

Domestic/Regional Travel – September 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 | Brisbane | Representing Premier at Australian Digital Council Meeting | | \$1950.59 | Attached |
| 2 | Melbourne | Education Council Meeting | | \$1277.35 | 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.



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence
<http://creativecommons.org/licenses/by/3.0/au/> To attribute this material, cite Government of South Australia

¹ Scanned copies of itineraries to be attached (where available).

² Excludes salary costs

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

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: 1422476
Invoice Date: 12-Jul-2019
QBT Booking Reference: 6416004 / TAND8B
Customer Number: 00014050
Customer Reference/s: Travel Booker: MELISSA
 MOODLEY
 Business Unit: MINISTER FOR
 EDUCATION

Product Details

| | | Ex GST | GST | Total |
|---|---|--------|-------|--------|
|  | Description: Domestic Air Tickets - Qantas | 383.39 | 38.34 | 421.73 |
| | Full Routing: ADL/BNE/ADL | | | |
| | First Departure Date: 05 Sep 2019 | | | |
| | Ticket No: 3658025403/1 | | | |
| | Exchange Ticket No: 3657344237 | | | |
| | Booking Class: M | | | |
| | Flight No: QF0664/QF0665 | | | |
| | Taxes: \$.00 | | | |

Product Details

| | | Ex GST | GST | Total |
|---|---|--------|------|-------|
|  | Description: Domestic Airline Amendment Penalty - Qantas | 90.00 | 9.00 | 99.00 |
| | Full Routing: ADL/BNE | | | |
| | First Departure Date: 05 Sep 2019 | | | |
| | Ticket No: 3096365772/1 | | | |
| | Booking Class: Y | | | |
| | Flight No: QF000 | | | |
| | 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 |
|---------------|--------|-----|-------|
| | | | |

| | | | | |
|---|--------------------------|---------------|--------------|---------------|
|  | Total Tax Invoice | 479.39 | 47.94 | 527.33 |
|---|--------------------------|---------------|--------------|---------------|

Payment Details

Total Payment **0.00**

Customer Details

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

Passenger: Lynas Bec Ms

Invoice Details


Invoice Number: 1422472
Invoice Date: 12-Jul-2019
QBT Booking Reference: 6416005 / TAO8XE
Customer Number: 00014050
Customer Reference/s: Travel Booker: MELISSA
MOODLEY
Business Unit: MINISTER FOR
EDUCATION

Product Details

| | | Ex GST | GST | Total |
|--|-------------------------------|--------|-------|--------|
|  Description: | Domestic Air Tickets - Qantas | 866.64 | 86.66 | 953.30 |
| Full Routing: | ADL/BNE/ADL | | | |
| First Departure Date: | 05 Sep 2019 | | | |
| Ticket No: | 3658025399/1 | | | |
| Booking Class: | M | | | |
| Flight No: | QF0664/QF0665 | | | |
| Taxes: | \$50.08 | | | |

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 |
|---|--------|-------|--------|
|  Total Tax Invoice | 872.64 | 87.26 | 959.90 |

Payment Details

Total Payment **0.00**

Customer Details

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

Passenger: Lynas Rebecca Ms

Invoice Details

Invoice Number: 1447317
Invoice Date: 19-Jul-2019
QBT Booking Reference: 6422823 / RE8JAD
Customer Number: 00014050
Customer Reference/s: Travel Booker: MELISSA
MOODLEY
Business Unit: MINISTER FOR
EDUCATION

Product Details

| | | Ex GST | GST | Total |
|---|---|--------|------|-------|
|  | Description: Domestic Air Tickets No Gst - Qantas | 0.00 | 0.00 | 0.00 |
| | Full Routing: ADL/BNE/ADL | | | |
| | First Departure Date: 05 Sep 2019 | | | |
| | Ticket No: 3658093509/1 | | | |
| | Exchange Ticket No: 3658025399 | | | |
| | Booking Class: M | | | |
| | Flight No: QF0664/QF0665 | | | |
| | Taxes: \$ 0.00 | | | |

Fee Details

| | Ex GST | GST | Tot |
|---|--------|------|------|
|  QBT South Australia Government Levy | 1.00 | 0.10 | 1.10 |

| Total: | Ex GST | GST | To |
|--------|--------|-----|----|
|--------|--------|-----|----|

| | | | |
|---|------|------|------|
|  Total Tax Invoice | 1.00 | 0.10 | 1.10 |
|---|------|------|------|

Payment Details

Total Payment **0.00**

Tax Invoice

ABN: 93164127600

Attention : Mr John Gardner
Company :
Address :
SA 5076
Guest Name : Mr John Gardner
CRS No. : 84882411-1
Apartment No. : 1108

Date Printed : 25-SEP-2019
Account Number : 84882411-1
Arrival Date : 05-SEP-2019
Departure Date : 06-SEP-2019
Page No : 1 of 1
Cashier : GSAHZ
Currency : AUD

| Date | Description | Exclusive | Tax | Amount |
|---|--|-----------|-------|------------------|
| 05-SEP-2019 | Package Charge | 199.09 | 19.91 | 219.00 |
| 06-SEP-2019 | Visa Card - Offline Payment Gateway 8ac9a4a86c8b570f016c9 | 219.00 | 0.00 | (219.00) |
| Total Amount Payable | | | | 0.00 |
| Total Amount Payable (Incl. GST) | | | | 219.00 |
| GST @ 10% | | | | 19.91 |
| GST @ 5.5% | | | | 0.00 |
| Total GST Payable | | | | 19.91 |
| Payments | | | | (219.00) |

Signature

Tax Invoice

ABN: 93164127600

Attention : Ms Rebecca Lynas
Company :
Address :

Date Printed : 06-SEP-2019
Account Number : 38883767-1

Guest Name : Ms Rebecca Lynas
CRS No. : 38883767-1
Apartment No. : 1115

Arrival Date : 05-SEP-2019
Departure Date : 06-SEP-2019
Page No : 1 of 1
Cashier : GSAHZ
Currency : AUD

| Date | Description | Exclusive | Tax | Amount |
|---|--|-----------|-------|------------------|
| 05-SEP-2019 | Package Charge | 190.00 | 19.00 | 209.00 |
| 06-SEP-2019 | Visa Card - Offline Payment Gateway 8ac9a4a86c8b570f016c9 | 209.00 | 0.00 | (209.00) |
| Total Amount Payable | | | | 0.00 |
| Total Amount Payable (Incl. GST) | | | | 209.00 |
| GST @ 10% | | | | 19.00 |
| GST @ 5.5% | | | | 0.00 |
| Total GST Payable | | | | 19.00 |
| Payments | | | | (209.00) |

Signature

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: 1650313

Invoice Date: 05-Sep-2019

QBT Booking Reference: 6553530 / MFJGFS


Customer Number: 00014050

Customer Reference/s: Travel Booker: MELISSA
 MOODLEY
 Business Unit: MINISTER FOR
 EDUCATION

Product Details

| | | Ex GST | GST | Total |
|---|---|--------|-------|--------|
|  | Description: Domestic Air Tickets - Qantas Full Routing: ADL/MEL/ADL First Departure Date: 12 Sep 2019 Ticket No: 4593231203/1 Exchange Ticket No: 4592592999 Booking Class: M Flight No: QF0696/QF0691 Taxes: \$42.06 | 127.13 | 12.71 | 139.84 |

Product Details

| | | Ex GST | GST | Total |
|---|---|--------|------|-------|
|  | Description: Domestic Airline Amendment Penalty - Qantas Full Routing: ADL/MEL First Departure Date: 12 Sep 2019 Ticket No: 1851568307/1 Booking Class: Y Flight No: QF000 Taxes: \$0.00 | 99.00 | 9.00 | 99.00 |

Fee Details

| | Ex GST | GST | Tot |
|---|--------|------|------|
|  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 | To |
|---------------|--------|-----|----|
|---------------|--------|-----|----|

| | | | |
|--|---------------|--------------|---------------|
|  Total Tax Invoice | 223.13 | 22.31 | 245.44 |
|--|---------------|--------------|---------------|

Payment Details

| | |
|----------------------|-------------|
| Total Payment | 0.00 |
|----------------------|-------------|

Customer Details


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

Passenger: Hennessy Sarah Ms

Invoice Details

Invoice Number: 1647824
Invoice Date: 04-Sep-2019
QBT Booking Reference: 6556270 / P8DOUT
Customer Number: 00014050
Customer Reference/s: Travel Booker: MELISSA
MOODLEY
Business Unit: MINISTER FOR
EDUCATION

Product Details

| | | Ex GST | GST | Total |
|---|--|--------|-------|--------|
|  | Description: Domestic Air Tickets - Qantas | 467.69 | 46.77 | 514.46 |
| | Full Routing: ADL/MEL/ADL | | | |
| | First Departure Date: 12 Sep 2019 | | | |
| | Ticket No: 4593216055/1 | | | |
| | Booking Class: M | | | |
| | Flight No: QF0696/QF0701 | | | |
| | Taxes: \$42.06 | | | |

Fee Details

| | Ex GST | GST | Tot |
|---|--------|------|------|
|  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 To

 Total Tax Invoice 473.69 47.37 521.06

Payment Details

Total Payment 0.00

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:** 1720952**Invoice Date:** 19-Sep-2019**QBT Booking Reference:** 6558543 / RQGOVG**Customer Number:** 00014050**Customer Reference/s:** Travel Booker: MELISSA
MOODLEY
Business Unit: MINISTER FOR
EDUCATION**Product Details**

| | | Ex GST | GST | Total |
|---|--|---------------|------------|--------------|
|  Description: | Hotel Domestic - Adina Apartment Hotel Melbourne On Flinders | 151.36 | 15.14 | 166.50 |
| Check-in: | 12 Sep 2019 | | | |
| Check-out: | 13 Sep 2019 | | | |
| Location: | Melbourne | | | |
| Issued Date: | 05 Sep 2019 | | | |

Fee Details

| | Ex GST | GST | Total |
|--|---------------|------------|--------------|
|  QBT Domestic Chargeback Processing Fee | 10.00 | 1.00 | 11.00 |

| Total: | Ex GST | GST | Total |
|---------------|---------------|------------|--------------|
|---------------|---------------|------------|--------------|

| | | | |
|--|---------------|--------------|---------------|
|  Total Tax Invoice | 161.36 | 16.14 | 177.50 |
|--|---------------|--------------|---------------|

Payment Details

| | |
|----------------------|-------------|
| Total Payment | 0.00 |
|----------------------|-------------|

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: 1651658
Invoice Date: 05-Sep-2019
QBT Booking Reference: 6558543 / RQGOVG
Customer Number: 00014050
Customer Reference/s: Travel Booker: MELISSA
MOODLEY
Business Unit: MINISTER FOR
EDUCATION

Fee Details

| | Ex GST | GST | Tot |
|---|---------------|------------|-----------|
|  Domestic Online Hotel/Car Booking Fee | 5.00 | 0.50 | 5.50 |
| Total: | Ex GST | GST | To |
|  Total Tax Invoice | 5.00 | 0.50 | 5.50 |

Payment Details

Total Payment **0.00**


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

(ABN: 60168401578)

GPO BOX 1152

ADELAIDE SA 5001

Passenger: Hennessy Sarah Ms**Invoice Details****Invoice Number:** 2016480**Invoice Date:** 19-Nov-2019**QBT Booking Reference:** 6558545 / RQYKP6**Customer Number:** 00014050**Customer Reference/s:** Travel Booker: MELISSA
MOODLEY
Business Unit: MINISTER FOR
EDUCATION**Product Details**

| | | Ex GST | GST | Total |
|---|---|---------------|------------|--------------|
|  Description: | Hotel Domestic - Adina Apartment Hotel Melbourne On | 151.36 | 15.14 | 166.50 |
| Check-In: | Flinders | | | |
| Check-out: | 12 Sep 2019 | | | |
| Location: | 13 Sep 2019 | | | |
| Issued Date: | Melbourne | | | |
| | 05 Sep 2019 | | | |

Fee Details

| | | Ex GST | GST | Total |
|---|--|---------------|------------|--------------|
|  QBT Domestic Chargeback Processing Fee | | 10.00 | 1.00 | 11.00 |

| Total: | Ex GST | GST | Total |
|---------------|---------------|------------|--------------|
|---------------|---------------|------------|--------------|

| | | | |
|--|---------------|--------------|---------------|
|  Total Tax Invoice | 161.36 | 16.14 | 177.50 |
|--|---------------|--------------|---------------|

Payment Details

| | |
|----------------------|-------------|
| Total Payment | 0.00 |
|----------------------|-------------|

Customer Details

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

Passenger: Hennessy Sarah Ms

Invoice Details

Invoice Number: 1651659
Invoice Date: 05-Sep-2019
QBT Booking Reference: 6558545 / RQYKP6
Customer Number: 00014050
Customer Reference/s: Travel Booker: MELISSA
MOODLEY
Business Unit: MINISTER FOR
EDUCATION

Fee Details

| | Ex GST | GST | Tot |
|---|---------------|------------|-----------|
|  Domestic Online Hotel/Car Booking Fee | 5.00 | 0.50 | 5.50 |
| Total: | Ex GST | GST | To |
|  Total Tax Invoice | 5.00 | 0.50 | 5.50 |

Payment Details

Total Payment **0.00**



THANK YOU FOR USING
GM CABS

TAX INVOICE

INV# 001334
DATE 13 SEP 19
TIME 19:46
DRIVER NO 033204013
TAXI NO 1908
PICK UP OFFICE
DROP OFF
MELBOURNE AIRPORT

FARE INC GST \$ 44.70
SERVICE FEE \$ 2.04
SVC FEE GST \$ 0.20
TOTAL \$ 46.94

Merchant ID 00338715
Terminal ID 03701703
Date 13 SEP 19
Time 19:47

Inv/ROC # 001336

VISA
AID A0000000031010
NAB Visa Debit
Card ---0817CT)

Account Type Credit

SALE AUD\$46.94

TOTAL AUD\$46.94

APPROVED 00

Auth ID 712390
TVR 00 00 00 00 00
ARQC BED87CA6C85E4B28

CALL 131 001 OR
DOWNLOAD THE RYDO
APP AND GET \$20 OFF
YOUR FIRST RIDE!
PROMO CODE: GMCABS

*** CARDHOLDER COPY ***

CABCHARGE
TAX INVOICE
NAB EFTPOS

INDEPENDENT 132211
TAXI 2175 SA AU
MERCHANT ID: 26057141
TERMINAL ID: U51607
CLIENT ID: 5000
DRIVER ID: 1123
DRIVER ABN: 51164384203

PICK UP: ADELAIDE ARPRT
DEST: MILE END GDS R
#####0817 (C)
NAB eftpos SAV SAV (C)
AID A00000038410
AUTH ID: 819283

TARIFF:
TRF 2 SINGLE

FARE \$20.00
OTHER \$0.00

EXTRAS:
Airport \$3.00

TOTAL FARE \$23.90
INC. GST

SA GOV LEVY \$1.00

SERVICE FEE \$1.25
GST ON SRUCE FEE \$0.13

TOTAL AUD \$26.28

APPROVED 00
AUTH NO 819283

ARQC 5BFA793726417159
U516 0709 1322 0620
8000008000 5F0602 A000

*** DRIVER RECEIPT ***
13/09/19 22:06 037171 I



Hatim Taxi Services

EFTPOS by Westpac

Tax Invoice

TAXI ID M-8351
DRIVER ID 605604
TRANS 02092019010030
PICK UP Airport
DROP OFF City

FARE \$ 67.20
LEVY CHARGE \$ 1.00
Inc GST
SVC FEE \$ 3.43

TOTAL \$ 71.63

Merchant ID 24353542
Terminal ID 72882765
Date 12 SEP 19
Time 22:14

Inv/ROC # 002316

VISA
AID A0000000031010
NAB Visa Debit
Card ...0817(T)

Account Type Credit

SALE AUD\$71.63

TOTAL AUD\$71.63

APPROVED 00

Auth ID 800420
TVR 00 00 00 00 00
ARQC 78E1A8B50198ADB5

For Any Queries Call

TAXI BOOKINGS
0421 736 954

matr.com.au

*** MERCHANT COPY ***