



Domestic/Regional Travel – September 2018

Minister Lensink and ministerial staff

No of travellers	Destination	Reasons for travel	Travel itinerary	Cost of travel	Travel receipts
3	Mount Gambier	Women's Domestic Violence – Round Table Meeting	Attached	\$3,263.10	Attached

Approved for publication – October 2018

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



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CLARKE ROAD- OB FLAT
(PO BOX 3574)
MOUNT GAMBIER SA 5290

Tax Invoice
Invoice #: 00000672
Date: 30/08/2018

Ship To:
Lensink, Michelle
Connect SA

PAYMENT DETAILS

BSB: 065-504
Account No: 10348321

Hockings, Amanda (DHS)

From: Hamilton, Rachael (DHS)
Sent: Friday, 31 August 2018 12:08 PM
To: Hockings, Amanda (DHS)
Subject: FW: Online Booking For Carolyn Power (BB1808307551721) Checking In: 13 Sep 2018

This is for Carolyn as well

From: info@barn.com.au [mailto:info@barn.com.au]
Sent: Thursday, 30 August 2018 4:32 PM
To: Hamilton, Rachael (DHS)
Subject: Online Booking For Carolyn Power (BB1808307551721) Checking In: 13 Sep 2018



Reservation Confirmation

Dear Carolyn Power,

Confirming your stay at The Barn Accommodation for 1 night, checking in on 13 Sep 2018.

The Barn Accommodation

Address 747 Glenelg River Rd,
Mount Gambier, SA, 5290, Australia

[Show on Map](#)

Phone 08 8726 9999

Location Instructions The Barn Accommodation is 7 km south of Mount Gambier on the road to Nelson, at 747 Glenelg River Rd or Punt Rd. The property is near the intersection of

Clarke & Glenelg River Rds.
When travelling from Adelaide or Melbourne, turn onto
Pick Ave off the Jubilee Highway at the Mt Gambier
Showgrounds and follow for 7kms. Pick Ave becomes
Glenelg river Road.
[Click Here for location instructions](#)

Reservation Details

Reference Number	BB1808307551721
Check In Date	13 Sep 2018
Check Out Date	14 Sep 2018 (1 night)
Booked by	Carolyn Power - rachael.hamilton@sa.gov.au on 30 Aug 2018 Level 12, 1 King William Street, Adelaide, SA, 5000, Australia 0403659278
Guest ETA	05:00 PM

Standard Queen Room / Garden View Room

Guest	Carolyn Power
Occupancy	1 adult, 0 child
Rate Description	Approx 20 square meters, these fully refurbished rooms offer a Pillow top queen bed with ensuite. The room is well suited to the business traveler and feature a desk, WIFI and LAN internet access, 32 inch LCD TV with Foxtel, and ensuite bathroom with shower.

Extras

Room Cost	\$145 (including Tax) \$13.18 (Tax included)
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Cost Breakdown	Date	Rate
	13 Sep 2018	\$145

Payment Summary

Standard Queen Room / Garden View Room	\$145
Grand Total	\$145
GST (10.0%) Included	\$13.18

Prices are in AUD

Terms and Conditions

Full payment when booking. Additional persons payable on arrival.
Please note a 1.5% surcharge applies when paying by American Express and 2% to Diners Club cards.

A 24 hrs cancellation policy applies, except during South Australian School Holidays and long weekends when a 7 day cancellation policy applies.

Cancellation Policy

The Barn Accommodation has a 24hr cancellation policy. So to avoid a one nights fee we do require that guests cancel before 6pm the day prior to arrival. During South Australian school holidays and long weekends a 7 day cancellation policy applies.

CLARENDON CHALETSPty LTD

CLARKE ROAD- OB FLAT
(PO BOX 3574)
MOUNT GAMBIER SA 5290

A.B.N. 40 372 964 834

Tax Invoice

Invoice #: 00000673

Date: 30/08/2018

Bill To:

Janeatte Hancock

Ship To:

Janeatte Hancock

Description	ExAmount	TaxCode
Guest: Janeatte Hancock, 1 night Studio Chalet, arr:13/9/18 dep:14/9/18	\$163.64	GST
<div>Customer ABN:</div> <div>Terms: Net 30th after</div> <div>GST: \$16.36</div> <div>Total Inc GST: \$180.00</div> <div>Amount Applied: \$0.00</div> <div>Balance Due: \$180.00</div>		

PAYMENT DETAILS

BSB: 065-504
Account No: 10348321

SC & TM BROOK PTY LTD
ABN: 99084903659
Head Office Details
SC & TM BROOK PTY LTD
PO BOX 1837
MT GAMBIER SA
5290



www.hertz.com.au
08 8723 0870

TAX INVOICE # 67518724-0
RESERVATION: H77215896F9



Name: JACQUELINE LENSINK
Address: [REDACTED]

Email: AMANDA.HOCKINGS2@SA.GOV.AU
Date of Birth: On File Phone: On File
License Details: On File

To Be Paid: VIS *****6939 XX/XX

Rate/CDP: 0557 STATE GOV SA

Rental: 13-09-18 10:00 MT GAMBIER AIRPORT
Return: 14-09-18 16:15 MT GAMBIER AIRPORT
Return Address: LOT 2 AIRPORT RD MT GAMBIER 5290
Return Hours: 0730 - 2000 *After Hours available contact location

Current Veh Registration: 1MI-9KX Unit: 9177556 Km Out: 14370 Km In: 14468 Desc: MITSUBIS ASX LS WAG 2.0L
Km Allowance: 200 / day Fuel: Unleaded

RENTAL CHARGES

DAYS 2 @ 39.35 78.70 ga

SUBTOTAL 78.70 ga

Fuel 19.60 ga

GST @ 10% 9.83

TOTAL CHARGES \$ 108.13

Deposit Paid: 0.00

Paid VIS *****6939 -108.13

Amount Due: 0.00

Total Km Driven: 98

Fuel Out: 8/8 Fuel In: 7/8

Fuel Charged: 19.60

KEY

g Subject to GST
c Subject to Location Fee
a Subject to Administration Fee
l Subject to Location Service Charge

THIS IS A SUMMARY OF YOUR CHARGES. THE AMOUNT OF \$108.13 HAS BEEN CHARGED TO YOUR CREDIT CARD ACCOUNT.

CHARGES ARE SUBJECT TO FINAL AUDIT.

All Credit Card/Cash enquiries to be directed to aushertzcustrel@hertz.com
Carbon emissions from this rental were approximately 15680.00 grams.

A copy of your receipt can be found at www.hertz.com by clicking on Customer Support.

HOW WAS YOUR EXPERIENCE?

We would like your feedback. Login at www.hertzsurvey.com

Rental Record Number: 675187240 Access Code: AUMGB50

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 DEPT OF COMMUNITIE
MINISTER FOR HUMAN SERVICES
ATTN AMANDA HOCKINGS
GPO BOX 2832
ADELAIDE SA 5001

LOCATOR : MSNLFI
OUR REF : AEE0495716C
AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 25222-18
DATE: 28AUG18
PAGE: 1

FOR: MS JACQUELINE MICHELLE LENSINK
ORDER NUMBER: STACEY CARUSO
COST CENTRE: 15698

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MOUNT GAMBIER	REGIONAL	E 4617 B	OK 13SEP	8:45A	9:55A		15K
		SAAB 340	TURB					
MOUNT GAMBIER	ADELAIDE	REGIONAL	E 4632 B	OK 14SEP	5:10P	6:20P		15K
		SAAB 340	TURB					

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

REGIONAL EXPRTKT NO	ZL 2857 508548	INCL 34.90	TAX	776.10
			GST	77.61
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			785.10	
*** TOTAL GST			78.51	
*** TOTAL CHARGES THIS INVOICE ***				863.61
*** BALANCE DUE THIS INVOICE ****				863.61

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PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
LEVEL 4; 333 QUEEN STREET
MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030



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 DEPT OF COMMUNITIE
MINISTER FOR HUMAN SERVICES
ATTN AMANDA HOCKINGS
GPO BOX 2832
ADELAIDE SA 5001

LOCATOR : RNKWZS
OUR REF : AEE0495916C
AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 25579-18
DATE: 30AUG18
PAGE: 1

FOR: MRS CAROLYN POWER
ORDER NUMBER: STACEY CARUSO
COST CENTRE: 15698

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MOUNT GAMBIER	REGIONAL	E 4631 B	OK	13SEP	3:40P	4:50P		15K
		SAAB 340	TURB						
MOUNT GAMBIER	ADELAIDE	REGIONAL	E 4632 B	OK	14SEP	5:10P	6:20P		15K
		SAAB 340	TURB						

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

REGIONAL EXPRTKT NO	ZL	2857 625777	INCL	34.90	TAX	776.10
					GST	77.61
DOM OBT FEE	TKT NO	DOB	1			9.00
					GST	0.90
*** TOTAL EXCLUDING GST					785.10	
*** TOTAL GST					78.51	
*** TOTAL CHARGES THIS INVOICE ***						863.61
*** BALANCE DUE THIS INVOICE ****						863.61

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PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
LEVEL 4; 333 QUEEN STREET
MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030



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 DEPT OF COMMUNITIE
MINISTER FOR HUMAN SERVICES
ATTN AMANDA HOCKINGS
GPO BOX 2832
ADELAIDE SA 5001

LOCATOR : BFMRVO
OUR REF : AEE0495726C
AGENT : DOROTEA GOYAK

T A X I N V O I C E

INV NO: 25237-18
DATE: 28AUG18
PAGE: 1

FOR: MS JANETTE HANCOCK
ORDER NUMBER: STACEY CARUSO
COST CENTRE: 15698

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MOUNT GAMBIER	REGIONAL	E 4617 B	OK	13SEP	8:45A	9:55A		15K
		SAAB 340	TURB						
MOUNT GAMBIER	ADELAIDE	REGIONAL	E 4632 B	OK	14SEP	5:10P	6:20P		15K
		SAAB 340	TURB						

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

REGIONAL EXPRTKT NO	ZL 2857 508565	INCL 34.90	TAX	776.10
			GST	77.61
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			802.50	
*** TOTAL GST			80.25	
*** TOTAL CHARGES THIS INVOICE ***				882.75
*** BALANCE DUE THIS INVOICE ****				882.75

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PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
LEVEL 4; 333 QUEEN STREET
MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030