

Domestic/Regional Travel – 01/11/2016 – 30/11/2016

Minister Bettison

No of travellers	Destination	Reasons for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
2	Sydney	Housing and Homelessness Ministers' Meeting	See attached	\$1972.17	See attached
2	Whyalla, Coober Pedy, Roxby Downs	Country Cabinet	See attached	\$2920.48	See attached

Approved for publication – 30/01/2017

Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited. Some figures include GST.



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.

Sydney – Housing and Homelessness Ministers' Meeting

November 2016

PROGRAM**THURSDAY, 3 NOVEMBER 2016**

2:45pm	Flight – Adelaide to Sydney (Ministerial Adviser)
	Accommodation: The Westin Sydney 1 Martin Place, Sydney

FRIDAY, 4 NOVEMBER 2016

6:00am	Flight – Adelaide to Sydney (Minister)
9:30am - 1:00pm	Housing and Homelessness Ministers' Meeting Venue: Westin Hotel, Martin Place, Sydney
3:00pm	Flight – Sydney to Adelaide



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: SA GOV- DCSI
 ATT: ACCOUNTS PAYABLE
 GPO BOX 11027
 ADELAIDE SA 5001

LOCATOR : KWPSBJ
 OUR REF : AEE0443549C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 40255-16
 DATE: 09SEP16
 PAGE: 1

FOR: MR JEREMY MAKIN
 ORDER NUMBER: NICOLE MORPHETT
 COST CENTRE: 15190 , DCSI

I T I N E R A R Y

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS AIR	1560 M	OK 03NOV	1:50P	4:15P	BREAK	1PC
			717					
SYDNEY	ADELAIDE	QANTAS AIR	761 M	OK 04NOV	3:00P	4:35P	BREAK	1PC
			73H					

C O S T

QANTAS AIRWAYTKT NO QF 1053 585414	INCL 44.76	TAX	627.16
		GST	62.72
*** TOTAL EXCLUDING GST			627.16
*** TOTAL GST			62.72
*** TOTAL CHARGES THIS INVOICE ***			689.88
*** BALANCE DUE THIS INVOICE ****			689.88

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: SA GOV- DCSI
 ATT: ACCOUNTS PAYABLE
 GPO BOX 11027
 ADELAIDE SA 5001

LOCATOR : HGGURO
 OUR REF : AEE0443548C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 40254-16
 DATE: 09SEP16
 PAGE: 1

FOR: MS ZOE L BETTISON
 ORDER NUMBER: NICOLE MORPHETT
 COST CENTRE: 15190 , DCSI

I T I N E R A R Y

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS AIR	1560 M	OK 03NOV	1:50P	4:15P	BREAK	1PC
			717					
SYDNEY	ADELAIDE	QANTAS AIR	761 M	OK 04NOV	3:00P	4:35P	BREAK	1PC
			73H					

C O S T

QANTAS AIRWAYTKT NO	QF 1053 585413	INCL 44.76	TAX	627.16
			GST	62.72
DOM OBT FEE	TKT NO DOB 1			16.00
			GST	1.60
*** TOTAL EXCLUDING GST			643.16	
*** TOTAL GST			64.32	
*** TOTAL CHARGES THIS INVOICE ***				707.48
*** BALANCE DUE THIS INVOICE ****				707.48

.....

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

THE WESTIN
SYDNEY

Mr. Jeremy Makin
346 Mt Barker Rd
Bridgewater SA 5155
Australia

Account for: Makin, Jeremy

Folio No: 252695
Room No: 0329
Arrival: 03/11/16
Departure: 04/11/16
Cashier: 200
TA REC Locator:
Rate Code: SETGO
Invoice Date: 04/11/16

Membership: SPG A 44110104402 COPY OF TAX INVOICE PAGE (S) 1 of 1

Date	Description	Reference	Debit	Credit
02/11/16	Credit Card Fee		3.85	
02/11/16	Deposit Transferred at C/I			3.85
03/11/16	Accommodation		350.00	
03/11/16	Deposit Transferred at C/I			350.00
04/11/16	Mosaic Breakfast		42.00	
04/11/16	Credit Card Fee		0.46	
04/11/16	VISA			42.46

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

TOTAL	396.31	396.31
TOTAL CHARGES	396.31	
TOTAL INCLUDES GST	36.03	
BALANCE	0.00	GST INCLUDED

Guest Signature _____

* INDICATES NON-TAXABLE SUPPLY

Please note that the following credit card fees apply and will be charged at the time of transaction.
Visa credit/debit: 1.1%, MasterCard credit/debit: 0.8%, Amex, Diners and JCB 2.9%

Merchant ID	Credit Card #	VA XXXXXXXXXXXXX5547
Transaction ID 20519918	Credit Card Expiry	XX/XX
Approval Code 793719	Capture Method	VA
Approval Amount 42.46	Transaction Amount	42.46



THANK YOU FOR USING
GMCABS

TAXI INVOICE

INUM: 000918
DRIVER NO: 3254
DRUR ABN: 68648542221
TAXI NO: 1283
PICK UP: AIRPORT
DROP OFF: SUBURBS
METER FARE: \$85.00

TOTAL FARE: \$85.00
SERVICE+GST: \$4.25

TOTAL: \$89.25

CUSTOMER COPY
EFTPOS FROM ST GEORGE
GM CABS AUSTRALIA
MASCOT NSW AU

VISA
*****6547 (M)
ACCT TYPE: CREDIT
TRANS TYPE: PURCHASE
TERMINAL ID: 04518135
INV/ROC NO: 000988
BANK REF: 002276
DATE/TIME: 02/11/16 16:27

AMOUNT \$89.25

TOTAL AUD \$89.25

AUTH ID: 107917
APPROVED 08

BANK TIME: 02/11/16 16:27



THANK YOU FOR USING
M CABS

TAX INVOICE

INV#1: 000917
DRIVER NO: 2251
DRUR ABN: 12368432510
TAXI NO: 1200
PICK UP: SUBURBS
DROP OFF: AIRPORT
METER FARE: \$85.00

TOTAL FARE: \$85.00
SERVICE+GST: \$4.25
TOTAL: \$89.25

CUSTOMER COPY
EFTPOS FROM ST GEORGE
M CABS AUSTRALIA
MASCOT NSW AU

UISA
.....6547 (N)
ACCT TYPE: CREDIT
TRANS TYPE: PURCHASE
TERMINAL ID: 04518135
INV/ROC NO: 000989
BANK REF: 002279
DATE/TIME: 04/11/16 15:43

AMOUNT \$89.25
TOTAL AUD \$89.25

AUTH ID: 871881
APPROVED 08

BANK TIME: 04/11/16 15:43

Country Cabinet – Whyalla, Coober Pedy, Roxby Downs
November 2016

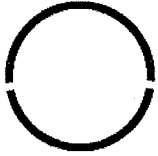
PROGRAM

SUNDAY, 20 NOVEMBER 2016

12:00pm	Flight – Adelaide to Whyalla
1:30pm – 2:15pm	Minister and Emmanuel attend the celebrations to unveil Whyalla’s new brand and logo on the city’s iconic sculpture – The Ship’s Rudder Venue: Wilson Park, Corner of Playford Ave and McBryde Terrace, Whyalla
3:40pm – 3:55pm	Meeting with Centracare Catholic Family Services - Joint meeting with Minister Close Venue: Whyalla High School, Corner of Roberts Terrace & Broadbent Terrace, Whyalla
4:00pm – 4:30pm	Meeting with Australian Red Cross Venue: Whyalla High School, Corner of Roberts Terrace & Broadbent Terrace, Whyalla
5:00pm – 7:00pm	Community BBQ and Public Forum Venue: Central Whyalla Football Club, McDouall Stuart Avenue, Whyalla Norrie
7:15pm – 8:15pm	Private Ministers’ Event: refer Premier’s Office
8:30pm – 10:00pm	Private Dinner with City of Whyalla, Council Mayor and Chief Executive and Member for Giles - Mr Eddie Hughes MP Venue: Oasis Conference Room, Westland Hotel Motel, 100 McDouall Stuart Avenue, Whyalla Norrie
	Accommodation: Best Western Alexander Motel 99 Playford Avenue, Whyalla

MONDAY, 21 NOVEMBER 2016

9:00am – 9:30am	Presentation to Cabinet by Mayor and Chief Executive from the City of Whyalla Venue: City of Whyalla Council Chamber , Civic Building, Darling Terrace, Whyalla
9:30am – 11:30am	Cabinet Meeting Venue: City of Whyalla Council Chamber , Civic Building, Darling Terrace, Whyalla
11:30am – 11:45am	Cabinet Photograph
12:00pm – 1:15pm	Minister to attend meeting with Whyalla Services Group Venue: Centacare Catholic Family Services, 25 Forsyth Street, Whyalla
3:30pm	Flight – Whyalla to Coober Pedy



Government of South Australia

Department of the Premier
and Cabinet

Adelaide SA 5001

Tel: (08) 8462 1333 (Press 3)

Fax: (08) 8124 9833

ABN: 94 500 415 644

OFFICE OF THE MINISTER FOR
COMMUNITIES AND SOCIAL
INCLUSION
GPO BOX 2832
ADELAIDE SA 5001

Page 1

Invoice Number:	INV30455
Invoice Date:	21/12/2016
Due Date:	20/01/2017
Customer ID:	MIN5005

HON ZOE BETTISON

Qty	Description	Unit Price (exc GST)	Total (exc GST)	GST*	Total (inc GST)
1.00	CHARTER FLIGHTS COUNTRY CABINET WHYALLA & CENTRAL OUTBACK CHARTER FLIGHT: ADELAIDE TO WHYALLA	358.71	358.71	35.87	394.58
1.00	CHARTER FLIGHTS COUNTRY CABINET WHYALLA & CENTRAL OUTBACK CHARTER FLIGHT: WHYALLA TO COOBER PEDY	358.71	358.71	35.87	394.58
1.00	CHARTER FLIGHTS COUNTRY CABINET WHYALLA & CENTRAL OUTBACK CHARTER FLIGHT: COOBER PEDY TO ADELAIDE	358.71	358.71	35.87	394.58
			Total (exc GST)	GST Total	Total (inc GST)
PAY BY DUE DATE.			\$1,076.13	\$107.61	\$1,183.74

Please detach this section and return it with your payment



Government of South Australia
Department of the Premier
and Cabinet

Customer ID:	MIN5005
Invoice Number:	INV30455
Amount:	\$1,183.74

Payments can be made by EFT:

Bank: Commonwealth Bank of Australia

BSB: 065-266 Account No: 10019370

Account Name: DPC OPERATING ACCOUNT

Remittance to : ARReceiving@sharedservices.sa.gov.au

Make Cheques payable to:

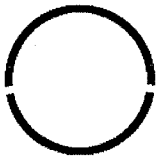
DEPT OF THE PREMIER & CABINET

Shared Services SA - Accounts Receivable

GPO Box 11028

ADELAIDE SA 5001

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



Government of South Australia
 Department of the Premier
 and Cabinet

DEPARTMENT FOR COMMUNITIES
 AND SOCIAL INCLUSION
 C/ SHARED SERVICES SA LEVEL 10
 DOCUMENT CAPTURE TEAM
 ADELAIDE SA 5000

Invoice Number:	INV30443
Invoice Date:	21/12/2016
Due Date:	20/01/2017
Customer ID:	DHS0051

EMMANUEL CUSACK

Qty	Description	Unit Price (exc GST)	Total (exc GST)	GST*	Total (inc GST)
1.00	CHARTER FLIGHTS COUNTRY CABINET WHYALLA & CENTRAL OUTBACK CHARTER FLIGHT: ADELAIDE TO WHYALLA	358.71	358.71	35.87	394.58
1.00	CHARTER FLIGHTS COUNTRY CABINET WHYALLA & CENTRAL OUTBACK CHARTER FLIGHT: WHYALLA TO COOBER PEDY	358.71	358.71	35.87	394.58
1.00	CHARTER FLIGHTS COUNTRY CABINET WHYALLA & CENTRAL OUTBACK CHARTER FLIGHT: COOBER PEDY TO ADELAIDE	358.71	358.71	35.87	394.58
			Total (exc GST)	GST Total	Total (inc GST)
PAY BY DUE DATE.			\$1,076.13	\$107.61	\$1,183.74

Please detach this section and return it with your payment



Government of South Australia
 Department of the Premier
 and Cabinet

Customer ID:	DHS0051
Invoice Number:	INV30443
Amount:	\$1,183.74

Payments can be made by EFT:
 Bank: Commonwealth Bank of Australia
 BSB: 065-266 Account No: 10019370
 Account Name: DPC OPERATING ACCOUNT
 Remittance to : ARReceipting@sharedservices.sa.gov.au

Make Cheques payable to:
 DEPT OF THE PREMIER & CABINET
 Shared Services SA - Accounts Receivable
 GPO Box 11028
 ADELAIDE SA 5001



BEST WESTERN Alexander Motel

. Zoe Bettison

Australia

Reference

Bill 2016002315
Date 24/11/2016
Room 215
Arrival 20/11/2016
Departure 21/11/2016
Guest Zoe Bettison

Tax Invoice

ABN 93 422 472 434

Best Western Alexander Motel, Whyalla

Date	Description	Supplement	Qty.	Price	Amount		
20/11	Accommodation	210 Bettison, Zoe, .	1	125.00	125.00		
20/11	Accommodation		1	125.00	125.00		
21/11	Inhouse Breakfast	cooked	1	20.00	20.00		
21/11	Inhouse Breakfast	cooked 210 Bettison, Zoe,	1	20.00	20.00		
21/11	Mini-bar	210 Bettison, Zoe, .	1	2.00	2.00		
21/11	Visa	471514XXXXXX5547 02-20			-292.00		
				Total (inc. Gst)	292.00		
				Paid	-292.00		
				Balance	0.00		
				Net	Gst	Gross	
				10% GST	265.45	26.55	292.00

99 Playford Avenue WHYALLA SA 5600
Ph: 08 8645 9488 Fax: 08 8645 2211
Web: alexander.bestwestern.com.au
Email: info@alexandermotel.com.au

Australian Building Advisor Pty Ltd trading as Best Western Alexander Motel

ANZ: BSB 015-720 ACC 4966-19199

Each Best Western hotel is independently owned and operated.

The Lookout Cave Underground Motel

Lot 1141 McKenzie Close
PO Box 79
Coober Pedy
SA 5723
Australia

ABN: 18 664 677 897
Telephone: (08) 8672 5118
Toll Free 1800 632 251
Email: info@thelookoutcave.com

Tax Invoice

Invoice Number: 694-5295
Invoice Date: 21 Nov 2016

Guest Details

Hon Zoe Bettison MP

Reservation Details

Reservation Number: LH1610274821149
Reservation Status: Confirmed
Arrival: 21 Nov 2016 Adults: 2 Infants: 0
Departure: 22 Nov 2016 Children: 0 Nights: 1

Date	Description	Room Number	Quantity	Item Total	Total	Payments
21 Nov 2016	8. Superior Twin	08		\$145	\$145	
21 Nov 2016	8. Superior Twin	11		\$145	\$145	
21 Nov 2016	Room Discount			-\$14.50	-\$14.50	
21 Nov 2016	Room Discount			-\$14.50	-\$14.50	
21 Nov 2016	Payment: Visa					\$261
Total					\$261	\$261
Includes GST (10%)					\$23.73	
Outstanding Balance					\$0	

Payment Policy:

1.No payment is charged until check-in. 2.We accept Visa, Mastercard and American Express. Sorry but we do not accept cheque payments. 3.A credit card pre-authorisation will be requested upon check-in as a form of security deposit during your stay. 4.Please present booking summary along with photo ID at reception.