



Domestic/Regional Travel – February 2022

Minister Lensink and ministerial staff

No of travellers	Destination	Reasons for travel	Travel itinerary	Cost of travel	Travel receipts
2	Port Lincoln	Port Lincoln Safety Hub Opening	Attached	Airfares \$1276.52 Car Hire \$ 50.79	Attached

Approved for publication – March 2022

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



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence <http://creativecommons.org/licenses/by/3.0/au/>
To attribute this material, cite Government of South Australia

Friday 18 February – Port Lincoln Visit

- 8.05am Flight QF2267 Adelaide to Port Lincoln
- 9.30am Meeting with West Coast Youth and Community Support
- 10.30am Whyalla Safety Hub Opening
- 12:45pm Flight ZL4367 Port Lincoln to 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: 3506719
Invoice Date: 17-Feb-2022
QBT Booking Reference: 7508297 / 5Y8HGH
Customer Number: 00013863
Customer Reference/s: TB: STACEY CARUSO
Cost Centre: 9086
Business Unit: Ministers Office

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas Full Routing: ADL/PLO First Departure Date: 18 Feb 2022 Ticket No: 6956820479/1 Booking Class: K Flight No: QF2267 Taxes: \$19.59	257.98	25.80	283.78

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Regional Express Full Routing: PLO/ADL First Departure Date: 18 Feb 2022 Ticket No: 6956820482/1 Booking Class: K Flight No: ZL4367 Taxes: \$16.25	317.25	31.73	348.98

Fee Details

		Ex GST	GST	Total
	QBT Domestic Online Booking Fee	5.00	0.50	5.50

Total:		Ex GST	GST	Total
--------	--	--------	-----	-------

	Total Tax Invoice	580.23	58.03	638.26
--	-------------------	--------	-------	--------

Payment Details

Total Payment 0.00

Customer Details


Name: SADHS MIN FOR HUMAN SRVCS INV
(ABN: 11525031744)
GPO BOX 292
ADELAIDE SA 5001

Passenger: Booth Vikki Mrs


Invoice Details

Invoice Number: 3506714
Invoice Date: 17-Feb-2022
QBT Booking Reference: 7508292 / 5YAKES
Customer Number: 00013863
Customer Reference/s: TB: STACEY CARUSO
Cost Centre: 9086
Business Unit: Ministers Office

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas Full Routing: ADL/PLO First Departure Date: 18 Feb 2022 Ticket No: 6956820478/1 Booking Class: K Flight No: QF2267 Taxes: \$19.59	257.98	25.80	283.78

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Regional Express Full Routing: PLO/ADL First Departure Date: 18 Feb 2022 Ticket No: 6956820481/1 Booking Class: K Flight No: ZL4367 Taxes: \$16.25	317.25	31.73	348.98

Fee Details

		Ex GST	GST	Total
	QBT Domestic Online Booking Fee	5.00	0.50	5.50

Total: **Ex GST** **GST** **Total**

	Total Tax Invoice	580.23	58.03	638.26
--	-------------------	--------	-------	--------

Payment Details

Total Payment **0.00**

Pricing Description	Curr	Price	Tax	GST	Total
Service fees are excluded					
Air Fare (ADL/PLO) for Ms Jacqueline Michelle Lensink	AUD	238.39	19.59	25.80	283.78
Car: AVIS (18/02/2022 Pick-Up) for Ms Jacqueline Michelle Lensink	AUD	50.79	0.00	0.00	50.79
Air Fare (PLO/ADL) for Ms Jacqueline Michelle Lensink	AUD	301.00	16.25	31.73	348.98

(Note: All prices are subject to change prior to final payment being received. Non-AIR products are reported in total price only and do not have tax and GST breakdown.)

Customer References

BUSUNIT : MINISTER'S OFFICE
 COST : 9086
 TRAVELBKR : STACEY CARUSO

Booking Remarks

REGIONAL EXPRESS REFERENCE: VKUWIK

Fare Conditions

Fare Information: KFQWUQ
 Adelaide-Port Lincoln

TICKETING AND ADVANCE PURCHASE

All tickets will be issued at latest 1 business day prior to: Sunday Feb 13, 2022 11:59 PM
 All tickets will be issued at latest 1 business day prior to: Sunday Feb 13, 2022 11:59 PM

CHANGE CONDITIONS

- Prior to departure of first flight
 - Reissue: Restrictions or penalties may apply
 - Revalidation/Reissue request must be made prior to: Friday Feb 10, 2023 12:00 AM
 - Revalidation: Not applicable (See reissue conditions)
- No-show for first flight
 - Reissue: Restrictions or penalties may apply
 - Revalidation: Not applicable (See reissue conditions)
 - Revalidation/Reissue request must be made prior to: Friday Feb 10, 2023 12:00 AM
- After departure of first flight
 - Reissue: Not allowed
 - Revalidation: Not applicable (See reissue conditions)
- No-show for subsequent flight(s)
 - Reissue: Not allowed
 - Revalidation: Not applicable (See reissue conditions)
- Penalty may apply