

Domestic/Regional Travel April 2016

Minister Koutsantonis and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
3	Whyalla (6 April)		N/A	\$1675.82	Attached
3	Whyalla (22 April)		N/A	\$1467.57	Attached

Approved for publication – 2 June 2016

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

Disclaimer – Note: Some figures include GST.



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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 CARLY MCNEILL
 GPO BOX 2264 ADL 5001

LOCATOR : BFRPLA
 OUR REF : ADF0431245C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E
 *** D U P L I C A T E ***

INV NO: 19445-16
 DATE: 21MAR16
 PAGE: 1

FOR: HON TOM KOUTSANTONIS
 ORDER NUMBER: RACHAEL COLEGATE
 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	WHYALLA	QANTAS AIR	2071 M	OK 06APR	07:20	08:10	BREAK	1PC
		DASH 8 (300 S)						
WHYALLA	ADELAIDE	QANTAS AIR	2070 M	OK 06APR	17:35	18:20	BREAK	1PC
		DASH 8 (300 S)						

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

QANTAS AIRWAYTKT NO	QF 1766 967702	INCL 32.64	TAX	428.72
DOM OBT FEE	TKT NO DOB 1		GST	42.87
			GST	16.00
*** TOTAL EXCLUDING GST			GST	1.60
*** TOTAL GST				444.72
*** TOTAL CHARGES THIS INVOICE ***				44.47
*** BALANCE DUE THIS INVOICE ****				489.19
				489.19

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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 CARLY MCNEILL
 GPO BOX 2264 ADL 5001

LOCATOR : FJQUGM
 OUR REF : ADF0431248C
 AGENT : SELF BOOKING SELF BOOKING

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

INV NO: 19446-16
 DATE: 21MAR16
 PAGE: 1

FOR: MR JARRAD M PILKINGTON
 ORDER NUMBER: RACHAEL COLEGATE
 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	WHYALLA	QANTAS AIR	2071 M	OK 06APR	07:20	08:10	BREAK	1PC
		DASH 8 (300 S)						
WHYALLA	ADELAIDE	QANTAS AIR	2070 M	OK 06APR	17:35	18:20	BREAK	1PC
		DASH 8 (300 S)						

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

QANTAS AIRWAYTKT NO	QF 1766 967703	INCL 32.64	TAX	428.72
			GST	42.87
DOM OBT FEE TKT NO DOB	1			16.00
			GST	1.60
OBT ASST FEE TKT NO OB1	3			14.50
			GST	1.45
*** TOTAL EXCLUDING GST			459.22	
*** TOTAL GST			45.92	
*** TOTAL CHARGES THIS INVOICE ***				505.14
*** BALANCE DUE THIS INVOICE ****				505.14

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 SA 5000

BRANCH: A15960
 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 : ZIUQJZ
 OUR REF : ADF0431249C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E
 *** D U P L I C A T E ***

INV NO: 19447-16
 DATE: 21MAR16
 PAGE: 1

FOR: MR DAVID RUSSELL
 ORDER NUMBER: RACHAEL COLEGATE
 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	WHYALLA	QANTAS AIR	2071 M	OK	06APR	07:20	08:10	BREAK	1PC
		DASH 8 (300 S)							
WHYALLA	ADELAIDE	QANTAS AIR	2070 M	OK	06APR	17:35	18:20	BREAK	1PC
		DASH 8 (300 S)							

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

QANTAS AIRWAYTKT NO	QF	1766	967704	INCL	32.64	TAX	428.72
						GST	42.87
DOM OBT FEE	TKT NO	DOB	1				16.00
						GST	1.60
*** TOTAL EXCLUDING GST						444.72	
*** TOTAL GST						44.47	
*** TOTAL CHARGES THIS INVOICE ***							489.19
*** BALANCE DUE THIS INVOICE ****							489.19

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TABLE PAYMENT

TABLE ACCOUNT 8 - Id/Check 547845
 Receipt # 367574
 ACN 097451191
 ABN 70097451191
 Served by Ethan - Vegas Exceed #2
 6/4/2016 at 1:48 pm

SUBTOTAL	\$0.00

0 TOTAL	\$0.00

EFTPOS	\$91.50

TENDERED	\$91.50

EFTPOS FROM BANK SA
 WESTLAND HOTEL MOTEL
 100 MCDUALLSTUART A
 WHYALLA NORRI 5608
 Australia

MID 01506443
 TSP 1006P3614037
 TIME 06APR16 13:52
 TRAN 005841 CREDIT
 Visa Credit
 Visa C
 CARD8852
 RID A000000003
 PIX 1010
 TVR 0000000000
 TSI 0000

AUTH 512363
 PURCHASE AUD99.00
 TOTAL AUD99.00

(000) APPROVED

CUSTOMER COPY

TAX INVOICE

TABLE ACCOUNT 8 - Id/Check 547843
 Receipt # 183700
 ACN 097451191
 ABN 70097451191
 Served by Millsy - Bistro Tablet
 6/4/2016 at 12:38 pm

Pulled Pork Sliders*	\$16.95
Seafood Basket	\$0.00
Seafood Basket	\$21.95
Beef Snitzel	\$0.00
Mushroom Gravy*	\$2.50
Beef Snitzel*	\$18.00
Parmigiana*	\$4.00
Honey Prawns*	\$18.95
Beef Snitzel	\$0.00
Pepper Gravy*	\$2.50
Battered Flathead*	\$18.95

SUBTOTAL \$103.80

8 TOTAL \$103.80

Table \$103.80

* Taxable Items
 TOTAL includes GST \$9.44

EFTPOS FROM BANK SA
 WESTLAND HOTEL MOTEL
 100 MCDUALLSTUART A
 WHYALLA NORRI 5608
 Australia

MID 01506443
 TSP 1006P3614037
 TIME 06APR16 13:49
 TRAN 005838 CREDIT
 Visa Credit
 Visa C
 CARD8852
 RID A000000003
 PIX 1010
 TVR 0000000000
 TSI 0000

AUTH 207499
 PURCHASE AUD93.30
 TOTAL AUD93.30

(000) APPROVED

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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 CARLY MCNEILL
 GPO BOX 2264 ADL 5001

LOCATOR : ZSPXXL
 OUR REF : ADF0433074C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 22498-16
 DATE: 18APR16
 PAGE: 1

FOR: HON TOM KOUTSANTONIS
 ORDER NUMBER: RACHAEL COLEGATE
 COST CENTRE: 00123 , TREASURERS OFFICE

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	WHYALLA	QANTAS AIR	2071 M	OK 22APR	7:20A	8:10A	BREAK	1PC
		DASH 8 (300 S)						
WHYALLA	ADELAIDE	QANTAS AIR	2070 M	OK 22APR	5:35P	6:20P	BREAK	1PC
		DASH 8 (300 S)						

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

QANTAS AIRWAYTKT NO	QF 1767 394779	INCL 32.64	TAX	428.72
			GST	42.87
DOM OBT FEE	TKT NO DOB 1			16.00
			GST	1.60
*** TOTAL EXCLUDING GST			444.72	
*** TOTAL GST			44.47	
*** TOTAL CHARGES THIS INVOICE ***				489.19
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 PHONE: 08-8124-9300

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

LOCATOR : WTRNZI
 OUR REF : ADF0433072C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 22496-16
 DATE: 18APR16
 PAGE: 1

FOR: MR JARRAD M PILKINGTON
 ORDER NUMBER: RACHAEL COLEGATE
 COST CENTRE: 00123 , TREASURERS OFFICE

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	WHYALLA	QANTAS AIR	2071 M	OK 22APR	7:20A	8:10A	BREAK	1PC
		DASH 8 (300 S)						
WHYALLA	ADELAIDE	QANTAS AIR	2070 M	OK 22APR	5:35P	6:20P	BREAK	1PC
		DASH 8 (300 S)						

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

QANTAS AIRWAYTKT NO	QF 1767 394777	INCL 32.64	TAX	428.72
			GST	42.87
DOM OBT FEE	TKT NO DOB 1			16.00
			GST	1.60
*** TOTAL EXCLUDING GST			444.72	
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TO: DEPT OF TREASURY & FINANCE
 TREASURERS OFFICE
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 GPO BOX 2264 ADL 5001

LOCATOR : AYMRVK
 OUR REF : ADF0433073C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 22497-16
 DATE: 18APR16
 PAGE: 1

FOR: MR DAVID RUSSELL
 ORDER NUMBER: RACHAEL COLEGATE
 COST CENTRE: 00123 , TREASURERS OFFICE

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	WHYALLA	QANTAS AIR	2071 M	OK	22APR	7:20A	8:10A	BREAK	1PC
		DASH 8 (300 S)							
WHYALLA	ADELAIDE	QANTAS AIR	2070 M	OK	22APR	5:35P	6:20P	BREAK	1PC
		DASH 8 (300 S)							

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

QANTAS AIRWAYTKT NO	QF 1767 394778	INCL 32.64	TAX	428.72
			GST	42.87
DOM OBT FEE	TKT NO DOB 1			16.00
			GST	1.60
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