

Domestic/Regional Travel – 01/12/2016 – 31/12/2016

Minister Bettison

No of travellers	Destination	Reasons for Travel	Travel Itinerary¹	Cost of Travel²	Travel Receipts³
2	Sydney	Social Housing Reform Summit	See attached	\$1733.53	See attached
3	Port Lincoln	Opening of Pt Lincoln Youth Hub, and Housing SA visits	See attached	\$827.21	See attached

Approved for publication – 23/02/2017

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

² Excludes salary costs.

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

Sydney – Social Housing Reform Summit
December 2016

PROGRAM

THURSDAY, 1 DECEMBER 2016

6:00am	Flight – Adelaide to Sydney
8:30am – 9:00am	Travel – airport to Radisson Blu Plaza Sydney
9:00am – 2:00pm	Social Housing Reform Summit Venue: Radisson Blu Plaza Sydney, 27 O'Connell Street, Sydney
2:00pm – 2:30pm	Travel – Radisson Blu Plaza Sydney to airport
4:40pm – 6:15pm	Flight – Sydney 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 : QONABP
 OUR REF : AEE0449342C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 50243-16
 DATE: 25NOV16
 PAGE: 1

FOR: MS ZOE L BETTISON
 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	SYDNEY	QANTAS AIR	730 M	OK 01DEC	6:00A	8:25A	BREAK	1PC
			73H					
SYDNEY	ADELAIDE	QANTAS AIR	765 M	OK 01DEC	4:40P	6:15P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 1164 116434	INCL 46.42	TAX	627.48
			GST	62.75
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			636.48	
*** TOTAL GST			63.65	
*** TOTAL CHARGES THIS INVOICE ***				700.13
*** BALANCE DUE THIS INVOICE ****				700.13

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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 : YHLORG
 OUR REF : AEE0449343C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 50245-16
 DATE: 25NOV16
 PAGE: 1

FOR: MR JEREMY MAKIN
 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	SYDNEY	QANTAS AIR	730 M	OK 01DEC	6:00A	8:25A	BREAK	1PC
			73H					
SYDNEY	ADELAIDE	QANTAS AIR	765 M	OK 01DEC	4:40P	6:15P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 1164 116435	INCL	46.42	TAX	627.48
		GST			62.75
DOM OBT FEE	TKT NO DOB 1				9.00
		GST			0.90
*** TOTAL EXCLUDING GST					636.48
*** TOTAL GST					63.65
*** TOTAL CHARGES THIS INVOICE ***					700.13
*** BALANCE DUE THIS INVOICE ****					700.13

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 MELBOURNE VIC 3000

DUPLICATE RECEIPT
**CABCHARGE
 TAX INVOICE
 E-TICKET**

INDEPENDANT 132211
 TAXI 925 SA AU
 MERCHANT ID: 56050727
 TERMINAL ID: V51688
 CLIENT ID: 5000
 DRIVER ID: 761593
 DRIVER ABN: 022668645393

PICK UP: ALDGATE
 DEST: ADELAIDE ARPRT
 CARD: 3083072950141790883
 ACCOUNT: 25234364
 EXPIRES: 06/18 (C)
 E-TICKET CHARGE A/C
 TRIP BALANCE: 00

FARE	\$64.30
OTHER	\$0.00
EXTRAS	\$0.00
TOTAL FARE	\$64.30
INC. GST	
SERVICE FEE	\$6.43
TOTAL	AUD \$70.73

APPROVED 08

*** CUSTOMER RECEIPT ***
 01/12/16 05:11 019230 1

**CABCHARGE
 TAX INVOICE
 E-TICKET**

SUBURBAN TAXI 131008
 TAXI 2444 SA AU
 MERCHANT ID: 21247943
 TERMINAL ID: V50294
 CLIENT ID: 2164
 DRIVER ID: 2410
 DRIVER ABN: 060662489736

PICK UP: ADELAIDE ARPRT
 DEST: ALDGATE
 CARD: 3083072540141790874
 ACCOUNT: 25234364
 EXPIRES: 06/18 (C)
 E-TICKET CHARGE A/C
 TRIP BALANCE: 00

FARE	10
OTHER	\$0.00
EXTRAS	00
TOTAL FARE	10
INC. GST	
SERVICE FEE	\$7.64
TOTAL	AUD \$4.04

APPROVED 08

*** CUSTOMER RECEIPT ***
 01/12/16 18:00 029314



THANK YOU FOR USING
GMCABS

TAX INVOICE

INUM: 000930
DRIVER NO: 2251
DRUR ABN: 12368432510
TAXI NO: 1200
PICK UP: AIRPORT
DROP OFF: SUBURBS
METER FARE: \$170.00

TOTAL FARE: \$170.00
SERVICE+GST: \$8.50
TOTAL: \$178.50

CUSTOMER COPY
EFTPOS FROM ST GEORGE
GH CABS AUSTRALIA
MASCOT NSW AU

VISA
.....5547 (M)
ACCT TYPE: CREDIT
TRANS TYPE: PURCHASE
TERMINAL ID: 04518135
INV/ROC NO: 001006
BANK REF: 002317
DATE/TIME: 28/11/16 13:11

AMOUNT \$178.50
TOTAL AUD \$178.50

AUTH ID: 794348
APPROVED 08

BANK TIME: 28/11/16 13:11

Pt Lincoln – Regional Trip (Youth, Social Housing)

December 2016

PROGRAM**MONDAY, 12 DECEMBER 2016**

	Ministerial Driver to drive from Adelaide to Port Lincoln
	Accommodation: Port Lincoln Hotel 1 Lincoln Highway, Port Lincoln

TUESDAY, 13 DECEMBER 2016

8:05am – 8:55am	Flight – Adelaide to Port Lincoln (Minister and Ministerial Adviser)
9:00am – 9:30am	Ministerial Driver to transport Minister from airport to Port Lincoln Housing SA
10:00am – 11:00am	Morning Tea – Port Lincoln Housing SA Venue: Housing SA, Port Lincoln Office, 10 Hallett Place, Port Lincoln
11:00am – 12:00pm	Official Opening of the Youth Hub – My Space My Place Venue: Tolmer Lane, Port Lincoln
12:00pm – 3:30pm	Travel – Port Lincoln to Port Augusta
3:30pm – 5:00pm	Afternoon Tea – Port Augusta Housing SA Venue: Housing SA - Port Augusta, 13 Mackay Street, Port Augusta
7:10pm – 8:05pm	Flight – Port Augusta to Adelaide (Minister and Ministerial Adviser)
	Accommodation (Ministerial Driver): Majestic Oasis Apartments, Marryatt Street, Port Augusta

WEDNESDAY, 14 DECEMBER 2016

	Ministerial Driver to drive from Port Augusta to Adelaide
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Port Lincoln Hotel
 PO Box 2517
 PORT LINCOLN SA 5606

ABN: 97 667 992 012
 Phone: 08 86212000
 Fax: 08 86826130

Email: reservations@portlincolnhotel.com.au
 Website: www.portlincolnhotel.com.au

PORT LINCOLN
 HOTEL

Tax Invoice

Mr Andy Schmidt
 Level 12
 1 King William St
 ADELAIDE SA 5000

Date: 5 Jan 2017 3:38 PM
Room: 523
Adults: 1
Arrive Date: 12 Dec 2016
Depart Date: 13 Dec 2016
Account No: 299727
Reservation No: 204285

Invoice No: 144889

Date	Details	GST	Amount (Inc.GST)
12 Dec 2016	Govt Accommodation B&B - (12-Dec-16)	\$13.55	\$149.00
13 Dec 2016	EFTPOS Receipt #171306, VISA	\$0.00	-\$151.24
13 Dec 2016	- EFTPOS Transaction Fee	\$0.20	\$2.24
		GST	\$13.75
		Total	\$0.00

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Signature: _____

Thank you for choosing to stay at the Port Lincoln Hotel, we hope you enjoyed your stay.
 Your feedback is invaluable, so we invite you to review us at www.tripadvisor.com.au
 BOOK ONLINE at www.portlincolnhotel.com.au and PAY WHEN YOU STAY

A 1.5% surcharge is applicable to all credit card payments.
 Our Bank Account details for Direct Payments are as follows
 Bank SA Port Lincoln - Account Name Port Lincoln Hotel - BSB 105 036 - Account Number 101 260 640
 NOTE: **PLEASE USE INVOICE NUMBERS AS DIRECT PAYMENT REFERENCE**
 REMIT TO: accounts@portlincolnhotel.com.au



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 : JEIAUJ
 OUR REF : AEE0448538C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 48721-16
 DATE: 14NOV16
 PAGE: 1

FOR: MR JEREMY MAKIN
 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	PORT LINCOLN	QANTAS AIR	2267 M	OK 13DEC	8:05A	8:55A	BREAK	1PC
DASH 8 (300 S)								

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

QANTAS AIRWAYTKT NO	QF 1163 947538	INCL 18.45	TAX	175.36
			GST	17.54
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			184.36	
*** TOTAL GST			18.44	
*** TOTAL CHARGES THIS INVOICE ***				202.80
*** BALANCE DUE THIS INVOICE ****				202.80

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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 : TSCERD
 OUR REF : AEE0448539C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 48723-16
 DATE: 14NOV16
 PAGE: 1

FOR: MS ZOE L BETTISON
 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 PORT LINCOLN QANTAS AIR 2267 M OK 13DEC 8:05A 8:55A BREAK 1PC
 DASH 8 (300 S

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

QANTAS AIRWAYTKT NO	QF 1163 947541	INCL 18.45	TAX	175.36
			GST	17.54
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			184.36	
*** TOTAL GST			18.44	
*** TOTAL CHARGES THIS INVOICE ***				202.80
*** BALANCE DUE THIS INVOICE ****				202.80

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 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000

CABCHARGE
TAX INVOICE
E-TICKET

INDEPENDANT 132211
TAXI 837 SA AU
MERCHANT ID: 56050727
TERMINAL ID: V51686
CLIENT ID: 5000
DRIVER ID: 63032
DRIVER ABN: 088562462055

PICK UP: ADELAIDE ARPRT
DEST: ALDGATE
CARD: 3083072410141790847
ACCOUNT: 25234364
EXPIRES: 06/18 (C)
E-TICKET CHARGE A/C
TRIP BALANCE: 00

FARE \$70.60
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$70.60
INC. GST
SERVICE FEE \$7.06

TOTAL AUD \$77.66

APPROVED 08

*** CUSTOMER RECEIPT ***
13/12/16 20:50 022191

CABCHARGE
TAX INVOICE
E-TICKET

INDEPENDANT 132211
TAXI 858 SA AU
MERCHANT ID: 56050727
TERMINAL ID: V51788
CLIENT ID: 5000
DRIVER ID: 8953
DRIVER ABN: 049675046917

PICK UP: ALDGATE
DEST: ADELAIDE ARPRT
CARD: 3083072820141790854
ACCOUNT: 25234364
EXPIRES: 06/18 (C)
E-TICKET CHARGE A/C
TRIP BALANCE: 00

FARE \$58.00
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$58.00
INC. GST
SERVICE FEE \$5.80

TOTAL AUD \$63.80

APPROVED 08

*** CUSTOMER RECEIPT ***
13/12/16 07:07 033703

Dept for Communities & Social Inclusion
 100 North Terrace, Riverside Centre
 Adelaide SA 5000
 Account for: Schmidt, Andy

Print Date 04/01/17
 Print Time 15:45
 Conf No 2555421
 Room No 72
 Arrival 13-12-16
 Departure 14-12-16

Tax Invoice No 96215

DUPLICATE TAX INVOICE

Page (s)

1 of 1

Date	Description	Reference	Debit	Credit
13-12-16	Accommodation		127.00	
14-12-16	Credit Card Surcharge 1.5%		1.91	
14-12-16	Visa Card			128.91

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.

Total in AUD	128.91	128.91
Total charges in AUD	128.91	
Total includes GST of AUD	11.72	
<i>* Indicates non-taxable supply</i>		
Balance in AUD	0.00	GST Included

Signature _____

Merchant ID 353109596409114
 Transaction ID 2918083
 Approval Code 338580
 Approval Amount 128.91

Credit Card # VA 471514XXXXXX5547
 Credit Card Expiry : 02/20
 Capture Method : VA
 Transaction Amount : 128.91

Majestic Oasis Apartments
 ABN 32 603 126 962
 Marryatt Street (foreshore) Port Augusta SA 5700 Australia
 Telephone +61 8 8648 9000 Fax +61 8 8648 9088 Reservations 1800 008 648
 Website www.majestichotels.com.au

