

Domestic/Regional Travel – (July 2018)

Erma Ranieri – Acting Chief Executive, Department of the Premier and Cabinet and Commissioner for Public Sector Employment

Date	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
12 July 2018	National Wine Centre, Adelaide	Speaking Engagement	Attached- see invoice	\$54.60	Attached

Approved for publication – *Erma Ranieri*

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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TAX INVOICE

Department of the Premier and Cabinet
Attention: Daniella Feltrin
GPO BOX 2343
ADELAIDE SA 5001
AUSTRALIA

Invoice Date
31 Jul 2018

Invoice Number
INV-0378

ABN
41 167 976 605

Sevenstar International
Trading Pty Ltd
Unit 10A/113 Welland
Avenue
WELLAND SA 5007
AUSTRALIA
ANZ BANK
BSB NO. 015025
ACCOUNT NO.
219854078

Item	Description	Quantity	Unit Price	GST	Amount AUD
	73116,12/07/2018 08:40 09:49Ranieri, Erma PU: : State Admin Building 200 Victoria Square Adelaide , SA 5000 (AU) DO: : National Wine Centre Hackney Rd Adelaide , SA 5000 (AU)	1.00	25.00	10%	25.00
	73117,12/07/2018 10:20 11:34Ranieri, Erma PU: : National Wine Centre Hackney Rd Adelaide , SA 5000 (AU) DO: : State Admin Building 200 Victoria Square Adelaide , SA 5000 (AU)	1.00	25.00	10%	25.00
002	Government \$1 Levy on Point to Point Transfers	1.00	2.00	GST Free	2.00
003	Admin Fee	1.00	2.60	10%	2.60
				INCLUDES GST 10%	4.78
				TOTAL AUD	54.60

Due Date: 15 Aug 2018

VISA



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