

Domestic/Regional Travel – (1 April 2021 – 30 April 2021)

Minister Sanderson

No of travellers	Destination	Reasons for Travel	Travel Itinerary¹¹	Cost of Travel¹²	Travel Receipts¹³
2	Melbourne	Meeting with Child Protection NGO's and Members of Parliament	See attached	\$2,017.94	See attached

Approved for publication – 28/05/2021

Example disclaimer - 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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¹¹ Scanned copies of itineraries to be attached (where available).

¹² Excludes salary costs.

¹³ Scanned copies of all receipts/invoices to be attached.

Customer Details


Name: **SADCP MINISTER CHILD PROTECTN**
(ABN: 54598525171)
GPO BOX 1072
ADELAIDE SA 5001

Passenger: Sanderson Rachel Ms

Invoice Details

Invoice Number: 2955504
Invoice Date: 09-Apr-2021
QBT Booking Reference: 7239389 / 5DCI3W
Customer Number: 00014412
Customer Reference/s: TB: MARY-JANE TIDSWELL
Executive Traveller: YES
Cost Centre Business Unit: 7018
OFFICE OF THE MINISTER DCP

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	309.17	30.92	340.09
	Full Routing: ADL/MEL			
	First Departure Date: 23 Apr 2021			
	Ticket No: 3871387870/1			
	Booking Class: K			
	Flight No: QF0670			
	Taxes: \$22.00			

Fee Details

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

Total:	Ex GST	GST	Total
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 Total Tax Invoice	314.17	31.42	345.59
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Payment Details

Total Payment **0.00**

Customer Details


Name: **SADCP MINISTER CHILD PROTECTN**
(ABN: 54598525171)
GPO BOX 1072
ADELAIDE SA 5001

Passenger: Hopkins Tracey Ms

Invoice Details

Invoice Number: 2954637
Invoice Date: 09-Apr-2021
QBT Booking Reference: 7239437 / 5DMUMU
Customer Number: 00014412
Customer Reference/s: TB: MARY-JANE TIDSWELL
Executive Traveller: YES
Cost Centre Business Unit: 7018
OFFICE OF THE MINISTER DCP

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	309.17	30.92	340.09
	Full Routing: ADL/MEL			
	First Departure Date: 23 Apr 2021			
	Ticket No: 3871387874/1			
	Booking Class: K			
	Flight No: QF0670			
	Taxes: \$22.00			

Fee Details

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

Total:	Ex GST	GST	Total
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 Total Tax Invoice	314.17	31.42	345.59
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Payment Details

Total Payment **0.00**

Taxi Credit Melbourne

0411 855 515
matt@accesscars.com.au
ABN: 22630550855
Access Cars t/a: Albaz Pty Ltd

Tax Invoice

Invoice No: 4475
Date: 01/05/2021

Bill To: Rachel Sanderson (April 2021)
Meg Yates
A/Executive Assistant to the Minister.

Travel date & Description	Quantity	Rate	GST	Merchant	Amount
23/04 Melbourne Airport - Melbourne (Full Day Trip Multiple Sites with Metro and Non-Metro)	1	\$700.00	10%	5%	\$700.00

Payment Details

Albaz Pty Ltd
Westpac Bank
BSB: 033- 609
ACC: 535 225

Subtotal	\$700.00
GST 10%	\$70.00
Merchant 5%	\$35.00
Total	\$805.00
PAID	\$0.00

Balance Due \$805.00

Customer Details

Name: **SADCP MINISTER CHILD PROTECTN**
(ABN: 54598525171)
GPO BOX 1072
ADELAIDE SA 5001

Passenger: Hopkins Tracey Ms

Invoice Details

Invoice Number: 3027662
Invoice Date: 07-May-2021
QBT Booking Reference: 7242941 / 6M3SGF
Customer Number: 00014412
Customer Reference/s: TB: MARY-JANE TIDSWELL
Executive Traveller: YES
Cost Centre Business Unit: 7018
OFFICE OF THE MINISTER DCP


Product Details

		Ex GST	GST	Total
	Description: Low Cost Carrier Dom Jetstar - Jetstar Airways Ltd	155.15	15.52	170.67
	Full Routing: MEL/ADL			
	First Departure Date: 24 Apr 2021			
	Ticket No: SF1YFI/1			
	Booking Class: E			
	Flight No: JQ0780			
	Taxes: \$.00			

Fee Details

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

Total:	Ex GST	GST	Total
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 Total Tax Invoice	160.15	16.02	176.17
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Payment Details

Total Payment 0.00

Customer Details


Name: **SADCP MINISTER CHILD PROTECTN**
(ABN: 54598525171)
GPO BOX 1072
ADELAIDE SA 5001

Passenger: Sanderson Rachel Ms

Invoice Details

Invoice Number: 2956354
Invoice Date: 09-Apr-2021
QBT Booking Reference: 7242868 / 6LSG7W
Customer Number: 00014412
Customer Reference/s: TB: MARY-JANE TIDSWELL
Executive Traveller: YES
Cost Centre Business Unit: 7018
OFFICE OF THE MINISTER DCP

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	309.17	30.92	340.09
	Full Routing: MEL/ADL			
	First Departure Date: 24 Apr 2021			
	Ticket No: 3871391052/1			
	Booking Class: K			
	Flight No: QF0691			
	Taxes: \$22.00			

Fee Details

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

Total:	Ex GST	GST	Total
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 Total Tax Invoice	314.17	31.42	345.59
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Payment Details

Total Payment **0.00**