

Domestic/Regional Travel September 2017

Minister Koutsantonis and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
3	Whyalla (1 September)	Attendance at the Handover Celebration for Arrium.	N/A	\$1033.08	See Attached

Approved for publication – 21 November 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.



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence <http://creativecommons.org/licenses/by/3.0/au/>
To attribute this material, cite Government of South Australia



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 : HDJZWM
 OUR REF : ADF0468953C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 81631-17
 DATE: 28AUG17
 PAGE: 1

FOR: HON TOM KOUTSANTONIS
 ORDER NUMBER: E
 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	01SEP	7:20A	8:10A	BREAK	1PC
		DASH 8 (300 S)							
WHYALLA	ADELAIDE	QANTAS AIR	2070 M	OK	01SEP	5:35P	6:20P	BREAK	1PC
		DASH 8 (300 S)							

C O S T

QANTAS AIRWAYTKT NO	QF 5624 454477	INCL	33.30	TAX	442.38
				GST	44.24
DOM OBT FEE	TKT NO DOB 1				9.00
				GST	0.90
*** TOTAL EXCLUDING GST					451.38
*** TOTAL GST					45.14
*** TOTAL CHARGES THIS INVOICE ***					496.52
*** BALANCE DUE THIS INVOICE ****					496.52

.....

 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 : HDJYHG
 OUR REF : ADF0468955C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 81633-17
 DATE: 28AUG17
 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	WHYALLA	QANTAS AIR	2071 M	OK 01SEP	7:20A	8:10A	BREAK	1PC
		DASH 8	(300 S					
WHYALLA	ADELAIDE	QANTAS AIR	2070 M	OK 01SEP	5:35P	6:20P	BREAK	1PC
		DASH 8	(300 S					

C O S T

QANTAS AIRWAYTKT NO	QF 5624 454479	INCL 33.30	TAX	442.38
			GST	44.24
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			451.38	
*** TOTAL GST			45.14	
*** TOTAL CHARGES THIS INVOICE ***				496.52
*** BALANCE DUE THIS INVOICE ****				496.52

.....

 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 : HDJYHG
 OUR REF : ADF0468955C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 81686-17
 DATE: 28AUG17
 PAGE: 1

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

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

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

OBT ASST FEE TKT NO	OB1	3		10.00
			GST	1.00
*** TOTAL EXCLUDING GST			10.00	
*** TOTAL GST			1.00	
*** TOTAL CHARGES THIS INVOICE ***				11.00
*** BALANCE DUE THIS INVOICE ****				11.00

DR

.....

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 : BJMUJV
 OUR REF : ADF0469111C
 AGENT : KATHERINE PIPER

T A X I N V O I C E

INV NO: 82127-17
 DATE: 30AUG17
 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	WHYALLA	QANTAS AIR	2071 M	OK 01SEP	7:20A	8:10A	BREAK	1PC
		DASH 8	(300 S					
WHYALLA	ADELAIDE	QANTAS AIR	2070 M	OK 01SEP	5:35P	6:20P	BREAK	1PC
		DASH 8	(300 S					

C O S T

QANTAS AIRWAYTKT NO	QF 5624 521202		0.00
		GST	0.00
DOM TRX FEE	TKT NO DTF 1		26.40
		GST	2.64
*** TOTAL EXCLUDING GST			26.40
*** TOTAL GST			2.64
*** TOTAL CHARGES THIS INVOICE ***			29.04
*** BALANCE DUE THIS INVOICE ****			29.04

DR

.....

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