

Domestic/Regional Travel – June 2019

Minister: Hon John Gardner MP

| No of Travelers | Destination | Reason (s) for Travel | Travel Itinerary ¹ | Cost of Travel ² | Travel Receipts ³ |
|-----------------|-------------------------------|---------------------------|-------------------------------|-----------------------------|------------------------------|
| 2 | Melbourne (27 June – 28 June) | Education Council Meeting | N/A | \$1875.55 | See attached |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Approved for publication - 26 July 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.



Customer Details

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

Passenger: Bauer Cheryl Mrs

Invoice Details


Invoice Number: 1312391
Invoice Date: 14-Jun-2019
QBT Booking Reference: 6347993 / T2Z5LB
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 | 603.15 | 60.31 | 663.46 |
| Full Routing: ADL/MEL/ADL | | | |
| First Departure Date: 27 Jun 2019 | | | |
| Ticket No: 3657491536/1 | | | |
| Booking Class: M | | | |
| Flight No: QF0688/QF0691 | | | |
| Taxes: \$41.30 | | | |

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 | 609.15 | 60.91 | 670.06 |

Payment Details

Total Payment **0.00**

Customer Details

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

Invoice Details

Invoice Number: 1312392
Invoice Date: 14-Jun-2019
QBT Booking Reference: 6347994 / T2T6ME
Customer Number: 00014050
Customer Reference/s: Travel Booker: MELISSA
MOODLEY
Business Unit: MINISTER FOR
EDUCATION


Passenger: Gardner John Anthony William Honorable

Product Details

| | Ex GST | GST | Total |
|--|--------|-------|--------|
|  Description: Domestic Air Tickets - Qantas | 603.15 | 60.31 | 663.46 |
| Full Routing: ADL/MEL/ADL | | | |
| First Departure Date: 27 Jun 2019 | | | |
| Ticket No: 3657491537/1 | | | |
| Booking Class: M | | | |
| Flight No: QF0688/QF0691 | | | |
| Taxes: \$41.30 | | | |

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 | 609.15 | 60.91 | 670.06 |

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: 1299823
Invoice Date: 12-Jun-2019
QBT Booking Reference: 6340014 / N2RZ9L
Customer Number: 00014050
Customer Reference/s: Travel Booker: MELISSA
MOODLEY
Business Unit: MINISTER FOR
EDUCATION

Fee Details

| | Ex GST | GST | Total |
|---|---------------|------------|--------------|
|  Domestic Online Hotel/Car Booking Fee | 5.00 | 0.50 | 5.50 |
| Total: | Ex GST | GST | Total |
|  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: Gardner John Anthony William Honorable


Invoice Details

Invoice Number: 1300548
Invoice Date: 13-Jun-2019
QBT Booking Reference: 6335370 / JUL9DQ
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 | 95.66 | 9.57 | 105.23 |
| | Full Routing: ADL/CBR/ADL | | | |
| | First Departure Date: 27 Jun 2019 | | | |
| | Ticket No: 3657449360/1 | | | |
| | Exchange Ticket No: 3656931950 | | | |
| | Booking Class: M | | | |
| | Flight No: QF0708/QF0737 | | | |
| | Taxes: \$0.00 | | | |

Product Details

| | | Ex GST | GST | Total |
|---|---|--------|------|-------|
|  | Description: Domestic Airline Amendment Penalty - Qantas | 90.00 | 9.00 | 99.00 |
| | Full Routing: ADL/CBR | | | |
| | First Departure Date: 27 Jun 2019 | | | |
| | Ticket No: 3096346653/1 | | | |
| | Booking Class: Y | | | |
| | Flight No: QF000 | | | |
| | Taxes: \$0.00 | | | |

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 | 191.66 | 19.17 | 210.83 |
|---|--------------------------|---------------|--------------|---------------|

Payment Details

Total Payment **0.00**

ACCOUNT SUMMARY

Ms Lucy Midwinter
Australia

Account for: Bauer, Cheryl

ROOM NO: 4101
ARRIVAL: 27/06/19
DEPARTURE: 28/06/19
CASHIER: 22

HOTEL SOFITEL MELBOURNE, 22/07/19

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| DATE | DESCRIPTION | REFERENCE | DEBIT | CREDIT |
|----------|-----------------------|-----------|--------|--------|
| 27/06/19 | Accommodation | | 315.00 | |
| 28/06/19 | Credit Card Surcharge | | 4.10 | |
| 28/06/19 | Visa Card | | | 319.10 |

* INDICATES NON-TAXABLE SUPPLY

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

| | | |
|---------------------------|--------|--------------|
| TOTAL IN AUD | 319.10 | 319.10 |
| TOTAL CHARGES IN AUD | 319.10 | |
| TOTAL INCLUDES GST OF AUD | 29.01 | |
| BALANCE IN AUD | 0.00 | GST INCLUDED |

SIGNATURE _____

Merchant ID 516013513319282

Credit Card # VA XXXXXXXXXXXXX4738

Approval Code 774118

Transaction Amount : 319.10

