

Domestic/Regional Travel – May 2021

Minister Basham

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Eyre Peninsula	Meetings with Stakeholders	Attached	\$720.38	Attached

Approved for publication – 15 June 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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MINISTERIAL VISIT PROGRAM
ITINERARY

VISIT TO EYRE PENINSULA
18 / 06 / 2021

MINISTERIAL REPRESENTATIVE & CONTACT:
SIMON PRICE,
TELEPHONE

TUESDAY 18 MAY 2021

5:45AM	Travel to Adelaide Airport
7:00 AM	Travel to Port Lincoln
9:00AM	Meeting with Stakeholders, media
10:30AM	Travel
11:00AM	Meeting with Stakeholders
12:00PM	Meeting with Stakeholders
1:00PM	Meeting and lunch with Stakeholders
2:15PM	Travel
2:30PM	Meeting with Stakeholders, media
5:30PM	Travel
6:00PM	Dinner with Mr Peter Treloar MP
7:00PM	Travel to Port Lincoln Airport
7:40PM	Travel to Adelaide



Tax Invoice

QBT Pty Limited
 ABN: 50 128 382 187
 Level 6
 197-201 Coward Street
 Mascot NSW 2020

Customer Details

Name: SA PRIMARY INDUST REG MO INV
 (ABN: 53763159658)
 GPO BOX 1671
 ADELAIDE SA 5001

Invoice Details

Invoice Number: 3051116
 Invoice Date: 14-May-2021
 QBT Booking Reference: 7300644 / 659LY5
 Customer Number: 00014002
 Customer Reference/s: [REDACTED]

Passenger: Basham David Keith Bernard Hon

Division: SA PIRSA OFFICE OF
 HON DAVID BASHAM MP

Product Details



Description: Domestic Air Tickets - Regional Express
 Full Routing: ADL/PLO/ADL
 First Departure Date: 18 May 2021
 Ticket No: 3871595856/1
 Booking Class: U
 Flight No: ZL4352/ZL4397
 Taxes: \$32.50

Ex GST	GST	Total
303.35	30.34	333.69

Fee Details



QBT Domestic Online Booking Fee

Ex GST	GST	Total
5.00	0.50	5.50

Total:

Ex GST	GST	Total
308.35	30.84	339.19



Total Tax Invoice

308.35	30.84	339.19
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Payment Details

Total Payment

0.00



Tax Invoice

QBT Pty Limited
 ABN: 50 128 382 187
 Level 6
 197-201 Coward Street
 Mascot NSW 2020

Customer Details

Name: SA PRIMARY INDUST REG MO INV
 (ABN: 53763159658)
 GPO BOX 1671
 ADELAIDE SA 5001


Invoice Details

Invoice Number: 3051120
 Invoice Date: 14-May-2021
 QBT Booking Reference: 7300643 / 65F8PG
 Customer Number: 00014002
 Customer Reference/s: [REDACTED]

Passenger: Price Simon Charles Mr

Division: SA PIRSA OFFICE OF
 HON DAVID BASHAM MP

Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Regional Express Full Routing: ADL/PLO/ADL First Departure Date: 18 May 2021 Ticket No: 3871595859/1 Booking Class: U Flight No: ZL4352/ZL4397 Taxes: \$32.50	303.35	30.34	333.69

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	308.35	30.84	339.19
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Payment Details

Total Payment **0.00**

TAX INVOICE
Adelaide Airport

Receipt 0027 ADDRESS: Adelaide Airport
Casual Parking Ticket
Terminal 1 Parking
04750
Entry: 18/05/21 10:06:20
Payment: 18/05/21 10:43:43
(GST) \$42.00
Payment Method
49872
TERM ***6387
18/05/21 20:43
TRAN 382000
CARD [REDACTED]
ISSA
WIPE
PURCHASE
AUTH CODE \$101.40
AMOUNT \$42.00
TOTAL \$42.00
(00) APPROVED

Net total \$38.11
GST 10% \$3.81