



## International Travel – September 2019

### Minister Lensink and ministerial staff

No of travellers	Destination	Reasons for travel	Travel itinerary	Cost of travel	Travel receipts
2	London/Glasgow	International Homelessness Conference	Attached	Airfares \$12,318.43 Accommodation \$ 4,398.39 Cab Charges \$ 44.42 Allowances \$ 2,559.35	Attached

Approved for publication – October 2019

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

### 31 August 2019

Destination: London UK - Glasgow  
Purpose: Institute of Global Homelessness (IGH) 2019 Vanguard Cities Summit  
Flight: 14:50 QF585 Adelaide – Perth  
18:45 QF9 Perth - London

### 1 September 2019

Accommodation: 12:00 Hoxton Holborn London

### 2 September 2019

Event: 10:00 to 11:30 Chief Executive - The Passage, St Vincent's Centre Carlisle  
12:00 to 13:00 Chief Executive - St Mungo's, Tower Hill  
14:00 to 15:00 Director of Operations – Thames Reach, Camberwell

### 3 September 2019

Event: 10:00 to 11:45 Chief Executive – Depaul UK, St Vincent's Centre Carlisle  
12:30 to 13:30 Ministry of Housing, Communities and Local Government  
15:00 to 16:00 Chief Executive – Depaul UK, Sherborne House  
18:00 to 21:30 An evening at the Oval – The Kia Oval, Kennington London

### 4 September 2019

Travel: 08:30 to 13:00 London to Glasgow via the London Tube  
Accommodation: 13:30 Radisson Blu Glasgow  
Event: 14:00 to 15:00 Glasgow Homelessness Network, George Square  
15:45 to 17:00 The Citizen, Glasgow Scotland

### 5 September 2019

Event: 9.00 to 16:00 Institute of Global Homelessness, Vanguard Cities Summit  
17:00 to 18:00 Glasgow City Health & Social Care Partnership Visit

**6 September 2019**

Event: 9:00 to 16:00 Institute of Global Homelessness, Vanguard Cities Summit

**7 September 2019 – Minister Lensink**

Destination: Adelaide

Flight: 14:35 QF8028 Glasgow – Dubai

02:05 QF8440 Dubai – Adelaide

**8 September 2019 – Zoe Darling**

Destination: Adelaide

Flight: 14:35 QF8028 Glasgow – Dubai

02:05 QF8440 Dubai - Adelaide

## Customer Details

**Name: SADHS MIN FOR HUMAN SRVCS INV**  
 (ABN: 11525031744)  
 GPO BOX 292  
 ADELAIDE SA 5001

**Passenger:** Lensink Jacqueline Michelle Ms

## Invoice Details

**Invoice Number:** 1538020  
**Invoice Date:** 09-Aug-2019  
**QBT Booking Reference:** 6393251 / TWA7IZ  
**Customer Number:** 00013863  
**Customer Reference/s:** Travel Booker: AMANDA  
 HOCKINGS  
 Cost Centre: 9296  
 Business Unit: MINISTERS  
 OFFICE

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> International Air Tickets - Qantas	9086.14	0.00	9086.14
	<b>Full Routing:</b> ADL/PER/LHR/GLA/DXB/ADL			
	<b>First Departure Date:</b> 31 Aug 2019			
	<b>Ticket No:</b> 4592722977/2			
	<b>Booking Class:</b> J			
	<b>Flight No:</b> QF0585/QF0009/QF8028/QF8440			
	<b>Taxes:</b> \$480.14			

## Fee Details

	Ex GST	GST	Tot
 Suite 2 Booking Fee	80.00	0.00	80.00
QBT South Australia Government Levy	2.50	0.25	2.75

<b>Total:</b>	Ex GST	GST	To
 <b>Total Tax Invoice</b>	<b>9,168.64</b>	<b>0.25</b>	<b>9,168.89</b>

## Payment Details

**Total Payment** **0.00**

## Customer Details

**Name: SADHS MIN FOR HUMAN SRVCS INV**  
 (ABN: 11525031744)  
 GPO BOX 292  
 ADELAIDE SA 5001

**Passenger:** Darling Zoe Laura Lyla Miss

## Invoice Details

**Invoice Number:** 1538387  
**Invoice Date:** 09-Aug-2019  
**QBT Booking Reference:** 6393909  
**Customer Number:** 00013863  
**Customer Reference/s:** Travel Booker: AMANDA  
 HOCKINGS  
 Cost Centre: 9296  
 Business Unit: MINISTERS  
 OFFICE

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> International Air Tickets - Qantas	2529.04	0.00	2529.04
	<b>Full Routing:</b> ADL/PER/LHR/GLA/DXB/ADL			
	<b>First Departure Date:</b> 28 Aug 2019			
	<b>Ticket No:</b> 4592726615/2			
	<b>Booking Class:</b> B			
	<b>Flight No:</b> QF0585/QF0009/QF8028/QF8440			
	<b>Taxes:</b> \$307.04			

## Fee Details

	Ex GST	GST	Tot	
	QBT International Offline Booking Fee	75.00	0.00	75.00
	QBT South Australia Government Levy	2.50	0.25	2.75
	QBT International Offline Booking Fee	75.00	0.00	75.00
	QBT South Australia Government Levy	2.50	0.25	2.75

Total:	Ex GST	GST	To

	<b>Total Tax Invoice</b>	<b>2,684.04</b>	<b>0.50</b>	<b>2,684.54</b>
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## Payment Details

**Total Payment** **0.00**

## Customer Details

**Name: SADHS MIN FOR HUMAN SRVCS INV**  
 (ABN: 11525031744)  
 GPO BOX 292  
 ADELAIDE SA 5001

**Passenger:** Darling Zoe Laura Lyla Miss


## Invoice Details


**Invoice Number:** 1662943  
**Invoice Date:** 07-Sep-2019  
**QBT Booking Reference:** 6393909 / U628BB  
**Customer Number:** 00013863  
**Customer Reference/s:** Travel Booker: AMANDA  
 HOCKINGS  
 Cost Centre: 9296  
 Business Unit: MINISTERS  
 OFFICE

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> International Air Tickets - Qantas <b>Full Routing:</b> GLA/DXB/ADL <b>First Departure Date:</b> 08 Sep 2019 <b>Ticket No:</b> 4593268179/1 <b>Exchange Ticket No:</b> 4592726615 <b>Booking Class:</b> M <b>Flight No:</b> QF8028/QF8440 <b>Taxes:</b> \$.00	240.00	0.00	240.00

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> International Airline Amendment Penalty - Qantas <b>Full Routing:</b> GLA/GLA <b>First Departure Date:</b> 08 Sep 2019 <b>Ticket No:</b> 1851570044/1 <b>Booking Class:</b> Y <b>Flight No:</b> QF000 <b>Taxes:</b> \$.00	225.00	0.00	225.00

Total:		Ex GST	GST	To
	<b>Total Tax Invoice</b>	<b>465.00</b>	<b>0.00</b>	<b>465.00</b>

## Payment Details

**Total Payment** **0.00**



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INTERNET BANKING

# TRANSACTION HISTORY

Account

**Credit card NAB**  
Card ending 8489 Due 24 Sep

Search

radisson X ⓘ

Show filter

13 Aug 2019 to 11 Sep 2019

Export as

Search: "radisson"  
Showing 1 of 60 transactions for the last 30 days ⓘ

Spreadsheet (CSV-comma separated values)

Export

<u>Date</u>	<u>Transaction details</u>	<u>Debit</u>	<u>Credit</u>
09 Sep 19	RADISSON BLU HOTEL DCC RADISSON BLU; CREDIT CARD PURCHASE Card ending 8489	- \$333.77	

Use the filter to view transactions beyond the displayed dates

[Return to top](#)

DAR0037

**\*\* PASSENGER COPY \*\***

**Glasgow Taxis Ltd**

0141 429 7070  
Phone App Online

NAB Visa Credit  
430330\*\*\*\*\*8489  
SALE  
VISA CONTACTLESS

Visa payWave

Please debit my  
account

Fare: £24.70  
TOTAL: £24.70

NO CARDHOLDER  
VERIFICATION

Please keep receipt  
for your records

PTID: 29992357  
MID: \*\*\*\*86303  
TID: \*\*\*\*2932  
Date: 08/09/2019  
Time: 12:50:30  
Authcode: 607800

## Customer Details


**Name: SADHS MIN FOR HUMAN SRVCS INV**  
 (ABN: 11525031744)  
 GPO BOX 292  
 ADELAIDE SA 5001

**Passenger:** Lensink Jacqueline Michelle Ms

## Invoice Details

**Invoice Number:** 1739620  
**Invoice Date:** 24-Sep-2019  
**QBT Booking Reference:** 6393251 / TWA7IZ  
**Customer Number:** 00013863  
**Customer Reference/s:** Travel Booker: AMANDA  
 HOCKINGS  
 Cost Centre: 9296  
 Business Unit: MINISTERS  
 OFFICE


## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Hotel International - The Hoxton Holborn	1124.96	0.00	1124.96
	<b>Check-In:</b> 01 Sep 2019			
	<b>Check-out:</b> 04 Sep 2019			
	<b>Location:</b> London			
	<b>Issued Date:</b> 09 Aug 2019			

## Fee Details

	Ex GST	GST	Total
 QBT International Chargeback Processing Fee	10.00	0.00	10.00

**Total:** **Ex GST** **GST** **Total**

 <b>Total Tax Invoice</b>	<b>1,134.96</b>	<b>0.00</b>	<b>1,134.96</b>
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## Payment Details

**Total Payment** **0.00**



**Customer Details****Name: SADHS MIN FOR HUMAN SRVCS INV**

(ABN: 11525031744)

GPO BOX 292

ADELAIDE SA 5001

**Passenger:** Darling Zoe Laura Lyla Miss**Invoice Details****Invoice Number:** 1739390**Invoice Date:** 24-Sep-2019**QBT Booking Reference:** 6393909 / U628BB**Customer Number:** 00013863**Customer Reference/s:** Travel Booker: AMANDA  
HOCKINGS  
Cost Centre: 9296  
Business Unit: MINISTERS  
OFFICE**Product Details**

 <b>Description:</b>	Hotel International - The Hoxton Holborn
<b>Check-In:</b>	01 Sep 2019
<b>Check-out:</b>	04 Sep 2019
<b>Location:</b>	London
<b>Issued Date:</b>	09 Aug 2019

Ex GST	GST	Total
1126.30	0.00	1126.30

**Fee Details**

QBT International Chargeback Processing Fee

Ex GST	GST	Total
10.00	0.00	10.00

**Total:**

Ex GST	GST	Total
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**Total Tax Invoice**

<b>1,136.30</b>	<b>0.00</b>	<b>1,136.30</b>
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**Payment Details****Total Payment****0.00**

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## Customer Details


**Name: SADHS MIN FOR HUMAN SRVCS INV**  
 (ABN: 11525031744)  
 GPO BOX 292  
 ADELAIDE SA 5001

**Passenger:** Lensink Jacqueline Michelle Ms

## Invoice Details

**Invoice Number:** 1765834  
**Invoice Date:** 30-Sep-2019  
**QBT Booking Reference:** 6393251 / TWA7IZ  
**Customer Number:** 00013863  
**Customer Reference/s:** Travel Booker: AMANDA  
 HOCKINGS  
 Cost Centre: 9296  
 Business Unit: MINISTERS  
 OFFICE

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Hotel International - Radisson Sas Hotel Glasgow	886.68	0.00	886.68
	<b>Check-In:</b> 04 Sep 2019			
	<b>Check-out:</b> 07 Sep 2019			
	<b>Location:</b> Glasgow			
	<b>Issued Date:</b> 09 Aug 2019			

## Fee Details

	Ex GST	GST	Total
 QBT International Chargeback Processing Fee	10.00	0.00	10.00

**Total:** **Ex GST** **GST** **Total**

 <b>Total Tax Invoice</b>	<b>896.68</b>	<b>0.00</b>	<b>896.68</b>
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## Payment Details

**Total Payment** **0.00**

## Customer Details


**Name: SADHS MIN FOR HUMAN SRVCS INV**  
 (ABN: 11525031744)  
 GPO BOX 292  
 ADELAIDE SA 5001

**Passenger:** Darling Zoe Laura Lyla Miss

## Invoice Details

**Invoice Number:** 1765798  
**Invoice Date:** 30-Sep-2019  
**QBT Booking Reference:** 6393909 / U628BB  
**Customer Number:** 00013863  
**Customer Reference/s:** Travel Booker: AMANDA  
 HOCKINGS  
 Cost Centre: 9296  
 Business Unit: MINISTERS  
 OFFICE


## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Hotel International - Radisson Sas Hotel Glasgow	886.68	0.00	886.68
	<b>Check-In:</b> 04 Sep 2019			
	<b>Check-out:</b> 07 Sep 2019			
	<b>Location:</b> Glasgow			
	<b>Issued Date:</b> 09 Aug 2019			

## Fee Details

		Ex GST	GST	Total
	QBT International Chargeback Processing Fee	10.00	0.00	10.00

**Total:** **Ex GST** **GST** **Total**

	<b>Total Tax Invoice</b>	<b>896.68</b>	<b>0.00</b>	<b>896.68</b>
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## Payment Details

**Total Payment** **0.00**



Accounts Payable Payment Request

**Invoice Number:** 1901873057  
**Order No.:** 1901873057  
**Invoice Date:** 27/08/2019  
**Invoice Description:** Michelle Lensink - Travel Allowance 31 August - 8 September  
**Net Amount:** 1274.16  
**GST:** 0  
**Total Amount:** 1274.16  
**Agency:** 0187  
**Payment Requests:** EX

**Supplier No:** LENS0003  
**Supplier ABN:**  
**Supplier Name:** MICHELLE LENSINK

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Michelle Lensink - Travel Allowance 31 August - 8 September	F	9296	B205	77141				1274.16	DPEX	0	0	1274.16	1274.16

Queries on this invoice should be directed to: Joanne Mets [0.00]



Accounts Payable Payment Request

**Invoice Number:** 1901873047  
**Order No.:** 1901873047  
**Invoice Date:** 26/08/2019  
**Invoice Description:** Zoe Darling - Travel Allowance 1 September - 8 September  
**Net Amount:** 1285.19  
**GST:** 0  
**Total Amount:** 1285.19  
**Agency:** 0187  
**Payment Requests:** EX

**Supplier No:** DARL0037  
**Supplier ABN:**  
**Supplier Name:** ZOE DARLING

Row ID	Description	Entity Code	Cost Centre	Activity Code	Account	Project Code	Task Code	Cost Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Zoe Darling - Travel Allowance 1 September - 8 September	F	9296	B205	77141				1285.19	DPEX	0	0	1285.19	1285.19

Queries on this invoice should be directed to: Joanne Mets [0.00]