

Domestic/Regional Travel May 2017

Minister Koutsantonis, Ministerial Staff and Parliamentary Secretary

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	APY Lands (30 April – 2 May)	Country Cabinet	N/A	\$9,592.44	See Attached
1	Sydney (2-3 May)	Representing the South Australian Government at the Official Farewell Function of the Hellenic Presidential Guard	N/A	\$3,559.40	See Attached
2	Perth (15 May)	Official Speaker at the Network Luncheon at the APPEA Conference	Attached	\$3,478.79	See Attached
3	Canberra (31 May – 1 June)	Attendance at the State Treasurer's Panel Discussion - CEDA	N/A	\$2,896.45	See Attached

Approved for publication – 29 June 2017

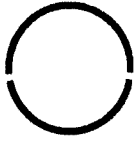
Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.

Note: Figures are GST inclusive.



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TAX INVOICE



Government of South Australia

Department of the Premier
and Cabinet

GPO BOX 2343

Adelaide SA 5001

Tel: (08) 8462 1333 (Press 3)

Fax: (08) 8124 9833

ABN: 94 500 415 644

OFFICE FOR
MINISTER KOUTSANTONIS
GPO BOX 2832
ADELAIDE SA 5001

Page 1

OFFICE MANAGER

Invoice Number:

Invoice Date: 26/05/2017

Due Date: 25/06/2017

Customer ID: MIN0200

Qty	Description	Unit Price (exc GST)	Total (exc GST)	GST*	Total (inc GST)
1.00	CHARTER FLIGHTS COUNTRY CABINET APY LANDS CHARTER FLIGHTS: RETURN FLIGHTS FROM ADELAIDE TO THE APY LANDS SUNDAY 30 APRIL 2017 TO TUESDAY 2 MAY 2017 PASSENGER - THE HON TOM KOUTSANTONIS MP	4,340.20	4,340.20	434.02	4,774.22
1.00	CHARTER FLIGHTS COUNTRY CABINET APY LANDS CHARTER FLIGHTS: RETURN FLIGHTS FROM ADELAIDE TO THE APY LANDS SUNDAY 30 APRIL 2017 TO TUESDAY 2 MAY 2017 PASSENGER - CHRIS RUSSELL (TREASURER'S ADVISER)	4,340.20	4,340.20	434.02	4,774.22
			Total (exc GST)	GST Total	Total (inc GST)
PAY BY DUE DATE.			\$8,680.40	\$868.04	\$9,548.44

Please detach this section and return it with your payment



Government of South Australia
Department of the Premier
and Cabinet

Customer ID: MIN0200

Invoice Number:

Amount: \$9,548.44

Due Date: 25/06/2017

Payments can be made by EFT:

Remittance to : ARRecepting@sharedservices.sa.gov.au

Make Cheques payable to:

DEPT OF THE PREMIER & CABINET

Shared Services SA - Accounts Receivable

GPO Box 11028

ADELAIDE SA 5001

Visa/Mastercard Tel: (08) 8462 1333 (Press 3)

ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE: 24/4/17	ORDER NUMBER:	TAX INVOICE NUMBER ZJ433
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FROM:	TO:
Angu Pitjantjatjara Yankunytjatjara PMB 227 UMUWA via Alice Springs NT 0872 Phone: (08) 8954 8111 Fax: (08) 8954 8110 ABN: 77-261 612-162	
ABN (Supplier):	ABN (Recipient):
GST No:	(New Zealand Only)

[illegible]

SIGNED:

*Indicates taxable supply
Spirax 555

SUB TOTAL ~~\$44.00~~

GST

TOTAL INCLUSIVE OF GST \$44.00



CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960
ABN: 83 069 087 538
PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
TREASURERS OFFICE
ATTN ()
GPO BOX 2264 ADL 5001

LOCATOR : DTBUGZ
OUR REF : ADF0459600C
AGENT : SELF BOOKING SELF BOOKING

TAX INVOICE
*** D U P L I C A T E ***

INV NO: 66633-17
DATE: 01MAY17
PAGE: 1

FOR: HON TOM KOUTSANTONIS
ORDER NUMBER:
COST CENTRE: 00143

----- I T I N E R A R Y -----

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS AIR	756 J	OK 02MAY	14:35	16:55	BREAK 2PC	73H

----- C O S T -----

QANTAS AIRWAYTKT NO	QF 1332 230973	INCL 23.78	TAX	1085.50
			GST	108.55
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			1094.50	
*** TOTAL GST			109.45	
*** TOTAL CHARGES THIS INVOICE ***				1203.95
*** BALANCE DUE THIS INVOICE ****				1203.95

.....
.....
PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000



CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960
ABN: 83 069 087 538
PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
TREASURERS OFFICE
ATTN
GPO BOX 2264 ADL 5001

LOCATOR : DTBUGZ
OUR REF : ADF0459600C
AGENT : SELF BOOKING SELF BOOKING

TAX INVOICE
*** D U P L I C A T E ***

INV NO: 66634-17
DATE: 01MAY17
PAGE: 1

FOR: HON TOM KOUTSANTONIS
ORDER NUMBER:
COST CENTRE: 00123

- - - - - I T I N E R A R Y - - - - -

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
SYDNEY	ADELAIDE	VIRGIN AUS	402 D	OK 03MAY	06:45	08:25		
73H								

- - - - - C O S T - - - - -

VIRGIN AUSTRALIA NO	VA	1332 230974	INCL	20.74	TAX	563.82
					GST	56.38
*** TOTAL EXCLUDING GST						563.82
*** TOTAL GST						56.38
*** TOTAL CHARGES THIS INVOICE ***						620.20
*** BALANCE DUE THIS INVOICE ****						620.20

.....
.....
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33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960
ABN: 83 069 087 538
PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
TREASURY SERVICE
ATTN
GPO BOX 2264 ADL 5001

LOCATOR : DTBUGZ
OUR REF : ADF0459600C
AGENT : SELF BOOKING SELF BOOKING

TAX INVOICE
*** D U P L I C A T E ***

INV NO: 68017-17
DATE: 10MAY17
PAGE: 1

FOR: HON TOM KOUTSANTONIS
ORDER NUMBER:
COST CENTRE: 00123

----- I T I N E R A R Y -----

*** HOTEL RESERVATION ***

SYDNEY HILTON INT'L 1 A01 CONFIRMATION NO: 3338852814-
FROM 02MAY 00:00 TO 03MAY 00:00 RATE 476.10 PER DAY
HILTON SYDNEY
488 GEORGE STREET
SYDNEY AU 2000
PHONE 61-2-92662000 FAX 61-2-92656065
ALL CHARGES BACK *H01*

----- C O S T -----

HILTON SYDNEYTKT NO 1QW	1192612		471.00
		GST	47.10
CHARGEBACK FETKT NO CBF	1192612		12.00
		GST	1.20
*** TOTAL EXCLUDING GST		483.00	
*** TOTAL GST		48.30	
*** TOTAL CHARGES THIS INVOICE ***			531.30
*** BALANCE DUE THIS INVOICE ****			531.30

JD
1 NIGHT ACCOMMODATION AT \$476.10
INCIDENTAL CHARGES \$24.00
CHARGEBACK FEE \$13.20
.....

CONTINUED ON NEXT PAGE



CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960
ABN: 83 069 087 538
PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
TREASURERS OFFICE
ATTN
GPO BOX 2264 ADL 5001

LOCATOR : HIJMOW
OUR REF : ADF0460065C
AGENT : SELF BOOKING SELF BOOKING

TAX INVOICE
*** D U P L I C A T E ***

INV NO: 67334-17
DATE: 05MAY17
PAGE: 1

FOR: HON TOM KOUTSANTONIS
ORDER NUMBER:
COST CENTRE: 00123

- - - - - I T I N E R A R Y - - - - -

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	PERTH	QANTAS AIR	593 D	OK	15MAY	06:30	08:20	BREAK	2PC
			73H						
PERTH	ADELAIDE	QANTAS AIR	584 D	OK	15MAY	17:30	21:50	DINNE	2PC
			73H						

- - - - - C O S T - - - - -

QANTAS AIRWAYTKT NO	QF 1332 368272	INCL 50.80	TAX	2252.72
			GST	225.27
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST				2261.72
*** TOTAL GST				226.17
*** TOTAL CHARGES THIS INVOICE ***				2487.89
*** BALANCE DUE THIS INVOICE ****				2487.89

.....
.....
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MELBOURNE VIC 3000

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LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960
ABN: 83 069 087 538
PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
TREASURERS OFFICE
ATTN
GPO BOX 2264 ADL 5001

LOCATOR : ZPQCRC
OUR REF : ADF0460072C
AGENT : SELF BOOKING SELF BOOKING

TAX INVOICE
*** D U P L I C A T E ***

INV NO: 67338-17
DATE: 05MAY17
PAGE: 1

FOR: MR JARRAD MICHAEL PILKINGTON
ORDER NUMBER:
COST CENTRE: 00123

----- I T I N E R A R Y -----

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	PERTH	QANTAS AIR	593	M	OK 15MAY	06:30	08:20	BREAK	1PC
			73H						
PERTH	ADELAIDE	QANTAS AIR	584	M	OK 15MAY	17:30	21:50	DINNE	1PC
			73H						

----- C O S T -----

QANTAS AIRWAYTKT NO	QF 1332 368276	INCL	50.80	TAX	891.82
		GST			89.18
DOM OBT FEE	TKT NO DOB 1				9.00
		GST			0.90
*** TOTAL EXCLUDING GST					900.82
*** TOTAL GST					90.08
*** TOTAL CHARGES THIS INVOICE ***					990.90
*** BALANCE DUE THIS INVOICE ****					990.90

.....
.....
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Monday 15 May

6:00am–7:00am

Cycle Ride—Meet at the Perth Convention and Exhibition Centre

SPONSORED BY **INTERTEK**

Enjoy an early morning ride through the streets of Perth before conference sessions begin. Complimentary to delegates, registered partners and exhibitors. See www.appeaconference.com.au for details.

7:30am–8:20am

Presenters' Breakfast—Perth Convention and Exhibition Centre | By invitation only

SPONSORED BY **BP DEVELOPMENTS AUSTRALIA**

7:30am–5:00pm

Conference registration—Main Foyer, Perth Convention and Exhibition Centre

8:00am–6:00pm

APPEA 2017 Exhibition open—Exhibition Hall, Perth Convention and Exhibition Centre

SPONSORED BY **SHELL**

Take a step into the showcase that is the APPEA 2017 Exhibition, as the full supply chain for the oil and gas industry is on show. Updated exhibitor listings available at www.appeaconference.com.au

8:00am–6:00pm

APPEA 2017 Poster Presentations open

Exhibition Hall, Perth Convention and Exhibition Centre

SPONSORED BY **BP DEVELOPMENTS AUSTRALIA**

8:00am–6:00pm

KPMG Meeting Zone open—Exhibition Hall, Perth Convention and Exhibition Centre

SPONSORED BY **KPMG**

Need a private meeting with your client? APPEA, in partnership with KPMG, delivers the KPMG Meeting Zone—a custom made section of the exhibition floor delivering the ideal place to meet in hourly segments, with two private meeting zones—seating up to eight. Available for bookings in advance and/or onsite. This service is complimentary for registered conference attendees. See www.appeaconference.com.au for details.

PLENARY: ENERGY IN TRANSITION

8:30am

SPONSORED BY **CLOUGH AND WOODSIDE**

Framed around the conference theme of 'Energy in Transition', the opening session of APPEA 2017 will feature high-level addresses from the Australian Government, with Senator the Hon Matt Canavan, Minister for Resources and Northern Australia, a post-election address from a Western Australian state political leader and the APPEA Chairman, Mr Bruce Lake. Combined with a lead industry address featuring Mr Peter Coleman, CEO and Managing Director, Woodside, this is a 'not to be missed' opening session that will set the scene for three days of in depth discussion and debate as the industry considers its place in a period of rapid, and turbulent, change.

Conference Opening Ceremony

Australian Government Address

Senator the Hon Matt Canavan, Minister for Resources and Northern Australia

Western Australia State Government Address

Western Australian Government Representative (invited)

Lead Industry Address

Mr Peter Coleman, Managing Director and Chief Executive Officer, Woodside

APPEA Chairman's Address—Energy in transition

Mr Bruce Lake, Managing Director, Vermilion Oil & Gas Australia Pty Ltd

10:15am – 11:00am

MORNING TEA IN THE EXHIBITION HALL

SPONSORED BY **AGGREKO**

Monday 15 May



PLENARY: ENERGY—THE SHAPE OF THINGS TO COME

11:00am

SPONSORED BY TOTAL

The future of energy is being shaped by a range of powerful factors—the global shift to cleaner forms of production, the opening up of new sources of supply, geopolitical shifts, technological advances and the relentless pressure of global competition. Speakers will provide perspectives, drawing on their extensive industry experience, to provide a headline session concluding with a truly international panel discussion.

A better life with a healthy planet. Pathways to net-zero emissions

Mr Jeremy Bentham, Vice President Global Business Environment and Head of Shell Scenarios, Shell International BV

The digital future for oil and gas

Mr Thomas Sparks, Vice President, Oil & Gas Strategy, Siemens AG

Russian gas export strategy in Asia and competition with the Australian LNG projects

Dr Konstantin Simonov, Director General, National Energy Security Fund (Russia) and Australia Russia Dialogue

LNG exports from the US—what role will the new Administration play?

Mr Martin Houston, Vice Chairman, Tellurian

Panel discussion

12:30pm–2:00pm

Networking Lunch in the Exhibition Hall

SPONSORSHIP AVAILABLE

All delegates are invited to enjoy lunch in the exhibition halls as you explore the exhibits that represent the leading producers and suppliers in the oil and gas industry.

12:30pm–2:00pm

APPEA Members' Lunch Perth Convention and Exhibition Centre | By invitation only

SPONSORED BY CLOUGH AND WOODSIDE

CONCURRENT SESSIONS 1–4

2:00pm

CONCURRENT SESSION 1: The smart oil and gas industry

SPONSORED BY SIEMENS

Curiosity, creativity and collaboration—creating a digitally integrated supply chain

C Jordan (Accenture Australia)

The 'Cyber Enabled Facility'—what does it mean for operators and regulators?

T Berry (Lloyds Register EMEA), J Stokes (Lloyds Register Consulting), B Twomey (Lloyds Register EMEA) and JG Baker* (Lloyds Register International)

Application of dynamic simulation to assess the effectiveness of well clean-up in a horizontal gas well

HW Moh (Schlumberger), N Pink, P Deshon (Santos), E Dharma Putra and R Yusuf (Schlumberger)



Monday 15 May

CONCURRENT SESSIONS 1-4 *continued*

2:00pm

CONCURRENT SESSION 2: Operating in the Great Australian Bight

SPONSORSHIP AVAILABLE

Findings from the Great Australian Bight Research Program—an integrated study of the environmental, economic and social values of the G.A.B. ahead of oil and gas exploration

BC Baghurst (SARDI), S Lapidge (SARDI Aquatic Sciences), R Lukatelich (BP Australia), D Smith (CSIRO), G Begg (SARDI Aquatic Sciences), R Lewis (Marine Innovation Southern Australia) and R Smith (BP Australia)

The Great Australian Bight—from AVO prospectivity screening to drillable targets in one of the world's remaining untapped basins

D Rajeswaran (PGS Australia)

Building the regional understanding of the deep water geology and benthic ecology of the Great Australian Bight

A Ross, A Williams, A Talukder, J Parr, C Trefry, R Kempton, C Stalvies (CSIRO), A Kulpecz (Chevron Australia), C Schaefer (Chevron Europe, Eurasia and Middle East—Exploration & Production Ltd) and P Rarey (Chevron Australia)

CONCURRENT SESSION 3: Collaboration—we're better together

SPONSORSHIP AVAILABLE

Our energy future: the power of collaboration to transform Australia's energy resources industry

M Taylor (NERA)

Open access midstream infrastructure and the impacts on the Australian gas market

B Smith, S Lewis*, M Brooks and J Serfaty (ATCO Australia)

It's not easy to collaborate—it's essential!

P Harrison (EICG), M Hackett (GE Oil and Gas), B Cullinane* (Deloitte) and R Fenn (Accenture Australia)

Improving success rates for Indigenous business engagement

R Barton (Indigenous Supply Chain Connections)

CONCURRENT SESSION 4: Managing our environment

SPONSORSHIP AVAILABLE

Releasing raw produced water into rivers: a technical assessment

N Lee, A Zammit and J Wood (Pacific Environment)

New system for detecting, mapping, monitoring, quantifying and reporting fugitive gas emissions

T Tsai (Picarro Inc), B Stavropoulos (SGS Leeder Consulting) and M Kernke (Origin Energy Ltd)

Enhancing environmental performance during Wheatstone dredging through science and innovation

MJ Marnane, T Elsdon (Chevron), T Rouphael (Western Marine Science), C Pedersen (DHI Water and Environment) and K Peat (Jacobs)

Produced formation water management; creating reuse, reducing operational costs and developing additional income streams

T Manners and JF Gow (Veolia Australia & New Zealand)

3:15pm–3:45pm

AFTERNOON TEA IN THE EXHIBITION HALL

SPONSORED BY AGGREKO

3:15pm–6:00pm

Meet the Authors Poster Presentation Area, Exhibition Hall

SPONSORED BY BP DEVELOPMENTS AUSTRALIA

Having examined the dynamic poster presentation arena inside the exhibition showcase, take this opportunity to meet the authors behind the work and discuss and debate their presentations. See p17 for current posters.

Monday 15 May

CONCURRENT SESSIONS 5-8

3:45pm

CONCURRENT SESSION 5: Managing the end

SPONSORSHIP AVAILABLE

Managing abandonment in Australia | P Askew and A Lea-Cox (Accenture Australia)**Resurrection at AGL Silver Springs and Wallumbilla case study of bringing a field and surface facilities back to life** | JR Croker (AGL Energy Ltd), M Kidd (ICD Asia Pacific Pty Ltd), E Nicola and J Dean (AGL Energy Ltd)**Functional excellence in engineering** | A Barros (Woodside)**CONCURRENT SESSION 6: The shale game**

SPONSORSHIP AVAILABLE

Exploring the Beetaloo: will Australia's first viable shale play be sourced by billion year old gas?
D Close, A Cote, E Baruch, C Altmann, F Mohinudeen, B Richards, R Ilett, R Evans and S Stonier (Origin)**Porosity and pore size distribution of shales: Case study of the Carynginia formation, Perth Basin, Western Australia** | NM Testamanti, R Rezaee and J Zou (Curtin University)**Methodology for assessing original gas in place and estimated ultimate recovery from a tight marine formation using hydraulic fracture stimulation modelling**
M Goldman* and RL Johnson Jr.* (School of Chemical Engineering, University of Queensland)**CONCURRENT SESSION 7: Keeping them safe**

SPONSORED BY DUPONT

Nimrod XV230—reflections on leadership, culture and priorities | M Anderson (Woodside)**Golden safety rules: are they keeping us safe?**

S Fraser and D Colgan (Environmental Resources Management Australia Pty Ltd)

A step change in safety performance through Critical Control Management

AW Ryder and R Selleck* (Clough Limited)

CONCURRENT SESSION 8: Communities—the essential relationship

SPONSORSHIP AVAILABLE

How to lose social licence to operate: a case study of the NSW Coal Seam Gas industry. What happened and what can be learned? | D Snashall (ERM)**Learnings and best practices for operator and supplier social engagement in regional areas**
S Goldsmith (Broadspectrum)**A community's guide to best practice local content solutions** | SP Charles (TSBE)**Galvanising the opposition: social media campaigns and the new risks for the oil and gas industry**
RE Glindemann (Clifford Chance)

5:00pm–6:00pm

Happy Hour in the exhibition hall

SPONSORED BY YOKOGAWA

An ideal time to network and relax at the end of the conference day, and an opportunity to 'Meet the Authors' of posters in the poster presentation area. Make sure you join this high energy period of the conference where the exhibition buzzes with conversations about what the day has delivered and the promise of events for Day 2.

Complimentary to delegates,
registered partners and exhibitors.Includes drinks and
light refreshments.

Business attire.

6:00pm onwards

Evening free—Take the opportunity as an oil and gas supplier to host your clients in the vibrant city of Perth. As a delegate—accept the invitations from suppliers and clients or from fellow delegates to expand your networks or reinforce current partnerships.

CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
TREASURERS OFFICE
ATTN
GPO BOX 2264 ADL 5001

LOCATOR : SRHVZW
OUR REF : ADF0457947C
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 64762-17
DATE: 12APR17
PAGE: 1

FOR: HON TOM KOUTSANTONIS
ORDER NUMBER:
COST CENTRE: 00123

- - - - - I T I N E R A R Y - - - - -

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	QANTAS AIR	682 D	OK 31MAY	11:25A	1:15P	LUNCH	
		73H						
MELBOURNE	CANBERRA	QANTAS AIR	818 D	OK 31MAY	3:25P	4:30P	BREAK	
		73H						
CANBERRA	ADELAIDE	QANTAS AIR	713 C	OK 01JUN	6:00A	7:20A	BREAK 2PC	
		73H						

- - - - - C O S T - - - - -

QANTAS AIRWAYTKT NO	QF 1331 955865		2.70
		GST	0.27
QANTAS AIRWAYTKT NO	QF 1822 681786		90.00
		GST	9.00
*** TOTAL EXCLUDING GST		92.70	
*** TOTAL GST		9.27	
*** TOTAL CHARGES THIS INVOICE ***			101.97
*** BALANCE DUE THIS INVOICE ****			101.97

RL

.....
.....

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33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960
ABN: 83 069 087 538
PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
TREASURERS OFFICE
ATTN: ~~CONELL~~
GPO BOX 2264 ADL 5001

LOCATOR : CEUCAB
OUR REF : ADF0457949C
AGENT : SELF BOOKING SELF BOOKING

TAX INVOICE
*** D U P L I C A T E ***

INV NO: 63885-17
DATE: 06APR17
PAGE: 1

FOR: MR CHRISTOPHER JAMES RUSSELL
ORDER NUMBER: ~~ADL~~
COST CENTRE: 00123

- - - - - I T I N E R A R Y - - - - -

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	QANTAS AIR	678 M	OK	31MAY	09:45	11:35	BREAK	1PC
		73H							
MELBOURNE	CANBERRA	QANTAS AIR	2130 M	OK	31MAY	12:35	13:45	BREAK	1PC
		DASH 8							
CANBERRA	ADELAIDE	QANTAS AIR	713 M	OK	01JUN	06:00	07:20	BREAK	1PC
		73H							

- - - - - C O S T - - - - -

QANTAS AIRWAYTKT NO	QF 1331 905264	INCL 86.02	TAX	695.04
			GST	69.50
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			704.04	
*** TOTAL GST			70.40	
*** TOTAL CHARGES THIS INVOICE ***				774.44
*** BALANCE DUE THIS INVOICE ****				774.44

.....
.....
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MELBOURNE VIC 3000



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LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960
ABN: 83 069 087 538
PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
TREASURERS OFFICE
ATTN: GPO BOX 2264 ADL 5001

LOCATOR : CUIZLZ
OUR REF : ADF0458156C
AGENT : SELF BOOKING SELF BOOKING

TAX INVOICE
*** D U P L I C A T E ***

INV NO: 64215-17
DATE: 10APR17
PAGE: 1

FOR: MR DAVID FREDICK RUSSELL
ORDER NUMBER:
COST CENTRE: 00123

- - - - - I T I N E R A R Y - - - - -

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	QANTAS AIR	678 M	OK 31MAY	09:45	11:35	BREAK	1PC
		73H						
MELBOURNE	CANBERRA	QANTAS AIR	2130 M	OK 31MAY	12:35	13:45	BREAK	1PC
		DASH 8						
CANBERRA	ADELAIDE	QANTAS AIR	713 M	OK 01JUN	06:00	07:20	BREAK	1PC
		73H						

- - - - - C O S T - - - - -

QANTAS AIRWAYTKT NO	QF 1331 955753	INCL 86.02	TAX	695.04
			GST	69.50
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			704.04	
*** TOTAL GST			70.40	
*** TOTAL CHARGES THIS INVOICE ***				774.44
*** BALANCE DUE THIS INVOICE ***				774.44

.....
.....
PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000

CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960
ABN: 83 069 087 538
PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
TREASURERS OFFICE
ATTN
GPO BOX 2264 ADL 5001

LOCATOR : SRHVZW
OUR REF : ADF0457947C
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 71510-17
DATE: 06JUN17
PAGE: 1

FOR: HON TOM KOUTSANTONIS
ORDER NUMBER: _____
COST CENTRE: 00123

I T I N E R A R Y

*** HOTEL RESERVATION ***

CANBERRA HYATT HTLS 1 DXKG CONFIRMATION NO: HY0040346712-
FROM 31MAY 12:00A TO 01JUN 12:00A RATE 355.00 PER DAY
HYATT HOTEL CANBERR
COMMONWEALTH AVE
CANBERRA AU 2600
PHONE 61-2-62701234 FAX 61-2-6273-0633
ALL CHARGE BACK *H01*

C O S T

HYATT HOTEL CTKT NO 1SO	588198		332.73
		GST	33.27
CHARGEBACK FETKT NO CBF	588198		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			344.73
*** TOTAL GST			34.47
*** TOTAL CHARGES THIS INVOICE ***			379.20
*** BALANCE DUE THIS INVOICE ****			379.20

JD
1 NIGHT ACCOMMODATION AT \$355.00
INCIDENTAL CHARGES \$11.00

CHARGEBACK FEE \$13.20

CONTINUED ON NEXT PAGE

LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538
PHONE: 08-8124-9300

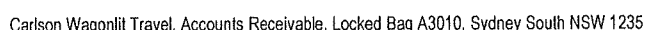
TO: DEPT OF TREASURY & FINANCE
TREASURERS OFFICE
ATTN CARLY MCNEILL
GPO BOX 2264 ADL 5001

LOCATOR : SRHVZW
OUR REF : ADF0457947C
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 71510-17
DATE: 06JUN17
PAGE: 2

.....
PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
TREASURERS OFFICE
ATTN CARLY MCNEILL
GPO BOX 2264 ADL 5001

LOCATOR : CEUCAB
OUR REF : ADF0457949C
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 71511-17
DATE: 06JUN17
PAGE: 2

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PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000

CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
TREASURERS OFFICE
ATTN _____
GPO BOX 2264 ADL 5001

LOCATOR : CUIZLZ
OUR REF : ADF0458156C
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 71513-17
DATE: 06JUN17
PAGE: 1

FOR: MR DAVID FREDICK RUSSELL
ORDER NUMBER: _____
COST CENTRE: 001

- - - - - I T I N E R A R Y - - - - -

*** HOTEL RESERVATION ***

CANBERRA HYATT HTLS 1 KIGG CONFIRMATION NO: HY0040594552-
FROM 31MAY 12:00A TO 01JUN 12:00A RATE 305.00 PER DAY
HYATT HOTEL CANBERR
COMMONWEALTH AVE
CANBERRA AU 2600
PHONE 61-2-62701234 FAX 61-2-6273-0633
ALL CHARGE BACK *H01*

- - - - - C O S T - - - - -

HYATT HOTEL CTKT NO 1SO	588200		277.27
		GST	27.73
CHARGEBACK FETKT NO CBF	588200		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			289.27
*** TOTAL GST			28.93
*** TOTAL CHARGES THIS INVOICE ***			318.20
*** BALANCE DUE THIS INVOICE ****			318.20

JD
1 NIGHT ACCOMMODATION AT \$305.00
CHARGEBACK FEE \$13.20

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CONTINUED ON NEXT PAGE

LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
TREASURERS OFFICE
ATTN CARLY MCNEILL
GPO BOX 2264 ADL 5001

LOCATOR : CUIZLZ
OUR REF : ADF0458156C
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 71513-17
DATE: 06JUN17
PAGE: 2

.....
PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000

Select Limousines

Mob : 0418 468 517

ABN : 30063982826

TAX INVOICE

South Australian Government- Treasury &
Finance
Attention: !
Level 8
200 Victoria Square
ADELAIDE SA 5000

Invoice Date
31 May 2017

Invoice Number

Reference

ABN
30 063 982 826

Select Limousines
Attention: Glenn Millington
PO Box 89
WARAMANGA ACT 2611

Emails:
Glenn@selectlimos.com.au
Bookings@selectlimos.com.au
Accounts@selectlimos.com.au
Info@selectlimos.com.au

Name	Description	Quantity	Unit Price	GST	Amount
Hon Tom Koutsantonis,	31 May 2017 Airport to Hyatt Hotel to Parliament House	1.00	75.00	10%	75.00
Hon Tom Koutsantonis,	31 May 2017 Parliament House to Hyatt (+ 30 mins wait at Parl House)	1.00	90.00	10%	90.00
Hon Tom Koutsantonis,	1 June 2017 Hyatt Hotel to Airport	1.00	65.00	10%	65.00
				INCLUDES GST 10%	20.91
				Total	230.00

Due Date: 16 Jun 2017

Please arrange payment by Due Date as per the below details.

Please confirm by fax to 6288 8044