

Domestic/Regional Travel – February 2017

Minister: Hon Susan Close MP

No of Travellers	Destination	Reason (s) for Travel	Travel Itinerary ¹	Total Cost of Travel ²	Travel Receipts ³
2	Kangaroo Island	Site visits	N/A	\$1,477.81	Attached

Approved for publication – 18 April 2017

Disclaimer: 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.



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 : ULJRPW
 OUR REF : AEA0452708C

T A X I N V O I C E

INV NO: 55737-17
 DATE: 06FEB17
 PAGE: 1

FOR: DR SUSAN ELIZABETH CLOSE
 COST CENTRE: 00544

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	KINGSCOTE	REGIONAL	E 4753 B	OK 20FEB	9:30A	10:05A		15K
		SAAB 340	TURB					
KINGSCOTE	ADELAIDE	REGIONAL	E 4772 B	OK 20FEB	6:30P	7:05P		15K
		SAAB 340	TURB					

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

REGIONAL EXPRTKT NO	ZL	1165 129685	INCL	34.08	TAX	583.08
					GST	58.31
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST						609.48
*** TOTAL GST						60.95
*** TOTAL CHARGES THIS INVOICE ***						670.43
*** BALANCE DUE THIS INVOICE ****						670.43

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
 FAMILIES SA
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : IRIOSM
 OUR REF : AEA0452710C

T A X I N V O I C E

INV NO: 55739-17
 DATE: 06FEB17
 PAGE: 1

FOR: MR MICK PETROVSKI

COST CENTRE: 00544

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	KINGSCOTE	REGIONAL E	4753 B	OK 20FEB	9:30A	10:05A		15K
		SAAB 340	TURB					
KINGSCOTE	ADELAIDE	REGIONAL E	4772 B	OK 20FEB	6:30P	7:05P		15K
		SAAB 340	TURB					

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

REGIONAL EXPRTKT NO	ZL	1165 129687	INCL	34.08	TAX	583.08
					GST	58.31
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST					609.48	
*** TOTAL GST					60.95	
*** TOTAL CHARGES THIS INVOICE ***						670.43
*** BALANCE DUE THIS INVOICE ****						670.43

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 MELBOURNE VIC 3000

HERTZ AUSTRALIA PTY LTD
A.B.N.: 31 004 407 087



Invoice No: 012276194521
Invoice Date: 21/02/2017
Rental Agreement No: 629663160

Renting Company:
HERTZ AUSTRALIA PTY LTD
P.O. BOX 6848
ST KILDA RD CENTRAL, VIC 8008
AUSTRALIA

TAX INVOICE
COPY

Renter: CLOSE SUSAN
Account No.: [REDACTED]
CDP No.: [REDACTED]
CDP Name: [REDACTED]

RENTAL REFERENCE

Rental Agreement No: 629663160
Reservation ID: H2144218805
IATA/TACO: 02349804

RENTAL DETAILS

Rate Plan: CR 0557
Rented On: 20/02/2017 10:18
KINGSCOTE AIRPORT
Returned On: 20/02/2017 18:00
KINGSCOTE AIRPORT
Vehicle Supplied: PRADO GX CB8-0UN
Charged: D KM/MI In: 82,347
Rented: R Out: 82,161
Reserved: D Travelled: 186

TAX ANALYSIS

G @ 10.00% 124.50 = 12.45
TOTAL 124.50 = 12.45 AUD

RENTAL CHARGES

DAYS 1 @ 46.00 46.00 G
SUBTOTAL 46.00 G
FUEL & SERVICE 78.50 G
GST 12.45
AMOUNT DUE 136.95 AUD

MISCELLANEOUS INFORMATION

NOTE: THIS IS A TAX INVOICE.

S = Subject to Stamp Duty, G = Subject to GST

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR CREDIT CARD
AND CHARGES ARE SUBJECT TO A FINAL AUDIT.

Invoice No: 012276194521
Invoice Date: 21/02/2017
Rental Agreement No: 629663160

Billing Inquiries:
HERTZ AUSTRALIA PTY. LTD
PO BOX 6848
ST KILDA RD CENTRAL, VIC 8008
AUSTRALIA

Renter: CLOSE SUSAN
[REDACTED]

Phone: 1800550078
Fax: (03) 9698 2283
E-mail: AUSHERTZCUSTREL@HERTZ.COM
GCM1A4 AUS0805 AUCRD

Amount Billed To Account: 136.95 AUD