

## Domestic/Regional Travel – 01/05/16 – 31/05/16

### Minister Bettison

No of travellers	Destination	Reasons for Travel	Travel Itinerary <sup>1</sup>	Cost of Travel <sup>2</sup>	Travel Receipts <sup>3</sup>
2	Port Lincoln (31 May – 1 June)	Opening of youth accommodation and other community engagement	See attached	\$1,047.34	See attached

Approved for publication - 05/07/2016

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.



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<sup>1</sup> Scanned copies of itineraries to be attached (where available).

<sup>2</sup> Excludes salary costs.

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

**Youth Homelessness Accommodation Project**  
May/June 2016

**PROGRAM**

**TUESDAY, 31 MAY 2016**

7:00 Am	<b>REX FLIGHT – Adelaide to Port Lincoln</b>
10:30 am	<b>Opening of the Fund My Project – Youth Homelessness Accommodation Project</b> <b>Venue:</b> 10-12 Whait Avenue, Port Lincoln
12:30 pm	<b>Visit Youthoria</b> <b>Venue:</b> 3 Hallett Place, Port Lincoln
2:00 pm	<b>Visit the Port Lincoln Housing SA Office</b> <b>Venue:</b> 10 Hallett Place, Port Lincoln
3:30 pm	<b>Visit Yarredi Services (Domestic and Family Violence service)</b> <b>Venue:</b> 13 Dutton Street, Port Lincoln
6:00 pm	<b>Accommodation</b> The Marina Hotel 13 Jubilee Drive, Port Lincoln

**WEDNESDAY, 1 JUNE 2016**

9:00 am	<b>Visit Port Lincoln Aboriginal Community Council Inc</b> <b>Venue:</b> 30 Ravendale Road, Port Lincoln
10:10 am	<b>REX FLIGHT – Port Lincoln to Adelaide</b>



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 : WJPOSM  
 OUR REF : AEE0431312C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 19537-16  
 DATE: 22MAR16  
 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	PORT LINCOLN	REGIONAL E	4352 V	OK 31MAY	7:00A	7:50A		15K
		SAAB 340	TURB					
PORT LINCOLN	ADELAIDE	REGIONAL E	4363 V	OK 01JUN	10:10A	11:00A		15K
		SAAB 340	TURB					

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

REGIONAL EXPRTKT NO	ZL	1766	967776	INCL	31.50	TAX	274.50
						GST	27.45
DOM OBT FEE	TKT NO	DOB	1				16.00
						GST	1.60
*** TOTAL EXCLUDING GST						290.50	
*** TOTAL GST						29.05	
*** TOTAL CHARGES THIS INVOICE ***							319.55
*** BALANCE DUE THIS INVOICE ****							319.55

.....  
 .....  
 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 : ENHTAD  
 OUR REF : AEE0431316C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 19540-16  
 DATE: 22MAR16  
 PAGE: 1

FOR: MR EMMANUEL CUSACK  
 ORDER NUMBER: NICOLE MORPHETT  
 COST CENTRE: 15190 , DCSI

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

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PORT LINCOLN	ADELAIDE	REGIONAL E	4363 V	OK 01JUN	10:10A	11:00A		15K
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----- C O S T -----

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 MELBOURNE VIC 3000



**Marina Hotel & Apartments**  
13 Jubilee Drive / PO Box 932  
PORT LINCOLN SA 5606

ABN: 991 21482 994  
Phone: 08 8682 6141  
Email: [stay@marinahotel.com.au](mailto:stay@marinahotel.com.au)  
Website: [www.marinahotel.com.au](http://www.marinahotel.com.au)

**Tax Invoice**

**ZOE L BETTISON**

**Date:** 26 May 2016 10:31 AM  
**Room:** 12  
**Adults:** 1  
**Arrive Date:** 31 May 2016  
**Depart Date:** 1 Jun 2016  
**Purchase Order:** 1204082  
**Account No:** 67516  
**Reservation No:** 45724

**Invoice No: 18386**

<b>Date</b>	<b>Details</b>	<b>Amount</b>
31 May 2016	Online Rate, Accommodation (31-May-16)	\$160.00
<b>Total</b>		<b>\$160.00</b>

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New payment details: PAYMENT DUE ON INVOICE - no statement will be issued.

GST Inclusive

Bank Details:  
BSB 105 900  
Account 18014 2340  
Remittance [melissa@marinahotel.com.au](mailto:melissa@marinahotel.com.au)

Thank you for staying at The Marina Hotel and Apartments, we look forward to accommodating you in the future.



**Remittance - Direct Credit Details**

Account Name: Sienna Hotels Pty Ltd  
BSB Number: 105-900  
Account Number: 180142340  
Reference Number: 45724



**Marina Hotel & Apartments**  
13 Jubilee Drive / PO Box 932  
PORT LINCOLN SA 5606

ABN: 991 21482 994  
Phone: 08 8682 6141  
Email: [stay@marinahotel.com.au](mailto:stay@marinahotel.com.au)  
Website: [www.marinahotel.com.au](http://www.marinahotel.com.au)

**Tax Invoice**

**EMMANUEL CUSACK**

**Date:** 26 May 2016 10:32 AM  
**Room:** 16  
**Adults:** 1  
**Arrive Date:** 31 May 2016  
**Depart Date:** 1 Jun 2016  
**Purchase Order:** 1204094  
**Account No:** 67518  
**Reservation No:** 45725

**Invoice No: 18387**

<b>Date</b>	<b>Details</b>	<b>Amount</b>
31 May 2016	Online Rate, Accommodation (31-May-16)	\$160.00
<b>Total</b>		<b>\$160.00</b>

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New payment details: PAYMENT DUE ON INVOICE - no statement will be issued.

GST Inclusive

Bank Details:

BSB 105 900

Account 18014 2340

Remittance [melissa@marinahotel.com.au](mailto:melissa@marinahotel.com.au)

Thank you for staying at The Marina Hotel and Apartments, we look forward to accommodating you in the future.



**Remittance - Direct Credit Details**

Account Name: Sienna Hotels Pty Ltd

BSB Number: 105-900

Account Number: 180142340

Reference Number: 45725



Invoice Number 201686590

Avis Australia Tax Invoice (copy)

**Your Information**

Customer Name: EMMANUEL CUSACK  
Method of Payment:  
Customer's Address:

**Your Vehicle Information**

Vehicle Number: 15063182  
Vehicle Group Rented: Compact  
Vehicle Group Charged: Compact  
Vehicle Description: WHI TOYOTA YARIS  
1.5LTR AUTO  
License Plate Number: AUS491BJM  
Odometer Out: 5774  
Odometer In: 5332  
Total Driven: 58  
Fuel Gauge Reading: Full

**Your Rental**

Pickup Date/Time: MAY 31, 2016 @ 7:55AM  
Pickup Location: TERMINAL BLDG  
PORT LINCOLN SA, XX, 5606, AU  
08 8684 3733

Return Date/Time: JUN 01, 2016 @ 9:30AM  
Return Location: TERMINAL BLDG  
PORT LINCOLN SA, XX, 5606, AU  
08 8684 3733

Additional fees may apply  
if changes are made  
to your return date, time  
and/or location.

**Your Vehicle Charges (MIN 1 DAY / MAX 59 DAY)**

Rate Chart:	Free Kilometres:	Time and Kilometres:	
Kilometres:	Hourly:	34 Your Discount:	
Hourly:	15.01 Daily:	100 1 HR @ 15.01 =	15.01
Daily:	45.00 Weekly:	700 1 DY @ 45.00 =	45.00
Adj day:			
Weekly:	315.00		
Monthly:	.00	Time and Kilometres:	60.01

**Your Optional Products/Services**

CDW .00 Accepted

Optional Services Total: 0.00

**Your Taxable Fees**

\$6.50/DAYVEH REG FEE	13.00
7.50% Premium Location Surcharge	4.50
<b>Sub-total-Charges:</b>	<b>77.51</b>
ADM FEE 3.500%	2.71

**Your Non-Taxable Products/Services**

GST 10.000% 8.02

Your Total Charges paid: 88.24  
Prepayment 0.00

Net Charges: AUD 88.24  
Your Total Due: 0.00

If you have any questions regarding this copy Tax invoice, please call us at 1 800 252 321 or e-mail us at [customer.service@avis.com.au](mailto:customer.service@avis.com.au)

At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for your rental and we look forward to hearing about your experience at [avis.com.au](http://avis.com.au). Your copy tax invoice is subject to final audit.

Your vehicle was rented to you by 04627. Your vehicle was checked in by 04627.

ABN: 50 830 283 616 - Avis Licensee