

## Domestic/Regional Travel August 2016

### Minister Koutsantonis and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Melbourne (2 August – 3 August)	Attend an Energy Meeting	N/A	\$2,463.21	Attached
2	Sydney & Melbourne 11 August – 12 August	SAFA Budget Presentations	N/A	\$3,335.60	Attached
3	Canberra 18 August – 19 August	COAG	N/A	\$2,642.25	Attached

Approved for publication – 26 October 2016

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 exclusive.



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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 : BHGBMG  
 OUR REF : ADF0440436C  
 AGENT : DOROTEA GOYAK

T A X I N V O I C E

INV NO: 34813-16  
 DATE: 01AUG16  
 PAGE: 1

FOR: HON TOM KOUTSANTONIS  
 ORDER NUMBER: LISA DRAPER 82041489  
 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	692 C	OK 02AUG	4:00P	5:50P	BREAK	2PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	689 C	OK 03AUG	2:35P	3:25P	BREAK	2PC
			73H					

C O S T

QANTAS AIRWAYTKT NO	QF 9101 166463	INCL 39.28	TAX	1171.50
			GST	117.15
DOM TRX FEE	TKT NO DTF 1			31.90
			GST	3.19
*** TOTAL EXCLUDING GST			1203.40	
*** TOTAL GST			120.34	
*** TOTAL CHARGES THIS INVOICE ***				1323.74
*** BALANCE DUE THIS INVOICE ****				1323.74

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 : KXGXWF  
 OUR REF : ADF0440438C  
 AGENT : DOROTEA GOYAK

T A X I N V O I C E

INV NO: 34816-16  
 DATE: 01AUG16  
 PAGE: 1

FOR: MR NICK ANTONOPOULOS  
 ORDER NUMBER: LISA DRAPER 82041489  
 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	692 M	OK 02AUG	4:00P	5:50P	BREAK	1PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	689 M	OK 03AUG	2:35P	3:25P	BREAK	1PC
			73H					

C O S T

QANTAS AIRWAYTKT NO	QF 9101 166466	INCL	39.28	TAX	458.78
				GST	45.88
DOM TRX FEE	TKT NO DTF 1				31.90
				GST	3.19
*** TOTAL EXCLUDING GST				490.68	
*** TOTAL GST				49.07	
*** TOTAL CHARGES THIS INVOICE ***					539.75
*** BALANCE DUE THIS INVOICE ****					539.75

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

TAX INVOICE / RECEIPT

TO: ANTONOPOULOS, NICK  
LISA.DRAPER@SA.GOV.AU



# HUGHES

CHAUFFEURED CARS · LIMOUSINES · COACHES

A DIVISION OF EQUITY TRANSPORT GROUP PTY LTD  
ABN 52 010 237 108  
ADMINISTRATION: P.O. BOX 1199, FITZROY NORTH VIC 3068  
AUSTRALIA  
TELEPHONE 613 9403 1929 FACSIMILE 613 9482 2066  
EMAIL - sydneyadmin@equitytransport.com.au

ACCOUNT NUMBER: 3997  
INVOICE NO: 14684  
DATE OF INVOICE: 05/08/2016  
PO #:  
PAGE 1 OF 1

BANK ACCOUNT DETAILS :  
EQUITY TRANSPORT GROUP PTY LTD  
ANZ BANK - MASCOT  
BSB : 012345  
ACCOUNT NUMBER : 836919236

DATE	BOOKING NUMBER	CLIENT REF. #	PASSENGER NAMES	PICKUP ADDRESS/ DESTINATION	PICK TIME	DEP. / ARR. BASE	TOT. KMS	VEHICLE TYPE	JOB COST EXCL GST	SUNDRIES EXCL GST	JOB COST INCL SUNDRIES EXCL GST	TOTAL GST	TOTAL PRICE INCL GST
02/08/16	5228603		ANTONOPOULOS NICK	MELBOURNE DOMESTIC AIRPORT MELBOURNE	17:50	00:00	0	C	80.00	5.75	85.75	8.57	94.32
<b>TOTAL:</b>									\$80.00	\$5.75	\$85.75	\$8.57	\$94.32
<b>Payment Already Received - Thank You</b>													\$94.32
<b>Balance Due :</b>													\$0.00

TAX INVOICE / RECEIPT

TO: ANTONOPOULOS, NICK  
LISA.DRAPER@SA.GOV.AU



# HUGHES

CHAUFFEURED CARS · LIMOUSINES · COACHES

A DIVISION OF EQUITY TRANSPORT GROUP PTY LTD  
ABN 52 010 237 108  
ADMINISTRATION: P.O. BOX 1199, FITZROY NORTH VIC 3068  
AUSTRALIA  
TELEPHONE 613 9403 1929 FACSIMILE 613 9482 2066  
EMAIL - sydneyadmin@equitytransport.com.au

ACCOUNT NUMBER: 3997  
INVOICE NO: 14969  
DATE OF INVOICE: 10/08/2016  
PO #:  
PAGE 1 OF 1

BANK ACCOUNT DETAILS :  
EQUITY TRANSPORT GROUP PTY LTD  
ANZ BANK - MASCOT  
BSB : 012345  
ACCOUNT NUMBER : 836919236

DATE	BOOKING NUMBER	CLIENT REF. #	PASSENGER NAMES	PICKUP ADDRESS/ DESTINATION	PICK TIME / DROP TIME	DEP. BASE / ARR. BASE	TOT. KMS	VEHICLE TYPE	JOB COST EXCL GST	SUNDRIES EXCL GST	JOB COST INCL SUNDRIES EXCL GST	TOTAL GST	TOTAL PRICE INCL GST
03/08/16	5228603-R		ANTONOPOULOS NICK	MELBOURNE MELBOURNE DOMESTIC AIRPORT	13:00 13:32	00:00 00:00	0	C	80.00	2.11	82.11	8.21	90.32
<b>TOTAL:</b>									\$80.00	\$2.11	\$82.11	\$8.21	\$90.32
<b>Payment Already Received - Thank You</b>													\$90.32
<b>Balance Due :</b>												\$0.00	



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 CARLY MCNEILL  
 GPO BOX 2264 ADL 5001

LOCATOR : BHGBMG  
 OUR REF : ADF0440436C  
 AGENT : DOROTEA GOYAK

T A X I N V O I C E

INV NO: 37772-16  
 DATE: 23AUG16  
 PAGE: 1

FOR: HON TOM KOUTSANTONIS  
 ORDER NUMBER: LISA DRAPER 82041489  
 COST CENTRE: 00123

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

\*\*\* HOTEL RESERVATION \*\*\*

MELBOURNE HYATT HTLS 1 DOUBLE BED CONFIRMATION NO: 23465600-  
 FROM 02AUG 12:00A TO 03AUG 12:00A RATE 283.50 PER DAY  
 PARK HYATT MELBOURNE  
 1 PARLIAMENT SQUARE  
 MELBOURNE, 3002  
 PHONE 61 392241234 FAX 61 392241200

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

PARK HYATT METKT NO	2FI	577694		270.45
			GST	27.05
CHARGEBACK FETKT NO	CBF	577694		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				282.45
*** TOTAL GST				28.25
*** TOTAL CHARGES THIS INVOICE ***				310.70
*** BALANCE DUE THIS INVOICE ****				310.70

AC  
 1 NIGHT ACCOMMODATION AT \$283.50  
 INCIDENTAL CHARGES OF \$14  
 CHARGEBACK FEE AT \$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 : BHGBMG  
OUR REF : ADF0440436C  
AGENT : DOROTEA GOYAK

T A X I N V O I C E

INV NO: 37772-16  
DATE: 23AUG16  
PAGE: 2

.....  
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 : KXGXWF  
 OUR REF : ADF0440438C  
 AGENT : DOROTEA GOYAK

T A X I N V O I C E

INV NO: 37769-16  
 DATE: 23AUG16  
 PAGE: 1

FOR: MR NICK ANTONOPOULOS  
 ORDER NUMBER: LISA DRAPER 82041489  
 COST CENTRE: 00123

I T I N E R A R Y

\*\*\* HOTEL RESERVATION \*\*\*

MELBOURNE HYATT HTLS 1 DOUBLE BED CONFIRMATION NO: 23465632-  
 FROM 02AUG 12:00A TO 03AUG 12:00A RATE 283.50 PER DAY  
 PARK HYATT MELBOURNE  
 1 PARLIAMENT SQUARE  
 MELBOURNE, 3002  
 PHONE 61 392241234 FAX 61 392241200

C O S T

PARK HYATT METKT NO 2FI	577695		306.82
		GST	30.68
CHARGEBACK FETKT NO CBF	577695		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			318.82
*** TOTAL GST			31.88
*** TOTAL CHARGES THIS INVOICE ***			350.70
*** BALANCE DUE THIS INVOICE ****			350.70

AC  
 1 NIGHT ACCOMMODATION AT \$283.50  
 INCIDENTAL CHARGES OF \$54

CHARGEBACK FEE AT \$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 : KXGXWF  
OUR REF : ADF0440438C  
AGENT : DOROTEA GOYAK

T A X I N V O I C E

INV NO: 37769-16  
DATE: 23AUG16  
PAGE: 2

.....  
PLEASE REMIT ALL PAYMENT DUE TO:  
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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 : FRNVJD  
 OUR REF : ADF0438993C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 32378-16  
 DATE: 11JUL16  
 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	SYDNEY	QANTAS AIR	740 D	OK 11AUG	8:05A	10:25A	BREAK	2PC
			73H					
SYDNEY	MELBOURNE	QANTAS AIR	445 C	OK 11AUG	3:30P	5:05P	BREAK	2PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	693 C	OK 12AUG	4:40P	5:30P	BREAK	2PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 9100 843334	INCL 53.56	TAX	2005.15
			GST	200.52
OBT ASST FEE TKT NO	OBI 3			14.50
			GST	1.45
*** TOTAL EXCLUDING GST				2019.65
*** TOTAL GST				201.97
*** TOTAL CHARGES THIS INVOICE ***				2221.62
*** BALANCE DUE THIS INVOICE ****				2221.62

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 CARLSON WAGONLIT TRAVEL  
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 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 : PCGCZQ  
 OUR REF : ADF0438995C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 32379-16  
 DATE: 11JUL16  
 PAGE: 1

FOR: MR PANAGIOTIS LABROPOULOS  
 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	SYDNEY	QANTAS AIR	740 N	OK	11AUG	8:05A	10:25A	BREAK	1PC
			73H						
SYDNEY	MELBOURNE	QANTAS AIR	445 M	OK	11AUG	3:30P	5:05P	BREAK	1PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	693 M	OK	12AUG	4:40P	5:30P	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 9100 843335	INCL 53.56	TAX	679.20
			GST	67.92
OBT ASST FEE TKT NO	OB1 3			14.50
			GST	1.45
*** TOTAL EXCLUDING GST			693.70	
*** TOTAL GST			69.37	
*** TOTAL CHARGES THIS INVOICE ***				763.07
*** BALANCE DUE THIS INVOICE ****				763.07

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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 : FRNVJD  
 OUR REF : ADF0438993C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 36873-16  
 DATE: 16AUG16  
 PAGE: 1

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

I T I N E R A R Y

\*\*\* HOTEL RESERVATION \*\*\*

MELBOURNE IHOTELIER 1 STANDARD ONE K CONFIRMATION NO: 292317782-  
 FROM 11AUG 12:00A TO 12AUG 12:00A RATE 318.00 PER DAY  
 CROWN METROPOL MELB  
 8 WHITEMAN ST  
 MELBOURNE VIC 3006  
 PHONE 61-3-92926211 FAX 61-3-92926455  
 CHARGEBACK ALL CHARGES \*H01\*

C O S T

CROWN METROPOTKT NO 1LJ	1175330		328.64
		GST	32.86
CHARGEBACK FETKT NO CBF	1175330		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			340.64
*** TOTAL GST			34.06
*** TOTAL CHARGES THIS INVOICE ***			374.70
*** BALANCE DUE THIS INVOICE ****			374.70

AC  
 1 NIGHT ACCOMMODATION AT \$318  
 INCIDENTAL CHARGES OF \$43.50

CHARGEBACK FEE AT \$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 : FRNVJD  
OUR REF : ADF0438993C  
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 36873-16  
DATE: 16AUG16  
PAGE: 2

.....  
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 : PCGCZQ  
 OUR REF : ADF0438995C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 36877-16  
 DATE: 16AUG16  
 PAGE: 1

FOR: MR PANAGIOTIS LABROPOULOS  
 ORDER NUMBER: RACHAEL COLEGATE  
 COST CENTRE: 00123 , TREASURERS OFFICE

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

\*\*\* HOTEL RESERVATION \*\*\*  
 MELBOURNE IHOTELIER 1 LUXURY 1 KING CONFIRMATION NO: 292318031-  
 FROM 11AUG 12:00A TO 12AUG 12:00A RATE 258.00 PER DAY  
 CROWN METROPOL MELB  
 8 WHITEMAN ST  
 MELBOURNE VIC 3006  
 PHONE 61-3-92926211 FAX 61-3-92926455  
 CHARGEBACK ALL CHARGES \*H01\*

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

CROWN METROPOTKT NO 1LJ	1175452		269.55
		GST	26.95
CHARGEBACK FETKT NO CBF	1175452		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			281.55
*** TOTAL GST			28.15
*** TOTAL CHARGES THIS INVOICE ***			309.70
*** BALANCE DUE THIS INVOICE ****			309.70

JK  
 1 NIGHT ACCOMMODATION AT \$258  
 INCIDENTAL CHARGES \$38.50  
 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 : PCGCZQ  
OUR REF : ADF0438995C  
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 36877-16  
DATE: 16AUG16  
PAGE: 2

.....  
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CARLSON WAGONLIT TRAVEL  
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LEVEL 6, 333 QUEEN STREET  
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TO: DEPT OF TREASURY & FINANCE  
 TREASURERS OFFICE  
 ATTN CARLY MCNEILL  
 GPO BOX 2264 ADL 5001

LOCATOR : UKPQDI  
 OUR REF : ADF0441002C  
 AGENT : KATHERINE PIPER

T A X I N V O I C E

INV NO: 35860-16  
 DATE: 09AUG16  
 PAGE: 1

FOR: HON TOM KOUTSANTONIS  
 ORDER NUMBER: LISA DRAPER 61-8-82041489  
 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	CANBERRA	VIRGIN AUS	580 D	OK 18AUG	4:10P	6:15P		2PC
			73H					

C O S T

VIRGIN AUSTRATKT NO	VA	9101 323383	INCL 30.01	TAX	552.28
				GST	55.22
DOM TRX FEE	TKT NO	DTF	1		31.90
				GST	3.19
*** TOTAL EXCLUDING GST					584.18
*** TOTAL GST					58.41
*** TOTAL CHARGES THIS INVOICE ***					642.59
*** BALANCE DUE THIS INVOICE ****					642.59

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 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
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 LEVEL 6, 333 QUEEN STREET  
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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 : UKPQDI  
 OUR REF : ADF0441002C  
 AGENT : KATHERINE PIPER

T A X I N V O I C E

INV NO: 35862-16  
 DATE: 09AUG16  
 PAGE: 1

FOR: HON TOM KOUTSANTONIS  
 ORDER NUMBER: LISA DRAPER 61-8-82041489  
 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
CANBERRA	ADELAIDE	QANTAS AIR	737 C	OK	19AUG	6:05P	7:25P	DINNE	
			73H						

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

QANTAS AIRWAYTKT NO	QF 9101 323384	INCL	37.71	TAX	771.91
				GST	77.19
*** TOTAL EXCLUDING GST				771.91	
*** TOTAL GST				77.19	
*** TOTAL CHARGES THIS INVOICE ***					849.10
*** BALANCE DUE THIS INVOICE ****					849.10

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PLEASE REMIT ALL PAYMENT DUE TO:  
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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 CARLY MCNEILL  
 GPO BOX 2264 ADL 5001

LOCATOR : YRRXNT  
 OUR REF : ADF0441567C  
 AGENT : AMIR LATIFI

T A X I N V O I C E

INV NO: 36797-16  
 DATE: 16AUG16  
 PAGE: 1

FOR: MR JARRAD M PILKINGTON  
 ORDER NUMBER: C VERGOS  
 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	CANBERRA	VIRGIN AUS	580 L	OK 18AUG	4:10P	6:15P		1PC
CANBERRA	ADELAIDE	QANTAS AIR	737 K	OK 19AUG	6:05P	7:25P	DINNE	

C O S T

VIRGIN AUSTRATKT NO	VA	9101 453308					0.00
						GST	0.00
DOM TRX FEE	TKT NO	DTF	1				31.90
						GST	3.19
QANTAS AIRWAYTKT NO	QF	9101 453311					42.19
						GST	4.21
*** TOTAL EXCLUDING GST							74.09
*** TOTAL GST							7.40
*** TOTAL CHARGES THIS INVOICE ***							81.49
*** BALANCE DUE THIS INVOICE ****							81.49

DR

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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 : WNFCRR  
 OUR REF : ADF0441006C  
 AGENT : KATHERINE PIPER

T A X I N V O I C E

INV NO: 35870-16  
 DATE: 09AUG16  
 PAGE: 1

FOR: MR DAVID RUSSELL  
 ORDER NUMBER: LISA DRAPER 61-8-82041489  
 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	CANBERRA	VIRGIN AUS	580 L	OK 18AUG	4:10P	6:15P		1PC
			73H					

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

VIRGIN AUSTRATKT NO	VA	9101 323388	INCL	30.01	TAX	328.81
					GST	32.88
DOM TRX FEE	TKT NO	DTF	1			31.90
					GST	3.19
*** TOTAL EXCLUDING GST						360.71
*** TOTAL GST						36.07
*** TOTAL CHARGES THIS INVOICE ***						396.78
*** BALANCE DUE THIS INVOICE ****						396.78

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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 : WNFCRR  
 OUR REF : ADF0441006C  
 AGENT : KATHERINE PIPER

T A X I N V O I C E

INV NO: 35871-16  
 DATE: 09AUG16  
 PAGE: 1

FOR: MR DAVID RUSSELL  
 ORDER NUMBER: LISA DRAPER 61-8-82041489  
 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
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK	19AUG	6:05P	7:25P	DINNE	
			73H						

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

QANTAS AIRWAYTKT NO	QF 9101 323389	INCL	37.71	TAX	328.27
				GST	32.83
*** TOTAL EXCLUDING GST				328.27	
*** TOTAL GST				32.83	
*** TOTAL CHARGES THIS INVOICE ***					361.10
*** BALANCE DUE THIS INVOICE ****					361.10

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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 : UKPQDI  
 OUR REF : ADF0441002C  
 AGENT : KATHERINE PIPER

T A X I N V O I C E

INV NO: 37534-16  
 DATE: 22AUG16  
 PAGE: 1

FOR: HON TOM KOUTSANTONIS  
 ORDER NUMBER: LISA DRAPER 61-8-82041489  
 COST CENTRE: 00123

I T I N E R A R Y

\*\*\* HOTEL RESERVATION \*\*\*

CANBERRA SYNXIS CORP 1 DOUBLE BED CONFIRMATION NO: 579803-  
 FROM 18AUG 12:00A TO 19AUG 12:00A RATE 249.00 PER DAY  
 HOTEL REALM  
 18 NATIONAL CIRCUITBARTON  
 CANBERRA, 02600  
 PHONE 61 261631800 FAX 61 261631801

C O S T

HOTEL REALM TKT NO 1SG	110445		226.36
		GST	22.64
CHARGEBACK FETKT NO CBF	110445		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			238.36
*** TOTAL GST			23.84
*** TOTAL CHARGES THIS INVOICE ***			262.20
*** BALANCE DUE THIS INVOICE ****			262.20

AC  
 1 NIGHT ACCOMMODATION AT \$249  
 CHARGEBACK FEE AT \$13.20

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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 : YRRXNT  
 OUR REF : ADF0441567C  
 AGENT : AMIR LATIFI

T A X I N V O I C E

INV NO: 44347-16  
 DATE: 12OCT16  
 PAGE: 1

FOR: MR JARRAD M PILKINGTON  
 ORDER NUMBER: C VERGOS  
 COST CENTRE: 00123

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

\*\*\* HOTEL RESERVATION \*\*\*

CANBERRA SYNXIS CORP 1 QUEEN BED CONFIRMATION NO: 579808-  
 FROM 18AUG 12:00A TO 19AUG 12:00A RATE 230.00 PER DAY  
 HOTEL REALM  
 18 NATIONAL CIRCUIT CANBERRA ACT 02600  
 CBR  
 PHONE 61-02-61631800 FAX 61-2-61631801

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

HOTEL REALM	TKT NO	1SG	116639		63.64
				GST	6.36
*** TOTAL EXCLUDING GST				63.64	
*** TOTAL GST				6.36	
*** TOTAL CHARGES THIS INVOICE ***					70.00
*** BALANCE DUE THIS INVOICE ****					70.00

SK  
 ADD ON INCIDENTAL CHARGES TOTAL \$70.00

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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 : WNFCRR  
 OUR REF : ADF0441006C  
 AGENT : KATHERINE PIPER

T A X I N V O I C E

INV NO: 37535-16  
 DATE: 22AUG16  
 PAGE: 1

FOR: MR DAVID RUSSELL  
 ORDER NUMBER: LISA DRAPER 61-8-82041489  
 COST CENTRE: 00123

I T I N E R A R Y

\*\*\* HOTEL RESERVATION \*\*\*

CANBERRA SYNXIS CORP 1 SINGLE BED CONFIRMATION NO: 579806-  
 FROM 18AUG 12:00A TO 19AUG 12:00A RATE 230.00 PER DAY  
 HOTEL REALM  
 18 NATIONAL CIRCUITBARTON  
 CANBERRA, 02600  
 PHONE 61 261631800 FAX 61 261631801

C O S T

HOTEL REALM	TKT NO	1SG	110446		209.09
				GST	20.91
CHARGEBACK	FETKT NO	CBF	110446		12.00
				GST	1.20
*** TOTAL EXCLUDING GST					221.09
*** TOTAL GST					22.11
*** TOTAL CHARGES THIS INVOICE ***					243.20
*** BALANCE DUE THIS INVOICE ****					243.20

AC  
 1 NIGHT ACCOMMODATION AT \$230  
 CHARGEBACK FEE AT \$13.20

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