

Domestic/Regional (May 2019)

No of travelers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Brisbane	ADC Forum	Attached	\$8429.89	Attached

Approved for publication 07/06/2019

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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ITINERARY

Hon Steven Marshall, Premier

Thursday 30 May 2019

Destination: Brisbane
Purpose: Business Stakeholder meetings & ADC Forum attendance
Flight: 0600am QF660 Adelaide – Brisbane

Friday 31 May 2019

Purpose: ADC Forum attendance
Forum 10:00am – 6:00pm

Saturday 1 June 2019

Purpose: ADC Forum attendance
Forum 0830am – 6:00pm

Sunday 2 June 2019

Purpose: ADC Forum attendance
Forum 0830am – 3:30pm
Flight: 6:15pm QF667 Brisbane - Adelaide

Printed: 30-Apr-2019

Customer Details


Name: SADPC OFFICE OF THE PREMIER IN
(ABN: 94500415644)
Address: GPO BOX 2343
ADELAIDE SA 5001

Invoice Details


Invoice Number: 1115822
Invoice Date: 30-Apr-2019
QBT Booking Reference: 6218773 / WJQSNF
Customer Number: 00013645
Customer Reference/s: Travel Booker: LUCY WOOD

Passenger: Marshall Steven Spence Honorable


Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas Full Routing: ADL/BNE/ADL First Departure Date: 30 May 2019 Ticket No: 3461468016/1 Booking Class: I Flight No: QF0660/QF0667 Taxes: \$50.08	1452.76	145.28	1598.04

Fee Details

		Ex GST	GST	Total
	QBT Domestic Online Booking Fee	5.00	0.50	5.50
	QBT South Australia Government Levy	1.00	0.10	1.10

Total:

		Ex GST	GST	Total
	Total Tax Invoice	1,458.76	145.88	1,604.64



TAX INVOICE

The Hon Steven Marshall, Govt of South Australia

Invoice Date
22 May 2019

Invoice Number
INV-0316

Reference
Steven Marshall

ABN
65 085 852 848

AUSTRALIAN DAVOS
CONNECTION LIMITED
PO BOX 18058
COLLINS STREET EAST
VIC 8003
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
The Hon Steven Marshall - ALR 2019 Registration	1.00	2,590.91	10%	2,590.91
			Subtotal	2,590.91
			TOTAL GST 10%	259.09
			TOTAL AUD	2,850.00

Due Date: 30 May 2019

Banking Details
Australian Davos Connection (Pty) Ltd
Westpac
BSB: 033364
Account Number: 117104
Swift Code: WPACAU2S

~~✂~~ PAYMENT ADVICE

To: AUSTRALIAN DAVOS CONNECTION LIMITED
PO BOX 18058
COLLINS STREET EAST VIC 8003
AUSTRALIA

Customer	The Hon Steven Marshall, Govt of South Australia
Invoice Number	INV-0316
Amount Due	2,850.00
Due Date	30 May 2019
Amount Enclosed	_____

Enter the amount you are paying above



TAX INVOICE

The Hon Steven Marshall, Govt of South Australia

Invoice Date
22 May 2019

Invoice Number
INV-0317

Reference
Steven Marshall

ABN
65 085 852 848

AUSTRALIAN DAVOS
CONNECTION LIMITED
PO BOX 18058
COLLINS STREET EAST
VIC 8003
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
The Hon Steven Marshall - ALR 2019 Accomodation	1.00	1,077.27	10%	1,077.27
			Subtotal	1,077.27
			TOTAL GST 10%	107.73
			TOTAL AUD	1,185.00

Due Date: 30 May 2019

Banking Details
Australian Davos Connection (Pty) Ltd
Westpac
BSB: 033364
Account Number: 117104
Swift Code: WPACAU2S

PAYMENT ADVICE

To: AUSTRALIAN DAVOS CONNECTION LIMITED
PO BOX 18058
COLLINS STREET EAST VIC 8003
AUSTRALIA

Customer The Hon Steven Marshall, Govt of South Australia
Invoice Number INV-0317
Amount Due 1,185.00
Due Date 30 May 2019
Amount Enclosed _____
Enter the amount you are paying above

Customer Details

Name: SADPC OFFICE OF THE PREMIER IN
 (ABN: 94500415644)
 GPO BOX 2343
 ADELAIDE SA 5001

Invoice Details

Invoice Number: 1239700
Invoice Date: 29-May-2019
QBT Booking Reference: 6300007 / LSF6S3
Customer Number: 00013645
Customer Reference/s: Travel Booker: LUCY WOOD

Passenger: Morcombe Courtney Ms

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	1599.14	159.91	1759.05
	Full Routing: ADL/BNE/ADL			
	First Departure Date: 30 May 2019			
	Ticket No: 3657180030/1			
	Booking Class: D			
	Flight No: QF0660/QF0667			
	Taxes: \$50.08			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Online Booking Fee	5.00	0.50	5.50
QBT South Australia Government Levy	1.00	0.10	1.10

Total:	Ex GST	GST	Total

 Total Tax Invoice	1,605.14	160.51	1,765.65
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Payment Details

Total Payment **0.00**

TAX INVOICE

TO: DEPARTMENT OF PREMIER & CABINET (SOUTH AUSTRALIA)
 GPO BOX 2343
 ADELAIDE
 SA 5001



TOTAL GROUND TRANSPORT

A DIVISION OF CHAUFFEUR CAR COMPANY PTY LTD
 ABN 32 957 048 389
 PO BOX 505, PROSPECT EAST, SA 5082 AUSTRALIA
 TELEPHONE 08 8440 0750 FACSIMILE 08 8340 8833
 EMAIL - accounts@traveladl.com

ACCOUNT NUMBER: 21165
 INVOICE NO: 181745
 DATE OF INVOICE: 02/06/2019
 PAGE 1 OF 1
 BANK ACCOUNT DETAILS:
 CHAUFFEUR CAR COMPANY PTY LTD
 BENDIGO & ADELAIDE BANK LIMITED
 BSB: 633000
 ACCOUNT NUMBER: 161329446
 SWIFT CODE: BENDAU3B

DATE	BOOKING NUMBER	CLIENT REF	PASSENGER NAMES	PICKUP ADDRESS/ DESTINATION	PICK TIME / DROP TIME	VEHICLE TYPE	JOB COST EXCL GST	SUNDRIES EXCL GST	JOB COST INCL SUNDRIES EXCL GST	GST AMOUNT	LEVY AMOUNT	TOTAL PRICE INCL GST
30/05/19	90132403		MARSHALL, MORCOMBE COURTNEY	BRISBANE DOMESTIC AIRPORT GOLD COAST	08:50 16:41	S4 SEDAN	920.95	10.51	931.46	93.14	0.00	1024.60
<p style="text-align: right;">TOTAL: 920.95 10.51 931.46 0.00 1024.60</p> <p style="text-align: right;">ADMIN FEE inc. GST: 0.00</p> <p style="text-align: right;">TOTAL: 1024.60</p>												
<p style="text-align: right;">INCLUDES GST OF: 93.14</p> <p style="text-align: right;">INCLUDES GOVERNMENT LEVY OF (GST not applicable): 0.00</p>												

OUR TRADING TERMS ARE NET SEVEN DAYS FROM RECEIPT OF INVOICE.
 IF YOU DO NOT AGREE WITH THE CHARGES SHOWN, PLEASE CONTACT OUR ACCOUNT'S DEPT.
 A POINT TO POINT TRANSPORT SERVICE TRANSACTION LEVY OF \$1.00 IS CHARGED ON EACH JOURNEY IN SOUTH AUSTRALIA.
 THIS LEVY DOES NOT ATTRACT GST.