

## Domestic/Regional Travel (June 2019)

### Minister Knoll MP and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
2	Sydney/ Newcastle	Industry meetings	See attached	\$3 145.67	See attached

Approved for publication – 16 July 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  
 [REDACTED]  
 GPO BOX 1533  
 ADELAIDE SA 5001


Passenger: Knoll Stephan Karl Hon

**Invoice Details**

Invoice Number: [REDACTED]  
 Invoice Date: 05-Jun-2019  
 QBT Booking Reference: [REDACTED]  
 Customer Number: [REDACTED]  
 Customer Reference/s: Travel Booker: [REDACTED]  
 Business Unit: [REDACTED]

Product Details	Ex GST	GST	Total
 <b>Description:</b> Domestic Air Tickets - Qantas <b>Full Routing:</b> ADL/SYD <b>First Departure Date:</b> 24 Jun 2019 <b>Ticket No:</b> 3657315203/1 <b>Booking Class:</b> M <b>Flight No:</b> QF0756 <b>Taxes:</b> \$24.89	462.73	46.27	509.00

Product Details	Ex GST	GST	Total
 <b>Description:</b> Domestic Air Tickets - Regional Express <b>Full Routing:</b> SYD/NTL <b>First Departure Date:</b> 25 Jun 2019 <b>Ticket No:</b> 3657315204/1 <b>Booking Class:</b> B <b>Flight No:</b> ZL0358 <b>Taxes:</b> \$23.60	383.60	38.36	421.96

Product Details	Ex GST	GST	Total
 <b>Description:</b> Domestic Air Tickets - Virgin Australia <b>Full Routing:</b> NTL/MEL/ADL <b>First Departure Date:</b> 25 Jun 2019 <b>Ticket No:</b> 3657315205/1 <b>Booking Class:</b> L <b>Flight No:</b> VA1594/VA0233 <b>Taxes:</b> \$42.23	379.58	37.96	417.54

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



# Tax Invoice

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Total:	Ex GST	GST	Total
 Total Tax Invoice	1,240.91	124.09	1,365.00

## 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  
[REDACTED]  
GPO BOX 1533  
ADELAIDE SA 5001


Passenger: Franchitto David Mr

## Invoice Details

Invoice Number: [REDACTED]  
Invoice Date: 13-Jun-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 Full Routing: ADL/SYD First Departure Date: 24 Jun 2019 Ticket No: 3657449352/1 Booking Class: M Flight No: QF0756 Taxes: \$24.89	375.16	37.52	412.68

Product Details	Ex GST	GST	Total
 Description: Domestic Air Tickets - Regional Express Full Routing: SYD/NTL First Departure Date: 25 Jun 2019 Ticket No: 3657449354/1 Booking Class: B Flight No: ZL0358 Taxes: \$23.60	383.60	38.36	421.96

Product Details	Ex GST	GST	Total
 Description: Domestic Air Tickets - Virgin Australia Full Routing: NTL/MEL/ADL First Departure Date: 25 Jun 2019 Ticket No: 3657449355/1 Booking Class: L Flight No: VA1594/VA0233 Taxes: \$42.23	379.58	37.96	417.54

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



# Tax Invoice

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

Total:	Ex GST	GST	Total
 Total Tax Invoice	1,153.34	115.34	1,268.68

## Payment Details

Total Payment			0.00
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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**  
 [REDACTED]  
 GPO BOX 1533  
 ADELAIDE SA 5001

**Invoice Details**



**Invoice Number:** [REDACTED]  
**Invoice Date:** 12-Jul-2019  
**QBT Booking Reference:** [REDACTED]  
**Customer Number:** [REDACTED]  
**Customer Reference/s:** Travel Booker: [REDACTED]  
 Business Unit: MINISTER FOR  
 PLANNING TRANSPORT N  
 INFRASTRUCTURE

**Passenger:** Franchitto David Mr

**Product Details**

		Ex GST	GST	Total
	<b>Description:</b> Hotel Domestic - Rydges World Square	150.70	15.07	165.77
	<b>Check-In:</b> Sydney			
	<b>Check-out:</b> 24 Jun 2019			
	<b>Location:</b> 25 Jun 2019			
	<b>Issued Date:</b> Sydney			
	12 Jun 2019			
	<b>Total Price Includes:</b> Credit Card Surcharges \$1.77			

**Fee Details**

		Ex GST	GST	Total
	QBT Domestic Chargeback Processing Fee	10.00	1.00	11.00
<b>Total:</b>		<b>Ex GST</b>	<b>GST</b>	<b>Total</b>
	<b>Total Tax Invoice</b>	<b>160.70</b>	<b>16.07</b>	<b>176.77</b>

**Payment Details**

**Total Payment** **0.00**

TAX INVOICE / RECEIPT



# HUGHES

CHAUFFEURED CARS • LIMOUSINES • COACHES

A DIVISION OF CHAUFFEUR CAR COMPANY PTY LTD  
 ABN 32 957 048 389  
 PO BOX 505 AUSTRALIA  
 TELEPHONE 08 8440 0766  
 EMAIL - accounts@traveladl.com

ACCOUNT NUMBER: [REDACTED]  
 INVOICE NO: [REDACTED]  
 DATE OF INVOICE: 15/07/2019

PAGE 1 OF 1

BANK ACCOUNT DETAILS :

[REDACTED BANK ACCOUNT DETAILS]

TO:

[REDACTED TO: ADDRESS]

DATE	BOOKING NUMBER	CLIENT REF. #	PASSENGER NAMES	PICKUP ADDRESS/ DESTINATION	PICK TIME / DROP TIME	VEHICLE TYPE	JOB COST EXCL GST	SUNDRIES EXCL GST	JOB COST INCL SUNDRIES EXCL GST	TOTAL GST	LEVY AMOUNT	TOTAL PRICE INCL GST
24/06/19	[REDACTED]	[REDACTED]	KNOLL STEPHAN, FRANCHITTO DAVID	CHIPPENDALE SYDNEY	19:15 10:46	B7 VAN	126.91	1.00	127.91	12.79	0.00	140.70
<b>TOTAL:</b>							\$126.91	\$1.00	\$127.91	\$12.79	\$0.00	\$140.70
Payment Already Received - Thank You												\$140.70
Balance Due :												\$0.00