

# Domestic/Regional Travel – April 2017

Minister: Hon Susan Close MP

No of Travellers	Destination	Reason (s) for Travel	Travel Itinerary <sup>1</sup>	Total Cost of Travel <sup>2</sup>	Travel Receipts <sup>3</sup>
2	Port Pirie and Clare	Site Visits and Meetings with Principal and Deputations	N/A	\$532.24	Attached
2	Hobart	Meeting with Shadow Minister for Education	N/A	\$2272.80	Attached

Approved for publication – 13 June 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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<sup>1</sup> Scanned copies of itineraries to be attached (where available).

<sup>2</sup> Excludes salary costs

<sup>3</sup> Scanned copies of all receipts/invoices to be attached.

OTR WEST TERRACE

TAX INVOICE

\*\*\*\*\* FISCAL RECEIPT \*\*\*\*\*

ABN: 75492814033 Phone: 08 8410 6888

Clerk:RKM 04/04/17 09:30:03 079

Shift:2, 04/04/17

Item	Description	Qty	Amount
21	*Hose 3 Pump	7	
	116.9c/L	x 49.49L	
	UNLEADED		\$ 57.86

Total Incl. GST \$ 57.86

Eftpos \$ 57.86

Sale includes GST of \$ 5.26

\* Indicates GST Inclusive Item(s)

Store 22677 Take our 1 minute survey at  
[www.tellsubway.com.au](http://www.tellsubway.com.au) & get a free  
cookie

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Invoice Number 119879292

Avis Australia Tax Invoice (copy)

Your Information

Customer Name: MICK PETROVSKI
Avis Worldwide Discount: SA GOVERNMENT
Method of Payment:
Customer's Address:

Your Vehicle Information

Vehicle Number: 10494886
Vehicle Group Rented: SUV
Vehicle Group Charged: SUV
Vehicle Description: WH1 NISSAN X-TRAIL AWD
License Plate Number: AUS038BMD
Odometer Out: 28758
Odometer In: 29338
Total Driven: 580
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: MAR 31,2017@1:24PM
Pickup Location: 136 NORTH TCE
ADELAIDE SA,XX,5000,AU
08 8114 3111

Return Date/Time: APR 04,2017@9:46AM
Return Location: 136 NORTH TCE
ADELAIDE SA,XX,5000,AU
08 8114 3111

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 13 DAY)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Rows include Hourly, Daily, Ad'l day, Weekly, Monthly rates and a discount calculation for 4 days.

Your Optional Products/Services

Table listing optional services: CDW, Personal Accident Insurance, Personal Effects Protection, and Optional Services Total with their respective costs and acceptance status.

Your Taxable Fees

Table showing 6.00% Premium Location Surcharge of 10.52 and Sub-total-Charges of 185.80.

Your Non-Taxable Products/Services

Table showing GST 10.000% of 18.58.

Summary table: Your Total Charges paid: 204.38, Prepayment: 0.00.

Summary table: Net Charges: AUD 204.38, Your Total Due: 0.00.

If you have any questions regarding this copy Tax invoice, please call us at 1 800 252 321 or e-mail us at customer.service@avis.com.au

At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for your rental and we look forward to hearing about your experience at avis.com.au. Your copy tax invoice is subject to final audit.

Your vehicle was rented to you by 74123. Your vehicle was checked in by 13214.

ABN: 15 000 165 855 - Avis Licensee



**John Pirie Motor Inn**  
166-172 Warnertown Road  
Port Pirie  
South Australia, 5540  
Phone: 0886324200  
Email: info@johnpiriemotorinn.com.au  
ABN: 62 007 712 469

**Tax Invoice**

Arrival Date: 02 Apr 2017  
Departure Date: 03 Apr 2017

Room Type: SUPS-K/SB

Susan Close  
C/O 31 Flinders Street  
Adelaide, SAU  
5000  
Australia

Folio: 15883-0

Room: 32

Group/Corporation: DECD

Date	Folio	Reference	Total
2 Apr 2017	1	Accommodation	\$145.00
3 Apr 2017	1	Payment: Visa	\$-145.00
			<b>Room Charges</b>
			\$145.00
			<b>Other Charges</b>
			\$0.00
			<b>Credits</b>
			\$-145.00
			<b>Balance</b>
			\$0.00

GST 10.00 % \$131.82 \$13.18

Signature \_\_\_\_\_

Thank you for choosing John Pirie Motor Inn, we look forward to welcoming you back!



**John Pirie Motor Inn**  
166-172 Warnertown Road  
Port Pirie  
South Australia, 5540  
Phone: 0886324200  
Email: info@johnpiriemotorinn.com.au  
ABN: 62 007 712 469

**Tax Invoice**

Mick Petrovski  
C/O 31 Flinders Street  
Adelaide, SAU  
5000  
Australia

Arrival Date: 02 Apr 2017  
Departure Date: 03 Apr 2017

Room Type: EXEC-K/S

Folio: 15884-0

Room: 06

Group/Corporation: DECD



Date	Folio	Reference	Total
2 Apr 2017	1	Accommodation	\$125.00
3 Apr 2017	1	Payment: Visa	\$-125.00
		Room Charges	\$125.00
		Other Charges	\$0.00
		Credits	\$-125.00
		Balance	\$0.00
GST	10.00 %	\$113.64	\$11.36

Signature \_\_\_\_\_

Thank you for choosing John Pirie Motor Inn. we look forward to welcoming you back!



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 : WYHZKO  
 OUR REF : AEA0456240C  
 AGENT : [REDACTED]

T A X I N V O I C E

INV NO: 61140-17  
 DATE: 17MAR17  
 PAGE: 1

FOR: DR SUSAN ELIZABETH CLOSE  
 ORDER NUMBER: [REDACTED]  
 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	MELBOURNE	QANTAS AIR	682 M	OK 06APR	11:25A	1:15P	BREAK	1PC
			73H					
MELBOURNE	HOBART	QANTAS AIR	1505 M	OK 06APR	2:00P	3:15P	BREAK	1PC
			717					
HOBART	MELBOURNE	QANTAS AIR	1506 M	OK 07APR	3:35P	4:55P	BREAK	1PC
			717					
MELBOURNE	ADELAIDE	QANTAS AIR	693 M	OK 07APR	5:40P	6:30P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF	1331	518152	INCL	71.32	TAX	679.24
						GST	67.92
DOM TRX FEE	TKT NO	DTF	1				26.40
						GST	2.64
*** TOTAL EXCLUDING GST						705.64	
*** TOTAL GST						70.56	
*** TOTAL CHARGES THIS INVOICE ***							776.20
*** BALANCE DUE THIS INVOICE ****							776.20

.....  
 .....  
 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 : WYJOVY  
 OUR REF : AEA0456241C  
 AGENT : [REDACTED]

T A X I N V O I C E

INV NO: 61141-17  
 DATE: 17MAR17  
 PAGE: 1

FOR: MR ROBERT FLETCHER  
 ORDER NUMBER: [REDACTED]  
 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
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- - - - - C O S T - - - - -

QANTAS AIRWAYTKT NO	QF	1331 518153	INCL	71.32	TAX	679.24
					GST	67.92
DOM TRX FEE	TKT NO	DTF	1			26.40
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*** TOTAL EXCLUDING GST					705.64	
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*** TOTAL CHARGES THIS INVOICE ***						776.20
*** BALANCE DUE THIS INVOICE ****						776.20

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

LOCATOR : WYHZKO  
 OUR REF : AEA0456240C  
 AGENT : [REDACTED]

T A X I N V O I C E  
 \*\*\* D U P L I C A T E \*\*\*

INV NO: 64424-17  
 DATE: 11APR17  
 PAGE: 1

FOR: DR SUSAN ELIZABETH CLOSE  
 ORDER NUMBER: [REDACTED]  
 COST CENTRE: 00544

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

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

HOBART VANTIS 1 DOUBLE BED CONFIRMATION NO: 5601237-  
 FROM 06APR 00:00 TO 07APR 00:00 RATE 375.00 PER DAY  
 THE HENRY JONES ART HOTEL  
 25 HUNTER STREET HOBART TASMANIA  
 HOBART, 7000  
 PHONE 61 362107700 FAX 61 362107755

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

HENRY JONES ATKT NO 1QJ	121111		367.27
		GST	36.73
CHARGEBACK FETKT NO CBF	121111		12.00
		GST	1.20
*** TOTAL EXCLUDING GST		379.27	
*** TOTAL GST		37.93	
*** TOTAL CHARGES THIS INVOICE ***			417.20
*** BALANCE DUE THIS INVOICE ****			417.20

JD  
 1 NIGHT ACCOMMODATION AT \$375.00  
 INCIDENTAL CHARGES \$29.00  
 CHARGEBACK FEE \$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: DECD DEPT OF EDUCATION & CHIL  
DECS ACCOUNTS CLIENT SERVICES  
FAMILIES SA  
GPO BOX 1152  
ADELAIDE SA 5001

LOCATOR : WYHZKO  
OUR REF : AEA0456240C  
AGENT : [REDACTED]

T A X I N V O I C E  
\*\*\* D U P L I C A T E \*\*\*

INV NO: 64424-17  
DATE: 11APR17  
PAGE: 2

.....  
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 : WYJOVY  
 OUR REF : AEA0456241C  
 AGENT : [REDACTED]

TAX INVOICE  
 \*\*\* DUPLICATE \*\*\*

INV NO: 64557-17  
 DATE: 11APR17  
 PAGE: 1

FOR: MR ROBERT FLETCHER  
 ORDER NUMBER: [REDACTED]  
 COST CENTRE: 00544

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

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

HOBART VANTIS 1 DOUBLE BED CONFIRMATION NO: 5601236-  
 FROM 06APR 00:00 TO 07APR 00:00 RATE 265.00 PER DAY  
 THE HENRY JONES ART HOTEL  
 25 HUNTER STREET HOBART TASMANIA  
 HOBART, 7000  
 PHONE 61 362107700 FAX 61 362107755

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

HENRY JONES ATKT NO 1QJ	121112		263.64
		GST	26.36
CHARGEBACK FETKT NO CBF	121112		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			275.64
*** TOTAL GST			27.56
*** TOTAL CHARGES THIS INVOICE ***			303.20
*** BALANCE DUE THIS INVOICE ****			303.20

MR  
 01 NIGHT ACCOMMODATION AT \$265.00

INCIDENTAL CHARGES OF \$25.00  
 CHARGEBACK FEE OF \$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: DECD DEPT OF EDUCATION & CHIL  
DECS ACCOUNTS CLIENT SERVICES  
FAMILIES SA  
GPO BOX 1152  
ADELAIDE SA 5001

LOCATOR : WYJOVY  
OUR REF : AEA0456241C  
AGENT : [REDACTED]

T A X I N V O I C E  
\*\*\* D U P L I C A T E \*\*\*

INV NO: 64557-17  
DATE: 11APR17  
PAGE: 2

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