

Domestic/Regional Travel – October 2019

Minister: Hon John Gardner MP

No of Travellers	Destination	Reason (s) for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
2	South East SA - MacKillop Electorate	School visits with local member		\$278.00	Attached
2	Kangaroo Island	School visits		\$800.58	Attached

Approved for publication – 19 November 2019

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.



The Avenue Inn

The Avenue Naracoorte
17 Fourth Avenue Naracoorte SA 5271
Email bookings@theavenueinn.net
Phone 1300 283 683
ABN 75 835 006 671



Tax Invoice

SA Dept Education & Child Development
Attn: Melissa Moodley - 08 8226 1468
31 Flinders Street
ADELAIDE SA 5000

John Gardner MP
SA Department For Education
31 Flinders Street
ADELAIDE SA 5000

Account 14229 Invoice 14229
Reference:

Arrive: Tue 22/10/2019 Depart: Wed 23/10/2019
Company: SA Dept Education & Child Development

Transaction detail	Date	Room	Qty	Unit price	Debit	Credit
Room Charge	22/10/19	12			139.00	

GST charged: 12.64

Date due: 29/10/19

Balance (GST included): 139.00

Direct deposit: BSB 013-202 Acc. 229797732 The Avenue Naracoorte Ref. 14229
Like us on Facebook: <https://www.facebook.com/TheAvenueInn/>

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Tax Invoice

SA Dept Education & Child Development
Attn: Melissa Moodley - 08 8226 1468
31 Flinders Street
ADELAIDE SA 5000

Garry Costello
SA Department For Education
31 Flinders Street
ADELAIDE SA 5000

Account 14230 Invoice 14230
Reference:

Arrive: Tue 22/10/2019 Depart: Wed 23/10/2019
Company: SA Dept Education & Child Development

Transaction detail	Date	Room	Qty	Unit price	Debit	Credit
Room Charge	22/10/19	11			139.00	

GST charged: 12.64

Date due: 29/10/19

Balance (GST included): 139.00

Direct deposit: BSB 013-202 Acc. 229797732 The Avenue Naracoorte Ref. 14230
Like us on Facebook: <https://www.facebook.com/TheAvenueInn/>

Customer Details**Name:** SA EDU MINISTER FOR EDUCATION

(ABN: 60168401578)

GPO BOX 1152

ADELAIDE SA 5001

Passenger: Gardner John Anthony William Honorable**Invoice Details****Invoice Number:** 2003909**Invoice Date:** 15-Nov-2019**QBT Booking Reference:** 6511159 / WUCQSN**Customer Number:** 00014050**Customer Reference/s:** Travel Booker: MELISSA
MOODLEY
Business Unit: MINISTER FOR
EDUCATION**Product Details**

		Ex GST	GST	Total
	Description: Non-Gds Domestic - Regional Express	599.95	59.99	659.94
	Full Routing: ADL/KGC/ADL			
	First Departure Date: 17 Sep 2019			
	Ticket No: FZSDSS/1			
	Booking Class: M			
	Flight No: ZL4753/ZL4772			
	Taxes: \$.00			

Fee Details

	Ex GST	GST	Total	
	QBT Domestic Online Booking Fee	5.00	0.50	5.50
	QBT South Australia Government Levy	1.00	0.10	1.10

Total:	Ex GST	GST	Total
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 Total Tax Invoice	605.95	60.59	666.54
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Payment Details

Total Payment	0.00
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Customer Details


Name: SA EDU MINISTER FOR EDUCATION
(ABN: 60168401578)
GPO BOX 1152
ADELAIDE SA 5001

Passenger: Costello Garry Mr

Invoice Details

Invoice Number: 1898379
Invoice Date: 28-Oct-2019
QBT Booking Reference: 6511157 / WUV9ZY
Customer Number: 00014050
Customer Reference/s: Travel Booker: MELISSA
MOODLEY
Business Unit: MINISTER FOR
EDUCATION

Product Details

		Ex GST	GST	Total
	Description: Non-Gds Domestic - Regional Express	599.95	59.99	659.94
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Total: Ex GST GST Total

 Total Tax Invoice 605.95 60.59 666.54

Payment Details

Total Payment 0.00

Invoice Number 424544831

Budget Rent a Car Tax invoice (copy)

Your Information

Customer Name: JOHN GARDNER
 [Redacted]
 [Redacted]

Your Vehicle Information

Vehicle Number: 14978294
 Vehicle Group Rented: Full Size
 Vehicle Group Charged: Full Size
 Vehicle Description: RED TOYOTA CAMRY SEDAN
 License Plate Number: AUS984BXX
 Odometer Out: 63383
 Odometer In: 63568
 Total Driven: 185
 Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: SEP 17, 2019 @ 10:12AM
 Pickup Location: TERMINAL BUILDING
 KINGSCOTE AIRPORT
 KANGAROO ISLAND SA, XX, 5223, AU
 08 8553 3133

Return Date/Time: SEP 17, 2019 @ 5:54PM
 Return Location: TERMINAL BUILDING
 KINGSCOTE AIRPORT
 KANGAROO ISLAND SA, XX, 5223, AU
 08 8553 3133

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

Your Vehicle Charges (MIN 1 DAY / MAX 27 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres:	Hourly: 36.01	Daily: 107.99
Hourly:	Daily: 36.01	Weekly: 453.57
Daily:	Weekly: 453.57	Monthly: .00
Ad'l day:	59.40	
Weekly:	453.57	
Monthly:	.00	
67 Your Discount:		107.99
200 MIN 1DY/6F/E 185FM =		
1400		
Time and Kilometres:		107.99

Your Optional Products/Services

Loss Damage Waiver:	.00	Accepted
Optional Services Total:	0.00	

Your Taxable Fees

\$6.50/DAYVEH REG FEE	6.50
3.00% Concession Recovery Fee	3.24
Sub-total-Charges:	117.73
ADM FEE 3.500%	4.12

Your Non-Taxable Products/Services

GST 10.000%	12.19
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Your Total Charges paid:	134.04
Prepayment	0.00

Net Charges:	AUD 134.04
Your Total Due:	0.00

If you have any questions regarding this copy Tax invoice, please call us at 1 800 150 278 or e-mail us at customer.service@budget.com.au

At Budget, 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 budget.com.au. Your copy tax invoice is subject to final audit.

Your vehicle was rented to you by 31232. Your vehicle was checked in by 87501.

ABN: 27 162 864 173 - Budget Licensee