

# Domestic/Regional Travel – May 2017

Minister: Hon Susan Close MP

No of Travellers	Destination	Reason (s) for Travel	Travel Itinerary <sup>1</sup>	Cost of Travel <sup>2</sup>	Travel Receipts <sup>3</sup>
2	APY Lands 30 April – 02 May 2017	Country Cabinet – Meeting with Naganampa Health Council	N/A	\$9548.44	Attached
2	Alice Springs 24 May – 25 May 2017	Joint Cabinet Meeting with Northern Territory	N/A	\$3336.47	Attached

Approved for publication – 17 July 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.

# TAX INVOICE



**Government of South Australia**

Department of the Premier  
and Cabinet

GPO BOX 2343  
Adelaide SA 5001  
Tel: (08) 8462 1333 (Press 3)  
Fax: (08) 8124 9833  
ABN: 94 500 415 644

OFFICE OF THE MINISTER FOR  
EDUCATION AND CHILD  
DEVELOPMENT  
GPO BOX 1563  
ADELAIDE SA 5001

Page 1

Invoice Number:	INV32900
Invoice Date:	26/05/2017
Due Date:	25/06/2017
Customer ID:	MIN0060

## OFFICE MANAGER

Qty	Description	Unit Price (exc GST)	Total (exc GST)	GST*	Total (inc GST)
1.00	CHARTER FLIGHTS COUNTRY CABINET APY LANDS CHARTER FLIGHTS: RETURN FLIGHTS FROM ADELAIDE TO THE APY LANDS SUNDAY 30 APRIL 2017 TO TUESDAY 2 MAY 2017 PASSENGER - THE HON SUSAN CLOSE MP	4,340.20	4,340.20	434.02	4,774.22
1.00	CHARTER FLIGHTS COUNTRY CABINET APY LANDS CHARTER FLIGHTS: RETURN FLIGHTS FROM ADELAIDE TO THE APY LANDS SUNDAY 30 APRIL 2017 TO TUESDAY 2 MAY 2017 PASSENGER - EMILY GORE (MINISTERIAL ADVISER)	4,340.20	4,340.20	434.02	4,774.22
			<b>Total (exc GST)</b>	<b>GST Total</b>	<b>Total (inc GST)</b>
PAY BY DUE DATE.			\$8,680.40	\$868.04	\$9,548.44

Please detach this section and return it with your payment



Government of South Australia  
Department of the Premier  
and Cabinet

Customer ID:	MIN0060
Invoice Number:	INV32900
Amount:	\$9,548.44
Due Date:	25/06/2017

### Payments can be made by EFT:

Bank: Commonwealth Bank of Australia  
BSB: 065-266 Account No: 10019370  
Account Name: DPC OPERATING ACCOUNT  
Remittance to : ARRecepting@sharedservices.sa.gov.au

### Make Cheques payable to:

DEPT OF THE PREMIER & CABINET  
Shared Services SA - Accounts Receivable  
GPO Box 11028  
ADELAIDE SA 5001

Visa/Mastercard Tel: (08) 8462 1333 (Press 3)



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 : XPSNFG  
 OUR REF : AEA0459230C

T A X I N V O I C E

INV NO: 66053-17  
 DATE: 26APR17  
 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	ALICE SPRINGS	QANTAS	AIR 723 C	OK 24MAY	10:55A	1:05P	BREAK	2PC
			73H					
			SEAT 02A					
ALICE SPRINGS	ADELAIDE	QANTAS	AIR 722 C	OK 25MAY	1:45P	3:40P	LUNCH	2PC
			73H					
			SEAT 02A					

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

QANTAS AIRWAYTKT NO	QF 1332 193532	INCL 66.88	TAX	1999.22
			GST	199.92
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			2025.62	
*** TOTAL GST			202.56	
*** TOTAL CHARGES THIS INVOICE ***				2228.18
*** BALANCE DUE THIS INVOICE ****				2228.18

.....  
 .....  
 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 : EVSZSW  
 OUR REF : AEA0458661C

T A X I N V O I C E

INV NO: 65155-17  
 DATE: 18APR17  
 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	ALICE SPRINGS	QANTAS AIR	723 M	OK	24MAY	10:55A	1:05P	BREAK	1PC
		73H							
		SEAT	19C						
ALICE SPRINGS	ADELAIDE	QANTAS AIR	722 M	OK	25MAY	1:45P	3:40P	LUNCH	1PC
		73H							
		SEAT	19C						

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

QANTAS AIRWAYTKT NO	QF 1332 037110	INCL 66.88	TAX	703.44
			GST	70.34
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			729.84	
*** TOTAL GST			72.98	
*** TOTAL CHARGES THIS INVOICE ***				802.82
*** BALANCE DUE THIS INVOICE ****				802.82

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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

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Page 1

Invoice Number:	INV33532
Invoice Date:	21/06/2017
Due Date:	21/07/2017
Customer ID:	MIN0060

**HON SUSAN CLOSE MP**

Qty	Description	Unit Price (exc GST)	Total (exc GST)	GST*	Total (inc GST)
1.00	S.CLOSE	161.57	161.57	16.16	177.73
1.00	M.PETROVSKI	116.13	116.13	11.61	127.74
	SA DELEGATE'S MAY 2017 ALICE SPRINGS ACCOMMODATION RECHARGE				
	....				
	FOR ENQUIRIES ABOUT THIS INVOICE'S DETAILS PLEASE CONTACT; E: ALEXANDRA.MILIADO@SA.GOV.AU T: 08 8429 5102				
PAY BY DUE DATE.			<b>Total (exc GST)</b>	<b>GST Total</b>	<b>Total (inc GST)</b>
			\$277.70	\$27.77	\$305.47

Please detach this section and return it with your payment



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and Cabinet

<b>Customer ID:</b>	MIN0060
<b>Invoice Number:</b>	INV33532
<b>Amount:</b>	\$305.47
<b>Due Date:</b>	21/07/2017

**Payments can be made by EFT:**

Bank: Commonwealth Bank of Australia  
BSB: 065-266 Account No: 10019370  
Account Name: DPC OPERATING ACCOUNT  
Remittance to : ARRecepting@sharedservices.sa.gov.au

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