

Domestic/Regional Travel (December 2019)

Minister Knoll MP and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
2	Canberra	Building Minister's Forum	See attached	\$3492.88	See attached

Approved for publication – 2 January 2020

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 2020


Customer Details


Name: SA DPTI
 (ABN: 92366288135)
 GPO BOX 1533
 ADELAIDE SA 5001


Passenger: Taylor Sarah Mrs

Invoice Details

Invoice Number: [REDACTED]
 Invoice Date: 29-Nov-2019
 QBT Booking Reference: [REDACTED]
 Customer Number: 00013610
 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/MEL/CDR First Departure Date: 12 Dec 2019 Ticket No: 6318393222/1 Booking Class: M Flight No: QF0690/QF0834 Taxes: \$49.78	385.96	38.60	424.56

Product Details	Ex GST	GST	Total
 Description: Domestic Air Tickets - Virgin Australia Full Routing: CBR/MEL/ADL First Departure Date: 13 Dec 2019 Ticket No: 6318393224/1 Booking Class: L Flight No: VA0274/VA0233 Taxes: \$48.14	367.50	36.75	404.25

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
QBT Domestic Offline Booking Fee	12.50	1.25	13.75
QBT South Australia Government Levy	2.50	0.25	2.75

Total:	Ex GST	GST	Total
 Total Tax Invoice	783.46	78.35	861.81

Payment Details

Total Payment 0.00

Tax Invoice

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

Customer Details


Name: SA DPTI
 (ABN: 92366288135)
 GPO BOX 1533
 ADELAIDE SA 5001

Passenger: Knoll Stephan Karl Hon

Invoice Details

Invoice Number: [REDACTED]
 Invoice Date: 29-Nov-2019
 QBT Booking Reference: [REDACTED]
 Customer Number: 00013610
 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	385.96	38.60	424.56
	Full Routing: ADL/MEL/CDR			
	First Departure Date: 12 Dec 2019			
	Ticket No: 6318393217/1			
	Booking Class: M			
	Flight No: QF0690/QF0834			
	Taxes: \$49.78			

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Virgin Australia	367.50	36.75	404.25
	Full Routing: CBR/MEL/ADL			
	First Departure Date: 13 Dec 2019			
	Ticket No: 6318393218/1			
	Booking Class: L			
	Flight No: VA0274/VA0233			
	Taxes: \$48.14			

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
	QBT Domestic Offline Booking Fee	12.50	1.25	13.75
	QBT South Australia Government Levy	2.50	0.25	2.75

Total:

	Ex GST	GST	Total	
	Total Tax Invoice	783.46	78.35	861.81

Payment Details

Total Payment **0.00**

HOTEL REALM

[REDACTED]
Australia

Account for: Stephan Knoll

ROOM NO: [REDACTED]
ARRIVAL: 12-12-19
DEPARTURE: 13-12-19

CONFIRMATION NO: [REDACTED]
REFERENCE NO: [REDACTED]

COPY OF TAX INVOICE

PAGE (S)

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DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
12-12-19	Accommodation		259.00	
13-12-19	Credit Card Surcharge		3.89	
13-12-19	Visa Card			262.89
13-12-19	Buvette Restaurant Breakfast Food	CHECK# 417	35.00	
13-12-19	Visa Card			35.00
TOTAL			297.89	297.89

TOTAL CHARGES 297.89
TOTAL INCLUDES GST 27.08
BALANCE 0.00 GST INCLUDED

* INDICATES NON-TAXABLE SUPPLY

Hotel Realm
18 National Circuit
Barton ACT 2600
P: +61 2 6163 1800 F: +61 2 6163 1801
E: reservations@realmprecinct.com.au
ABN:85121835087

Bank Details:
St George Bank
BSB 112-908
Account# 482 587 835
SWIFT Code: SGBLAU2S

HOTEL REALM

[REDACTED]
Australia

Account for: Sarah Taylor

ROOM NO: [REDACTED]
ARRIVAL: 12-12-19
DEPARTURE: 13-12-19

CONFIRMATION NO: [REDACTED]
REFERENCE NO: [REDACTED]

COPY OF TAX INVOICE

PAGE (S) 1 of 2

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
12-12-19	Accommodation		259.00	
13-12-19	Credit Card Surcharge		3.89	
13-12-19	Visa Card			262.89
13-12-19	Buvette Restaurant Breakfast Food	CHECK# 418	0.35	
13-12-19	Buvette Restaurant Breakfast Food	CHECK# 418	-0.35	
13-12-19	Buvette Restaurant Breakfast Food	CHECK# 421	35.00	
13-12-19	Visa Card			35.00

TOTAL 297.89 297.89

TOTAL CHARGES 297.89
TOTAL INCLUDES GST 27.08
BALANCE 0.00 GST INCLUDED

* INDICATES NON-TAXABLE SUPPLY

Hotel Realm
18 National Circuit
Barton ACT 2600
P: +61 2 6163 1800 F: +61 2 6163 1801
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 (ABN: 92366288135)
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 ADELAIDE SA 5001

Passenger: Taylor Sarah Mrs

Invoice Details

Invoice Number: [REDACTED]
 Invoice Date: 06-Dec-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	23.50	2.35	25.85
	Full Routing: ADL/CBR			
	First Departure Date: 12 Dec 2019			
	Ticket No: 6318512691/1			
	Exchange Ticket No: 6318393222			
	Booking Class: M			
	Flight No: QF0708			
	Taxes: \$.00			

Product Details

		Ex GST	GST	Total
	Description: Domestic Airline Charges No Gst - Qantas	0.00	0.00	0.00
	Full Routing: ADL/CBR			
	First Departure Date: 12 Dec 2019			
	Ticket No: 1856156971/1			
	Exchange Ticket No: 6318393222			
	Booking Class: Y			
	Flight No: QF000			
	Taxes: \$.00			

Total:		Ex GST	GST	Total
	Total Tax Invoice	23.50	2.35	25.85

Payment Details

Total Payment **0.00**

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ADELAIDE SA 5001

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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	23.50	2.35	25.85
Full Routing: ADL/CBR			
First Departure Date: 12 Dec 2019			
Ticket No: 6318512690/1			
Exchange Ticket No: 6318393217			
Booking Class: M			
Flight No: QF0708			
Taxes: \$.00			

Product Details

	Ex GST	GST	Total
 Description: Domestic Airline Charges No Gst - Qantas	0.00	0.00	0.00
Full Routing: ADL/CBR			
First Departure Date: 12 Dec 2019			
Ticket No: 1856156969/1			
Exchange Ticket No: 6318393217			
Booking Class: Y			
Flight No: QF000			
Taxes: \$.00			

	Ex GST	GST	Total
Total:			
 Total Tax Invoice	23.50	2.35	25.85

Payment Details

Total Payment **0.00**

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 QBT Booking Reference: [REDACTED]
 Customer Number: 00013610
 Customer Reference/s: Travel Booker: [REDACTED]
 Business Unit: MINISTER FOR
 PLANNING TRANSPORT N
 INFRASTRUCTURE

Product Details	Ex GST	GST	Total
 Description: Domestic Air Tickets - Virgin Australia Full Routing: MEL/ADL First Departure Date: 13 Dec 2019 Ticket No: 6318621376/1 Booking Class: Y Flight No: VA0239 Taxes: \$23.43	509.90	50.99	560.89

Total:	Ex GST	GST	Total
 Total Tax Invoice	509.90	50.99	560.89

Payment Details

Total Payment **0.00**

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Passenger: Taylor Sarah Mrs

Invoice Details

Invoice Number: [REDACTED]
 Invoice Date: 13-Dec-2019
 QBT Booking Reference: [REDACTED]
 Customer Number: 00013610
 Customer Reference/s: Travel Booker: [REDACTED]
 Business Unit: MINISTER FOR
 PLANNING TRANSPORT N
 INFRASTRUCTURE

Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Virgin Australia Full Routing: MEL/ADL First Departure Date: 13 Dec 2019 Ticket No: 6318621373/1 Booking Class: Y Flight No: VA0239 Taxes: \$23.43	509.90	50.99	560.89

Total:	Ex GST	GST	Total
 Total Tax Invoice	509.90	50.99	560.89

Payment Details

Total Payment **0.00**