

Domestic/Regional Travel – 01/10/2016 – 31/10/2016

Minister Bettison

No of travellers	Destination	Reasons for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
2	Brisbane	National COAG Summit on Reducing Violence against Women and their Children	See attached	\$2154.66	See attached

Approved for publication – 30/01/2017

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



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To attribute this material, cite Government of South Australia

¹ Scanned copies of itineraries to be attached (where available).

² Excludes salary costs.

³ Scanned copies of all receipts/invoices to be attached.

Brisbane - National COAG Summit on Reducing Violence against Women and their Children
October 2016

PROGRAM

THURSDAY, 27 OCTOBER 2016

12:55pm	Flight – Adelaide to Brisbane
5:00pm – 6:45pm	Welcome Function Venue: Brisbane Convention and Entertainment Centre, Merivale Street and Glenelg Street, South Brisbane
7:00pm – 9:00pm	Women's Safety Ministers' dinner Venue: Rydges Southbank, 9 Glenelg Street, South Brisbane
	Accommodation: Sofitel Brisbane Central 249 Turbot Street, Brisbane

FRIDAY, 28 OCTOBER 2016

8:30am – 3:00pm	National COAG Summit on Reducing Violence against Women and their Children Venue: Brisbane Convention and Exhibition Centre, Brisbane
3:30pm – 4:00pm	Minister meets with Minister Dale Wakefield - NT Government Minister for Territory Families Venue: Brisbane Convention and Exhibition Centre, Brisbane
6:10pm	Flight – Brisbane to 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
 ATT: ACCOUNTS PAYABLE
 GPO BOX 11027
 ADELAIDE SA 5001

LOCATOR : XSXVYZ
 OUR REF : AEE0443689C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 40462-16
 DATE: 13SEP16
 PAGE: 1

FOR: MS NYANWELL AGOTH
 ORDER NUMBER: NICOLE MORPHETT
 COST CENTRE: 15190 , DCSI

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	BRISBANE	QANTAS AIR	662 M	OK 27OCT	12:55P	2:45P	LUNCH	1PC
			73H					
BRISBANE	ADELAIDE	QANTAS AIR	663 M	OK 28OCT	3:35P	6:50P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 1053 644066	INCL 44.18	TAX	699.10
			GST	69.90
DOM OBT FEE	TKT NO DOB 1			16.00
			GST	1.60
*** TOTAL EXCLUDING GST			715.10	
*** TOTAL GST			71.50	
*** TOTAL CHARGES THIS INVOICE ***				786.60
*** BALANCE DUE THIS INVOICE ****				786.60

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 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000



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
 ATT: ACCOUNTS PAYABLE
 GPO BOX 11027
 ADELAIDE SA 5001

LOCATOR : ZOWRIM
 OUR REF : AEE0443690C
 AGENT : SELF BOOKING SELF BOOKING

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			73H					
BRISBANE	ADELAIDE	QANTAS AIR	663 M	OK 28OCT	3:35P	6:50P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 1053 644067	INCL 44.18	TAX	699.10
			GST	69.90
DOM OBT FEE	TKT NO DOB 1			16.00
			GST	1.60
*** TOTAL EXCLUDING GST			715.10	
*** TOTAL GST			71.50	
*** TOTAL CHARGES THIS INVOICE ***				786.60
*** BALANCE DUE THIS INVOICE ****				786.60

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S O F I T E L
LUXURY HOTELS
BRISBANE CENTRAL

TAX INVOICE

Rachel Dow
C/O SA Government
GPO BOX 2832
Adelaide
SA 5001
Australia

ROOM NO: 2109
ARRIVAL: 27-10-16
DEPARTURE: 28-10-16
CASHIER: 32

TAX INVOICE NO: 446779
INVOICE DATE: 28-10-16

Account for: Bettison, MP,
Zoe

CONFIRMATION #: 608633

PAGE (S) 1 of 1

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
27-10-16	Accommodations		250.00	
28-10-16	Thyme 2 - Breakfast Food		30.00	
28-10-16	Thyme 2 - Breakfast Food		30.00	
28-10-16	Credit Card Surcharge		4.03	
28-10-16	Visa Card			314.03
* INDICATES NON-TAXABLE SUPPLY				
In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.				
SIGNATURE _____				
			TOTAL IN AUD	314.03
			NET CHARGES IN AUD	285.48
			TOTAL INCLUDES GST OF AUD	28.55
			BALANCE IN AUD	0.00 GST INCLUDED

Are you missing out on earning points that you can reward yourself with at a future date? For all eligible rates and by signing up to Le Club, you can earn points for every dollar that you spend and treat yourself at a later date. Please speak with our Reception or reservations team members to sign up today.

Merchant ID
Transaction I 816121
Approval Code 773907
Approval Amount 314.03

Credit Card # VA XXXXXXXXXXXX5547
Credit Card Expiry XX/XX
Capture Method VA
Transaction Amount 314.03



S O F I T E L
LUXURY HOTELS
BRISBANE CENTRAL

TAX INVOICE

Rachel Dow
C/O SA Government
GPO BOX 2832
Adelaide
SA 5001
Australia

ROOM NO: 2109
ARRIVAL: 27-10-16
DEPARTURE: 28-10-16
CASHIER: 226

TAX INVOICE NO: 446779
INVOICE DATE: 28-10-16

Account for: Bettison, MP,
Zoe

CONFIRMATION #: 608633

PAGE (S) 2 of 2

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
	Merchant ID	Credit Card #	VA XXXXXXXXXXXX5547	
	Transaction I	816121	Credit Card Expiry	XX/XX
	Approval Code	773907	Capture Method	VA
	Approval Amount	314.03	Transaction Amount	314.03

	Merchant ID	Credit Card #	VA XXXXXXXXXXXX5547	
	Transaction I	816121	Credit Card Expiry	XX/XX
	Approval Code	999596	Capture Method	VA
	Approval Amount	14.18	Transaction Amount	14.18



S O F I T E L
LUXURY HOTELS
BRISBANE CENTRAL

TAX INVOICE

Rachel Dow
C/O SA Government
GPO BOX 2832
Adelaide
SA 5001
Australia

ROOM NO: 2110
ARRIVAL: 27-10-16
DEPARTURE: 28-10-16
CASHIER: 140

TAX INVOICE NO: 447357
INVOICE DATE: 28-10-16

Account for: Agoth,
Nyanwell

CONFIRMATION #: 608634

PAGE (S) 1 of 1

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
27-10-16	Accommodations		250.00	
29-10-16	Credit Card Surcharge		3.25	
29-10-16	Visa Card			253.25
* INDICATES NON-TAXABLE SUPPLY			TOTAL IN AUD	253.25
In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.			NET CHARGES IN AUD	230.23
			TOTAL INCLUDES GST OF AUD	23.02
SIGNATURE			BALANCE IN AUD	0.00 GST INCLUDED

Are you missing out on earning points that you can reward yourself with at a future date? For all eligible rates and by signing up to Le Club, you can earn points for every dollar that you spend and treat yourself at a later date. Please speak with our Reception or reservations team members to sign up today.

Merchant ID	Credit Card #	VA XXXXXXXXXXXX5547
Transaction I 816122	Credit Card Expiry	XX/XX
Approval Code 488779	Capture Method	VA
Approval Amount 253.25	Transaction Amount	253.25

