

Domestic – Regional Travel January 2020

Chief Executive

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel⁶	Travel Receipts
1	Kingscote	To visit with stakeholders impacted by the bushfires	N/A	\$37 parking \$622.74	Travel receipts for flights attached. Parking receipt omitted as ticket machine did not print receipt when requested.

¹ Excludes salary costs

Approved for publication –

Example disclaimer - Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



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 REGIONS INV
(ABN: 53763159658)
GPO BOX 1671
ADELAIDE SA 5001

Passenger: Ashby Scott Mr

Invoice Details

Invoice Number: 2191133
Invoice Date: 13-Jan-2020
QBT Booking Reference: 6844075 / T9UEIQ
Customer Number: 00013715
Customer Reference/s: Travel Booker: LUCY STARK
Division: SA PIRSA OFF CHIEF
EXECUTIVE

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	261.17	26.12	287.29
	Full Routing: ADL/KGC			
	First Departure Date: 15 Jan 2020			
	Ticket No: 3362982669/1			
	Booking Class: M			
	Flight No: QF2142			
	Taxes: \$19.54			

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	267.17	26.72	293.89

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 REGIONS INV
(ABN: 53763159658)
GPO BOX 1671
ADELAIDE SA 5001

Passenger: Ashby Scott Mr

Invoice Details

Invoice Number: 2521423
Invoice Date: 08-May-2020
QBT Booking Reference: 6844075 / T9UEIQ
Customer Number: 00013715
Customer Reference/s: TB: LUCY STARK
Division: SA PIRSA OFF CHIEF
EXECUTIVE

Product Details

		Ex GST	GST	Total
	Description: Non-Gds Domestic - Regional Express	298.95	29.90	328.85
	Full Routing: KGC/ADL			
	First Departure Date: 15 Jan 2020			
	Ticket No: YJYHAV/1			
	Booking Class: M			
	Flight No: ZL4772			
	Taxes: \$.00			

Fee Details

	Ex GST	GST	Total
\$			
Total:	Ex GST	GST	Total

	Total Tax Invoice	298.95	29.90	328.85
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Payment Details

Total Payment **0.00**