



## Domestic/Regional Travel – April 2018

### Minister Lensink and ministerial staff

No of travellers	Destination	Reasons for travel	Travel itinerary	Cost of travel	Travel receipts
2	Sydney	Disability Reform Council	29 April – 30 April 2018 Qantas Airways Adelaide to Sydney Intercontinental Hotel Sydney 29 April – 30 April 2018	\$1,656.04 \$ 586.00	

Approved for publication – 09/05/2018

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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To attribute this material, cite Government of South Australia

sent to AP  
23/04/2018

Flow to:  
F9296 B205 77134  
Amanda Hockings  
Natasha Burns



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 : LQZOKY  
OUR REF : AEE0485681C  
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 08868-18  
DATE: 19APR18  
PAGE: 1

FOR: MS JACQUELINE MICHELLE LENSINK  
ORDER NUMBER: TOBY OLSSON 08 8204 1932  
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
SYDNEY	ADELAIDE	QANTAS AIR	765 M	OK	30APR	4:40P	6:20P	BREAK	
			73H						
		SEAT	21C						

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

QANTAS AIRWAYTKT NO	QF 2640 543036	INCL	24.89	TAX	342.45
		GST			34.25
*** TOTAL EXCLUDING GST				342.45	
*** TOTAL GST				34.25	
*** TOTAL CHARGES THIS INVOICE ***					376.70
*** BALANCE DUE THIS INVOICE ****					376.70

.....  
.....  
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

Flow to:

F9296 B205 77134

Amanda Hockings

Natasha Burns

Sent to AP  
23/04/2018 



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 : LQZOKY  
OUR REF : AEE0485681C  
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 08867-18  
DATE: 19APR18  
PAGE: 1

FOR: MS JACQUELINE MICHELLE LENSINK  
ORDER NUMBER: TOBY OLSSON 08 8204 1932  
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	SYDNEY	QANTAS AIR	736 K	OK	29APR	12:50P	3:10P	BREAK	1PC
			73H						
		SEAT	24D						

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

QANTAS AIRWAYTKT NO	QF 2640 543035	INCL	24.89	TAX	383.89
		GST			38.39
DOM TRX FEE	TKT NO DTF 1	GST			26.40
					2.64
*** TOTAL EXCLUDING GST				410.29	
*** TOTAL GST				41.03	
*** TOTAL CHARGES THIS INVOICE ***					451.32
*** BALANCE DUE THIS INVOICE ****					451.32

.....  
.....  
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

Sent to AP  
23/04/2018

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F9296 B205 77134  
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Natasha Burns



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 : ZDZMPX  
OUR REF : AEE0485685C  
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 08873-18  
DATE: 19APR18  
PAGE: 1

FOR: MS SELENA ADELE MADDEFORD  
ORDER NUMBER: TOBY OLSSON 08 8204 1932  
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
SYDNEY	ADELAIDE	QANTAS AIR	765 M	OK	30APR	4:40P	6:20P	BREAK	
			73H						
		SEAT	21B						

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

QANTAS AIRWAYTKT NO	QF 2640 543041	INCL	24.89	TAX	342.45
		GST			34.25
*** TOTAL EXCLUDING GST				342.45	
*** TOTAL GST				34.25	
*** TOTAL CHARGES THIS INVOICE ***					376.70
*** BALANCE DUE THIS INVOICE ****					376.70

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

sent to AP  
23/04/2018

Flow to:  
F9296 B205 77134  
Amanda Hockings  
Natalasha Burns.



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 : ZDZMPX  
OUR REF : AEE0485685C  
AGENT : MICHELLE CECE

TAX INVOICE

INV NO: 08872-18  
DATE: 19APR18  
PAGE: 1

FOR: MS SELENA ADELE MADDEFORD  
ORDER NUMBER: TOBY OLSSON 08 8204 1932  
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	SYDNEY	QANTAS AIR	736 K	OK	29APR	12:50P	3:10P	BREAK	1PC
			73H						
		SEAT	24E						

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

QANTAS AIRWAYTKT NO	QF	2640 543040	INCL	24.89	TAX	383.89
					GST	38.39
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST						410.29
*** TOTAL GST						41.03
*** TOTAL CHARGES THIS INVOICE ***						451.32
*** BALANCE DUE THIS INVOICE ****						451.32

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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 : LQZOKY  
 OUR REF : AEE0485681C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 11770-18  
 DATE: 11MAY18  
 PAGE: 1

FOR: MS JACQUELINE MICHELLE LENSINK  
 ORDER NUMBER: TOBY OLSSON 08 8204 1932  
 COST CENTRE: 15698

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

\*\*\* HOTEL RESERVATION \*\*\*

SYDNEY INTERCONT 1 KUG5 CONFIRMATION NO: 66611827-  
 FROM 29APR 12:00A TO 30APR 12:00A RATE 293.00 PER DAY  
 INTERCONTINENTAL SY  
 117 MACQUARIE STREET  
 SYDNEY NW NSW 2000  
 PHONE 61292539000 FAX 61292401240  
 SA GOVT MINISTER CHARGEBACK ROOM ONLY VCC \*H01\*

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

VIRTUAL PYMT.TKT NO	A1Y	22296360		266.36
			GST	26.64
*** TOTAL EXCLUDING GST			266.36	
*** TOTAL GST			26.64	
*** TOTAL CHARGES THIS INVOICE ***				293.00
*** BALANCE DUE THIS INVOICE ****				293.00

1 NIGHT ACCOMMODATION  
 ZL

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CONTINUED ON NEXT PAGE

LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

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 : LQZOKY  
OUR REF : AEE0485681C  
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 11770-18  
DATE: 11MAY18  
PAGE: 2

.....  
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 : ZDZMPX  
 OUR REF : AEE0485685C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 11777-18  
 DATE: 11MAY18  
 PAGE: 1

FOR: MS SELENA ADELE MADDEFORD  
 ORDER NUMBER: TOBY OLSSON 08 8204 1932  
 COST CENTRE: 15698

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

\*\*\* HOTEL RESERVATION \*\*\*

SYDNEY INTERCONT 1 KUG5 CONFIRMATION NO: 66604610-  
 FROM 29APR 12:00A TO 30APR 12:00A RATE 293.00 PER DAY  
 INTERCONTINENTAL SY  
 117 MACQUARIE STREET  
 SYDNEY NW NSW 2000  
 PHONE 61292539000 FAX 61292401240  
 SA GOVT CHARGEBACK ROOM ONLY VCC \*H01\*

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

VIRTUAL PYMT.TKT NO	A1Y	22296347		266.36
			GST	26.64
*** TOTAL EXCLUDING GST			266.36	
*** TOTAL GST			26.64	
*** TOTAL CHARGES THIS INVOICE ***				293.00
*** BALANCE DUE THIS INVOICE ****				293.00

1 NIGHT ACCOMMODATION  
 ZL

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CONTINUED ON NEXT PAGE



LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
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TO: SA GOV DCSI DEPT OF COMMUNITIE  
MINISTER FOR HUMAN SERVICES  
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ADELAIDE SA 5001

LOCATOR : ZDZMPX  
OUR REF : AEE0485685C  
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T A X I N V O I C E

INV NO: 11777-18  
DATE: 11MAY18  
PAGE: 2

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MELBOURNE VIC 3000

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