

Domestic/Regional Travel – May 2016

Minister: Hon Susan Close MP

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
One	Canberra 02 May 2016	Meeting with French Prime Minister regarding Education	N/A	\$2043.25	See Attached
Two	Tasmania 09 May – 11 May 2016	Joint Trip with Deputy Premier Rau – Child Protection Meetings	N/A	\$2660.46	See Attached
Two	Mount Gambier 31 May 2016	Higher Education and Skills Regional Summit	N/A	\$1622.28	See Attached

Approved for publication - 20 July 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
 [REDACTED]
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : WHOAUI
 OUR REF : AEA0433968C
 AGENT : PAYEL PYRZBROWN

T A X I N V O I C E

FOR: DR SUSAN E CLOSE
 [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 CANBERRA QANTAS AIR 706 J OK 02MAY 6:45A 8:50A BREAK 2PC
 73H
 CANBERRA ADELAIDE QANTAS AIR 737 J OK 02MAY 6:05P 7:25P DINNE 2PC
 73H

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

QANTAS AIRWAYTKT NO	QF 1767 634763	INCL 73.52	TAX	1825.60
			GST	182.56
DOM TRX FEE	TKT NO DTF 1		GST	31.90
				3.19
*** TOTAL EXCLUDING GST			1857.50	
*** TOTAL GST			185.75	
*** TOTAL CHARGES THIS INVOICE ***				2043.25
*** BALANCE DUE THIS INVOICE ****				2043.25

.....

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 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN ST
 MELBOURNE VIC



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
 [REDACTED]
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : COSOCT
 OUR REF : AEA0433751C
 AGENT : SELF BOOKING SELF BOOKING

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



FOR: DR SUSAN F CLOSE
 [REDACTED]

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

*** AIR/RAIL/BUS ***
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS
 HOBART MELBOURNE QANTAS AIR 1504 M OK 11MAY 12:00P 1:15P LUNCH 1PC
 717
 MELBOURNE ADELAIDE QANTAS AIR 689 M OK 11MAY 2:35P 3:25P BREAK 1PC
 73H

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

QANTAS AIRWAYTKT NO 081 4000 749343 INCL -34.20 TAX -319.45
 GST -31.95
 *** TOTAL EXCLUDING GST
 *** TOTAL GST -319.45
 -31.95
 *** TOTAL CHARGES THIS INVOICE *** -351.40
 *** CREDIT DUE THIS INVOICE **** -351.40
 (CREDIT BALANCE DO NOT PAY)

PARTIAL REFUND OF TKT 081 1767554019
 ORIGINAL INVOICE 23646

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 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
 [REDACTED]
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : COSOCT
 OUR REF : AEA0433751C
 AGENT : SELF BOOKING SELF BOOKING

TAX INVOICE



FOR: DR SUSAN E CLOSE



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

*** AIR/RAIL/BUS ***

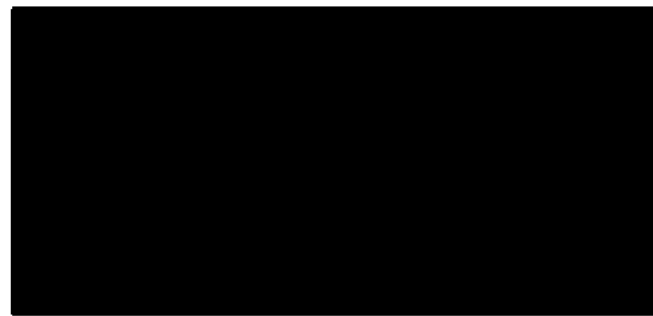
FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
HOBART	MELBOURNE	VIRGIN AUS	1323 L	OK	11MAY	12:30P	1:45P		
			E90						
MELBOURNE	ADELAIDE	VIRGIN AUS	229 L	OK	11MAY	2:35P	3:30P		
			73H						

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

VIRGIN AUSTRATKT NO VA 1767 691355	INCL 33.64	TAX	321.10
		GST	32.11
*** TOTAL EXCLUDING GST			321.10
*** TOTAL GST			32.11
*** TOTAL CHARGES THIS INVOICE ***			353.21
*** BALANCE DUE THIS INVOICE ****			353.21

.....

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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
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : COSOCT
 OUR REF : AEA0433751C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

FOR: DR SUSAN E CLOSE

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

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	QANTAS AIR	692 M	OK 09MAY	4:00P	5:50P	BREAK	1PC
MELBOURNE	HOBART	QANTAS AIR	1509 M	OK 09MAY	7:30P	8:45P	DINNE	1PC
HOBART	MELBOURNE	QANTAS AIR	1504 M	OK 11MAY	12:00P	1:15P	LUNCH	1PC
MELBOURNE	ADELAIDE	QANTAS AIR	689 M	OK 11MAY	2:35P	3:25P	BREAK	1PC

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

QANTAS AIRWAYTKT NO	QF 1767 554019	INCL	68.40	TAX	638.90
DOM OBT FEE	TKT NO DOB 1	GST		GST	63.89
				GST	16.00
*** TOTAL EXCLUDING GST				GST	1.60
*** TOTAL GST				654.90	
*** TOTAL CHARGES THIS INVOICE ***				65.49	
*** BALANCE DUE THIS INVOICE ****				720.39	
				720.39	

.....

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 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
 [REDACTED]
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : FKQSZY
 OUR REF : AEA0433752C
 AGENT : SELF BOOKING SELF BOOKING

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

FOR: MR JOSHUA VINES
 [REDACTED]

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
MELBOURNE	HOBART	QANTAS AIR	1509 M	OK 09MAY	7:30P	8:45P	DINNE	1PC
			717					
HOBART	MELBOURNE	QANTAS AIR	1504 M	OK 11MAY	12:00P	1:15P	LUNCH	1PC
			717					
MELBOURNE	ADELAIDE	QANTAS AIR	689 M	OK 11MAY	2:35P	3:25P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO 081 4000 749345	INCL -34.20	TAX	-319.45
		GST	-31.95
QANTAS AIRWAYTKT NO 081 4000 749345	INCL 80.00	TAX	80.00
		GST	8.00
QANTAS AIRWAYTKT NO 081 4000 749345	INCL 54.54	TAX	54.54
		GST	5.46
*** TOTAL EXCLUDING GST			-184.91
*** TOTAL GST			-18.49
*** TOTAL CHARGES THIS INVOICE ***			-203.40
*** CREDIT DUE THIS INVOICE ****			-203.40
(CREDIT BALANCE DO NOT PAY)			

PARTIAL REFUND OF TKT 081 1767554020 LESS \$148.00
 CANX FEE CHARGED BY AIRLINE

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

LOCATOR : FKQSZY
 OUR REF : AEA0433752C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

FOR: MR JOSHUA VINES
 [REDACTED]

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

*** AIR/RAIL/BUS ***
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS
 HOBART MELBOURNE VIRGIN AUS 1323 L OK 11MAY 12:30P 1:45P
 E90
 MELBOURNE ADELAIDE VIRGIN AUS 229 L OK 11MAY 2:35P 3:30P
 73H

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

VIRGIN AUSTRATKT NO VA 1767 691351 INCL 33.64 TAX 321.10
 GST 32.11
 *** TOTAL EXCLUDING GST 321.10
 *** TOTAL GST 32.11
 *** TOTAL CHARGES THIS INVOICE *** 353.21
 *** BALANCE DUE THIS INVOICE **** 353.21

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

[go back](#)



e-Crow (Electronic Card Reconciliation On Web)

e-CROW Version 4.13 Prod Tomcat 5.0 DB ecrow

Purchase Card Summary Of Expenditure

Embossed Name: SUSAN CLOSE



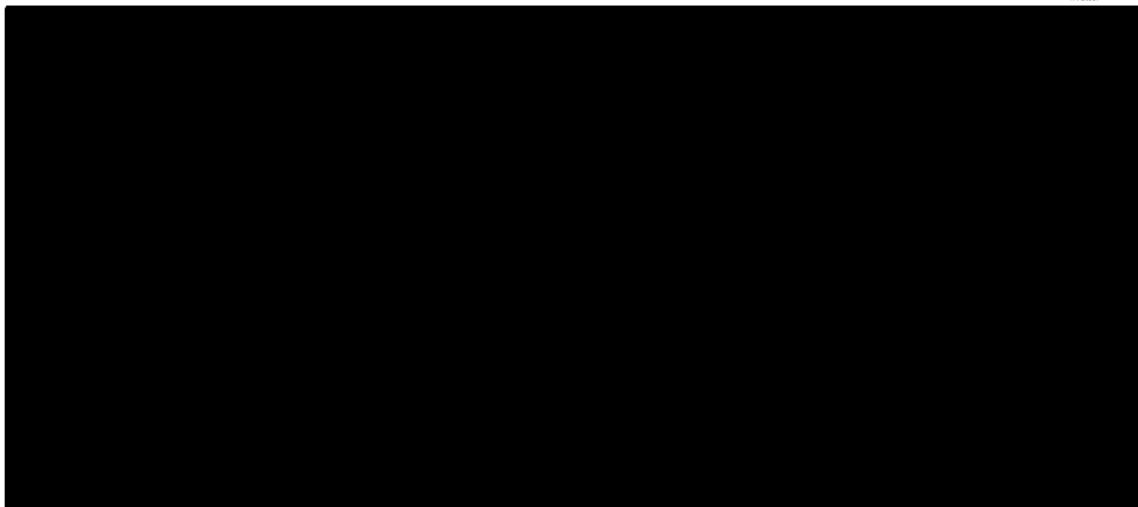
Card Type: ANZV

Printed On: 21 Jun, 2016 12:24:34



Billing Date: 02/06/16

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
11/05/16	1618932294002535	THE HENRY JONES IXL	417731217193		1151.91	D10	104.72
25/05/16	1618932294002536	PASSPORTS	417731227193		381.00	D10	34.64
01/06/16	1618932294002537	CIBT VISALINK PTY LTD	417731227193		77.00	D10	7.00
01/06/16	1618932294002538	CIBT VISALINK PTY LTD	417731227193		229.50	D10	20.86
		TOTAL OF STATEMENT			1839.41		167.22



**THE HENRY JONES
ART HOTEL
HARBOURSIDE HOBART**

Ms Susan Close
Australia

Room No. : 104
Arrival : 09-05-16
Departure : 11-05-16
Conf. No. : 5440214
Page No. : 1 of 1
Cashier :
Printed : 11/05/16 08:59
Voucher No. :

TAX INVOICE 109477
Membership :
A/R Number :
Company Name :

Date	Description	Reference	Debit	Credit
09-05-16	Accommodation			
09-05-16	Accommodation		265.00	
10-05-16	Henrys - Breakfast Food	Vines Josh #115=>Close Susan #104	265.00	
10-05-16	Henrys - Breakfast Food	CHECK# 9696	21.00	
10-05-16	Accommodation	CHECK# 9692 Vines Josh #115=>Close Su:	22.00	
10-05-16	Accommodation		265.00	
11-05-16	Henrys - Breakfast Food	Vines Josh #115=>Close Susan #104	265.00	
11-05-16	Henrys - Breakfast Food	CHECK# 9723 Vines Josh #115=>Close Su:	20.50	
11-05-16	Credit Card Service Fee	CHECK# 9728	17.00	
			11.41	
				1,151.91



ANZ CUSTOMER COPY

HENRY JONES PRECINCT

25 HUNTER STREET
HOBART 7000

TERMINAL ID 07887011307

VISA (1) CR

1229

PLR AUD \$1151.91

Visa Credit

AID A0000000031010

TUR 00B0046000

APSN 00 C00002 ATC 001E

APPROVED AUTH: 321075

STAN: 088652

11/05/16 08:59

EFTPOS FROM ANZ
PLEASE RETAIN FOR YOUR RECORD

Payment of the foregoing
transaction indicated by me as
does not do so, that my
several with such person,

Total	1,151.91	1,151.91
Balance		0.00 AUD
Total includes GST of		104.72 AUD
plus Inter Property GST of		0 AUD

* Indicates non-taxable supply

Guest Signature: _____



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
 [REDACTED]
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : PBIMRS
 OUR REF : AEA0434862C
 AGENT : SELF BOOKING SELF BOOKING

TAX INVOICE



FOR: MR MICK PETROVSKI
 [REDACTED]

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

*** AIR/RAIL/BUS ***

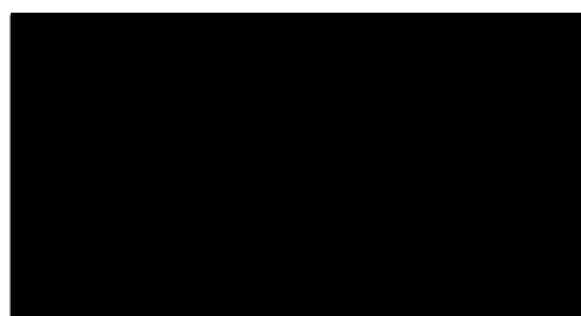
FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MOUNT GAMBIER	REGIONAL	E 4617 B	OK 31MAY	8:45A	9:55A		15K
		SAAB 340	TURB					
MOUNT GAMBIER	ADELAIDE	REGIONAL	E 4632 B	OK 31MAY	5:10P	6:20P		15K
		SAAB 340	TURB					

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

REGIONAL EXPRTKT NO	ZL 1767 879054	INCL 32.90	TAX	721.40
			GST	72.14
DOM OBT FEE	TKT NO DOB 1		GST	16.00
				1.60
*** TOTAL EXCLUDING GST			737.40	
*** TOTAL GST			73.74	
*** TOTAL CHARGES THIS INVOICE ***				811.14
*** BALANCE DUE THIS INVOICE ****				811.14

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 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000



Carlson Wagonlit Travel, Accounts Receivable, Locked Bag A3010, Sydney South NSW 1235



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
 [REDACTED]
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : PBCLYL
 OUR REF : AEA0434886C
 AGENT : SELF BOOKING SELF BOOKING

TAX INVOICE

FOR: DR SUSAN E CLOSE
 [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	MOUNT GAMBIER	REGIONAL	E 4617 B	OK 31MAY	8:45A	9:55A		15K
		SAAB 340	TURB					
MOUNT GAMBIER	ADELAIDE	REGIONAL	E 4632 B	OK 31MAY	5:10P	6:20P		15K
		SAAB 340	TURB					

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

REGIONAL EXPRTKT NO	ZL 1767 879085	INCL 32.90	TAX	721.40
DOM OBT FEE	TKT NO DOB 1		GST	72.14
				16.00
			GST	1.60
*** TOTAL EXCLUDING GST			737.40	
*** TOTAL GST			73.74	
*** TOTAL CHARGES THIS INVOICE ***				811.14
*** BALANCE DUE THIS INVOICE ****				811.14

.....

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 MELBOURNE VIC 3000