



Domestic/Regional Travel – November 2019

Minister Lensink and ministerial staff

No of travellers	Destination	Reasons for travel	Travel itinerary	Cost of travel		Travel receipts
2	Melbourne	Women's Safety Meeting	Attached	Airfares	\$1326.12	Attached
				Accommodation	\$ 384.78	
				Cab Charge	\$ 24.80	

Approved for publication – December 2019

Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence <http://creativecommons.org/licenses/by/3.0/au/>
To attribute this material, cite Government of South Australia

ITINERARY

7 November 2019

Destination: Melbourne
Purpose: Women's Safety Meeting
Flight: 06:25pm QF694 Adelaide – Melbourne
Accommodation: 09:00pm Melbourne CBD

8 November 2019

Flight: 03:55pm QF681 Melbourne – 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: 1887555
Invoice Date: 25-Oct-2019
QBT Booking Reference: 6687373 / LSUAO7
Customer Number: 00013863
Customer Reference/s: Travel Booker: AMANDA
 HOCKINGS
 Cost Centre: 9296
 Business Unit: Ministers Office

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	596.78	59.68	656.46
	Full Routing: ADL/MEL/ADL			
	First Departure Date: 07 Nov 2019			
	Ticket No: 6317741117/1			
	Booking Class: M			
	Flight No: QF0694/QF0681			
	Taxes: \$42.06			

Fee Details

		Ex GST	GST	Total
	QBT Domestic Online Booking Fee	5.00	0.50	5.50
	QBT South Australia Government Levy	1.00	0.10	1.10

Total:	Ex GST	GST	Total

	Total Tax Invoice	602.78	60.28	663.06
---	--------------------------	---------------	--------------	---------------

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 Miss

Invoice Details

Invoice Number: 1887805
Invoice Date: 25-Oct-2019
QBT Booking Reference: 6687456 / LSX2UB
Customer Number: 00013863
Customer Reference/s: Travel Booker: AMANDA
 HOCKINGS
 Cost Centre: 9296
 Business Unit: Ministers Office

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	596.78	59.68	656.46
	Full Routing: ADL/MEL/ADL			
	First Departure Date: 07 Nov 2019			
	Ticket No: 6317741123/1			
	Booking Class: M			
	Flight No: QF0694/QF0681			
	Taxes: \$42.06			

Fee Details

		Ex GST	GST	Total
	QBT Domestic Online Booking Fee	5.00	0.50	5.50
	QBT South Australia Government Levy	1.00	0.10	1.10

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

	Total Tax Invoice	602.78	60.28	663.06
---	--------------------------	---------------	--------------	---------------

Payment Details

Total Payment **0.00**

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: 1974052
Invoice Date: 11-Nov-2019
QBT Booking Reference: 6687373 / LSUAO7
Customer Number: 00013863
Customer Reference/s: Travel Booker: AMANDA
 HOCKINGS
 Cost Centre: 9296
 Business Unit: Ministers Office

Product Details

		Ex GST	GST	Total
	Description: Hotel Domestic - [REDACTED]	164.90	16.49	181.39
	Check-In: 07 Nov 2019			
	Check-out: 08 Nov 2019			
	Location: Melbourne			
	Issued Date: 24 Oct 2019			
	Total Price Includes: Credit Card Surcharges \$4.39			

Fee Details

		Ex GST	GST	Total
	QBT Domestic Chargeback Processing Fee	10.00	1.00	11.00
Total:		Ex GST	GST	Total
	Total Tax Invoice	174.90	17.49	192.39

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 Miss

Invoice Details

Invoice Number: 1974047

Invoice Date: 11-Nov-2019

QBT Booking Reference: 6687456 / LSX2UB


Customer Number: 00013863

Customer Reference/s: Travel Booker: AMANDA
HOCKINGS

Cost Centre: 9296

Business Unit: Ministers Office

Product Details

		Ex GST	GST	Total
	Description: Hotel Domestic - [REDACTED]	164.90	16.49	181.39
	Check-In: 07 Nov 2019			
	Check-out: 08 Nov 2019			
	Location: Melbourne			
	Issued Date: 24 Oct 2019			
	Total Price Includes: Credit Card Surcharges \$4.39			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Chargeback Processing Fee	10.00	1.00	11.00

Total:	Ex GST	GST	Total
--------	--------	-----	-------

 Total Tax Invoice	174.90	17.49	192.39
--	---------------	--------------	---------------

Payment Details

Total Payment **0.00**

20e

CABCHARGE
TAX INVOICE
NAB EFTPOS

INDEPENDENT 132211
TAXI 2485 SA AU
MERCHANT ID: 26057141
TERMINAL ID: V51922
CLIENT ID: 5000
DRIVER ID: 5612
DRIVER ABN 75366922375

PICK UP: ADELAIDE
DEST: ADELAIDE ARPRT
#####8489 (C)
NAB Visa Credit CRD (C)
AID 10000000031010
AUTH ID: 901540

FARE \$22.50
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$22.50
INC. GST

SA GOV LEVY \$1.00

SERVICE FEE \$1.18
GST ON SRVCE FEE \$0.12

TOTAL AUD \$24.80

APPROVED 00
AUTH NO 901540

ARMC 3833CC950A7B0555
V519 2211 0717 0110
0000000000 1F0000 0000

*** CUSTOMER RECEIPT ***
07/11/19 17:01 012031 I