

Domestic/Regional Travel – March 2016

Minister: Hon Susan Close MP

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Sydney (2 March 2016 to 3 March 2016)	Joint trip with Minister Rau meeting with NSW government Child Protection Officials	N/A	\$1470.31	<i>See attached</i>
2	Sydney (31 March 2016 to 1 April 2016)	COAG Industry and Skills Council meeting	N/A	\$1197.59	<i>See attached</i>

Approved for publication – 25 May 2016

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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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: DECD DEPT OF EDUCATION & CHIL
 DECS ACCOUNTS CLIENT SERVICES
~~PHILLIPS ST~~
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : PGUERM
 OUR REF : AEA0429108C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

FOR: MR TIMOTHY N RYAN

----- 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	732 E	OK 02MAR	6:55A	9:20A		1PC
			73H					
SYDNEY	ADELAIDE	QANTAS AIR	1555 M	OK 03MAR	11:30A	1:05P	LUNCH	1PC
			717					

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

QANTAS AIRWAYTKT NO	QF 1624 228442	INCL 44.28	TAX	419.91
			GST	41.99
DOM OBT FEE	TKT NO DOB 1			16.00
			GST	1.60
*** TOTAL EXCLUDING GST			435.91	
*** TOTAL GST			43.59	
*** TOTAL CHARGES THIS INVOICE ***				479.50
*** BALANCE DUE THIS INVOICE ****				479.50

.....
 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: DECD DEPT OF EDUCATION & CHIL
 DECS ACCOUNTS CLIENT SERVICES
~~XXXXXXXXXX~~
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : TAPCAD
 OUR REF : AEA0429112C
 AGENT : SELF BOOKING SELF BOOKING

TAX INVOICE



FOR: DR SUSAN E 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	732 N	OK 02MAR	6:55A	9:20A	BREAK	1PC
			73H					
SYDNEY	ADELAIDE	QANTAS AIR	1555 M	OK 03MAR	11:30A	1:05P	LUNCH	1PC
			717					

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

QANTAS AIRWAYTKT NO	QF 1624 228446	INCL 44.28	TAX	455.63
DOM OBT FEE	TKT NO DOB 1		GST	45.56
			GST	16.00
*** TOTAL EXCLUDING GST			GST	1.60
*** TOTAL GST			471.63	
*** TOTAL CHARGES THIS INVOICE ***			47.16	
*** BALANCE DUE THIS INVOICE ****				518.79
				518.79

.....

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 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000

[go back](#)



e-Crow (Electronic Card Reconciliation On Web)

e-CROW Version 4.13 Prod Tomcat 6.0 DB ecrow

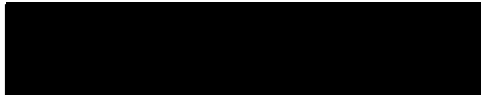
Purchase Card Summary Of Expenditure

Embossed Name SUSAN CLOSE



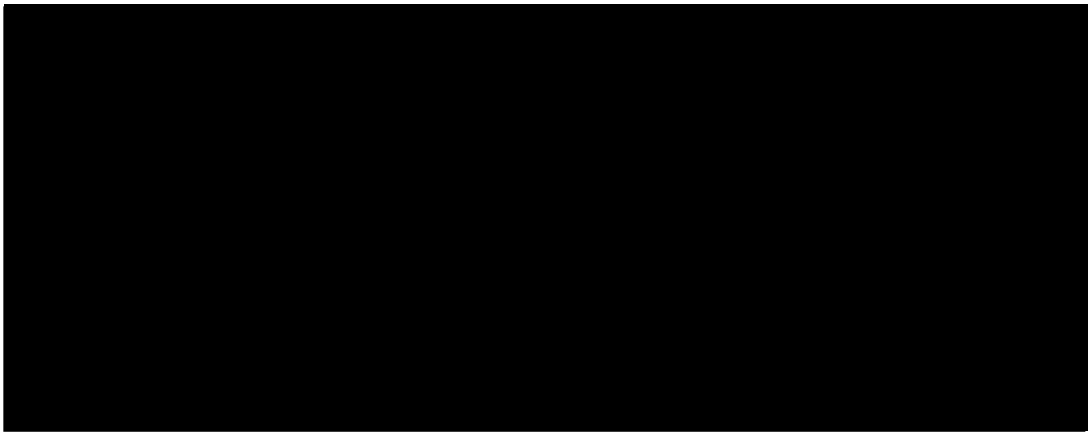
Card Type: ANZV

Printed On: 25 May, 2016
13:15:52



Billing Date: 01/04/16

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
03/03/16	1612830619001829	Mordeo bistro & bar	417731227193		12.00	D10	1.09
03/03/16	1612830619001830	Sir Stamford C-Quay	417731217193		460.02	D10	41.82
		TOTAL OF STATEMENT			472.02		42.91



SIR STAMFORD
at Circular Quay

Sydney
2/3 to 3/3

Susan Close
Australia

Suite : 0612
Arrival : 02/03/16
Departure : 03/03/16
Confirmation No : 11245471
Reference No :
Cashier ID : KLEE
Date Printed : 03/03/16
Page : 1 of 1

TAX INVOICE 269192

DATE	DESCRIPTION	REFERENCE	DEBITS	CREDITS
02/03/16	Accommodation		439.00	
03/03/16	The Dining Room Breakfast Food	Room# 0612 : CHECK# 1121	12.00	
03/03/16	Credit Card Fee		9.02	
03/03/16	Visa			460.02



Sir Stamford
Circular Quay, Sydney

CUSTOMER COPY

MERCHANT ID : 678573452000289
TERMINAL ID : 61000073

VISA
CARD NUMBER

CREDIT
(T)

***** 1229

INVOICE NUMBER 13200

COMPLETION
TOTAL

DATE TIME 03/03/16 09:59:06

APPROVED

AUTH NUMBER 321419

www.stamford.com.au
Tel: 61 2 9252 4600

* Indicates non-taxable item

I agree that I am personally liable for the payment of the foregoing statement and 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 that such person, company or association.

Total Excl GST	418.20 AUD
GST	41.82 AUD
Total All Charges	460.02 AUD
Balance	0.00 AUD

Signature: _____

Sir Stamford at Circular Quay Pty Ltd ~ ABN 26 090 995 752
93 Macquarie Street ~ Sydney ~ NSW ~ 2000 ~Australia
Telephone: +61 2 9252 4600 ~ Facsimile: +61 2 8274 5413
www.stamford.com.au

Mordeo

Shop1, DEUTSCHE BANK PLACE, 126 PHILLIP ST
SYDNEY, NSW 2000
Tel:Bistro Bar(02) 9232 1306
ABN:59 114 945 505

Tax Invoice

=====
Reprint
=====

Table: 12 (Covers: 53)

=====
Station: POS3 Staff: Annie
Bill:1010000005 Time:3/03/2016 8:07:43 AM
=====

QTY ITEM TOTAL

[Coffee]

1 *Cappuccino 4.00
-- Skin 0.00
2 *Flat White 8.00

\$ 12.00
=====

TOTAL:\$ 12.00
=====

(inc. GST):\$ (1.09)

Tyro:\$ 12.00

Change/(Tips):\$ 0.00
=====

--POS3 3/03/2016 8:07:57 AM Annie--

* Indicates GST inclusive item(s)

Thank you for coming

Have a lovely day



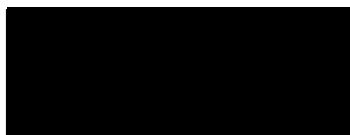
CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

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

TO: DECD DEPT OF EDUCATION & CHIL
 DECS ACCOUNTS CLIENT SERVICES
 FAMILIES SA
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : ENHIAY
 OUR REF : AEA0426596C
 AGENT : AMIR LATIFI

T A X I N V O I C E



FOR: DR SUSAN E CLOSE



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

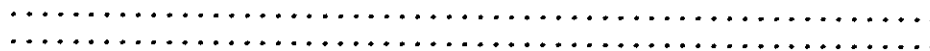
*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS AIR	764 M	OK 31MAR	4:05P	6:25P	BREAK	1PC
			73H					
SYDNEY	ADELAIDE	QANTAS AIR	765 M	OK 01APR	4:40P	6:20P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO QF 1766 967698	INCL 5.84	TAX	159.74
		GST	15.97
*** TOTAL EXCLUDING GST		159.74	
*** TOTAL GST		15.97	
*** TOTAL CHARGES THIS INVOICE ***			175.71
*** BALANCE DUE THIS INVOICE ****			175.71

PS



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 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

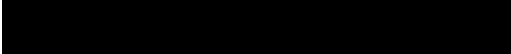
TO: DECD DEPT OF EDUCATION & CHIL
 DECS ACCOUNTS CLIENT SERVICES
 FAMILIES SA
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : ENHIAY
 OUR REF : AEA0426596C
 AGENT : AMIR LATIFI

TAX INVOICE



FOR: DR SUSAN E CLOSE



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

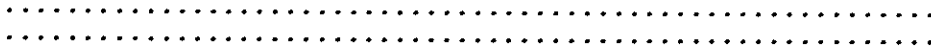
*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS AIR	764 M	OK 31MAR	4:05P	6:25P	BREAK	1PC
			73H					
SYDNEY	ADELAIDE	QANTAS AIR	761 M	OK 01APR	3:05P	4:45P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO QF 1767 074991		2.90
	GST	0.29
*** TOTAL EXCLUDING GST	2.90	
*** TOTAL GST	0.29	
*** TOTAL CHARGES THIS INVOICE ***		3.19
*** BALANCE DUE THIS INVOICE ****		3.19

MS



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 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000



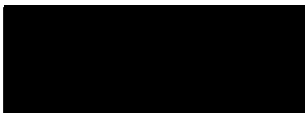
CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

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

TO: DECD DEPT OF EDUCATION & CHIL
 DECS ACCOUNTS CLIENT SERVICES
 FAMILIES SA
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : VVPFLY
 OUR REF : AEA0431244C
 AGENT : MILLICENT RUSBY

T A X I N V O I C E



FOR: MR MICK PETROVSKI



----- 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 31MAR	4:05P	6:25P	BREAK	1PC
			73H					
SYDNEY	ADELAIDE	QANTAS AIR	765 M	OK 01APR	4:40P	6:20P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 1766 967699	INCL 5.84	TAX	159.74
DOM TRX FEE	TKT NO DTF 1		GST	15.97
				31.90
			GST	3.19
*** TOTAL EXCLUDING GST			191.64	
*** TOTAL GST			19.16	
*** TOTAL CHARGES THIS INVOICE ***				210.80
*** BALANCE DUE THIS INVOICE ****				210.80

PS

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 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: DECD DEPT OF EDUCATION & CHIL
DECS ACCOUNTS CLIENT SERVICES
FAMILIES SA
GPO BOX 1152
ADELAIDE SA 5001

LOCATOR : VVPFLY
OUR REF : AEA0431244C
AGENT : MILLICENT RUSBY

TAX INVOICE

FOR: MR MICK PETROVSKI

----- 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 31MAR	4:05P	6:25P	BREAK	1PC
			73H					
SYDNEY	ADELAIDE	QANTAS AIR	761 M	OK 01APR	3:05P	4:45P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO QF 1767 074992		2.90
	GST	0.29
*** TOTAL EXCLUDING GST		2.90
*** TOTAL GST		0.29
*** TOTAL CHARGES THIS INVOICE ***		3.19
*** BALANCE DUE THIS INVOICE ****		3.19

MS

.....

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 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000

Re: attendance at
 COAG Industry Skills
 Council (Skills) meeting
 on 1/4/16 in
 Sydney.

THE WESTIN
 SYDNEY

Ms. Susan Close
 31 Flinders Street
 Adelaide SA 5000
 Australia

ACCOUNT SUMMARY

PAGE (S) 1 of 1

Date	Description	Reference	Debit	Credit
31/03/16	Internet - Guest Room	Line	20.00	
31/03/16	Accommodation		373.50	
31/03/16	Accommodation	Petrovski Mick	337.50	
		#1502=>Close Susan #0912		
01/04/16	Credit Card Fee		10.97	
01/04/16	VISA			
				741.97

I agree that I am personally liable for the payment of the foregoing statement and 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.

TOTAL	741.97	741.97
TOTAL CHARGES	741.97	
TOTAL INCLUDES GST	67.45	
BALANCE	0.00	GST INCLUDED

Guest Signature _____

* INDICATES NON-TAXABLE SUPPLY

Please note that in addition to your current charges, a 1.5% fee applies to all transactions settled by credit card.



Approval Amount 741.97

Transaction Amount 741.97

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without a card? Find out more at



Get your own EFTPOS Terminal
Visit commbank.com.au/merchant
Want to get cash from an ATM
without a card? Find out more at

Intermezzo
Restaurant
Phone 02 9229 7788
www.gpogrand.com

Tax Invoice

DATE: 01/04/2016 TIME: 09:44 AM
Operator: Laura Trans.#: 6593849
Till: Inter Cafe 2 Breakfast 01/04/2016

Intmzo Table No.78
Check # 818405
Guests: 6

Englishbreakfast,In	1	4.50
Honeydew Green,In	1	4.50
Cappuccino,Reg In	1	4.80
Latte,Reg In	1	4.80
Extra Shot		0.50
Croissant Plain	1	4.20
rst sauradugn,In	1	4.70

Subtotal: \$28.00

Balance: \$28.00

Total Includes: GST of \$2.55

GPO RESTAURANTS & BARS SYDNEY PTY LTD
ABN: 90 161 103 840
Functions & Events
from 10 to 1500 people

TAX INVOICE
Airport Link Company P/L
ABN 88 058 436 861
Train Tickets

EFTPOS FROM WESTLAC

CUSTOMER COPY

Visa Credit
#####1229 (C)

ACCT TYPE CREDIT
TRANS TYPE PURCHASE
TERMINAL ID 28986819
POS REF 00000006948
INV/ROC NO 009052
BANK REF 121082
DATE/TIME 14MAR16 18:44



AMOUNT	\$34.80
TOTAL AMT	\$34.80
AUTH	660239
APPROVED	00

Total Amount includes GST

TICKETS PURCHASED

1 City Single 2