



Domestic/Regional Travel – October 2019

Minister Lensink and ministerial staff

No of travellers	Destination	Reasons for travel	Travel itinerary	Cost of travel	Travel receipts
2	Sydney	Disability Reform Council	Attached	Airfares \$1666.12 Cab Charge \$ 40.94	Attached

Approved for publication – November 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

9 October 2019

Destination:	Sydney		
Purpose:	Disability Reform Council		
Flight:	06:35am	QF732	Adelaide – Sydney
Flight:	03:45pm	QF761	Sydney - 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: 1732533
Invoice Date: 23-Sep-2019
QBT Booking Reference: 6600792 / VJWHFL
Customer Number:
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 Full Routing: ADL/SYD/ADL First Departure Date: 09 Oct 2019 Ticket No: 4593521133/1 Booking Class: M Flight No: QF0732/QF0761 Taxes: \$50.78	751.33	75.13	826.46

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	757.33	75.73	833.06
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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: Maddeford Selena Mrs

Invoice Details

Invoice Number: 1731794
Invoice Date: 23-Sep-2019
QBT Booking Reference: 6600801 / VKAN2H
Customer Number:
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	751.33	75.13	826.46
	Full Routing: ADL/SYD/ADL			
	First Departure Date: 09 Oct 2019			
	Ticket No: 4593521136/1			
	Booking Class: M			
	Flight No: QF0732/QF0761			
	Taxes: \$50.78			

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	757.33	75.73	833.06
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Payment Details

Total Payment **0.00**

LIVE taxi

TS

Live taxi

EFTPOS by Westpac

Tax Invoice

ABN 64505226558
TAXI ID SA-2386
DRIVER ID 1288
TRANS 08102019010005
PICK UP Airport
DROP OFF Airport

FARE \$ 37.80
Levy \$ 1.00
Inc GST
SVC FEE \$ 2.14

TOTAL \$ 40.94

Merchant ID 24353542
Terminal ID 72888303
Date 09 OCT 19
Time 18:47

Inv/ROC # 000578

MASTERCARD
AID A00000000041010
DEBIT MasterCard
Card ...0579(T)

Account Type Credit

SALE AUD\$40.94

TOTAL AUD\$40.94

APPROVED 00

Auth ID 321030
TVR 00 00 00 00 00
ARQC 75AEABAA6123A3B5

Transaction Inquiries
queries@livetaxi.mobi

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lost your tax
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e)

Improvement

to Custodian

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