



Domestic/Regional Travel – October 2018

Minister Lensink and ministerial staff

No of travellers	Destination	Reasons for travel	Travel itinerary	Cost of travel	Travel receipts
3	Whyalla	Women's Domestic Violence – Round Table Meeting	Attached	\$2,632.26	Attached
3	Port Lincoln	Women's Domestic Violence – Round Table Meeting	Attached	\$2,717.30	Attached

Approved for publication – November 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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ITINERARY

4 October 2018

Destination: Whyalla

Purpose: Whyalla Women's Domestic Violence – Round Table Meeting

Flight: 02:00pm ZL4534 Adelaide – Whyalla

03:00pm Pick up Rental Car from Hertz

Visit: 03:30–04:30pm Visit Local Housing Office

Accommodation: 05:00pm Whyalla Foreshore Motor Inn

Event: 05:30-07:00pm Speech & Questions – Media Involved

ITINERARY

4 October 2018

Destination: Whyalla

Event: 09:30am Women's Domestic Violence – Round Table Meeting

25 Forsyth Street Whyalla

Flight: 03:10pm ZL4535 Whyalla - Adelaide

ITINERARY

11 October 2018

Destination: Port Lincoln

Purpose: Port Lincoln Women's Domestic Violence – Round Table Meeting

Flight: 09:00am ZL4362 Adelaide – Port Lincoln

10:30am Pick up Rental Car from Hertz

Visit: 12:00-12:30pm Community House – 14 Conrad Street, Port Lincoln

02:00pm West Coast Youth Services – 1/7 Mortlock Terrace, Port Lincoln

3:30-04:30pm Local Housing Office

Accommodation: 05:00pm

ITINERARY

12 October 2018

Destination:	Port Lincoln		
Event:	9:30am	Port Lincoln Women's Domestic Violence – Round Table Meeting	
Flight:	04:15pm	ZL4383	Port Lincoln - 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 DEPT OF COMMUNITIE
MINISTER FOR HUMAN SERVICES
ATTN AMANDA HOCKINGS
GPO BOX 2832
ADELAIDE SA 5001

LOCATOR : SAKYZD
OUR REF : AEE0497475C
AGENT : SELF BOOKING

TAX INVOICE

INV NO: 28144-18
DATE: 20SEP18
PAGE: 1

FOR: MS JACQUELINE MICHELLE LENSINK
ORDER NUMBER: RACHAEL HAMILTON
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	WHYALLA	REGIONAL E 4534 B	SAAB 340 TURB	OK	04OCT	2:00P	2:50P		15K
WHYALLA	ADELAIDE	REGIONAL E 4535 B	SAAB 340 TURB	OK	05OCT	3:10P	4:00P		15K

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

REGIONAL EXPRTKT NO	ZL	2993 610323	INCL	29.90	TAX	622.40
					GST	62.24
DOM OBT FEE	TKT NO	DOB	1			9.00
					GST	0.90
*** TOTAL EXCLUDING GST					631.40	
*** TOTAL GST					63.14	
*** TOTAL CHARGES THIS INVOICE ***						694.54
*** BALANCE DUE THIS INVOICE ****						694.54

.....
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 : VDEENL
OUR REF : AEE0497474C
AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 28143-18
DATE: 20SEP18
PAGE: 1

FOR: MRS CAROLYN POWER
ORDER NUMBER: RACHAEL HAMILTON
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	WHYALLA	REGIONAL	E 4534 B	OK	04OCT	2:00P	2:50P		15K
		SAAB 340	TURB						
WHYALLA	ADELAIDE	REGIONAL	E 4535 B	OK	05OCT	3:10P	4:00P		15K
		SAAB 340	TURB						

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

REGIONAL EXPRTKT NO	ZL 2993 610322	INCL 29.90	TAX	622.40
			GST	62.24
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			631.40	
*** TOTAL GST			63.14	
*** TOTAL CHARGES THIS INVOICE ***				694.54
*** BALANCE DUE THIS INVOICE ****				694.54

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 : WFIPNE
OUR REF : AEE0497479C
AGENT : SELF BOOKING

TAX INVOICE

INV NO: 28152-18
DATE: 20SEP18
PAGE: 1

FOR: MS ZOE DARLING
ORDER NUMBER: AMANDA HOCKINGS
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	WHYALLA	REGIONAL E	4534 B	OK	04OCT	2:00P	2:50P		15K
		SAAB 340	TURB						
WHYALLA	ADELAIDE	REGIONAL E	4535 B	OK	05OCT	3:10P	4:00P		15K
		SAAB 340	TURB						

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

REGIONAL EXPRTKT NO	ZL	2993 610330	INCL	29.90	TAX	622.40
					GST	62.24
DOM OBT FEE	TKT NO	DOB	1			9.00
					GST	0.90
*** TOTAL EXCLUDING GST					631.40	
*** TOTAL GST					63.14	
*** TOTAL CHARGES THIS INVOICE ***						694.54
*** BALANCE DUE THIS INVOICE ***						694.54

.....
.....
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

Fore Shore Motor Inn.

=== TAX INVOICE ===

Room No	: 16	Invoice Date	: 9 OCT 18
Guest	: ZOE DARLING	Arrival	: 4 OCT 18
Address	:	Departure	: 5 OCT 18
Address	: REUIQRED	No Guests	: 1
City	:	Invoice No	: 207836
Country	: AUSTRALIA	Purchase Order:	
Company	:		

Folios Selected : All

Page 1

Date	Room	Particulars	Charge	Payment	Amount
4 OCT 18	16	Dinner	Dinner		\$ 17.90
4 OCT 18	16	Rest Beverag	Rest Beverag		\$ 0.10
4 OCT 18	16	Room Charge	Room Charge		\$ 150.00
5 OCT 18	16	CC Surcharge	CC Surcharge		\$ 1.68
5 OCT 18	16			Visa Cards	\$ -169.68

Settle : P.O.A.	Balance	\$	0.00
	GST Included	\$	15.28

Settlement of your account by credit card will attract a transaction fee of 1% for Visa and Mastercard or 2% for American Express and Diners Club cards. Cash or EFTPOS payments will not incur transaction fees

PO BOX 607, WHYALLA SOUTH AUSTRALIA 5600 www.foreshoremotorinn.com.au

TEL: (08) 8645 8877 FAX: (08) 8645 2549 ABN: 91569454421

Fore Shore Motor Inn.

=== TAX INVOICE ===

Room No	: 17	Invoice Date	: 9 OCT 18
Guest	: MICHELLE LENSINK	Arrival	: 4 OCT 18
Address	:	Departure	: 5 OCT 18
Address	: REQUIRED	No Guests	: 1
City	:	Invoice No	: 207838
Country	:	Purchase Order:	
Company	:		

Folios Selected : All

Page 1

Date	Room	Particulars	Charge	Payment	Amount
4 OCT 18	17	Dinner	Dinner		\$ 37.78
4 OCT 18	17	Rest Beverag	Rest Beverag		\$ 0.22
4 OCT 18	17	Room Charge	Room Charge		\$ 150.00
5 OCT 18	17	Breakfast	Breakfast		\$ 62.00
5 OCT 18	17	CC Surcharge	CC Surcharge		\$ 2.50
5 OCT 18	17			Visa Cards	\$ -252.50

Settle : P.O.A.	Balance	\$	0.00
	GST Included	\$	22.73

Settlement of your account by credit card will attract a transaction fee of 1% for Visa and Mastercard or 2% for American Express and Diners Club cards. Cash or EFTPOS payments will not incur transaction fees

PO BOX 607, WHYALLA SOUTH AUSTRALIA 5600 www.foreshoremotorinn.com.au

TEL: (08) 8645 8877 FAX: (08) 8645 2549 ABN: 91569454421

HERTZ WHYALLA
ABN: 58 007 662 679
Head Office Details
HERTZ WHYALLA
PO BOX 209/5 OBORN STREET
WHYALLA SA
5608



www.hertz.com.au
08 8644 7799

TAX INVOICE # 67247304-5
RESERVATION: H7954619563



Name: JACQUELINEMI LENSINK
Address:

Email: MINSTER.LENSINK@SA.GOV.AU
Date of Birth: On File Phone: On File
License Details: On File

To Be Paid: VIS *****1539 XX/XX

Rate/CDP: 0557 STATE GOV SA

Rental: 04-10-18 15:00 WHYALLA AIRPORT
Return: 05-10-18 15:00 WHYALLA AIRPORT
Return Address: BARNGARLA AVE WHYALLA 5608
Return Hours: 0730 - 1700 *After Hours available contact location

Current Veh Registration: S452-BXC Unit: 9156442 Km Out: 1241 Km In: 1266 Desc: TOYOTA CAMRY HYBRID
Km Allowance: 200 / day Fuel: Unleaded

RENTAL CHARGES

DAYS 1 @ 42.10 42.10 gca

SUBTOTAL 42.10 gca

Location Fee @ 15% 6.32 g

GST @ 10% 4.84

TOTAL CHARGES \$ 53.26

Deposit Paid: 0.00

Paid VIS *****1539 -53.26

Amount Due: 0.00

Total Km Driven: 25
Fuel Out: 8/8 Fuel In: 8/8

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 \$53.26 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

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.eu

Rental Record Number: 672473045 Access Code: AUWHY50

PASSENGER RECORD † FOLD AND TEAR †

A/C: 09623239

Seq: 60465

72700228657640

INDEPENDENT 132211
TAXI 2254 SA AU
MERCHANT ID: 56050727
TERMINAL ID: V51637
CLIENT ID: 5000
DRIVER ID: 7679
DRIVER ABN: 40841497152

PICK UP: ADELAIDE ARPRT
DEST: ADELAIDE
CARD: 3083072700228657640
ACCOUNT: 09623239
E-TICKET CHARGE (C)
TRIP BALANCE: 00

TARIFF:
TRF 1 SINGLE

FARE \$26.50
OTHER \$0.00

EXTRAS:
Airport \$3.00

TOTAL FARE \$29.50
INC. GST

SA GOV LEVY \$1.00

TOTAL AUD \$30.50

APPROVED 08

5% SERVICE FEE ON A/C

*** DRIVER RECEIPT ***
05/10/18 16:33 044448 I

13CABS
TAX INVOICE
E-TICKET

YELLOW CAB SA 132227
TAXI 787 SA AU
MERCHANT ID: 23193293
TERMINAL ID: V50897
CLIENT ID: 19666
DRIVER ID: 4401
DRIVER ABN: 61480525110

PICK UP: GLENELG
DEST: ADELAIDE ARPRT
CARD: 3083072500228657636
ACCOUNT: 09623239
E-TICKET CHARGE (C)
TRIP BALANCE: 00

FARE \$20.10
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE AUD \$20.10
INC. GST

APPROVED 08

5% SERVICE FEE ON A/C

CABCHARGE
TAX INVOICE
E-TICKET

INDEPENDENT 132211
TAXI 2576 SA AU
MERCHANT ID: 56050727
TERMINAL ID: V51858
CLIENT ID: 5000
DRIVER ID: 5029
DRIVER ABN: 88521082599

PICK UP: ADELAIDE ARPRT
DEST: GLENELG
CARD: 3083076090228657626
ACCOUNT: 09623239
E-TICKET CHARGE (C)
TRIP BALANCE: 00

FARE \$22.60
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE AUD \$22.60
INC. GST

APPROVED 08

5% SERVICE FEE ON A/C



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 : SMKGJA
OUR REF : AEE0497519C
AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 28216-18
DATE: 20SEP18
PAGE: 1

FOR: MS JACQUELINE MICHELLE LENSINK
ORDER NUMBER: RACHAEL HAMILTON
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	PORT LINCOLN	REGIONAL E	4362 B	OK 11OCT	9:00A	9:50A		15K
		SAAB 340	TURB					
PORT LINCOLN	ADELAIDE	REGIONAL E	4383 B	OK 12OCT	4:15P	5:05P		15K
		SAAB 340	TURB					

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

REGIONAL EXPRTKT NO	ZL 2993 610380	INCL 34.50	TAX	627.00
			GST	62.70
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			636.00	
*** TOTAL GST			63.60	
*** TOTAL CHARGES THIS INVOICE ***				699.60
*** BALANCE DUE THIS INVOICE ****				699.60

.....
.....

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 : XGKLYC
OUR REF : AEE0497520C
AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 28218-18
DATE: 20SEP18
PAGE: 1

FOR: MS ZOE DARLING
ORDER NUMBER: RACHAEL HAMILTON
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	PORT LINCOLN	REGIONAL E	4362 B	OK 11OCT	9:00A	9:50A		15K
		SAAB 340	TURB					
PORT LINCOLN	ADELAIDE	REGIONAL E	4383 B	OK 12OCT	4:15P	5:05P		15K
		SAAB 340	TURB					

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

REGIONAL EXPRTKT NO	ZL	2993 610381	INCL	34.50	TAX	627.00
					GST	62.70
DOM OBT FEE	TKT NO	DOB	1			9.00
					GST	0.90
*** TOTAL EXCLUDING GST						636.00
*** TOTAL GST						63.60
*** TOTAL CHARGES THIS INVOICE ***						699.60
*** BALANCE DUE THIS INVOICE ****						699.60

.....
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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 : XJXOPI
OUR REF : AEE0497521C
AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 28219-18
DATE: 20SEP18
PAGE: 1

FOR: MRS CAROLYN POWER
ORDER NUMBER: RACHAEL HAMILTON
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	PORT LINCOLN	REGIONAL	E 4362 B	OK 11OCT	9:00A	9:50A		15K
		SAAB 340	TURB					
PORT LINCOLN	ADELAIDE	REGIONAL	E 4383 B	OK 12OCT	4:15P	5:05P		15K
		SAAB 340	TURB					

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

REGIONAL EXPRTKT NO	ZL 2993 610382	INCL 34.50	TAX	627.00
			GST	62.70
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			636.00	
*** TOTAL GST			63.60	
*** TOTAL CHARGES THIS INVOICE ***				699.60
*** BALANCE DUE THIS INVOICE ****				699.60

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



Port Lincoln Hotel
PO Box 2517
PORT LINCOLN SA 5606

ABN: 57 519 972 982
Phone: 08 86212000
Fax: 08 86826130

PORT LINCOLN
HOTEL

Email: reservations@portlincolnhotel.com.au
Website: www.portlincolnhotel.com.au

**Tax Invoice
REPRINT**

Zoe Darling
5068

Date: 12 Oct 2018 10:27 AM
Room: 522
Adults: 1
Arrive Date: 11 Oct 2018
Depart Date: 12 Oct 2018
Voucher No: 1428277865
Account No: 370697
Reservation No: 252791

Invoice No: 174289

Date	Details	GST	Amount (Inc.GST)
11 Oct 2018	Govt Accommodation RO - (11-Oct-18).	\$14.09	\$155.00
12 Oct 2018	SARINS#1 366123 150.	\$2.09	\$23.00
	EFTPOS Receipt #210837, VISA # 8489	\$0.00	-\$179.78
	- EFTPOS Transaction Fee.	\$0.16	\$1.78
		GST	\$16.34
		Total	\$0.00

Powered by rms.com.au

Signature: _____

Thank you for choosing to stay at the Port Lincoln Hotel, we hope you enjoyed your stay.
Your feedback is important to us - email us at info@portlincolnhotel.com.au or review us at www.tripadvisor.com.au
BOOK DIRECT FOR THE BEST PRICE GUARANTEED - www.portlincolnhotel.com.au and pay when you stay! Save even more
with our advanced purchase saver rates

A surcharge is applicable to all credit card payments 1% for Visa and Mastercard and 1.5% for AMEX and Diners
Bank Account details for Direct Payments are as follows
Bank SA Port Lincoln - Account Name Port Lincoln Hotel - BSB 105 036 - Account Number 101 260 640
NOTE: **PLEASE USE INVOICE NUMBERS AS DIRECT PAYMENT REFERENCE**
REMIT TO: accounts@portlincolnhotel.com.au

**Port Lincoln Hotel**PO Box 2517
PORT LINCOLN SA 5606PORT LINCOLN
HOTEL

ABN: 57 519 972 982

Phone: 08 86212000

Fax: 08 86826130

Email: reservations@portlincolnhotel.com.auWebsite: www.portlincolnhotel.com.au**Tax Invoice
REPRINT****Mrs Michelle Lensink**

Australia

Date: 12 Oct 2018 10:28 AM**Room:** 521**Adults:** 1**Arrive Date:** 11 Oct 2018**Depart Date:** 12 Oct 2018**Voucher No:** 1428277865**Account No:** 370698**Reservation No:** 252792**Invoice No: 174290**

Date	Details	GST	Amount (Inc.GST)
11 Oct 2018	Govt Accommodation RO - (11-Oct-18).	\$14.09	\$155.00
12 Oct 2018	SARINS#2 527290 150.	\$2.09	\$23.00
	EFTPOS Receipt #210838, VISA # 0658	\$0.00	-\$179.78
	- EFTPOS Transaction Fee.	\$0.16	\$1.78
		GST	\$16.34
		Total	\$0.00

Powered by rms.com.au

Signature: _____

Thank you for choosing to stay at the Port Lincoln Hotel, we hope you enjoyed your stay.

Your feedback is important to us - email us at info@portlincolnhotel.com.au or review us at www.tripadvisor.com.auBOOK DIRECT FOR THE BEST PRICE GUARANTEED - www.portlincolnhotel.com.au and pay when you stay! Save even more with our advanced purchase saver rates

A surcharge is applicable to all credit card payments 1% for Visa and Mastercard and 1.5% for AMEX and Diners

Bank Account details for Direct Payments are as follows

Bank SA Port Lincoln - Account Name Port Lincoln Hotel - BSB 105 036 - Account Number 101 260 640

NOTE: **PLEASE USE INVOICE NUMBERS AS DIRECT PAYMENT REFERENCE**

REMIT TO: accounts@portlincolnhotel.com.au

HERTZ WHYALLA
ABN: 58 007 662 679
Head Office Details
HERTZ WHYALLA
PO BOX 209/5 OBORN STREET
WHYALLA SA
5608



www.hertz.com.au
08 86447799

TAX INVOICE # 67181572-3
RESERVATION: H79505516E9



Name: JACQUELINEMI LENSINK
Address:

Email: MINSTER.LENSINK@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: 11-10-18 09:50 PORT LINCOLN AIRPORT
Return: 12-10-18 16:00 PORT LINCOLN AIRPORT
Return Address: BARRY FIRTH DVE PORT LINCOLN 5606
Return Hours: 0730 - 1800 *After Hours available contact location

Current Veh Registration: S274-BVH Unit: 9157400 Km Out: 7738 Km In: 7782 Desc: TOYOTA CAMRY HYBRID
Km Allowance: 100 / day Fuel: Unleaded

RENTAL CHARGES

DAYS 2 @ 41.20

82.40 gca

Total Km Driven: 44

Fuel Out: 8/8 Fuel In: 6/8

Fuel Charged: 31.67

SUBTOTAL

82.40 gca

Fuel

31.67 ga

Location Fee @ 10%

8.24 g

GST @ 10%

12.23

TOTAL CHARGES \$

134.54

Deposit Paid:

0.00

Paid VIS *****6939

-134.54

Amount Due:

0.00

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 \$134.54 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

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.eu

Rental Record Number: 671815723 Access Code: AUPLO50

CABCHARGE TAX INVOICE E-TICKET

INDEPENDENT 132211
TAXI 2598 SA AU
MERCHANT ID: 56050727
TERMINAL ID: V51526
CLIENT ID: 5000
DRIVER ID: 1
DRIVER ABN: 10000000000

PICK UP: ADELAIDE ARPRT
DEST: ERINDALE
CARD: 3083072010228657651
ACCOUNT: 09623239
E-TICKET CHARGE (C)
TRIP BALANCE: 00

FARE	\$40.70
OTHER	\$0.00
EXTRAS	\$0.00
TOTAL FARE AUD	\$40.70
INC. GST	

APPROVED 08

5% SERVICE FEE ON A/C

*** CUSTOMER RECEIPT ***
12/10/18 18:12 033267

CABCHARGE TAX INVOICE E-TICKET

INDEPENDENT 132211
TAXI 2328 SA AU
MERCHANT ID: 56050727
TERMINAL ID: V51839
CLIENT ID: 5000
DRIVER ID: 8362
DRIVER ABN: 69503549044

PICK UP: ERINDALE
DEST: ADELAIDE ARPRT
CARD: 3083077990228657709
ACCOUNT: 09623239
E-TICKET CHARGE (C)
TRIP BALANCE: 00

TARIFF:
TRF 1 SINGLE

FARE	\$30.70
OTHER	\$0.00
EXTRAS	\$0.00

TOTAL FARE	\$30.70
INC. GST	

SA GOV LEVY \$1.00

TOTAL	AUD	\$31.70
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APPROVED 08

5% SERVICE FEE ON A/C

*** DRIVER RECEIPT ***
11/10/18 07:55 046352 I

CABCHARGE TAX INVOICE E-TICKET

LINCOLN 86821222
TAXI T9009 SA AU
MERCHANT ID: 56831985
TERMINAL ID: V52110
CLIENT ID: 8329
DRIVER ID: 4325
DRIVER ABN: 53198245943

PICK UP: AIRPORT
DEST: CITY
CARD: 3083072680228657610
ACCOUNT: 09623239
E-TICKET CHARGE (C)
TRIP BALANCE: 00

FARE	\$29.50
OTHER	\$0.00
EXTRAS	\$0.00

TOTAL FARE AUD	\$29.50
INC. GST	

APPROVED 08

5% SERVICE FEE ON A/C

*** CUSTOMER RECEIPT ***
12/10/18 09:17 035810

CABCHARGE TAX INVOICE E-TICKET

SUBURBAN TAXI 131008
TAXI 2583 SA AU
MERCHANT ID: 21247943
TERMINAL ID: U50307
CLIENT ID: 2164
DRIVER ID: 33057
DRIVER ABN: 56246723792

PICK UP: ADELAIDE ARPRT
DEST: GLENELG
CARD: 3083078370228657521
ACCOUNT: 09623239
E-TICKET CHARGE (C)
TRIP BALANCE: 00

FARE	\$18.50
OTHER	\$0.00

EXTRAS: Airport \$3.00

TOTAL FARE	\$21.50
INC. GST	

SA GOV LEVY \$1.00

TOTAL	AUD	\$22.50
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APPROVED 08

5% SERVICE FEE ON A/C

*** CUSTOMER RECEIPT ***
12/10/18 17:48 047109