



Domestic/Regional Travel – June 2021

Minister Lensink and ministerial staff

No of travellers	Destination	Reasons for travel	Travel itinerary	Cost of travel	Travel receipts
1	Mount Gambier	Opening of Women's Safety Hub	Attached	Airfares \$572.99 Hertz \$ 59.69 Accommodation \$183.60	Attached

Approved for publication – July 2021

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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Mount Gambier, 3-4 June

THURSDAY 3 JUNE

Flight REX ZL4631 3.40pm – 4.50pm

Pick up car from Hertz at MGB Airport at 4.50pm

Accommodation booked

FRIDAY 4 JUNE

8.35am Radio Interview with ABC Regional re Safety Hub opening

10.30am Site visit and meeting with Pangula Mannamurna

11.30am Launch of The Haven – Mount Gambier Safety Hub
Mount Gambier Library, 6 Watson Terrace, Mount Gambier

12.30pm Meeting with CAN representatives

2.00pm Site visit and meeting Anglican Community Care

3.00pm Possible Visit to Mount Gambier Children's Centre
Mulga Street, Mount Gambier

Return car from Hertz 4.40pm

Flight REX ZL4632 5.10pm – 6.20pm


Itinerary prepared for **Ms Jacqueline Michelle Lensink**

Online Reference:	1044353	Ordered By:	Stacey Caruso
Amadeus Reference:	5E5HRF		

Amendments to Serko Bookings


For changes to bookings after ticketing contact QBT on (+61) 1300 138 766.
 Fares are subject to change at any time prior to ticketing.

Thursday 3 June 2021

 **3:40 p.m. Regional Express - Flight ZL4631**


Departs:	ADL - Adelaide 1540 hrs (Terminal 1)	Status:	Confirmed
Arrives:	MGB - Mt Gambier 1650 hrs	Class:	Promo Economy U (USAVE)
Flying Time:	01:10 hrs	Sector Fare:	208.65
Airline Ref:	EWRDIO	Checked Baggage Allowance:	15kg
Aircraft:	Fairchild 340		

4:50 p.m. Arrive Mt Gambier on flight ZL4631

 **4:50 p.m. Hertz**

Pick-up:	MGB - Mt Gambier (03 Jun 2021 1650 hrs)	Status:	Confirmed
	Depot Address: 2 AIRPORT ROAD WANDILO 5290	No. of Days:	1
Drop-off:	MGB - Mt Gambier (04 Jun 2021 1640 hrs)	Car Type:	Toyota Corolla (or similar)
	Depot Address: 2 AIRPORT ROAD WANDILO 5290	Car Rate:	(AUD) 43.52
Rate Includes:	First 200K free, \$0.22 applies thereafter	Confirmation No:	J75101390E1
Service Comment:	Rate charged is sold subject to any surcharges & conditions.	Special Requests:	< Please Select >

Friday 4 June 2021

 **4:40 p.m. Drop-off Hertz rental car (2 AIRPORT ROAD WANDILO 5290)**

Continued on next page



5:10 p.m.

Regional Express - Flight ZL4632

Departs:	MGB - Mt Gambier 1710 hrs	Status:	Confirmed
Arrives:	ADL - Adelaide 1820 hrs (Terminal 1)	Class:	Promo Economy V (VSAVE)
Flying Time:	01:10 hrs	Sector Fare:	364.34
Airline Ref:	EWRDIO	Checked Baggage Allowance:	15kg
Aircraft:	Fairchild 340		

6:20 p.m.

Arrive Adelaide on flight ZL4632 - Terminal 1

Pricing	Prices include GST (where applicable)
Hertz:	43.52
Regional Express:	572.99
Total (AUD):	
616.51	

Service Fees

Please read your itinerary carefully.

Check In:

- For domestic flights departing from Australian domestic terminals - make sure you have checked in by the check-in deadline specified in your airline documentation, or if no deadline is specified, then at least 45 minutes prior to your scheduled departure.
- For Trans Tasman or International flights make sure you have checked in by the check-in deadline specified in your airline documentation or if no deadline specified, then at least 90 minutes prior to your scheduled departure time.

Failure to check in on time may result in cancellation of your reservation.

Reconfirmation:

We suggest that onward reservations and flight times are reconfirmed 72 hours prior to departure as policies differ between airlines and failure to do so may result in the cancellation of your reservation.

Electronic Tickets:

Photo identification is required when travelling on an electronic ticket. Failure to ensure the booking name matches the photo identification may result in cancellation fees and/or loss of your reservation.

Booking Changes:

Please call for changes to your booking at anytime and please advise QBT if you do not use your ticket so that we may rebook or process a refund if applicable.

No Show / Cancellation Fees:

See the fare conditions above for the relevant rules relating to your airfare. No show and cancellation fees may apply to hotels and car rental bookings on your itinerary. Generally hotels and car rentals need to be cancelled at least 24 hours prior to check-in, so please notify the relevant service provider if you will not be able to use the booking in order to minimise any fees that may be payable.

Seating & Meals:

Any seating and meal requests shown on your itinerary are subject to confirmation upon check in.

Contact Details:

Please provide local contact numbers for stopover cities.
For changes to bookings please call QBT on (+61) 1300 138 766.

Baggage & Quarantine:

Please refer to respective airlines and destination airports for further information on baggage allowances and restrictions, security measures and quarantine items, or contact your travel consultant prior to travel.

Passenger Security:

For security reasons all knives, sharp objects or cutting implements of any kind and length, whether of metal or other material, knitting needles and sporting goods must be packed in your checked baggage. They cannot be carried in your cabin baggage or on your person. If they are, the articles will be removed and not returned.

SC & TM BROOK PTY LTD
ABN: 99084903659
Head Office Details
SC & TM BROOK PTY LTD
PO BOX 1837
MT GAMBIER SA
5290



www.hertz.com.au
08 8723 0870

TAX INVOICE # 68682026-0
RESERVATION: J75101390E1



Name: JACQUELINE LENSINK
Address: [REDACTED]
Email: AMANDA.HOCKINGS2@SA.GOV.AU
Date of Birth: On File Phone: 0422959785
License Details: On File

To Be Paid: VIS 4715*6939 Exp: XX/XX
Rate/CDP: 0557 SA DPT FOR HUMAN SERVICES
Rental: 03-06-21 16:50 MT GAMBIER AIRPORT
Return: 04-06-21 16:00 MT GAMBIER AIRPORT
Return Address: LOT 2 AIRPORT RD MT GAMBIER 5290
Return Hours: 0800 - 2030 *After Hours available contact location

Current Veh **Registration:** 1TO-3HC **Unit:** 9228671 **Km Out:** 1747 **Km In:** 1845 **Desc:** HYUNDAI I30 2.0L SEDAN
Km Allowance: 200 / day **Fuel:** Unleaded

RENTAL CHARGES

DAYS 1 @ 39.56	39.56 ga	Total Km Driven:	98
SUBTOTAL	39.56 ga	Fuel Out: 8/8 Fuel In: 7/8	
Fuel	14.70 ga	Fuel Charged:	14.70
GST @ 10%	5.43		
TOTAL CHARGES \$	59.69		
Paid VIS 4715*6939	-59.69		
Amount Due:	0.00		

KEY
g Subject to GST
c Subject to Location Fee
a Subject to Administration Fee
l Subject to Location Service Charge

THIS IS A SUMMARY OF YOUR CHARGES. THE AMOUNT OF \$59.69 HAS BEEN CHARGED TO YOUR CREDIT CARD ACCOUNT.

CHARGES ARE SUBJECT TO FINAL AUDIT.

**All Credit Card/Cash enquiries to be directed to customer-careau@hertz.com
Carbon emissions from this rental were approximately 15582.00 grams.**

A copy of your receipt can be found at www.hertz.com by clicking on Customer Support.

Tax Invoice

Tax Invoice Number: 12576
Invoice Date: 03 Jun 2021
Due Date: 03 Jun 2021
Invoice Status: Paid
Payment Date: 04 Jun 2021

Booking Details		Guest		Invoice To	
Res ID	709581	Name	Jacqueline lensink	Company	sa govemant
Channel	Booking by Property	Email	michelle.lensink@sa.gov.au	Email	sagovt@qbt.travel
Channel Ref	-	Phone	[REDACTED]	Phone	[REDACTED]
Status	Confirmed				
Created Time	31 May 2021 12:21:45				
Arrival	03 Jun 2021				
Departure	04 Jun 2021				
No. of Nights	1				
Payment Method	Credit Card, Visa, 6939, Amanda Hokings				

Room Details							
Roomtype	Room Num	Guest	Date	No. Rooms	No. Adults	No. CHD	Amt (AUD)
[REDACTED]	[REDACTED]	Jacqueline lensink	03 Jun 2021	1	2	0	180.00

Invoice Details		
Item	Description	Amount (AUD)
1	[REDACTED] (Check-in: 03 Jun 2021, Check-out: 04 Jun 2021)	180.00
2	Credit Card Surcharge Fee	3.60
		Total Amt: 183.60
		GST(Included): 16.36
Average Amt Per Day: 183.60	Paid: 183.60	Balance: 0.00

Terms and Conditions

Direct Deposit is preferred method of payment :
BSB: 065-504
Account Number: 10348321
Account Name: [REDACTED]

Credit Card payments are accepted - Merchant Fees are applicable.