

## **Domestic/Regional Travel – November 2016**

**Minister: Hon Susan Close MP**

| <b>No of travellers</b> | <b>Destination</b>  | <b>Reasons for Travel</b> | <b>Travel Itinerary</b> | <b>Cost of Travel</b> | <b>Travel Receipts</b> |
|-------------------------|---------------------|---------------------------|-------------------------|-----------------------|------------------------|
| 1                       | Darwin              | COAG meeting              | N/A                     | \$284.60              | Attached               |
| 2                       | Sydney              | Attend meeting            | N/A                     | \$1315.25             | Attached               |
| 2                       | Whyalla/Roxby Downs | Country Cabinet           | N/A                     | \$767.49              | Attached               |

Approved for publication – 16 January 2017

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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To attribute this material, cite Government of South Australia



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: [REDACTED]

LOCATOR : NYVXDR  
OUR REF : AEA0446042C  
AGENT : AMIR LATIFI

TAX INVOICE



FOR: MR MICK PETROVSKI  
ORDER NUMBER: [REDACTED]  
COST CENTRE: [REDACTED]

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

| *** AIR/RAIL/BUS *** |          |            |        |          |        |        |       |      |  |
|----------------------|----------|------------|--------|----------|--------|--------|-------|------|--|
| FROM                 | TO       | CARRIER    | FLT/CL | ST DATE  | DEPART | ARRIVE | MEALS | BAGS |  |
| ADELAIDE             | DARWIN   | QANTAS AIR | 754 M  | OK 17NOV | 8:45A  | 11:25A | BREAK | 1PC  |  |
| DARWIN               | ADELAIDE | QANTAS AIR | 757 M  | OK 18NOV | 12:05P | 4:40P  | LUNCH | 1PC  |  |

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

|                                    |                |           |     |       |
|------------------------------------|----------------|-----------|-----|-------|
| QANTAS AIRWAYTKT NO                | QF 1054 170027 | INCL 1.66 | TAX | 4.74  |
| DOM TRX FEE                        | TKT NO DTF 1   |           | GST | 0.47  |
| *** TOTAL EXCLUDING GST            |                |           | GST | 26.40 |
| *** TOTAL GST                      |                |           |     | 31.14 |
| *** TOTAL CHARGES THIS INVOICE *** |                |           |     | 3.11  |
| *** BALANCE DUE THIS INVOICE ****  |                |           |     | 34.25 |
| DR                                 |                |           |     | 34.25 |

.....  
.....  
PLEASE REMIT ALL PAYMENT DUE TO:  
CARLSON WAGONLIT TRAVEL  
ACCOUNTS RECEIVABLE  
LEVEL 6, 333 QUEEN STREET  
MELBOURNE VIC 3000



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

BRANCH: A15960

ABN: 83 069 087 538

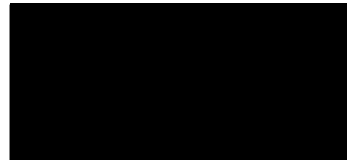
PHONE: 08-8124-9300

TO:



LOCATOR : NYVXDR  
OUR REF : AEA0446042C  
AGENT : AMIR LATIFI

T A X I N V O I C E



FOR: MR MICK PETROVSKI  
ORDER NUMBER:  
COST CENTRE:



I T I N E R A R Y

\*\*\* HOTEL RESERVATION \*\*\*

DARWIN

HILTON INT'L 1 A01  
FROM 17NOV 12:00A TO 18NOV 12:00A RATE 237.15  
HILTON DARWIN  
32 MITCHELL STREET  
DARWIN AU 0800  
PHONE 61-8-89820000  
CHARGEBACK ROOM ONLY \*H01\*

CONFIRMATION NO: 3287960963-  
PER DAY

FAX 61-8-89800838

C O S T

|                                    |        |     |        |
|------------------------------------|--------|-----|--------|
| HILTON DARWINTKT NO 1QR            | 129294 |     | 215.59 |
| CHARGEBACK FETKT NO CBF            | 129294 | GST | 21.56  |
|                                    |        |     | 12.00  |
| *** TOTAL EXCLUDING GST            |        | GST | 1.20   |
| *** TOTAL GST                      |        |     | 227.59 |
| *** TOTAL CHARGES THIS INVOICE *** |        |     | 22.76  |
| *** BALANCE DUE THIS INVOICE ****  |        |     | 250.35 |
|                                    |        |     | 250.35 |

AC  
1 NIGHT ACCOMMODATION AT \$237.15  
CHARGEBACK FEE AT \$13.20

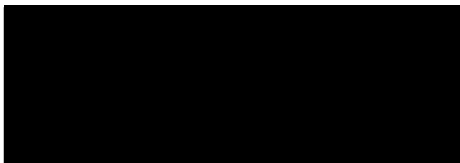
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CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

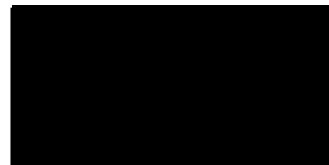
BRANCH: A15960  
 ABN: 83 069 087 538  
 PHONE: 08-8124-9300

TO:



LOCATOR : ZKLPWO  
 OUR REF : AEA0447330C  
 AGENT : DOROTEA GOYAK

T A X I N V O I C E



FOR: MS RACHAEL GRAUWELMAN SMITH



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

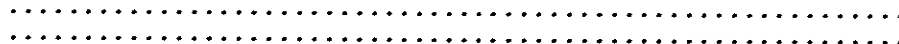
\*\*\* AIR/RAIL/BUS \*\*\*

| FROM     | TO       | CARRIER    | FLT/CL | ST DATE  | DEPART | ARRIVE | MEALS | BAGS |
|----------|----------|------------|--------|----------|--------|--------|-------|------|
| ADELAIDE | SYDNEY   | QANTAS AIR | 764 M  | OK 10NOV | 4:05P  | 6:30P  | BREAK | 1PC  |
|          |          |            | 73H    |          |        |        |       |      |
| SYDNEY   | ADELAIDE | QANTAS AIR | 761 M  | OK 11NOV | 3:00P  | 4:35P  | BREAK | 1PC  |
|          |          |            | 73H    |          |        |        |       |      |

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

|                                    |                |           |        |        |
|------------------------------------|----------------|-----------|--------|--------|
| QANTAS AIRWAYTKT NO                | QF 1054 434191 | INCL 0.00 | TAX    | 160.77 |
|                                    |                |           | GST    | 0.00   |
| DOM TRX FEE                        | TKT NO DTF 1   |           |        | 26.40  |
|                                    |                |           | GST    | 2.64   |
| *** TOTAL EXCLUDING GST            |                |           | 187.17 |        |
| *** TOTAL GST                      |                |           | 2.64   |        |
| *** TOTAL CHARGES THIS INVOICE *** |                |           |        | 189.81 |
| *** BALANCE DUE THIS INVOICE ****  |                |           |        | 189.81 |

DR



PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



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

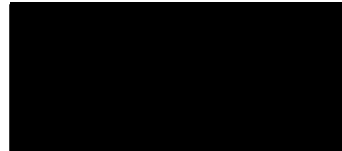
BRANCH: A15960  
ABN: 83 069 087 538  
PHONE: 08-8124-9300

TO:



LOCATOR : RVTEGL  
OUR REF : AEA0447329C  
AGENT : DOROTEA GOYAK

T A X I N V O I C E



FOR: DR SUSAN ELIZABETH CLOSE



- - - - - 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 | 764 M  | OK 10NOV | 4:05P  | 6:30P  | BREAK | 1PC  |
|          |          |            | 73H    |          |        |        |       |      |
| SYDNEY   | ADELAIDE | QANTAS AIR | 761 M  | OK 11NOV | 3:00P  | 4:35P  | BREAK | 1PC  |
|          |          |            | 73H    |          |        |        |       |      |

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

|                                    |                |     |       |
|------------------------------------|----------------|-----|-------|
| QANTAS AIRWAYTKT NO                | QF 1054 434188 |     | 0.00  |
| DOM TRX FEE                        | TKT NO DTF 1   | GST | 0.00  |
|                                    |                |     | 26.40 |
| *** TOTAL EXCLUDING GST            |                | GST | 2.64  |
| *** TOTAL GST                      |                |     | 26.40 |
| *** TOTAL CHARGES THIS INVOICE *** |                |     | 2.64  |
| *** BALANCE DUE THIS INVOICE ****  |                |     | 29.04 |
|                                    |                |     | 29.04 |

DR

.....  
.....

PLEASE REMIT ALL PAYMENT DUE TO:  
CARLSON WAGONLIT TRAVEL  
ACCOUNTS RECEIVABLE  
LEVEL 6, 333 QUEEN STREET  
MELBOURNE VIC 3000



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: [REDACTED]

LOCATOR : ZKLPWO  
OUR REF : AEA0447330C  
AGENT : DOROTEA GOYAK

T A X I N V O I C E

[REDACTED]

FOR: MS RACHAEL GRAUWELMAN SMITH

[REDACTED]

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

\*\*\* HOTEL RESERVATION \*\*\*  
SYDNEY INTERCONT 1 DXN CONFIRMATION NO: 67369618-  
FROM 10NOV 12:00A TO 11NOV 12:00A RATE 535.00 PER DAY  
INTERCONTINENTAL SY  
117 MACQUARIE STREET  
SYDNEY NW NSW 2000  
PHONE 61292539000 FAX 61292401240  
CHARGEBACK ALL CHARGES

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

|                                    |     |        |     |        |
|------------------------------------|-----|--------|-----|--------|
| CHARGEBACK FETKT NO                | CBF | 938542 |     | 12.00  |
|                                    |     |        | GST | 1.20   |
| INTERCONTINENTTKT NO               | 1TY | 938542 |     | 486.36 |
|                                    |     |        | GST | 48.64  |
| *** TOTAL EXCLUDING GST            |     |        |     | 498.36 |
| *** TOTAL GST                      |     |        |     | 49.84  |
| *** TOTAL CHARGES THIS INVOICE *** |     |        |     | 548.20 |
| *** BALANCE DUE THIS INVOICE ****  |     |        |     | 548.20 |

SK  
01 NIGHT ACCOMMODATION AT \$535.00  
\$13.20 CHARGEBACK FEE

.....

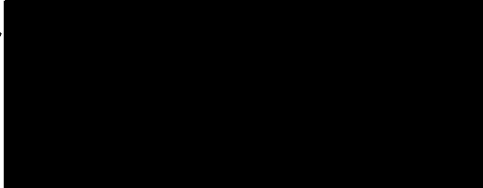
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LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

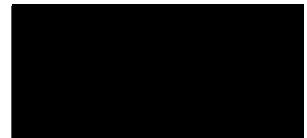
ABN: 83 069 087 538  
PHONE: 08-8124-9300

TO:



LOCATOR : ZKLPWO  
OUR REF : AEA0447330C  
AGENT : DOROTEA GOYAK

T A X I N V O I C E



.....  
PLEASE REMIT ALL PAYMENT DUE TO:  
CARLSON WAGONLIT TRAVEL  
ACCOUNTS RECEIVABLE  
LEVEL 6, 333 QUEEN STREET  
MELBOURNE VIC 3000



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

BRANCH: A15960

ABN: 83 069 087 538

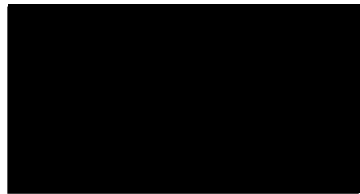
PHONE: 08-8124-9300

TO:



LOCATOR : RVTEGL  
OUR REF : AEA0447329C  
AGENT : DOROTEA GOYAK

T A X I N V O I C E



FOR: DR SUSAN ELIZABETH CLOSE  
ORDER NUMBER:  
COST CENTRE:



I T I N E R A R Y

\*\*\* HOTEL RESERVATION \*\*\*  
SYDNEY

INTERCONT 1 KDX  
FROM 10NOV 12:00A TO 11NOV 12:00A RATE 535.00  
INTERCONTINENTAL SY  
117 MACQUARIE STREET  
SYDNEY NW NSW 2000  
PHONE 61292539000  
CHARGEBACK ALL CHARGES

CONFIRMATION NO: 67368978-  
PER DAY

FAX 61292401240

C O S T

|                                    |        |     |        |
|------------------------------------|--------|-----|--------|
| INTERCONTINENTKT NO 1TY            | 938534 |     |        |
| CHARGEBACK FETKT NO CBF            | 938534 |     |        |
|                                    |        | GST | 486.36 |
|                                    |        |     | 48.64  |
|                                    |        |     | 12.00  |
| *** TOTAL EXCLUDING GST            |        | GST | 1.20   |
| *** TOTAL GST                      |        |     | 498.36 |
| *** TOTAL CHARGES THIS INVOICE *** |        |     | 49.84  |
| *** BALANCE DUE THIS INVOICE ****  |        |     | 548.20 |
|                                    |        |     | 548.20 |

AC  
1 NIGHT ACCOMMODATION AT \$535  
CHARGEBACK FEE AT \$13.20

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LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

ABN: 83 069 087 538

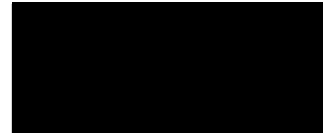
PHONE: 08-8124-9300

TO:



LOCATOR : RVTEGL  
OUR REF : AEA0447329C  
AGENT : DOROTEA GOYAK

T A X I N V O I C E



.....  
PLEASE REMIT ALL PAYMENT DUE TO:  
CARLSON WAGONLIT TRAVEL  
ACCOUNTS RECEIVABLE  
LEVEL 6, 333 QUEEN STREET  
MELBOURNE VIC 3000

TAX INVOICE

TABLE ACCOUNT 1009 BILL #: 1  
 Roxby Downs Club  
 P O BOX 170  
 Roxby Downs SA 5725  
 ABN 98 212 765 346  
 Served by SUSAN - Sports Bar #1  
 21/11/2016 at 9:17 pm

TABLE ACC  
 Roxby Downs Club  
 Served by SUSAN - Sports Bar #1  
 21/11/2016  
 1.00 HALOUMI S  
 1.00 SWEET POT  
 TOTAL BILL # 1

Ser 1.00 H  
 1.00 S  
 TOTAL BILL # 1  
 F  
 LD

E.F.T.  
 TENDERED

\* Taxable Items  
 TOTAL incl. TOTAL includes GST \$2.82

\* Taxable Items  
 TOTAL includes GST

TOTAL AUD \$57.00

PLEASE RETAIN AS  
 RECORD OF PURCHASE

0080048000 420300 F800

NAB  
 9701011  
 M61984  
 AU  
 21/11/16 21:17  
 000001002834

RRN  
 VISA  
 AIO A0000000031010  
 VISA CREDIT  
 \*\*\*\*\*1229 (I)  
 Credit A/C

APPROVED 00  
 TC 6CB50AC2C9180AF8  
 AUTH ID 820819  
 PURCHASE \$57.00  
 TOTAL AUD \$57.00

PLEASE RETAIN AS  
 RECORD OF PURCHASE

0080048000 420300 F800

TAX INVOICE

TABLE ACCOUNT 1009 BILL #: 1  
 Roxby Downs Club  
 P O BOX 170  
 Roxby Downs SA 5725  
 ABN 98 212 765 346  
 Served by SUSAN - Sports Bar #1  
 21/11/2016 at 9:17 pm

1.00 LAMB BACKSTRAP\* 31.00  
 TOTAL BILL # 1 \$31.00  
 E.F.T. \$31.00  
 TENDERED \$31.00

\* Taxable Items  
 TOTAL includes GST \$2.82

23/11/16

Re: Country Cabinet - 20-22/11/16  
 Whyella to Roxby Downs

EFTPOS FROM BANK SA  
ROBS AROMA CAFE  
111 NICHOLSON AVENUE  
WHYALLA NORRI 5608  
Australia

EFTPOS FROM BANK SA  
ROBS AROMA CAFE  
111 NICHOLSON AVENUE  
WHYALLA NORRI 5608  
Australia

MID 06827893  
TSP 1006P3624750  
TIME 21NOV16 13:27  
RRN 161121008745  
TRAN 008745 CREDIT  
Visa Credit  
Visa CARD..... I  
RID .....1229  
PIX A000000003  
TVR 1010  
TSI 0080048000  
TC F800  
AUTH A6D6CB633361882  
890353

PURCHASE AUD31.00  
TOTAL AUD31.00

(000) APPROVED

\*CUSTOMER COPY\*

MID 06827893  
TSP 1006P3624750  
TIME 21NOV16 13:27  
RRN 161121008745  
TRAN 008745 CREDIT  
Visa Credit  
Visa CARD..... I  
RID .....1229  
PIX A000000003  
TVR 1010  
TSI 0080048000  
TC F800  
AUTH A6D6CB633361882  
890353

PURCHASE AUD31.00  
TOTAL AUD31.00

(000) APPROVED

\*CUSTOMER COPY\*

OTC  
1  
1  
1  
Total  
Credit  
Bala  
Total in  
\* Indica

Thank you!

23/11/16

Re: Country Cabinet - 20 - 22/11/16  
Whyalla + Rocky Downs

roxby  
March  
ABN: 1  
TAX I  
T11:

ROXBY LEISURE  
ROXBY DOWNS AU

CUSTOMER COPY

Acquirer NAB  
Merchant ID 67826232  
Terminal ID M5J113  
Country Code AU  
Date/Time 22/11/16 08:07  
RRH 000001016139  
VISA  
AID A0000000031010  
VISA CREDIT  
\*\*\*\*\*1229 (1)  
Credit A/C

TC APPROVED 00  
B1353FB08E4A 989469

AUTH ID 989469

PURCHASE \$28.60

TOTAL AUD \$28.60

PLEASE RETAIN AS  
RECORD OF PURCHASE

0080048000 420300 F800

22 Nov 2016 08:08:00 AM

Thank You

Payment Details  
Credit Card

GST included in total  
Operator: KAYLA

743848 22 Nov 2016 08:08:00 AM

Thank You

ROXBY LEISURE  
ROXBY DOWNS AU

CUSTOMER COPY

Acquirer NAB  
Merchant ID 67826232  
Terminal ID M5J113  
Country Code AU  
Date/Time 22/11/16 08:07  
RRH 000001016139  
VISA  
AID A0000000031010  
VISA CREDIT  
\*\*\*\*\*1229 (1)  
Credit A/C

TC APPROVED 00  
B1353FB06E4A8800

AUTH ID 989469

PURCHASE \$28.60

TOTAL AUD \$28.60

PLEASE RETAIN AS  
RECORD OF PURCHASE

0080048000 420300 F800

22 Nov 2016 08:08:00 AM

Thank You

- Country Cabinet - Whyalla + Roxby  
20-22/11/16.

# Roxby Downs Motor Inn

Richardson Place  
 Roxby Downs, SA 5275  
 Ph: 08 8671 0311 Fax: 08 8671 0470  
 www.roxydownsmotorinn.com.au

## Tax Invoice

ABN: 52008270013

Susan Close

| Room         | Invoice | CheckIn                             | CheckOut   | Balance |
|--------------|---------|-------------------------------------|------------|---------|
| 14           | 54438   | 21/11/2016                          | 22/11/2016 | 0.00    |
| Master Folio |         | RMS BOOKING - Do Not Use For Future |            |         |

| Date       | Room | Description / Voucher    | Charges | Credits | Balance |
|------------|------|--------------------------|---------|---------|---------|
| 21/11/2016 | 110  | Accommodation            |         |         |         |
| 21/11/2016 | 14   | Accommodation            | 160.00  | 0.00    | 160.00  |
| 22/11/2016 | 14   | Fee Free Visa/Mastercard | 160.00  | 0.00    | 320.00  |
|            |      | Balance Due              | 0.00    | 320.00  | 0.00    |
|            |      | Summary and Taxes        |         |         | 0.00    |
|            |      | Taxable Sales            |         |         | 290.90  |
|            |      | GST - 10%                |         |         | 29.10   |

PS  
 22/11/2016 04:00 PM

*Thank you for staying with us!*

Quest Whyalla  
4 Moran Street  
WHYALLA NORRIE SA 5608

ABN: 63 559 981 868  
Phone: 08 8644 7600  
Fax: 08 8644 7699  
Email: questwhyalla@questapartments.com.au  
Website: www.questwhyalla.com.au

Sue Close  
Department Of Education & Child Develop  
31 Flinders Street  
ADELAIDE SA 5000  
Australia

Date: 21 Nov 2016 11:56 AM  
Room Type: 1BRM  
Room: 28A  
Adults: 1  
Arrive Date: 20 Nov 2016 2:33 PM  
Depart Date: 21 Nov 2016 10:00 AM  
Account No: 30659  
Reservation No: 23220

Receipt No: 15712

Ms Susan Close

| Date        | Tax Inv | Description  | Charge   | Payment  | Balance |
|-------------|---------|--|----------|----------|---------|
| 20 Nov 2016 |         | [4-1100] Accommodation - (20-Nov-16)[GST: \$13.64] | \$150.00 | \$0.00   |         |
| 20 Nov 2016 |         | [4-3100] Breakfast Pack[GST: \$1.27]               | \$14.00  | \$0.00   |         |
| 21 Nov 2016 |         | EFTPOS Receipt #15712, VISA # 1229                 | \$0.00   | \$166.46 |         |
| 21 Nov 2016 |         | [6-1300] - EFTPOS Transaction Fee                  | \$2.46   | \$0.00   | \$0.00  |

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Quest Whyalla  
4 Moran Street  
WHYALLA NORRIE SA 5608

ABN: 63 559 981 868

Phone: 08 8644 7600

Fax: 08 8644 7699

Email: [questwhyalla@questapartments.com.au](mailto:questwhyalla@questapartments.com.au)

Website: [www.questwhyalla.com.au](http://www.questwhyalla.com.au)

Sue Close

Department Of Education & Child Develop

31 Flinders Street

ADELAIDE SA 5000

Australia

Date: 21 Nov 2016 12:00 PM

Room Type: 1BRM

Room: 29A

Adults: 1

Arrive Date: 20 Nov 2016 2:50 PM

Depart Date: 21 Nov 2016 10:00 AM

Account No: 30661

Reservation No: 23222

Receipt No: 15713

Mr Mick Petrovski

| Date        | Tax Inv | Description  | Charge   | Payment  | Balance |
|-------------|---------|--|----------|----------|---------|
| 20 Nov 2016 |         | [4-1100] Accommodation - (20-Nov-16)[GST: \$13.64] | \$150.00 | \$0.00   |         |
| 20 Nov 2016 |         | [4-3100] Breakfast Pack[GST: \$1.09]               | \$12.00  | \$0.00   |         |
| 21 Nov 2016 |         | EFTPOS Receipt #15713, VISA # 1229                 | \$0.00   | \$164.43 |         |
| 21 Nov 2016 |         | [6-1300] - EFTPOS Transaction Fee                  | \$2.43   | \$0.00   | \$0.00  |

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