

Domestic/Regional Travel – April 2021

Minister Basham

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Port Lincoln	Launch of Regional Development Strategy – Our Regions Matter website and stakeholder meetings	Attached	\$819.93	Attached

Approved for publication – 14 May 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 PORT LINCOLN
20 / 04 / 2021

MINISTERIAL REPRESENTATIVE & CONTACT:
SIMON PRICE,
TELEPHONE

TUESDAY 20 APRIL 2021

5:00AM	Travel to Adelaide Airport
7:00AM	Travel to Port Lincoln
9:45AM	Launch Regional Development Strategy – Our Regions Matter website
11:00AM	Travel
11:15AM	Meeting with Stakeholders
11:55AM	Travel
12:00PM	Meeting with Stakeholders
1:15PM	Travel
2:30PM	Meeting with Stakeholders
3:00PM	Travel
3:45PM	Inspection – proposed development
3:55PM	Travel
4:15PM	Inspection – proposed development
4:25PM	Travel
5:30PM	Check in
8:20PM	Travel to Adelaide

Customer Details


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

Passenger: Basham David Keith Bernard Hon



Invoice Details

Invoice Number: 3033272
Invoice Date: 10-May-2021
QBT Booking Reference: 7255264 / 5HDO7I
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 - Regional Express	102.87	10.29	113.16
Full Routing:	ADL/PLO			
First Departure Date:	20 Apr 2021			
Ticket No:	2174503135/1			
Booking Class:	F			
Flight No:	ZL4352			
Taxes:	\$.00			

Fee Details

		Ex GST	GST	Total
				
Total:				
 Total Tax Invoice		102.87	10.29	113.16

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

Passenger: Basham David Keith Bernard Hon

Invoice Details

Invoice Number: 2975288
Invoice Date: 16-Apr-2021
QBT Booking Reference: 7255264 / 5HDO7I
Customer Number: 00014002
Customer Reference/s: TB: [REDACTED]
Division: SA PIRSA OFFICE OF
HON DAVID BASHAM MP

Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas	220.44	22.04	242.48
Full Routing: PLO/ADL			
First Departure Date: 20 Apr 2021			
Ticket No: 3871435377/1			
Booking Class: L			
Flight No: QF2274			
Taxes: \$13.48			

Fee Details

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

Total:

	Ex GST	GST	Total
 Total Tax Invoice	225.44	22.54	247.98

Payment Details

Total Payment 0.00

Customer Details


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

Passenger: Price Simon Charles Mr



Invoice Details

Invoice Number: 3033534
Invoice Date: 10-May-2021
QBT Booking Reference: 7255265 / 5HAHAM
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 - Regional Express	102.87	10.29	113.16
Full Routing: ADL/PLO			
First Departure Date: 20 Apr 2021			
Ticket No: 2174503136/1			
Booking Class: F			
Flight No: ZL4352			
Taxes: \$.00			

Fee Details

	Ex GST	GST	Total
			
Total:	Ex GST	GST	Total
 Total Tax Invoice	102.87	10.29	113.16

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

Passenger: Price Simon Charles Mr

Invoice Details

Invoice Number: 2975287
Invoice Date: 16-Apr-2021
QBT Booking Reference: 7255265 / 5HAHAM
Customer Number: 00014002
Customer Reference/s: TB: [REDACTED]
Division: SA PIRSA OFFICE OF
HON DAVID BASHAM MP

Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas	220.44	22.04	242.48
Full Routing: PLO/ADL			
First Departure Date: 20 Apr 2021			
Ticket No: 3871435379/1			
Booking Class: L			
Flight No: QF2274			
Taxes: \$13.48			

Fee Details

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

Total:

	Ex GST	GST	Total
 Total Tax Invoice	225.44	22.54	247.98

Payment Details

Total Payment 0.00



Please quote rental agreement number on all correspondence and remittances

RENTAL AGREEMENT NUMBER P431625504	
TAX INVOICE	20APR21
ACCOUNT NUMBER BU86912273000	

PIRSA BUSINESS SERVICES
LEVEL 15
25 GRENFELL STREET
ADELAIDE SA 5001

Budget Rent A Car Australia
PO Box 876
MASCOT 1460 NSW
AUSTRALIA

Enquiries
1800 150 278
queries@budget.com.au

CCI PRICE

RENTED BY PRICE, SIMON CHARLES M		RESERVATION NUMBER 38135472AU4		DISTANCES			
RENTED FROM PORT LINCOLN APO	TIME OUT 07:50	DATE 20APR21	VEHICLE DETAILS WHI TOYO CAML 4AUS109CJI	GP L	OUT 2852	IN 2888	DRIVEN 36
RETURNED TO PORT LINCOLN APO	TIME IN 17:30	DATE 20APR21					
Rental Details HOE				RATE	AMOUNT	TOTAL CHARGES	
1 Day(s)				43.05	43.05	43.05	
Time & Distance						5.60	
Refuelling Charge						1.94	
PREMIUM LOCATION SURCHARGE						5.06	
GST Charge on Taxable				10.00%		-----	
Total Charges						55.65	
BUDGET RENT A CAR AUSTRALIA PTY LTD PO BOX 876 MASCOT NSW 1460 AUSTRALIA A.B.N. 89 007 348 021 I37293100008496				AMOUNT DUE		AUD	55.65

HOW TO PAY THIS INVOICE

EFT PLEASE PROCESS EFT PAYMENT TO
BANK OF AMERICA BSB: 232-001 A/C: 18593028
ACCOUNT NAME: BUDGET RENT A CAR AUS PTY LTD

P431625504
Should you have a query, please contact customer service on: 1800 150 278

AND
Email remittance to remit@budget.com.au
supplying details of: EFT payment date, total amount paid,
company name, account number, rental agreement no/s, amount/s

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TAX INVOICE
Adelaide Airport

Receipt 003895
Casual Parking Ticket
Terminal Car Park
023548
Entry: 20/04/21 06:08
Payment: 20/04/21 21:18
(GST) \$42.00
PaymentMID *
*49872
TERM *****6380
20/04/21 21:18
TRAN 145604
CARD
NAB Visa Credit
ICC
PURCHASE
AID A0000000031010
PAN SEQ 00
AUTH CODE 544645
AMOUNT \$42.00
TOTAL \$42.00
(00) APPROVED

SF101E90 - 1/1

Net total \$38.18
GST 10% \$3.82