

Domestic/Regional Travel November 2017

Minister Koutsantonis and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
4	Hobart	Energy Council Meeting	N/A	\$6,033.56	See Attached
1	Sydney	Business Meeting and Event	N/A	\$1,015.20	See Attached

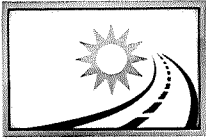
Approved for publication – 19 January 2018

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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THE LIMOUSINE LINE
LUXURY VEHICLES | SUPERIOR SERVICE | AFFORDABLE RATES

TAX INVOICE

J.A's Hire Car Service - The Limousine Line
3 Wavell Ave, Carlingford, NSW 2118
+61 411211400
bookings@limousineline.com.au
ABN 28319304159

The Hon Tom Koutsantonis
GPO Box 2264 Adelaide SA 5001

Invoice Date: 04 December 2017
Invoice Number: 144
Reference: SA GOVT-Koutsantonis

Booking details (11 bookings)			Total Inc GST
17112424710623 From Mascot(Dom. Airport) Note: 0900-1230hrs	<input type="checkbox"/> 27 Nov 09:00 Via: Sydney;Sydney Extras: Tolls\$ 18.36	<input type="checkbox"/> Hon Tom Koutsantonis To: Sydney	\$366.36
17112715339750 From Sydney	<input type="checkbox"/> 27 Nov 18:00 To: Leichhardt	<input type="checkbox"/> Hon Tom Koutsantonis	\$116.00
17112747019553 From Leichhardt	<input type="checkbox"/> 27 Nov 22:00 To: Svdnev	<input type="checkbox"/> Hon Tom Koutsantonis	\$116.00
17112424873563 From Sydney	<input type="checkbox"/> 28 Nov 07:00 To: Mascot(Dom. Airport)	<input type="checkbox"/> Hon Tom Koutsantonis	\$99.00



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 : FYQQJA
 OUR REF : ADF0476280C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 93630-17
 DATE: 27NOV17
 PAGE: 1

FOR: MR 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	SYDNEY	VIRGIN AUS	407 E	OK	27NOV	7:00A	9:25A		
			73H						
SYDNEY	ADELAIDE	VIRGIN AUS	412 T	OK	28NOV	8:40A	10:20A		1PC
			738						

C O S T

VIRGIN AUSTRATKT NO VA 5961 149922	INCL 45.62	TAX	410.14
		GST	41.01
*** TOTAL EXCLUDING GST		410.14	
*** TOTAL GST		41.01	
*** TOTAL CHARGES THIS INVOICE ***			451.15
*** BALANCE DUE THIS INVOICE ****			451.15

DR

PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030



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 : FYQQJA
 OUR REF : ADF0476280C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 94298-17
 DATE: 01DEC17
 PAGE: 1

FOR: MR TOM KOUTSANTONIS
 ORDER NUMBER: RACHAEL COLEGATE
 COST CENTRE: 00123

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

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

DOM OBT FEE	TKT NO	DOB	1		9.00
				GST	0.90
*** TOTAL EXCLUDING GST				9.00	
*** TOTAL GST				0.90	
*** TOTAL CHARGES THIS INVOICE ***					9.90
*** BALANCE DUE THIS INVOICE ****					9.90

MS

.....

PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030



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 : FYQQJA
 OUR REF : ADF0476280C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 98193-18
 DATE: 24JAN18
 PAGE: 1

FOR: MR TOM KOUTSANTONIS
 ORDER NUMBER: RACHAEL COLEGATE
 COST CENTRE: 00123

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

*** HOTEL RESERVATION ***

SYDNEY THE SMALL HOT 1 SUPERIOR ONE K CONFIRMATION NO: 3665RKQ758-
 FROM 27NOV 12:00A TO 28NOV 12:00A RATE 441.15 PER DAY
 SOFITEL SYDNEY WENT
 61 101 PHILLIP STREET
 SYDNEY AU 2000
 PHONE 61-2-92300700 FAX 61-2-92289133
 CHARGEBACK ALL CHARGES *H01*

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

SOFITEL WENTWTKT NO	2PW	113094		491.77
			GST	49.18
CHARGEBACK FETKT NO	CBF	113094		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				503.77
*** TOTAL GST				50.38
*** TOTAL CHARGES THIS INVOICE ***				554.15
*** BALANCE DUE THIS INVOICE ****				554.15

JD
 1 NIGHT ACCOMMODATION AT \$441.15
 INCIDENTAL CHARGES \$99.80
 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 : FYQQJA
OUR REF : ADF0476280C
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 98193-18
DATE: 24JAN18
PAGE: 2

.....
PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
LEVEL 4; 333 QUEEN STREET
MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030



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

BRANCH: A15960
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 PHONE: 08-8124-9300

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

LOCATOR : EXWEBF
 OUR REF : ADF0473498C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 88877-17
 DATE: 23OCT17
 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	MELBOURNE	QANTAS AIR	682	J	OK 23NOV	11:35A	1:25P	LUNCH	2PC
			73H						
MELBOURNE	HOBART	QANTAS AIR	1505	J	OK 23NOV	2:05P	3:20P	BREAK	2PC
			717						
HOBART	MELBOURNE	QANTAS AIR	1508	J	OK 24NOV	5:15P	6:35P	BREAK	2PC
			717						
MELBOURNE	ADELAIDE	QANTAS AIR	701	J	OK 24NOV	8:20P	9:10P	BREAK	2PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 5960 195240	INCL 71.32	TAX	2189.32
			GST	218.93
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			2198.32	
*** TOTAL GST			219.83	
*** TOTAL CHARGES THIS INVOICE ***				2418.15
*** BALANCE DUE THIS INVOICE ****				2418.15

.....

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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 : ESJPTB
 OUR REF : ADF0473507C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 88893-17
 DATE: 23OCT17
 PAGE: 1

FOR: MR JARRAD MICHAEL 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	MELBOURNE	QANTAS AIR	682 K	OK 23NOV	11:35A	1:25P	BREAK	1PC
			73H					
MELBOURNE	HOBART	QANTAS AIR	1505 K	OK 23NOV	2:05P	3:20P	BREAK	1PC
			717					
HOBART	MELBOURNE	QANTAS AIR	1506 H	OK 24NOV	3:40P	5:00P	BREAK	1PC
			717					

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

QANTAS AIRWAYTKT NO	QF 5960 195251	INCL	56.31	TAX	746.34
		GST			74.63
DOM OBT FEE	TKT NO DOB 1				9.00
		GST			0.90
*** TOTAL EXCLUDING GST					755.34
*** TOTAL GST					75.53
*** TOTAL CHARGES THIS INVOICE ***					830.87
*** BALANCE DUE THIS INVOICE ****					830.87

.....

 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 : MTEQSQ
 OUR REF : ADF0473499C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 88879-17
 DATE: 23OCT17
 PAGE: 1

FOR: MS EMMA JANE SCHWARTZ
 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	MELBOURNE	QANTAS AIR	682 K	OK	23NOV	11:35A	1:25P	BREAK	1PC
			73H						
MELBOURNE	HOBART	QANTAS AIR	1505 K	OK	23NOV	2:05P	3:20P	BREAK	1PC
			717						
HOBART	MELBOURNE	QANTAS AIR	1508 Y	OK	24NOV	5:15P	6:35P	BREAK	1PC
			717						
MELBOURNE	ADELAIDE	QANTAS AIR	701 Y	OK	24NOV	8:20P	9:10P	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 5960 195241	INCL	71.32	TAX	1038.62
DOM OBT FEE	TKT NO DOB 1	GST		103.86	
		GST		9.00	
		GST		0.90	
*** TOTAL EXCLUDING GST				1047.62	
*** TOTAL GST				104.76	
*** TOTAL CHARGES THIS INVOICE ***					1152.38
*** BALANCE DUE THIS INVOICE ****					1152.38

.....

 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 : DUNZRF
 OUR REF : ADF0473511C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 89132-17
 DATE: 24OCT17
 PAGE: 1

FOR: MR DAVID FREDICK 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	MELBOURNE	QANTAS AIR	682 K	OK	23NOV	11:35A	1:25P	BREAK	1PC
			73H						
MELBOURNE	HOBART	QANTAS AIR	1505 K	OK	23NOV	2:05P	3:20P	BREAK	1PC
			717						
HOBART	MELBOURNE	QANTAS AIR	1506 Y	OK	24NOV	3:40P	5:00P	BREAK	1PC
			717						
MELBOURNE	ADELAIDE	QANTAS AIR	701 Y	OK	24NOV	8:20P	9:10P	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF	5960	195255	INCL	38.02	TAX	596.24
						GST	59.62
DOM OBT FEE	TKT NO	DOB	1				9.00
						GST	0.90
*** TOTAL EXCLUDING GST						605.24	
*** TOTAL GST						60.52	
*** TOTAL CHARGES THIS INVOICE ***							665.76
*** BALANCE DUE THIS INVOICE ****							665.76

RM

.....

 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 : EXWEBF
 OUR REF : ADF0473498C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 93855-17
 DATE: 28NOV17
 PAGE: 1

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

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

*** HOTEL RESERVATION ***

HOBART VANTIS 1 DOUBLE BED CONFIRMATION NO: 186677-
 FROM 23NOV 12:00A TO 24NOV 12:00A RATE 300.00 PER DAY
 SALAMANCA TERRACES
 93 SALAMANCA PLACE
 HOBART, 7000
 PHONE 61 362323900 FAX 61 362240112

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

LENNA & SALAMTKT NO	2VZ	221683		275.91
			GST	27.59
CHARGEBACK FETKT NO	CBF	221683		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				287.91
*** TOTAL GST				28.79
*** TOTAL CHARGES THIS INVOICE ***				316.70
*** BALANCE DUE THIS INVOICE ****				316.70

RV
 1 NIGHT ACCOMODATION CHARGES AT \$300.00
 INCIDENTAL
 CHARGES OF \$3.50
 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 : EXWEBF
OUR REF : ADF0473498C
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 93855-17
DATE: 28NOV17
PAGE: 2

.....
PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
LEVEL 4; 333 QUEEN STREET
MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030



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 : ESJPTB
 OUR REF : ADF0473507C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 93861-17
 DATE: 28NOV17
 PAGE: 1

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

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

*** HOTEL RESERVATION ***

HOBART VANTIS 1 DOUBLE BED CONFIRMATION NO: 186677-
 FROM 23NOV 12:00A TO 24NOV 12:00A RATE 300.00 PER DAY
 SALAMANCA TERRACES
 93 SALAMANCA PLACE
 HOBART, 7000
 PHONE 61 362323900 FAX 61 362240112

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

LENNA & SALAMTKT NO 2VZ	221682		272.73
		GST	27.27
CHARGEBACK FETKT NO CBF	221682		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			284.73
*** TOTAL GST			28.47
*** TOTAL CHARGES THIS INVOICE ***			313.20
*** BALANCE DUE THIS INVOICE ****			313.20

AC
 1 NIGHT ACCOMMODATION AT \$300
 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 : ESJPTB
OUR REF : ADF0473507C
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 93861-17
DATE: 28NOV17
PAGE: 2

.....
PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
LEVEL 4; 333 QUEEN STREET
MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030



CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
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 SA 5000

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

LOCATOR : MTEQSQ
 OUR REF : ADF0473499C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 93766-17
 DATE: 28NOV17
 PAGE: 1

FOR: MS EMMA JANE SCHWARTZ
 ORDER NUMBER: RACHAEL COLEGATE
 COST CENTRE: 00123

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

*** HOTEL RESERVATION ***

HOBART INTERNATIONAL 1 QUEEN BED CONFIRMATION NO: JUDY-
 FROM 23NOV 12:00A TO 24NOV 12:00A RATE 160.00 PER DAY
 MOTEL 429
 429 SANDY BAY ROAD SANDY BAY TA 7005
 HBA
 PHONE 61-3-62252511 FAX 61-3-62254354

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

MOTEL 429	TKT NO	2BN	98233		145.45
				GST	14.55
CHARGEBACK FETKT NO	CBF		98233		12.00
				GST	1.20
*** TOTAL EXCLUDING GST					157.45
*** TOTAL GST					15.75
*** TOTAL CHARGES THIS INVOICE ***					173.20
*** BALANCE DUE THIS INVOICE ****					173.20

JD
 1 NIGHT ACCOMMODATION AT \$160.00
 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 : MTEQSQ
OUR REF : ADF0473499C
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 93766-17
DATE: 28NOV17
PAGE: 2

.....
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LEVEL 4; 333 QUEEN STREET
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TO: DEPT OF TREASURY & FINANCE
 TREASURERS OFFICE
 ATTN CARLY MCNEILL
 GPO BOX 2264 ADL 5001

LOCATOR : DUNZRF
 OUR REF : ADF0473511C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 94155-17
 DATE: 30NOV17
 PAGE: 1

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

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

*** HOTEL RESERVATION ***

HOBART INTERNATIONAL 1 KING BED CONFIRMATION NO: JUDY-
 FROM 23NOV TO 24NOV RATE 160.00 PER DAY
 429 SANDY BAY ROAD SANDY BAY
 TA 7005
 HBA
 PHONE 61-3-6 2252511 FAX 61-3-62254354

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

MOTEL 429	TKT NO 2BN	98234		145.45
			GST	14.55
CHARGEBACK FETKT NO CBF		98234		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				157.45
*** TOTAL GST				15.75
*** TOTAL CHARGES THIS INVOICE ***				173.20
*** BALANCE DUE THIS INVOICE ****				173.20

JD
 1 NIGHT ACCOMMODATION AT \$160.00
 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

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TREASURERS OFFICE
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LOCATOR : DUNZRF
OUR REF : ADF0473511C
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 94155-17
DATE: 30NOV17
PAGE: 2

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BSB: 222-200
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