

## Domestic/Regional Travel December 2016

### Minister Koutsantonis, Ministerial Staff and Parliamentary Secretary

| No of travellers | Destination                          | Reasons for Travel  | Travel Itinerary | Cost of Travel | Travel Receipts |
|------------------|--------------------------------------|---|------------------|----------------|-----------------|
| 3                | Canberra<br>(1 - 2 December 2016)    | Attendance at CFFR<br>(Council on Federal<br>Financial Relations) | Nil              | \$4,369.09     | See Attached    |
| 4                | Melbourne<br>(13 – 14 December 2016) | Attendance at COAG  | Nil              | \$4,929.15     | See Attached    |

Approved for publication – 9 February 2017

Revised for publication – 7 September 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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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 : CBDYHW  
 OUR REF : ADF0447785C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 47458-16  
 DATE: 04NOV16  
 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 | CANBERRA | QANTAS AIR | 708 D  | OK | 01DEC | 7:00P  | 9:05P  | DINNE | 2PC  |
|          |          |            | 73H    |    |       |        |        |       |      |
| CANBERRA | ADELAIDE | QANTAS AIR | 737 D  | OK | 02DEC | 6:00P  | 7:15P  | DINNE | 2PC  |
|          |          |            | 73H    |    |       |        |        |       |      |

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

|                                    |                |            |         |         |
|------------------------------------|----------------|------------|---------|---------|
| QANTAS AIRWAYTKT NO                | QF 1054 546948 | INCL 77.08 | TAX     | 1481.82 |
|                                    |                |            | GST     | 148.18  |
| DOM OBT FEE TKT NO                 | DOB 1          |            |         | 9.00    |
|                                    |                |            | GST     | 0.90    |
| OBT ASST FEE TKT NO                | OBI 3          |            |         | 14.50   |
|                                    |                |            | GST     | 1.45    |
| *** TOTAL EXCLUDING GST            |                |            | 1505.32 |         |
| *** TOTAL GST                      |                |            | 150.53  |         |
| *** TOTAL CHARGES THIS INVOICE *** |                |            |         | 1655.85 |
| *** BALANCE DUE THIS INVOICE ****  |                |            |         | 1655.85 |

.....  
 .....  
 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 : KBSXCB  
 OUR REF : ADF0448213C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 48152-16  
 DATE: 09NOV16  
 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 | CANBERRA | QANTAS AIR | 708 M  | OK | 01DEC | 7:00P  | 9:05P  | DINNE | 1PC  |
|          |          |            | 73H    |    |       |        |        |       |      |
| CANBERRA | ADELAIDE | QANTAS AIR | 737 M  | OK | 02DEC | 6:00P  | 7:15P  | DINNE | 1PC  |
|          |          |            | 73H    |    |       |        |        |       |      |

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

|                                    |        |      |        |      |       |        |        |
|------------------------------------|--------|------|--------|------|-------|--------|--------|
| QANTAS AIRWAYTKT NO                | QF     | 1054 | 646699 | INCL | 77.08 | TAX    | 662.70 |
|                                    |        |      |        |      |       | GST    | 66.27  |
| DOM OBT FEE                        | TKT NO | DOB  | 1      |      |       | GST    | 9.00   |
| OBT ASST FEE                       | TKT NO | OB1  | 3      |      |       | GST    | 14.50  |
|                                    |        |      |        |      |       | GST    | 1.45   |
| *** TOTAL EXCLUDING GST            |        |      |        |      |       | 686.20 |        |
| *** TOTAL GST                      |        |      |        |      |       | 68.62  |        |
| *** TOTAL CHARGES THIS INVOICE *** |        |      |        |      |       |        | 754.82 |
| *** BALANCE DUE THIS INVOICE ****  |        |      |        |      |       |        | 754.82 |

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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 : KBSWRH  
 OUR REF : ADF0448214C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 48153-16  
 DATE: 09NOV16  
 PAGE: 1

FOR: MR DAVID F 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 | CANBERRA | QANTAS AIR | 708 M  | OK 01DEC | 7:00P  | 9:05P  | DINNE | 1PC  |
|          |          |            | 73H    |          |        |        |       |      |
| CANBERRA | ADELAIDE | QANTAS AIR | 737 M  | OK 02DEC | 6:00P  | 7:15P  | DINNE | 1PC  |
|          |          |            | 73H    |          |        |        |       |      |

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

|                                    |                |            |        |        |
|------------------------------------|----------------|------------|--------|--------|
| QANTAS AIRWAYTKT NO                | QF 1054 646700 | INCL 77.08 | TAX    | 662.70 |
|                                    |                |            | GST    | 66.27  |
| DOM OBT FEE TKT NO                 | DOB 1          |            | GST    | 9.00   |
| OBT ASST FEE TKT NO                | OB1 3          |            | GST    | 14.50  |
|                                    |                |            | GST    | 1.45   |
| *** TOTAL EXCLUDING GST            |                |            | 686.20 |        |
| *** TOTAL GST                      |                |            | 68.62  |        |
| *** TOTAL CHARGES THIS INVOICE *** |                |            |        | 754.82 |
| *** BALANCE DUE THIS INVOICE ****  |                |            |        | 754.82 |

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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 : CBDYHW  
 OUR REF : ADF0447785C  
 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: 52238-16  
 DATE: 19DEC16  
 PAGE: 1

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

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

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

CANBERRA HYATT HTLS 1 KIGG CONFIRMATION NO: HY0029886617-  
 FROM 01DEC 00:00 TO 02DEC 00:00 RATE 305.00 PER DAY  
 HYATT HOTEL CANBERR  
 COMMONWEALTH AVE  
 CANBERRA AU 2600  
 PHONE 61-2-62701234 FAX 61-2-6273-0633  
 \*H01\*

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

|                                    |        |     |        |
|------------------------------------|--------|-----|--------|
| HYATT HOTEL CTKT NO 1SO            | 565922 |     | 350.91 |
|                                    |        | GST | 35.09  |
| CHARGEBACK FETKT NO CBF            | 565922 |     | 12.00  |
|                                    |        | GST | 1.20   |
| *** TOTAL EXCLUDING GST            |        |     | 362.91 |
| *** TOTAL GST                      |        |     | 36.29  |
| *** TOTAL CHARGES THIS INVOICE *** |        |     | 399.20 |
| *** BALANCE DUE THIS INVOICE ****  |        |     | 399.20 |

AC  
 1 NIGHT ACCOMMODATION AT \$305  
 INCIDENTAL CHARGES OF \$81.00

CHARGEBACK FEE AT \$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 CARLY MCNEILL  
 GPO BOX 2264 ADL 5001

LOCATOR : KBSXCB  
 OUR REF : ADF0448213C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 51499-16  
 DATE: 08DEC16  
 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 -----

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

CANBERRA HYATT HTLS 1 KIGG CONFIRMATION NO: HY0030188661-  
 FROM 01DEC 12:00A TO 02DEC 12:00A RATE 305.00 PER DAY  
 HYATT HOTEL CANBERR  
 COMMONWEALTH AVE  
 CANBERRA AU 2600  
 PHONE 61-2-62701234 FAX 61-2-6273-0633  
 CHARGEBACK ALL CHARGES \*H01\*

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

|                                    |        |     |        |
|------------------------------------|--------|-----|--------|
| HYATT HOTEL CTKT NO 1SO            | 563609 |     | 360.91 |
|                                    |        | GST | 36.09  |
| CHARGEBACK FETKT NO CBF            | 563609 |     | 12.00  |
|                                    |        | GST | 1.20   |
| *** TOTAL EXCLUDING GST            |        |     | 372.91 |
| *** TOTAL GST                      |        |     | 37.29  |
| *** TOTAL CHARGES THIS INVOICE *** |        |     | 410.20 |
| *** BALANCE DUE THIS INVOICE ****  |        |     | 410.20 |

JD  
 1 NIGHT ACCOMMODATION AT \$305.00  
 INCIDENTAL CHARGES \$92.00  
 CHARGEBACK FEE \$13.20

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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 CARLY MCNEILL  
 GPO BOX 2264 ADL 5001

LOCATOR : KBSWRH  
 OUR REF : ADF0448214C  
 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: 52236-16  
 DATE: 19DEC16  
 PAGE: 1

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

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

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

CANBERRA HYATT HTLS 1 KIGG CONFIRMATION NO: HY0030188700-  
 FROM 01DEC 00:00 TO 02DEC 00:00 RATE 305.00 PER DAY  
 HYATT HOTEL CANBERR  
 COMMONWEALTH AVE  
 CANBERRA AU 2600  
 PHONE 61-2-62701234 FAX 61-2-6273-0633  
 CHARGEBACK ALL CHARGES \*H01\*

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

|                                    |        |     |        |
|------------------------------------|--------|-----|--------|
| HYATT HOTEL CTKT NO 1SO            | 563610 |     | 346.36 |
|                                    |        | GST | 34.64  |
| CHARGEBACK FETKT NO CBF            | 563610 |     | 12.00  |
|                                    |        | GST | 1.20   |
| *** TOTAL EXCLUDING GST            |        |     | 358.36 |
| *** TOTAL GST                      |        |     | 35.84  |
| *** TOTAL CHARGES THIS INVOICE *** |        |     | 394.20 |
| *** BALANCE DUE THIS INVOICE ****  |        |     | 394.20 |

AC  
 1 NIGHT ACCOMMODATION AT \$305  
 INCIDENTAL CHARGES OF \$76.00

CHARGEBACK FEE AT \$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 CARLY MCNEILL  
 GPO BOX 2264 ADL 5001

LOCATOR : ZWFRDE  
 OUR REF : ADF0449365C  
 AGENT : MICHAEL LEAKER

TAX INVOICE

INV NO: 50486-16  
 DATE: 29NOV16  
 PAGE: 1

FOR: HON TOM KOUTSANTONIS  
 ORDER NUMBER: RACHAEL COLEGATE 08 8226 1813  
 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 C  | OK 13DEC | 11:20A | 1:05P  | LUNCH | 2PC  |
|           |           |            | 73H    |          |        |        |       |      |
| MELBOURNE | ADELAIDE  | QANTAS AIR | 691 C  | OK 14DEC | 3:45P  | 4:35P  | BREAK | 2PC  |
|           |           |            | 73H    |          |        |        |       |      |

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

|                                    |                |            |         |         |
|------------------------------------|----------------|------------|---------|---------|
| QANTAS AIRWAYTKT NO                | QF 1164 169267 | INCL 40.94 | TAX     | 1171.84 |
|                                    |                |            | GST     | 117.16  |
| DOM TRX FEE                        | TKT NO DTF 1   |            |         | 26.40   |
|                                    |                |            | GST     | 2.64    |
| *** TOTAL EXCLUDING GST            |                |            | 1198.24 |         |
| *** TOTAL GST                      |                |            | 119.80  |         |
| *** TOTAL CHARGES THIS INVOICE *** |                |            |         | 1318.04 |
| *** BALANCE DUE THIS INVOICE ****  |                |            |         | 1318.04 |

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 : ZWFRDB  
 OUR REF : ADF0449365C  
 AGENT : MICHAEL LEAKER

T A X I N V O I C E

INV NO: 50334-16  
 DATE: 25NOV16  
 PAGE: 1

FOR: HON TOM KOUTSANTONIS  
 ORDER NUMBER: RACHAEL COLEGATE 08 8226 1813  
 COST CENTRE: 00123

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

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

|                                    |     |   |       |       |
|------------------------------------|-----|---|-------|-------|
| LAND ONLY FEETKT NO                | FEE | 6 |       | 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 |

MS

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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 : ZXAUVE  
 OUR REF : ADF0449369C  
 AGENT : MICHAEL LEAKER

T A X I N V O I C E

INV NO: 50487-16  
 DATE: 29NOV16  
 PAGE: 1

FOR: MR JARRAD M PILKINGTON  
 ORDER NUMBER: RACHAEL COLEGATE 08 8226 1813  
 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 M  | OK 13DEC | 11:20A | 1:05P  | BREAK | 1PC  |
|           |           |            | 73H    |          |        |        |       |      |
| MELBOURNE | ADELAIDE  | QANTAS AIR | 691 M  | OK 14DEC | 3:45P  | 4:35P  | BREAK | 1PC  |
|           |           |            | 73H    |          |        |        |       |      |

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

|                                    |                |            |        |        |
|------------------------------------|----------------|------------|--------|--------|
| QANTAS AIRWAYTKT NO                | QF 1164 169268 | INCL 40.94 | TAX    | 459.10 |
|                                    |                |            | GST    | 45.90  |
| DOM TRX FEE                        | TKT NO DTF 1   |            |        | 26.40  |
|                                    |                |            | GST    | 2.64   |
| *** TOTAL EXCLUDING GST            |                |            | 485.50 |        |
| *** TOTAL GST                      |                |            | 48.54  |        |
| *** TOTAL CHARGES THIS INVOICE *** |                |            |        | 534.04 |
| *** BALANCE DUE THIS INVOICE ****  |                |            |        | 534.04 |

DR

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 .....  
 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 : ZXAUVE  
 OUR REF : ADF0449369C  
 AGENT : MICHAEL LEAKER

T A X I N V O I C E

INV NO: 50330-16  
 DATE: 25NOV16  
 PAGE: 1

FOR: MR JARRAD M PILKINGTON  
 ORDER NUMBER: RACHAEL COLEGATE 08 8226 1813  
 COST CENTRE: 00123

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

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

|                                    |   |       |       |
|------------------------------------|---|-------|-------|
| LAND ONLY FEETKT NO FEE            | 6 |       | 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 |

MS

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 .....

PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 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 CARLY MCNEILL  
 GPO BOX 2264 ADL 5001

LOCATOR : NJWAXD  
 OUR REF : ADF0449376C  
 AGENT : MARI DUNCAN

T A X I N V O I C E

INV NO: 50488-16  
 DATE: 29NOV16  
 PAGE: 1

FOR: MRS EMMA J 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 M  | OK | 13DEC | 11:20A | 1:05P  | BREAK | 1PC  |
|           |           |            | 73H    |    |       |        |        |       |      |
| MELBOURNE | ADELAIDE  | QANTAS AIR | 691 M  | OK | 14DEC | 3:45P  | 4:35P  | BREAK | 1PC  |
|           |           |            | 73H    |    |       |        |        |       |      |

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

|                                    |                |      |       |        |        |
|------------------------------------|----------------|------|-------|--------|--------|
| QANTAS AIRWAYTKT NO                | QF 1164 169269 | INCL | 40.94 | TAX    | 459.10 |
|                                    |                |      |       | GST    | 45.90  |
| DOM TRX FEE                        | TKT NO DTF 1   |      |       |        | 26.40  |
|                                    |                |      |       | GST    | 2.64   |
| *** TOTAL EXCLUDING GST            |                |      |       | 485.50 |        |
| *** TOTAL GST                      |                |      |       | 48.54  |        |
| *** TOTAL CHARGES THIS INVOICE *** |                |      |       |        | 534.04 |
| *** BALANCE DUE THIS INVOICE ****  |                |      |       |        | 534.04 |

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 : NJWAXD  
 OUR REF : ADF0449376C  
 AGENT : MARI DUNCAN

T A X I N V O I C E

INV NO: 50332-16  
 DATE: 25NOV16  
 PAGE: 1

FOR: MRS EMMA J SCHWARTZ  
 ORDER NUMBER: RACHAEL COLEGATE  
 COST CENTRE: 00123

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

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

|                                    |     |   |       |       |
|------------------------------------|-----|---|-------|-------|
| LAND ONLY FEETKT NO                | FEE | 6 |       | 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 |

MS

.....  
 .....

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 : LQWNCC  
 OUR REF : ADF0449979C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 51410-16  
 DATE: 07DEC16  
 PAGE: 1

FOR: MR DAVID F 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 M  | OK 13DEC | 11:20A | 1:05P  | BREAK | 1PC  |
|           |           |            | 73H    |          |        |        |       |      |
| MELBOURNE | ADELAIDE  | QANTAS AIR | 691 M  | OK 14DEC | 3:45P  | 4:35P  | BREAK | 1PC  |
|           |           |            | 73H    |          |        |        |       |      |

C O S T

|                                    |                |      |       |     |        |
|------------------------------------|----------------|------|-------|-----|--------|
| QANTAS AIRWAYTKT NO                | QF 1164 314900 | INCL | 24.29 | TAX | 244.71 |
|                                    |                |      |       | GST | 24.46  |
| DOM OBT FEE                        | TKT NO DOB 1   |      |       |     | 9.00   |
|                                    |                |      |       | GST | 0.90   |
| *** TOTAL EXCLUDING GST            |                |      |       |     | 253.71 |
| *** TOTAL GST                      |                |      |       |     | 25.36  |
| *** TOTAL CHARGES THIS INVOICE *** |                |      |       |     | 279.07 |
| *** BALANCE DUE THIS INVOICE ****  |                |      |       |     | 279.07 |

DR

.....  
 ..... + previous credit of \$235.83

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

= \$514.90



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 : ZWFRDB  
 OUR REF : ADF0449365C  
 AGENT : MICHAEL LEAKER

T A X I N V O I C E

INV NO: 52148-16  
 DATE: 16DEC16  
 PAGE: 1

FOR: HON TOM KOUSANTONIS  
 ORDER NUMBER: RACHAEL COLEGATE 08 8226 1813  
 COST CENTRE: 00123

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

\*\*\* HOTEL RESERVATION \*\*\*  
 MELBOURNE THE SMALL HOT 1 DELUXE ONE KIN CONFIRMATION NO: 1902QLC604-  
 FROM 13DEC 12:00A TO 14DEC 12:00A RATE 325.00 PER DAY  
 SOFITEL MELBOURNE O  
 25 COLLINS ST  
 MELBOURNE AU 3000  
 PHONE 61-3-96530000 FAX 61-3-96504261  
 CHARGEBACK ALL CHARGES \*H01\*

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

|                                    |        |     |        |
|------------------------------------|--------|-----|--------|
| SOFITEL MELBOTKT NO 2PV            | 478824 |     | 340.91 |
|                                    |        | GST | 34.09  |
| CHARGEBACK FETKT NO CBF            | 478824 |     | 12.00  |
|                                    |        | GST | 1.20   |
| *** TOTAL EXCLUDING GST            |        |     | 352.91 |
| *** TOTAL GST                      |        |     | 35.29  |
| *** TOTAL CHARGES THIS INVOICE *** |        |     | 388.20 |
| *** BALANCE DUE THIS INVOICE ****  |        |     | 388.20 |

AC  
 1 NIGHT ACCOMMODATION AT \$325  
 INCIDENTAL CHARGES OF \$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 : ZWFRDB  
OUR REF : ADF0449365C  
AGENT : MICHAEL LEAKER

T A X I N V O I C E

INV NO: 52148-16  
DATE: 16DEC16  
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 : ZXAUVE  
 OUR REF : ADF0449369C  
 AGENT : MICHAEL LEAKER

T A X I N V O I C E

INV NO: 52418-16  
 DATE: 21DEC16  
 PAGE: 1

FOR: MR JARRAD M PILKINGTON  
 ORDER NUMBER: RACHAEL COLEGATE 08 8226 1813  
 COST CENTRE: 00123

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

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

MELBOURNE THE SMALL HOT 1 SUPERIOR ONE K CONFIRMATION NO: 1902QLC606-  
 FROM 13DEC 12:00A TO 14DEC 12:00A RATE 295.00 PER DAY  
 SOFITEL MELBOURNE O  
 25 COLLINS ST  
 MELBOURNE AU 3000  
 PHONE 61-3-96530000 FAX 61-3-96504261  
 CHARGEBACK ALL CHARGES \*H01\*

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

|                                    |     |        |     |        |
|------------------------------------|-----|--------|-----|--------|
| SOFITEL MELBOTKT NO                | 2PV | 478827 |     | 699.09 |
|                                    |     |        | GST | 69.91  |
| CHARGEBACK FETKT NO                | CBF | 478827 |     | 12.00  |
|                                    |     |        | GST | 1.20   |
| *** TOTAL EXCLUDING GST            |     |        |     | 711.09 |
| *** TOTAL GST                      |     |        |     | 71.11  |
| *** TOTAL CHARGES THIS INVOICE *** |     |        |     | 782.20 |
| *** BALANCE DUE THIS INVOICE ****  |     |        |     | 782.20 |

JD  
 1 NIGHT ACCOMMODATION AT \$295.00

INCIDENTAL CHARGES \$474.00  
 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 : ZXAUVE  
OUR REF : ADF0449369C  
AGENT : MICHAEL LEAKER

T A X I N V O I C E

INV NO: 52418-16  
DATE: 21DEC16  
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 : NJWAXD  
 OUR REF : ADF0449376C  
 AGENT : MARI DUNCAN

TAX INVOICE

INV NO: 52146-16  
 DATE: 16DEC16  
 PAGE: 1

FOR: MRS EMMA J SCHWARTZ  
 ORDER NUMBER: RACHAEL COLEGATE  
 COST CENTRE: 00123

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

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

MELBOURNE THE SMALL HOT 1 SUPERIOR ONE K CONFIRMATION NO: 1902QLC608-  
 FROM 13DEC 12:00A TO 14DEC 12:00A RATE 295.00 PER DAY  
 SOFITEL MELBOURNE O  
 25 COLLINS ST  
 MELBOURNE AU 3000  
 PHONE 61-3-96530000 FAX 61-3-96504261  
 ALL CHARGEBACK CHARGES \*H01\*

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

|                                    |        |     |        |
|------------------------------------|--------|-----|--------|
| SOFITEL MELBOTKT NO 2PV            | 478822 |     | 299.09 |
|                                    |        | GST | 29.91  |
| CHARGEBACK FETKT NO CBF            | 478822 |     | 12.00  |
|                                    |        | GST | 1.20   |
| *** TOTAL EXCLUDING GST            |        |     | 311.09 |
| *** TOTAL GST                      |        |     | 31.11  |
| *** TOTAL CHARGES THIS INVOICE *** |        |     | 342.20 |
| *** BALANCE DUE THIS INVOICE ****  |        |     | 342.20 |

AC  
 1 NIGHT ACCOMMODATION AT \$295  
 INCIDENTAL CHARGES OF \$34  
 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 : NJWAXD  
OUR REF : ADF0449376C  
AGENT : MARI DUNCAN

T A X I N V O I C E

INV NO: 52146-16  
DATE: 16DEC16  
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 : LQWNCC  
 OUR REF : ADF0449979C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 52147-16  
 DATE: 16DEC16  
 PAGE: 1

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

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

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

MELBOURNE THE SMALL HOT 1 SUPERIOR ONE K CONFIRMATION NO: 1902QLC722-  
 FROM 13DEC 12:00A TO 14DEC 12:00A RATE 295.00 PER DAY  
 SOFITEL MELBOURNE O  
 25 COLLINS ST  
 MELBOURNE AU 3000  
 PHONE 61-3-96530000 FAX 61-3-96504261  
 CHARGEBACK ALL CHARGES \*H01\*

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

|                                    |     |        |     |        |
|------------------------------------|-----|--------|-----|--------|
| SOFITEL MELBOTKT NO                | 2PV | 478823 |     | 329.09 |
|                                    |     |        | GST | 32.91  |
| CHARGEBACK FETKT NO                | CBF | 478823 |     | 12.00  |
|                                    |     |        | GST | 1.20   |
| *** TOTAL EXCLUDING GST            |     |        |     | 341.09 |
| *** TOTAL GST                      |     |        |     | 34.11  |
| *** TOTAL CHARGES THIS INVOICE *** |     |        |     | 375.20 |
| *** BALANCE DUE THIS INVOICE ****  |     |        |     | 375.20 |

AC  
 1 NIGHT ACCOMMODATION AT \$295  
 INCIDENTAL CHARGES OF \$67

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 : LQWNCC  
OUR REF : ADF0449979C  
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 52147-16  
DATE: 16DEC16  
PAGE: 2

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



**Receipt**

**Receipt Number:** 5576  
**Bank Authorisation:** 552140  
**Date:** Tuesday, 13 December 2016, 03:59 PM AEDT  
**Amount Received:** AUD\$107.33  
**Received by:** CABCHARGE AUSTRALIA  
 ABN: 99001958390  
 152-162 Riley Street  
 East Sydney NSW 2010  
 Australia  
 Phone: 02 9332 9222  
[www.cabcharge.com.au](http://www.cabcharge.com.au)  
**Email:** [info@cabcharge.com.au](mailto:info@cabcharge.com.au)

**Order Information**

**Total** 107.33  
**Payers Name**  
**Payers Phone**  
**Payers Email**  
**Account Number1** 9636056  
**Account Number2**  
**Account Number3**  
**Account Number4**  
**Account Number5**  
**Account Number6**  
**AccountName1** Minister Koutsantonis Office  
**AccountName2**  
**AccountName3**  
**AccountName4**  
**AccountName5**  
**AccountName6**  
**InvoiceNumber1** P1609  
**InvoiceNumber2**  
**InvoiceNumber3**  
**InvoiceNumber4**  
**InvoiceNumber5**  
**InvoiceNumber6**

| Order Items   | Price (AUD\$) |               |                     |
|---------------|---------------|---------------|---------------------|
| Amount1       | 1.00          | 105.82        | 105.82              |
| ProcessingFee | 1.00          | 1.51          | 1.51                |
|               |               | <b>Total:</b> | <b>AUD\$ 107.33</b> |

(This page may be printed as a record of the transaction)



**VISA  Visa/Mastercard Cabcharge Account Payment**

Please enter the payment details below:

| Account Number                       | Account Name   | Invoice Number                     | Amount                                 |
|--------------------------------------|--|------------------------------------|--|
| <input type="text" value="9636056"/> | <input type="text" value="Minister Koutsantonis' Office"/> | <input type="text" value="P1609"/> | \$ <input type="text" value="105.82"/> |
| <input type="text"/>                 | <input type="text"/>                                       | <input type="text"/>               | \$ <input type="text"/>                |
| <input type="text"/>                 | <input type="text"/>                                       | <input type="text"/>               | \$ <input type="text"/>                |
| <input type="text"/>                 | <input type="text"/>                                       | <input type="text"/>               | \$ <input type="text"/>                |
| <input type="text"/>                 | <input type="text"/>                                       | <input type="text"/>               | \$ <input type="text"/>                |
| <input type="text"/>                 | <input type="text"/>                                       | <input type="text"/>               | \$ <input type="text"/>                |

|                                     |                  |
|-------------------------------------|------------------|
| <b>Processing Fee including GST</b> | <b>\$ 1.51</b>   |
| <b>Total</b>                        | <b>\$ 107.33</b> |

**Contact Details**

Email address

Please note:

- A 1.43% (1.3% plus GST) payment processing fee applies
- Payments may take up to 2 business days to be allocated