

Domestic/Regional Travel – (December 2018)

Chief Executive of Department for Environment and Water

No of travellers	Destination	Reasons for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
2	Naracoorte	Attendance at the South East Staff day and meeting with the management team	N/A	\$240.70	See attached

Approved for publication - (8 March 2019)

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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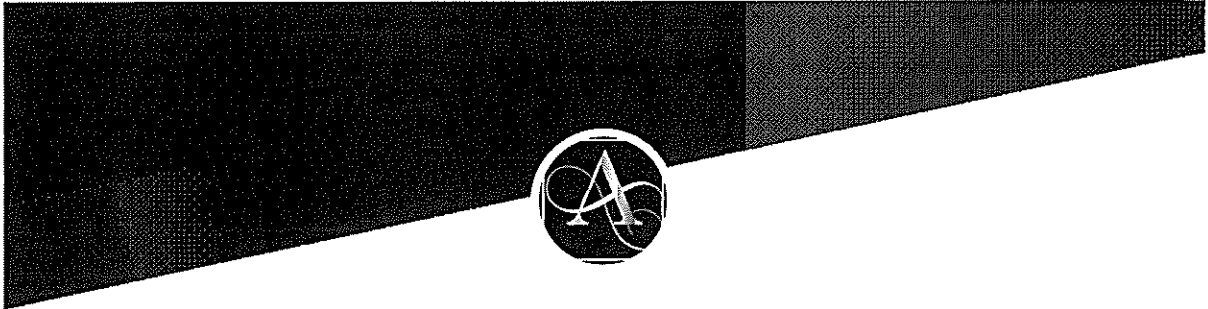
¹ Scanned copies of itineraries to be attached (where available).

² Excludes salary costs.

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

Partou, Anastasia (DEW)

From: The Avenue Naracoorte <receipts+1vvpH5xOd1Jyv7xC2UN8@stripe.com>
Sent: Tuesday, 4 December, 2018 3:30 AM
To: Partou, Anastasia (DEW)
Subject: Your The Avenue Naracoorte receipt [#8623-1845]



Receipt from The Avenue Naracoorte

Receipt #1845-8623

AMOUNT PAID	DATE PAID	PAYMENT METHOD
A\$159	December 4, 2018	[REDACTED]

SUMMARY

Bookings247 booking id:85242, email: bookings@thevenueinn.net	A\$159.00
Amount paid	A\$159.00

If you have any questions, contact us at accounts@thevenueinn.net
or call at +61 1800 283 683.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at The Avenue Naracoorte. The Avenue Naracoorte partners with Stripe to provide secure invoicing and payments processing.

Stripe, 510 Townsend Street, San Francisco CA 94103

Stuart + John
 Travelling from SE
 JAYNE-ANN SCHRADER
 JUSTIN LEIGH BROWN
 TRADING AS KEITH BARNES
 JLN
 #033967 05/12/2018 13:21
 01 CLEAR01
 1x 4.00
 Pasty
 1x 3.00
 1x 3.00
 Drinks
 1x 4.00
 1x 1.20
 TOTAL \$21.70
 TAX ST \$14.40
 \$1.31
 TOTAL \$21.70
 16/2460
 THANK YOU FOR SHOPPING
 AT YOUR FRIENDLY BAKERY

EFTPOS FROM BANK SA
 DRAGON VILLAGE
 8 MACDONNELL STREET
 NARACOORTE 5271
 Australia

TIME 04DEC18 20:51
 MID 06518419
 TSP 1006P3608088
 RRN 181204003269
 Visa Credit
 Visa(I)
 CARD
 AID A0000000031010
 TUR 0080048000
 AUTH 632689

PURCHASE AUD60.00
 (000) APPROVED
 CUSTOMER COPY

Dinner John + Sarah
 Schy Paul

SE Trip

* * * * *
 * * * * *
 * YOUR RECEIPT *
 * THANK YOU *
 * * * * *

DRAGON VILLAGE
 CHINESE RESTAURANT
 8 MACDONNELL ST NARACOORTE
 PH: 8752 1919
 ABN 80 743 843 721
 TAX INVOICE

DATE 04/12/2018 TUE TIME 19:52

DINE IN EFTPOS -- \$60.00
 TOTAL \$60.00
 EFTPOS \$60.00
 GST \$5.40

THANK YOU
 PLEASE CALL AGAIN
 12118