

Domestic/Regional Travel – June 2017

Minister: Hon Susan Close MP

No of Travellers	Destination	Reason (s) for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
2	Canberra 01 – 02 June 2017	COAG Skills Meeting	N/A	\$2362.58	Attached
3	Kangaroo Island and Victor Harbour 04 – 06 June 2017	Country Cabinet	N/A	\$1451.04	Attached

Approved for publication – 21 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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¹ Scanned copies of itineraries to be attached (where available).

² Excludes salary costs

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



EFTPOS FROM WESTPAC
KINGSTON HOTEL
73 CANBERRA AVE
GRIFFITH 2603
Australia

MID 25032699
TSP 100381966718
TIME 01JUN17 18:52
RRN 170601040477
TRAN 040477 CREDIT
MasterCard
Mastercard C
CARD7994
RID A0000000004
PIX 1010
TVR 0000008000
TSI E800
ARP
9ABD38D24E1BF0240012
AUTH R72853

PURCHASE AUD64.80

TOTAL AUD64.80

(000) APPROVED

CUSTOMER COPY

CABCHARGE TAX INVOICE

AERIAL CG 132227
TAXI TC1276 ACT AU
MERCHANT ID: 24573238
TERMINAL ID: V27158
CLIENT ID: 2160
DRIVER ID:
DRIVER ABN:

PICK UP: BARTON
DEST: PIALLIGO
CARD: 308300 934
EXPIRES: 02/21 (C)
CABCHARGE CHARGE A/C

FARE \$20.90
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE AUD \$20.90
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

*** CUSTOMER RECEIPT ***
02/06/17 12:43 102668 I



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 : EVGMZX
 OUR REF : AEA0461256C

T A X I N V O I C E

INV NO: 71315-17
 DATE: 06JUN17
 PAGE: 1

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

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

*** HOTEL RESERVATION ***
 CANBERRA SYNXIS CORP 1 STANDARD ONE K CONFIRMATION NO: 58646SB061860-
 FROM 01JUN 12:00A TO 02JUN 12:00A RATE 269.00 PER DAY
 HOTEL REALM
 18 NATIONAL CIRCUIT
 CANBERRA ACT 02600
 PHONE 61-02-61631800 FAX 61-2-61631801
 CHARGEBACK ALL CHARGES *H01*

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

HOTEL REALM	TKT NO	1SG	140543		244.55
				GST	24.45
CHARGEBACK	FETKT NO	CBF	140543		12.00
				GST	1.20
*** TOTAL EXCLUDING GST					256.55
*** TOTAL GST					25.65
*** TOTAL CHARGES THIS INVOICE ***					282.20
*** BALANCE DUE THIS INVOICE ****					282.20

JD
 1 NIGHT ACCOMMODATION AT \$269.00
 CHARGEBACK FEE \$13.20

CONTINUED ON NEXT PAGE



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

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 : EVGMZX
OUR REF : AEA0461256C

T A X I N V O I C E

INV NO: 71315-17
DATE: 06JUN17
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 : RQYJNW
 OUR REF : AEA0461255C

T A X I N V O I C E

INV NO: 69249-17
 DATE: 19MAY17
 PAGE: 1

FOR: MR MICK PETROVSKI
 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	CANBERRA	QANTAS AIR	706	M	OK 02JUN	6:45A	8:50A	BREAK	1PC
CANBERRA	MELBOURNE	QANTAS AIR	851	M	OK 02JUN	1:40P	2:50P	BREAK	1PC
MELBOURNE	ADELAIDE	QANTAS AIR	691	M	OK 02JUN	3:40P	4:30P	BREAK	1PC

C O S T

QANTAS AIRWAYTKT NO	QF 4972 196174	INCL 35.55	TAX	649.66
			GST	64.97
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			676.06	
*** TOTAL GST			67.61	
*** TOTAL CHARGES THIS INVOICE ***				743.67
*** BALANCE DUE THIS INVOICE ****				743.67

PLEASE REMIT ALL PAYMENT DUE TO:
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 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 : EVGMZX
 OUR REF : AEA0461256C

T A X I N V O I C E

INV NO: 69251-17
 DATE: 19MAY17
 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	CANBERRA	QANTAS AIR	706 M	OK	02JUN	6:45A	8:50A	BREAK	1PC
			73H						
CANBERRA	MELBOURNE	QANTAS AIR	851 M	OK	02JUN	1:40P	2:50P	BREAK	1PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	691 M	OK	02JUN	3:40P	4:30P	BREAK	1PC
			73H						

C O S T

QANTAS AIRWAYTKT NO	QF 4972 196175	INCL 35.55	TAX	649.66
			GST	64.97
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			676.06	
*** TOTAL GST			67.61	
*** TOTAL CHARGES THIS INVOICE ***				743.67
*** BALANCE DUE THIS INVOICE ****				743.67

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 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 : RQYJNW
 OUR REF : AEA0461255C

T A X I N V O I C E

INV NO: 69834-17
 DATE: 24MAY17
 PAGE: 1

FOR: MR MICK PETROVSKI
 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
CANBERRA	MELBOURNE	QANTAS AIR	851 M	OK	02JUN	1:40P	2:50P	BREAK	1PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	691 M	OK	02JUN	3:40P	4:30P	BREAK	1PC
			73H						
ADELAIDE	SYDNEY	QANTAS AIR	1558 K	OK	01JUN	1:45P	4:10P	BREAK	1PC
			717						
SYDNEY	CANBERRA	QANTAS AIR	1517 K	OK	01JUN	4:55P	5:55P	BREAK	1PC
			717						

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

QANTAS AIRWAYTKT NO	QF 4972 256317	INCL	65.75	TAX	102.34
		GST			10.23
*** TOTAL EXCLUDING GST				102.34	
*** TOTAL GST				10.23	
*** TOTAL CHARGES THIS INVOICE ***					112.57
*** BALANCE DUE THIS INVOICE ****					112.57

KG

.....

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 : EVGMZX
 OUR REF : AEA0461256C

T A X I N V O I C E

INV NO: 69833-17
 DATE: 24MAY17
 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
CANBERRA	MELBOURNE	QANTAS AIR	851 M	OK	02JUN	1:40P	2:50P	BREAK	1PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	691 M	OK	02JUN	3:40P	4:30P	BREAK	1PC
			73H						
ADELAIDE	SYDNEY	QANTAS AIR	1558 K	OK	01JUN	1:45P	4:10P	BREAK	1PC
			717						
SYDNEY	CANBERRA	QANTAS AIR	1517 K	OK	01JUN	4:55P	5:55P	BREAK	1PC
			717						

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

QANTAS AIRWAYTKT NO	QF 4972 256316	INCL	65.75	TAX	102.34
				GST	10.23
*** TOTAL EXCLUDING GST				102.34	
*** TOTAL GST				10.23	
*** TOTAL CHARGES THIS INVOICE ***					112.57
*** BALANCE DUE THIS INVOICE ****					112.57

KG

.....

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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 : RQYJNW
 OUR REF : AEA0461255C
 AGENT : [REDACTED]

T A X I N V O I C E

INV NO: 71300-17
 DATE: 06JUN17
 PAGE: 1

FOR: MR MICK PETROVSKI
 ORDER NUMBER: [REDACTED]
 COST CENTRE: 00544

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

*** HOTEL RESERVATION ***
 CANBERRA SYNXIS CORP 1 DELUXE ONE KIN CONFIRMATION NO: 58646SB061861-
 FROM 01JUN 12:00A TO 02JUN 12:00A RATE 269.00 PER DAY
 HOTEL REALM
 18 NATIONAL CIRCUIT
 CANBERRA ACT 02600
 PHONE 61-02-61631800 FAX 61-2-61631801
 CHARGEBACK ROOM ONLY *H01*

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

HOTEL REALM	TKT NO	1SG	140472		244.55
				GST	24.45
CHARGEBACK	FETKT NO	CBF	140472		12.00
				GST	1.20
*** TOTAL EXCLUDING GST					256.55
*** TOTAL GST					25.65
*** TOTAL CHARGES THIS INVOICE ***					282.20
*** BALANCE DUE THIS INVOICE ****					282.20

AC
 1 NIGHT ACCOMMODATION AT \$269
 CHARGEBACK FEE AT \$13.20

CONTINUED ON NEXT PAGE



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

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 : RQYJNW
OUR REF : AEA0461255C
AGENT : DOROTEA GOYAK

T A X I N V O I C E

INV NO: 71300-17
DATE: 06JUN17
PAGE: 2

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

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:	INV33177
Invoice Date:	31/05/2017
Due Date:	30/06/2017
Customer ID:	MIN0060

OFFICE MANAGER

Qty	Description	Unit Price (exc GST)	Total (exc GST)	GST*	Total (inc GST)
1.00	COUNTRY CABINET COUNTRY CABINET KANGAROO ISLAND & FLEURIEU PENINSULA SUNDAY 4 JUNE TO TUESDAY 6 JUNE 2017 PASSENGERS : THE HON SUSAN CLOSE MP EMILY GORE (MINISTERIAL ADVISER) RAY BOYLE (MINISTERIAL DRIVER) - ONE WAY FLIGHT TO KINGSCOTE, KANGAROO ISLAND X 2	326.67	326.67	32.67	359.34
1.00	COUNTRY CABINET - ONE WAY TICKET ON CHARTER FERRY X3	113.18	113.18	11.32	124.50
1.00	COUNTRY CABINET - ONE WAY CAR TRAVEL ON SEALINK FERRY	89.09	89.09	8.91	98.00
1.00	COUNTRY CABINET - DINNER X2	97.91	97.91	9.79	107.70
			Total (exc GST)	GST Total	Total (inc GST)
PAY BY DUE DATE.			\$626.85	\$62.69	\$689.54

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:	INV33177
Amount:	\$689.54
Due Date:	30/06/2017

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)

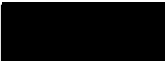
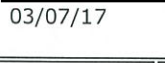
[go back](#)



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
Card Number: 471514992245XXXX
User Name: 
Supervisor: 
Billing Date: 03/07/17

Requested By: 
Printed On: 

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
05/06/17	1722140006001564	AURORA OZONE HOTEL	417731217193		258.00	D10	23.45
Accommodation for Counrty Cabinet							
05/06/17	1722140006001565	WHALERS APARTMENTS O	417731217193		478.00	D10	43.45
Accommodation for Counrty Cabinet							
		TOTAL OF STATEMENT			736.00		66.90



Lat At Whalers
121 Franklin Parade
Encounter Bay SA 5211

CUSTOMER COPY

Tyro Payments FFIPUS

MasterCard

AID: 00000000000041010

Card: xxxxxxxxxxxxxx7994 (1)

Purchase: AUD \$25.50

APPROVED

No pin or signature required

Table number: 11

Terminal ID: 1

Transaction Ref: 702675

Authorisation No: R507

06 Jun 2017 at 07:50

Retain copy for your records