



## Domestic/Regional Travel – March 2019

### Minister Lensink and ministerial staff

No of travellers	Destination	Reasons for travel	Travel itinerary	Cost of travel	Travel receipts
1	Brisbane	Closing the Gap meeting	Attached	\$1187.30	Attached

Approved for publication – April 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**

**26 March 2019**

Destination: Brisbane  
Purpose: Closing the Gap Meeting  
Flight: 07:30pm QF656 Adelaide – Brisbane  
  
Accommodation: 10.00pm Stamford Plaza Brisbane

**27 March 2019**

Event: Closing the Gap Meeting  
Flight: 06:55pm QF665 Brisbane - 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  
 DEPT OF HUMAN SERVICES  
 ATTN AMANDA HOCKINGS  
 GPO BOX 2832  
 ADELAIDE SA 5001

LOCATOR : AIIJWK  
 OUR REF : AEE0509546C  
 AGENT : SELF BOOKING

T A X I N V O I C E  
 \*\*\* D U P L I C A T E \*\*\*

INV NO: 49163-19  
 DATE: 03APR19  
 PAGE: 1

FOR: MS JACQUELINE MICHELLE LENSINK  
 ORDER NUMBER: RACHAEL HAMILTON  
 COST CENTRE: 15698

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

\*\*\* HOTEL RESERVATION \*\*\*

BRISBANE WARWICK HOTEL 1 SUPERIOR TWO T CONFIRMATION NO: 3674SB001067-  
 FROM 26MAR 00:00 TO 27MAR 00:00 RATE 245.00 PER DAY  
 STAMFORD PLAZA BRIS  
 CNR EDWARD AND MARGARET STREET  
 BRISBANE AU 4000  
 PHONE 61-7-32211999 FAX 61-7-32216895  
 CHARGEBACK ROOM ONLY VCC KING RQSTD \*H01\*

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

VIRTUAL PYMT.TKT NO	A1Y	30337964	INCL 22.27	TAX	222.73
				GST	22.27
*** TOTAL EXCLUDING GST				222.73	
*** TOTAL GST				22.27	
*** TOTAL CHARGES THIS INVOICE ***					245.00
*** BALANCE DUE THIS INVOICE ****					245.00

1 NIGHT ACCOMMODATION  
 ZL

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CARLSON WAGONLIT AUS PTY LTD  
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INV NO: 49163-19  
DATE: 03APR19  
PAGE: 2

.....  
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



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T A X I N V O I C E  
 \*\*\* D U P L I C A T E \*\*\*

INV NO: 47759-19  
 DATE: 21MAR19  
 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	BRISBANE	QANTAS AIR	656 M	OK	26MAR	19:30	21:25	DINNE	1PC
			73H						
BRISBANE	ADELAIDE	QANTAS AIR	665 M	OK	27MAR	18:55	22:05	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF	3643 488144	INCL	50.08	TAX	841.64
					GST	84.16
DOM OBT FEE	TKT NO	DOB	1			15.00
					GST	1.50
*** TOTAL EXCLUDING GST						856.64
*** TOTAL GST						85.66
*** TOTAL CHARGES THIS INVOICE ***						942.30
*** BALANCE DUE THIS INVOICE ****						942.30

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