

Domestic/Regional Travel – October 2020

Minister Basham

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Ceduna/Port Lincoln 20 – 21 October 2020	Stakeholder meetings	Attached	\$ 2272.64	Attached
2	Mount Gambier 27 October 2020	Stakeholder meetings	Attached	\$996.53	Attached
2	Port Pirie 28 October 2020	Stakeholder meetings	Attached	\$39.81	Attached

Approved for publication – 15 January 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 MOUNT GAMBIER
27 / 10 / 2020

MINISTERIAL REPRESENTATIVE & CONTACT:
SARA BRAY,
TELEPHONE

TUESDAY 27 OCTOBER 2020

6:50AM	Travel to Adelaide Airport Check in and Flight to Mount Gambier
8:00AM	Travel into Mount Gambier
9:00AM	Meeting Forest Industries Advisory Council
9:45AM	Travel
9:55AM	Meeting with Stakeholders
10:40AM	Meeting with Stakeholders
11:25AM	Meeting with Stakeholders
12:05PM	Travel
12:10PM	Meeting and lunch with Stakeholders
1:10PM	Travel
1:15PM	Tour Best Oceania Seafood SA Rock Lobster processing facility
2:00PM	Travel
2:10PM	Tour of OneForty One Mill
3:15PM	Meeting with OneForty One
3:45PM	Meeting with APFA representatives and OneForty One
4:30PM	Travel to Mount Gambier Airport
5:15PM	Check in and Flight to Adelaide

Customer Details


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

Passenger: Bray Sara Jean Ms

Invoice Details

Invoice Number: 2768058
Invoice Date: 23-Dec-2020
QBT Booking Reference: 7083327 / SI25ZZ
Customer Number: 00014002
Customer Reference/s: TB: [REDACTED]
Division: SA PIRSA OFFICE OF
HON DAVID BASHAM MP

Product Details

		Ex GST	GST	Total
	Description: Non-Gds Domestic Cancellation Charge - Regional Express Start/End: 27 Oct 2020/27 Oct 2020 Issued Date: 21 Oct 2020	42.32	4.23	46.55

Fee Details

		Ex GST	GST	Total
				
Total:				
	Total Tax Invoice	42.32	4.23	46.55

Payment Details

Total Payment **0.00**

Customer Details

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

Invoice Details

Invoice Number: 2651175-1
Invoice Date: 12-Oct-2020
QBT Booking Reference: 7083324 / SI2H7P
Customer Number: 00014002
Customer Reference/s: [REDACTED]

Passenger: Basham David Keith Bernard Hon

Division: SA PIRSA OFFICE OF
HON DAVID BASHAM MP

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Regional Express	393.54	39.35	432.89
	Full Routing: ADL/MGB/ADL			
	First Departure Date: 27 Oct 2020			
	Ticket No: 3870766647/1			
	Booking Class: V			
	Flight No: ZL4613/ZL4636			
	Taxes: \$30.90			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Offline Booking Fee	12.50	1.25	13.75

Total:	Ex GST	GST	Total
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 Total Tax Invoice	406.04	40.60	446.64
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Payment Details

Total Payment **0.00**

Copy

Customer Details

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

Passenger: Bray Sara Jean Ms

Invoice Details

Invoice Number: 2651177
Invoice Date: 12-Oct-2020
QBT Booking Reference: 7083327 / SI25ZZ
Customer Number: 00014002
Customer Reference/s: [REDACTED]

Division: SA PIRSA OFFICE OF
HON DAVID BASHAM MP

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Regional Express	394.90	37.99	432.89
	Full Routing: ADL/MGB/ADL			
	First Departure Date: 27 Oct 2020			
	Ticket No: 3870766649/1			
	Booking Class: V			
	Flight No: ZL4613/ZL4636			
	Taxes: \$30.90			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Offline Booking Fee	12.50	1.25	13.75

Total: **Ex GST** **GST** **Total**

 Total Tax Invoice	407.40	39.24	446.64
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Payment Details

Total Payment **0.00**

Copy

Your Tuesday morning trip with Uber

1 message

Uber Receipts <uber.australia@uber.com>
To: sara.jaipur@gmail.com

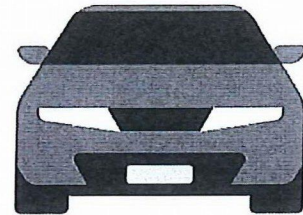
Tue, Oct 27, 2020 at 6:21 AM

Uber

Total A\$20.20
October 27, 2020

Thanks for riding, Sara

We hope you enjoyed your ride
this morning.



Total

A\$20.20

Trip fare	A\$18.65
Subtotal	A\$18.65
Booking Fee ⓘ	A\$0.55
SA Government Transport Tax ⓘ	A\$1.00

Amount Charged



A\$20.20

Visit the trip page for more information, including invoices (where available)

Download PDF

Download link expires on 12/1/20

You rode with [REDACTED]

4.92 ★ Rating

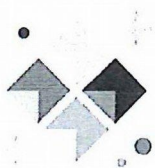
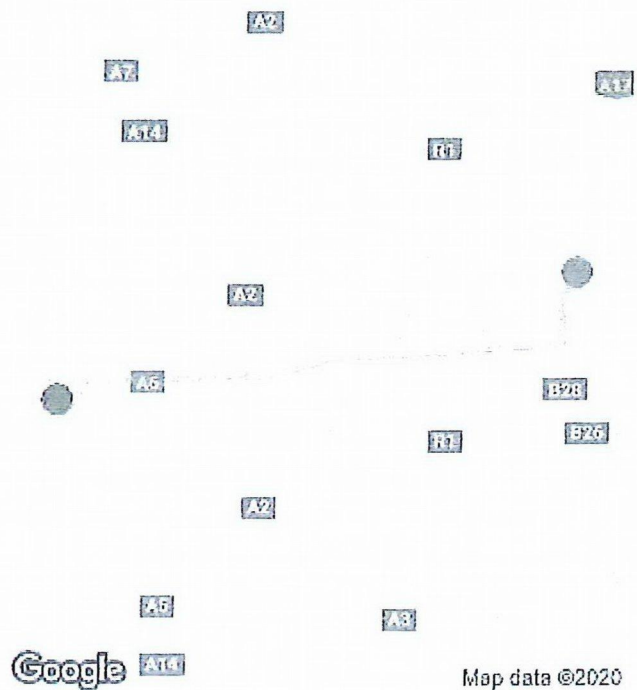
Rate or tip

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UberX 9.44 kilometers | 19 min

- 6:01 AM
[REDACTED] SA
[REDACTED] Australia
- 6:20 AM
General Aviation Terminal, Sir
Richard Williams Ave,
Adelaide Airport SA 5950,
Australia



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MT Gambier trip
27/10/20
SPOTTO

TAX INVOICE
SPOTTO SA
TrnsI 724 SA AU
MERCHANT ID: 27752229
TERMINAL ID: D50005
CLIENT ID: 44438
DRIVER ID: C28385

PICK UP: ADELAIDE ARPRT
DEST: HOPWOOD

eFtpos SAVINGS SHV (C)
AID 800000038410
AUTH ID: 001213

FARE 134.60

TOTAL FARE 134.60
INC. GST
SERVICE FEE \$1.73
GST ON SPVCE FEE \$0.17

TOTAL AUD 136.50

APPROVED 00
AUTH ID 001213

ARQC 27C4134669238698
D500 0510 2720 1020
80000068000 5F0602 A000

STATE GOVT LEVY INCLUDED
IN TOTAL FARE INC GST

*** DRIVER RECEIPT ***
27/10/20 20:10 002790