

Domestic/Regional (April 2019)

| No of travelers | Destination | Reasons for Travel | Travel Itinerary | Cost of Travel | Travel Receipts |
|-----------------|-------------|-------------------------------|------------------|----------------|-----------------|
| 2 | Canberra | Business Stakeholder Meetings | Attached | \$3591.56 | Attached |

Approved for publication 09/05/2019

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

Tuesday 9 April 2019

Hon Steven Marshall, Premier

Destination: Canberra

Purpose: Business Stakeholder meetings

Flight: 4:10pm VA0580 Adelaide – Canberra

ITINERARY

Wednesday 10 April 2018

Flights: 05:45am QF0713 Canberra - Adelaide

Printed: 08-Apr-2019

Customer Details


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

Invoice Details


Invoice Number: 1043907
Invoice Date: 08-Apr-2019
QBT Booking Reference: 6161813 / KFRHJC
Customer Number: 00013645
Customer Reference/s: Travel Booker: EMILY CLARKE

Passenger: Marshall Steven Spence Hon

Product Details

| | | Ex GST | GST | Total |
|--|---|--------|-------|--------|
|  | Description: Domestic Air Tickets - Virgin Australia Full Routing: ADL/CBR First Departure Date: 09 Apr 2019 Ticket No: 3461095096/1 Booking Class: D Flight No: VA0580 Taxes: \$32.08 | 508.74 | 50.87 | 559.61 |

Product Details

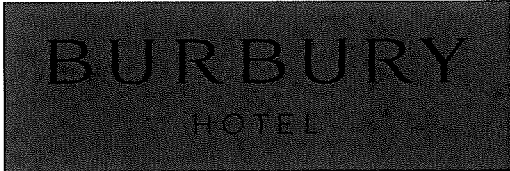
| | | Ex GST | GST | Total |
|--|---|--------|-------|---------|
|  | Description: Domestic Air Tickets - Qantas Full Routing: CBR/ADL First Departure Date: 10 Apr 2019 Ticket No: 3461095097/1 Booking Class: C Flight No: QF0713 Taxes: \$40.22 | 909.86 | 90.99 | 1000.85 |

Fee Details

| | | Ex GST | GST | Total |
|--|-------------------------------------|--------|------|-------|
|  | Suite 2 Booking Fee | 17.00 | 1.70 | 18.70 |
| | QBT South Australia Government Levy | 2.50 | 0.25 | 2.75 |

Total:

| | | Ex GST | GST | Total |
|--|--------------------------|-----------------|---------------|-----------------|
|  | Total Tax Invoice | 1,438.10 | 143.81 | 1,581.91 |



Mr Steven Marshall
Australia

ROOM NO: 606
ARRIVAL: 09-04-19
DEPARTURE: 10-04-19

CONFIRMATION NO: 997897
REFERENCE NO:

COPY OF TAX INVOICE

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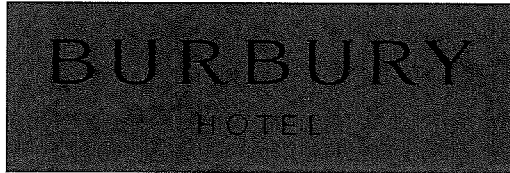
| DATE | DESCRIPTION | REFERENCE | DEBIT | CREDIT |
|----------|---------------|-----------|--------|--------|
| 09-04-19 | Visa Card | | | 215.00 |
| 09-04-19 | Accommodation | | 215.00 | |
| TOTAL | | | 215.00 | 215.00 |

TOTAL CHARGES 215.00
TOTAL INCLUDES GST 19.55
BALANCE 0.00 GST INCLUDED

* INDICATES NON-TAXABLE SUPPLY

Burbury Hotel
1 Burbury Close
Barton ACT 2600
P: +61 2 6173 2700 F: + 61 2 6173 2799
E: reservations@realmprecinct.com.au
ABN: 35146400937

Bank Details:
St George Bank
BSB 112-908
Account# 491 835 335
SWIFT Code: SGBLAU2S



Mr Steven Marshall
Australia

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PAGE (S) 2 of 2


| DATE | DESCRIPTION | REFERENCE | DEBIT | CREDIT |
|------|------------------------|-----------------------------|------------------|--------|
| | Merchant ID | Credit Card # VA | XXXXXXXXXXXX7024 | |
| | Transaction ID 1152443 | Credit Card Expiry : XX/XX | | |
| | Approval Code 050755 | Capture Method : VA | | |
| | Approval Amount 215.00 | Transaction Amount : 215.00 | | |


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
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Printed: 08-Apr-2019

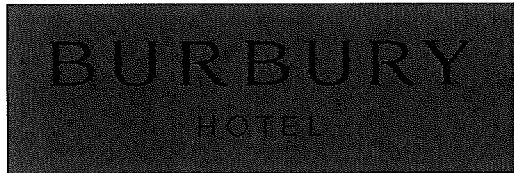
| Customer Details | | Invoice Details | |
|--|---|-------------------------------|----------------------|
| Name: | SADPC OFFICE OF THE PREMIER CC (ABN: 94500415644) | Invoice Number: | 1042014 |
| Address: | GPO BOX 2343 ADELAIDE SA 5001 | Invoice Date: | 08-Apr-2019 |
| | | QBT Booking Reference: | 6171588 / L6WPE9 |
| | | Customer Number: | 00013626 |
| | | Customer Reference/s: | Travel Booker: EMILY |
| Passenger: Morcombe Courtney Ms | | | |

| Product Details | Ex GST | GST | Total |
|--|--------|-------|--------|
|  Description: Domestic Air Tickets - Virgin Australia Full Routing: ADL/CBR First Departure Date: 09 Apr 2019 Ticket No: 3461088112/1 Booking Class: D Flight No: VA0580 Taxes: \$32.08 Airline Credit Card fee (incl. GST): \$5.60 | 513.83 | 51.38 | 565.21 |

| Product Details | Ex GST | GST | Total |
|---|--------|-------|---------|
|  Description: Domestic Air Tickets - Qantas Full Routing: CBR/ADL First Departure Date: 10 Apr 2019 Ticket No: 3461088113/1 Booking Class: C Flight No: QF0713 Taxes: \$40.22 Airline Credit Card fee (incl. GST): \$10.10 | 919.04 | 91.91 | 1010.95 |

| Fee Details | Ex GST | GST | Total |
|--|-----------------|---------------|-----------------|
|  QBT Domestic Offline Booking Fee | 12.50 | 1.25 | 13.75 |
| QBT South Australia Government Levy | 2.50 | 0.25 | 2.75 |
| Total: | Ex GST | GST | Total |
|  Total Tax Invoice | 1,447.87 | 144.79 | 1,592.66 |

| Payment Details | | | |
|-----------------------------|------------------|--|----------------|
| Mastercard/Eurocard: | 555224XXXXXX7285 | | 565.21 |
| Mastercard/Eurocard: | 555224XXXXXX7285 | | 13.75 |
| Mastercard/Eurocard: | 555224XXXXXX7285 | | 2.75 |
| Mastercard/Eurocard: | 555224XXXXXX7285 | | 1010.95 |
| Total Payment | | | 1592.66 |



Ms Courtney Morcombe
Australia

ROOM NO: 309
ARRIVAL: 09-04-19
DEPARTURE: 10-04-19

CONFIRMATION NO: 999138
REFERENCE NO:

COPY OF TAX INVOICE

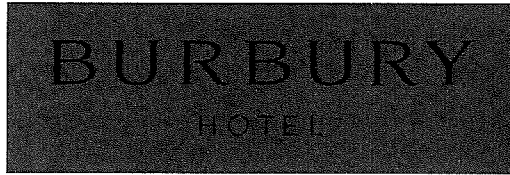
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| DATE | DESCRIPTION | REFERENCE | DEBIT | CREDIT |
|--------------------|-----------------------|-----------|--------|--------------|
| 09-04-19 | Credit Card Surcharge | | 2.99 | |
| 09-04-19 | Visa Card | | | 201.99 |
| 09-04-19 | Accommodation | | 199.00 | |
| TOTAL | | | 201.99 | 201.99 |
| TOTAL CHARGES | | | 201.99 | |
| TOTAL INCLUDES GST | | | 18.36 | |
| BALANCE | | | 0.00 | GST INCLUDED |

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PAGE (S) 2 of 2

| DATE | DESCRIPTION | REFERENCE | DEBIT | CREDIT |
|------|------------------------|------------------------------------|-------|--------|
| | Merchant ID | Credit Card # VA XXXXXXXXXXXXX7024 | | |
| | Transaction ID 1153820 | Credit Card Expiry : XX/XX | | |
| | Approval Code 042182 | Capture Method : VA | | |
| | Approval Amount 201.99 | Transaction Amount : 201.99 | | |

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