
*** TOTAL GST						20.65
*** TOTAL CHARGES THIS INVOICE ***						227.10
*** BALANCE DUE THIS INVOICE ****						227.10

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:

CARLSON WAGONLIT TRAVEL  
 LEVEL 4; 333 QUEEN STREET  
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
 BSB: 222-200  
 ACCOUNT NO: 201026030



CARLSON WAGONLIT AUS PTY LTD  
LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

BRANCH: A15960  
ABN: 83 069 087 538  
PHONE: 08-8124-9300

TO: DEPT ENV WATER AND NATURAL RES  
MINISTER FOR ENVIRONMENT & WAT  
ATTN ACCOUNT PAYABLE  
GPO BOX 1047  
ADELAIDE SA 5001

LOCATOR : LYLIQC  
OUR REF : AEM0489861C  
AGENT : DOROTEA GOYAK

T A X I N V O I C E  
\*\*\* D U P L I C A T E \*\*\*

INV NO: 15821-18  
DATE: 13JUN18  
PAGE: 1

FOR: MS CHRISSIE BLOSS  
ORDER NUMBER: SHARON MOYLE 84636920  
COST CENTRE: 01168

----- I T I N E R A R Y -----

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MOUNT GAMBIER	REGIONAL	E 4631 V	OK 14JUN	15:40	16:50		15K
		SAAB 340 TURB						

----- C O S T -----

REGIONAL EXPRTKT NO	ZL	2786 558210	INCL	40.00	TAX	40.00
					GST	4.00
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST						66.40
*** TOTAL GST						6.64
*** TOTAL CHARGES THIS INVOICE ***						73.04
*** BALANCE DUE THIS INVOICE ****						73.04

SR

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.....

PLEASE REMIT ALL PAYMENT DUE TO:  
CARLSON WAGONLIT TRAVEL  
LEVEL 4; 333 QUEEN STREET  
MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
BSB: 222-200  
ACCOUNT NO: 201026030


**LAKES RESORT MT.GAMBIER PTY  
LTD**

 ATF The Lakes Resort Trust  
 17 Lake Tce West MOUNT GAMBIER SA 5290

ABN: 30280573025

Phone: 08 8725 5755

Fax: 08 8723 2710

Email: lakesresort@bigpond.com.au

Website: lakesresort.com.au

**Tax Invoice**
**Minister David Speirs**  
 GOVT

**Date:** 15 Jun 2018 9:35 AM  
**Room:** 39  
**Adults:** 1  
**Arrive Date:** 14 Jun 2018  
**Depart Date:** 15 Jun 2018  
**Account No:** 106625  
**Reservation No:** 67392
**Invoice No: 54846**

Date	Details	GST	Amount (Inc.GST)
14 Jun 2018	Corporate - (14-Jun-18)	\$15.00	\$165.00
14 Jun 2018	Breakfast	\$2.64	\$29.00
14 Jun 2018	EFTPOS Receipt #57744, VISA [REDACTED]	\$0.00	-\$194.00
		<b>GST</b>	<b>\$17.64</b>
		<b>Total</b>	<b>\$0.00</b>

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 Direct Deposit Details:  
 BSB: 105-002  
 Account: Number: 128290240

Payment Terms NET 30

THANK YOU FOR CHOOSING TO STAY AT LAKES RESORT MOUNT GAMBIER

**Remittance****Minister David Speirs**

GOVT

Reference Number: 67392

Invoice No: 54846

**Bank Details**

Account Name: Lakes Resort Mount Gambier

BSB Number: 105-002

Account Number: 128290240

**Total: \$0.00**


**LAKES RESORT MT.GAMBIER PTY  
LTD**

 ATF The Lakes Resort Trust  
 17 Lake Tce West MOUNT GAMBIER SA 5290

ABN: 30280573025

Phone: 08 8725 5755

Fax: 08 8723 2710

Email: lakesresort@bigpond.com.au

Website: lakesresort.com.au

**Tax Invoice**
**Chrissy Bloss**  
 GOVT

**Date:** 15 Jun 2018 9:33 AM  
**Room:** 38  
**Adults:** 1  
**Arrive Date:** 14 Jun 2018  
**Depart Date:** 15 Jun 2018  
**Account No:** 106627  
**Reservation No:** 67393
**Invoice No: 54845**

Date	Details	GST	Amount (Inc.GST)
14 Jun 2018	Corporate - (14-Jun-18)	\$15.00	\$165.00
14 Jun 2018	Breakfast	\$1.95	\$21.50
14 Jun 2018	EFTPOS Receipt #57743, VISA [REDACTED]	\$0.00	-\$186.50
		<b>GST</b>	<b>\$16.95</b>
		<b>Total</b>	<b>\$0.00</b>

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 Direct Deposit Details:  
 BSB: 105-002  
 Account: Number: 128290240

Payment Terms NET 30

THANK YOU FOR CHOOSING TO STAY AT LAKES RESORT MOUNT GAMBIER

Remittance		Bank Details	
<b>Chrissy Bloss</b>		Account Name:	Lakes Resort Mount Gambier
GOVT		BSB Number:	105-002
		Account Number:	128290240
Reference Number:	67393	<b>Total:</b>	<b>\$0.00</b>
Invoice No:	54845		



# Robe Marina

Accommodation

Robe Marina Accommodation  
 Cnr Lipson terrace & Beach Court  
 Robe SA 5276  
 Tel +61416 592 610  
 A & C Bryant ATF SYFT  
 ABN 64 835 969 085

## RECEIPT

13<sup>th</sup> June 2018

GUEST	CONTACT DETAILS	ADDRESS
Clare Rodgers	0735 1204	Department Environment and Water 11 Helen Street (PO Box 1046) Mount Gambier SA 5290

DATE	DESCRIPTION	UNIT PRICE
15 <sup>th</sup> June 2018	Room rate Deluxe suite 5	\$155.00
15 <sup>th</sup> June 2018	Room rate Deluxe suite 6	\$155.00
15 <sup>th</sup> June 2018	Room rate Deluxe suite 7	\$155.00
15 <sup>th</sup> June 2018	Room rate Deluxe suite 8	\$155.00
	Room Rate	
	Booking Agent	0

TOTAL \$620.00

DEPOSIT

PAID \$620.00

**BALANCE \$0**

Thank you

**Wallaroo Marina Apartments**11 Heritage Drive  
WALLAROO SA 5556

ABN: 57818862464

Phone: 08-88234068

Fax: 08-88233042

Email: [reception@wallarooapartments.com.au](mailto:reception@wallarooapartments.com.au)Website: [www.wallarooapartments.com.au](http://www.wallarooapartments.com.au)**Minister****David Speirs**-  
- -**Date:** 26 Jun 2018 9:38 AM**Category:** Penthouse - 2 Bedroom**Room:** 25**Adults:** 2**Arrive Date:** 22 Jun 2018 7:35 PM**Depart Date:** 23 Jun 2018 8:33 AM**Account No:** 78974**Reservation No:** 47624**Receipt No: 31257**

Date	Tax Inv	Description	Charge	Payment	Balance
22 Jun 2018		Linen Hire.[GST: 0.00]	\$15.00		
22 Jun 2018		- (22-Jun-18 to 23-Jun-18).[GST: 35.45]	\$390.00		
26 Jun 2018		CCard Rec# 31257, Visa		\$408.65	
26 Jun 2018		- Credit Card Transaction Fee.	\$3.65		\$0.00

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Thankyou for staying at the Wallaroo Marina Apartments. We hope you enjoyed your stay.

Looking forward to seeing you again soon.

Warm regards,

Management & Staff at  
WALLAROO MARINA APARTMENTS11 Heritage Drive, WALLAROO SA 5556  
Phone: 08 8823 4068 Fax: 08 8823 3042  
Email: [reception@wallarooapartments.com.au](mailto:reception@wallarooapartments.com.au)Website: [www.wallarooapartments.com.au](http://www.wallarooapartments.com.au)

Open:

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Weekends &amp; Public Holidays, 8am - 5.30pm.