

Domestic/Regional Travel – 1/03/2016 – 31/03/2016

Minister Bettison and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
2	Brisbane	Housing & Homelessness Ministers' Meeting	See attached	\$1,211.54	See attached

Approved for publication – 27/05/2016

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

² Excludes salary costs.

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

Housing and Homelessness Ministers' Meeting

March 2016

PROGRAM**WEDNESDAY, 30 MARCH 2016**

3:15 pm	QANTAS FLIGHT – Adelaide to Brisbane Check in by 2:30 pm
5:30 pm	Check in to accommodation Venue: Stamford Plaza Brisbane Cnr Edward and Margaret Streets, Brisbane
6:30 pm	Pre-meeting dinner (hosted by Hon Minister de Brenni) Venue: Alchemy Restaurant 175 Eagle Street, Brisbane

THURSDAY, 31 MARCH 2016

8:00 am – 2:00 pm	Housing and Homelessness Ministers' Meeting Venue: Stamford Plaza – Level 2, River Room
3:35 pm	QANTAS FLIGHT – Brisbane to Adelaide Check in by 2:45 pm



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 : QMFNBW
 OUR REF : AEE0428672C
 AGENT : MICHAEL LEAKER

TAX INVOICE

INV NO: 15173-16
 DATE: 15FEB16
 PAGE: 1

FOR: MS ZOE L BETTISON
 ORDER NUMBER: F9291/NICOLE MORPHETT/ST
 COST CENTRE: 15190

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	BRISBANE	QANTAS AIR	664 M	OK 30MAR	3:15P	5:05P	BREAK	1PC
			73H					
BRISBANE	ADELAIDE	QANTAS AIR	663 M	OK 31MAR	3:35P	6:50P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 1624 126994	INCL 37.14	TAX	282.35
			GST	28.23
DOM TRX FEE	TKT NO DTF 1			31.90
			GST	3.19
*** TOTAL EXCLUDING GST			314.25	
*** TOTAL GST			31.42	
*** TOTAL CHARGES THIS INVOICE ***				345.67
*** BALANCE DUE THIS INVOICE ****				345.67

MR

.....

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



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 OUR REF : AEE0428673C
 AGENT : MICHAEL LEAKER

TAX INVOICE

INV NO: 15174-16
 DATE: 15FEB16
 PAGE: 1

FOR: MR JEREMY MAKIN
 ORDER NUMBER: F9291/NICOLE MORPHETT/ST
 COST CENTRE: 15190

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STAMFORD
Plaza
Brisbane

Account for: Bettison, Zoe
South Australian Government
GPO Box 2969
Adelaide SA 5001
Australia

Suite : 0403
Arrival : 30/03/16
Departure : 31/03/16
Confirmation No : 11206849
Reference No :
Cashier ID : FMAGA
Date Printed : 05/04/16
Page : 1 of 1

DUPLICATE TAX INVOICE 670406

DATE	DESCRIPTION	REFERENCE	DEBITS	CREDITS
30/03/16	Accommodation		255.00	
31/03/16	Credit Card Fee		5.10	
31/03/16	Visa			260.10

* Indicates non-taxable item

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 that such person, company or association.

Total Excl GST	236.46 AUD
GST	23.64 AUD
Total All Charges	260.10 AUD
Balance	0.00 AUD

Signature: _____

Stamford Heritage Trading as The Stamford Plaza Brisbane ~ ABN19091007395
Corner Edward & Margaret Streets
~ Brisbane ~ QLD ~ 4000 ~ Australia
Telephone: + 61 7 3221 1999 ~ Facsimile: + 61 7 3221 6895
www.Stamford.com.au



STAMFORD
Plaza
Brisbane

Account for: Makin, Jeremy
South Australian Government
GPO Box 2969
Adelaide SA 5001
Australia

Suite : 1207
Arrival : 30/03/16
Departure : 31/03/16
Confirmation No : 11206851
Reference No :
Cashier ID : FMAGA
Date Printed : 05/04/16
Page : 1 of 1

DUPLICATE TAX INVOICE 670394

DATE	DESCRIPTION	REFERENCE	DEBITS	CREDITS
30/03/16	Accommodation		255.00	
31/03/16	Credit Card Fee		5.10	
31/03/16	Visa			260.10

* Indicates non-taxable item

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Signature: _____

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