

Domestic/Regional Travel (July 2019)

Minister Knoll MP and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
2	Sydney	Building Minister's Forum	See attached	\$2 759.66	See attached

Approved for publication – 25 October 2019

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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Tax Invoice

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW

Customer Details

Name: SA DPTI
(ABN: 92366288135)
GPO BOX 1533
ADELAIDE SA 5001

Passenger: Knoll Stephan Karl Hon

Invoice Details

Invoice Number: [REDACTED]
Invoice Date: 09-Jul-2019
QBT Booking Reference: [REDACTED]
Customer Number: [REDACTED]
Customer Reference/s: Travel Booker [REDACTED]
[REDACTED]
Business Unit: MINISTER FOR
PLANNING TRANSPORT N
INFRASTRUCTURE

Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas	925.45	92.55	1018.00
Full Routing: ADL/SYD/ADL			
First Departure Date: 17 Jul 2019			
Ticket No: 3657962108/1			
Booking Class: M			
Flight No: QF0756/QF0743			
Taxes: \$49.78			

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	940.45	94.05	1,034.50

Payment Details

Total Payment **0.00**

Tax Invoice

QBT Pty Limited
ABN: 50 128 382 187
 Level 6
 197-201 Coward Street
 Mascot NSW

Customer Details

Name: SA DPTI
 (ABN: 92366288135)
 GPO BOX 1533
 ADELAIDE SA 5001

Passenger: Taylor Sarah Mrs

Invoice Details

Invoice Number: [REDACTED]
Invoice Date: 09-Jul-2019
QBT Booking Reference: [REDACTED]
Customer Number: [REDACTED]
Customer Reference/s: Travel Booker: [REDACTED]
 Business Unit: MINISTER FOR
 PLANNING TRANSPORT N
 INFRASTRUCTURE

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	925.45	92.55	1018.00
	Full Routing: ADL/SYD/ADL			
	First Departure Date: 17 Jul 2019			
	Ticket No: 3657962112/1			
	Booking Class: M			
	Flight No: QF0758/QF0783			
	Taxes: \$49.78			

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	940.45	94.05	1,034.50

Payment Details

Total Payment **0.00**

CABCHARGE
TAX INVOICE
NAB EFTPOS

INDEPENDENT 132211
TAXI 930 SA AU
MERCHANT ID: 26057141
TERMINAL ID: V51653
CLIENT ID: 5000
DRIVER ID: 4136
DRIVER ABN: 46218576198

PICK UP: ADELAIDE ARPRT
DEST: KENSINGTON
#####0042 (C)
eftpos SAV SAV (C)
AID A00000038410
AUTH ID: 002006

FARE \$37.30
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$37.30
INC. GST
SERVICE FEE \$1.87
GST ON SRVCE FEE \$0.19

TOTAL AUD \$39.36

APPROVED 00
AUTH NO 002006

ARQC 68F780D854BC0EC6
V516 5307 1821 0720
8000008000 5F0602 A000

*** CUSTOMER RECEIPT ***
18/07/19 21:07 039484

Customer Details


Name: SA DPTI
 (ABN: 92366288135)
 GPO BOX 1533
 ADELAIDE SA 5001

Passenger: Taylor Sarah Mrs



Invoice Details

Invoice Number: [REDACTED]
Invoice Date: 18-Oct-2019
QBT Booking Reference: [REDACTED]
Customer Number: 00013610
Customer Reference/s: Travel Booker [REDACTED]
 Business Unit: MINISTER FOR
 PLANNING TRANSPORT N
 INFRASTRUCTURE

Product Details

		Ex GST	GST	Total
	Description: Hotel Domestic - Sheraton Grand Hyde Park	306.80	30.18	336.98
	Check-In: 17 Jul 2019			
	Check-out: 18 Jul 2019			
	Location: Sydney			
	Issued Date: 09 Jul 2019			
	Total Price Includes: Meal Charges \$44.00 Credit Card Surcharges \$4.98			

Fee Details

		Ex GST	GST	Total
	QBT Domestic Chargeback Processing Fee	10.00	1.00	11.00
Total:		Ex GST	GST	Total
	Total Tax Invoice	316.80	31.18	347.98

Payment Details

Total Payment **0.00**

Customer Details


Name: SA DPTI
 (ABN: 92366288135)
 GPO BOX 1533
 ADELAIDE SA 5001

Passenger: Knoll Stephan Karl Hon



Invoice Details

Invoice Number: [REDACTED]
Invoice Date: 18-Oct-2019
QBT Booking Reference: [REDACTED]
Customer Number: 00013610
Customer Reference/s: Travel Booker: [REDACTED]
 [REDACTED]
 Business Unit: MINISTER FOR
 PLANNING TRANSPORT N
 INFRASTRUCTURE

Product Details

		Ex GST	GST	Total
	Description: Hotel Domestic - Sheraton Grand Hyde Park	266.14	26.18	292.32
	Check-In: 17 Jul 2019			
	Check-out: 18 Jul 2019			
	Location: Sydney			
	Issued Date: 09 Jul 2019			
	Total Price Includes: Credit Card Surcharges \$4.32			

Fee Details

		Ex GST	GST	Total
	QBT Domestic Chargeback Processing Fee	10.00	1.00	11.00
Total:		Ex GST	GST	Total
	Total Tax Invoice	276.14	27.18	303.32

Payment Details

Total Payment **0.00**