

Domestic/Regional Travel June 2016

Minister Koutsantonis and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Perth (7-8 June)	Representing the Premier at the AMEC Convention	N/A	\$3,401.00	Attached
3	Whyalla (29 June)	Representing the Premier at the AWU Steel Conference	N/A	\$1,077.90	Attached

Approved for publication – 4 August 2016

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

Note: Figures include GST Costs.



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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 : NXNZCR
 OUR REF : ADF0433773C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 23692-16
 DATE: 28APR16
 PAGE: 1

FOR: HON TOM KOUSANTONIS
 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	PERTH	QANTAS AIR	587 I	OK 07JUN	11:30A	1:25P	LUNCH	2PC
			73H					
PERTH	ADELAIDE	QANTAS AIR	584 I	OK 08JUN	5:30P	9:50P	DINNE	2PC
			73H					

C O S T

QANTAS AIRWAYTKT NO	QF 1767 554045	INCL 44.50	TAX	1525.44
			GST	152.56
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				1555.94
*** TOTAL GST				155.61
*** TOTAL CHARGES THIS INVOICE ***				1711.55
*** BALANCE DUE THIS INVOICE ****				1711.55

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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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 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 : ISHDGQ
 OUR REF : ADF0434431C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 24663-16
 DATE: 05MAY16
 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 PERTH QANTAS AIR 587 M OK 07JUN 11:30A 1:25P LUNCH 1PC
 73H
 PERTH ADELAIDE QANTAS AIR 584 M OK 08JUN 5:30P 9:50P DINNE 1PC
 73H

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

QANTAS AIRWAYTKT NO	QF 1767 727548	INCL 44.50	TAX	875.90
			GST	87.60
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			906.40	
*** TOTAL GST			90.65	
*** TOTAL CHARGES THIS INVOICE ***				997.05
*** BALANCE DUE THIS INVOICE ****				997.05

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 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 : NXNZCR
 OUR REF : ADF0433773C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 29239-16
 DATE: 10JUN16
 PAGE: 1

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

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

*** HOTEL RESERVATION ***

PERTH IHOTELIER 1 KING BED CONFIRMATION NO: 7047425-
 FROM 07JUN 12:00A TO 08JUN 12:00A RATE 290.00 PER DAY
 CROWN METROPOL PERTH
 GREAT EASTERN HWY PERTH AU 6100
 PER
 PHONE 61893628888 FAX 61893628866

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

CROWN METROPOTKT NO	1LK	1046220		289.55
			GST	28.95
CHARGEBACK FETKT NO	CBF	1046220		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				301.55
*** TOTAL GST				30.15
*** TOTAL CHARGES THIS INVOICE ***				331.70
*** BALANCE DUE THIS INVOICE ****				331.70

RM
 1 NIGHT ACCOMMODATION AT \$290.00, INCIDENTAL CHARGES \$28.50
 CHARGE BACK FEE \$13.20

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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 : ISHDGQ
 OUR REF : ADF0434431C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 29229-16
 DATE: 10JUN16
 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 ***

PERTH IHOTELIER 1 KING BED CONFIRMATION NO: 7060128-
 FROM 07JUN 12:00A TO 08JUN 12:00A RATE 290.00 PER DAY
 CROWN METROPOL PERTH
 GREAT EASTERN HWY PERTH AU 6100
 PER
 PHONE 61893628888 FAX 61893628866

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

CROWN METROPOTKT NO	1LK	1046152		263.64
			GST	26.36
CHARGEBACK FETKT NO	CBF	1046152		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				275.64
*** TOTAL GST				27.56
*** TOTAL CHARGES THIS INVOICE ***				303.20
*** BALANCE DUE THIS INVOICE ****				303.20

RM
 1 NIGHT ACCOMMODATION AT \$290.00
 CHARGE BACK FEE \$13.20

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 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000

DUPLICATE RECEIPT

CABCHARGE TAX INVOICE E-TICKET

SWAN TAXIS 13 13 30
TAXI 443 RK WA AU
MERCHANT ID: 22842288
TERMINAL ID: V62419
CLIENT ID: 2182
DRIVER ID: 3057
DRIVER ABN:

PICK UP: PERTH
DEST: LUCKSWOOD
CARD: 3083073330119328595
ACCOUNT: 09636056
EXPIRES: 01/18 (N)
E-TICKET CHARGE A/C
TRIP BALANCE: 00

TARIFF:
01 SINGLE DAY
FARE \$24.00
OTHER \$0.00

EXTRAS:
Booking \$1.50
TOTAL FARE AUD \$25.50
INC. GST

APPROVED 08
5% SERVICE FEE ON A/C

*** DRIVER RECEIPT ***
00/00/00 00:00 006373 I

CABCHARGE TAX INVOICE E-TICKET

SWAN TAXIS 13 13 30
TAXI 6128 RK WA AU
MERCHANT ID: 22842288
TERMINAL ID: V63095
CLIENT ID: 2182
DRIVER ID: 40433
DRIVER ABN: 082468754683

PICK UP: SUBURBS
DEST: PERTH
CARD: 3083077020119328580
ACCOUNT: 09636056
EXPIRES: 01/18 (C)
E-TICKET CHARGE A/C
TRIP BALANCE: 00

FARE \$32.00
OTHER \$0.00
EXTRAS \$0.00
TOTAL FARE AUD \$32.00
INC. GST

APPROVED 08
5% SERVICE FEE ON A/C

*** CUSTOMER RECEIPT ***
08/06/16 13:13 029873



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 : JLIPBB
 OUR REF : ADF0437352C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 29683-16
 DATE: 16JUN16
 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 29JUN 7:20A 8:10A BREAK 1PC
 DASH 8 (300 S
 WHYALLA ADELAIDE QANTAS AIR 2070 M OK 29JUN 5:35P 6:20P BREAK 1PC
 DASH 8 (300 S

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

QANTAS AIRWAYTKT NO	QF 9100 470504	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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 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 : UMSZGC
 OUR REF : ADF0437687C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 30192-16
 DATE: 21JUN16
 PAGE: 1

FOR: MR BENJAMIN J TUFFNELL
 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 29JUN	7:20A	8:10A	BREAK	1PC
		DASH 8	(300 S					
WHYALLA	ADELAIDE	QANTAS AIR	2070 M	OK 29JUN	5:35P	6:20P	BREAK	1PC
		DASH 8	(300 S					

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

QANTAS AIRWAYTKT NO	QF 9100 531846	INCL 32.64	TAX	428.72
			GST	42.87
DOM OBT FEE TKT NO DOB	1		GST	16.00
			GST	1.60
OBT ASST FEE TKT NO OB1	3		GST	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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 LEVEL 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 : NNRQOM
 OUR REF : ADF0438127C
 AGENT : DOROTEA GOYAK

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

INV NO: 31012-16
 DATE: 28JUN16
 PAGE: 1

FOR: MR NICK ANTONOPOULOS
 ORDER NUMBER: RACHEL COLEGATE 82261813
 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 29JUN	07:20	08:10	BREAK	1PC
		DASH 8 (300 S)						
WHYALLA	ADELAIDE	QANTAS AIR	2070 M	OK 29JUN	17:35	18:20	BREAK	1PC
		DASH 8 (300 S)						

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

QANTAS AIRWAYTKT NO	QF 9100 644105		0.00
		GST	0.00
DOM TRX FEE	TKT NO DTF 1		31.90
		GST	3.19
*** TOTAL EXCLUDING GST			31.90
*** TOTAL GST			3.19
*** TOTAL CHARGES THIS INVOICE ***			35.09
*** BALANCE DUE THIS INVOICE ****			35.09

MS

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

AVIS

Return undeliverable mail only to:
GPO Box 9898 In your capital city

RECEIVED
MINISTER'S OFFICE

07 JUL 2016

Please quote rental agreement number on all correspondence and remittances

RENTAL AGREEMENT NUMBER
P201970495

TAX INVOICE 02JUL16

ACCOUNT NUMBER

FOR PAYMENT INSTRUCTIONS SEE BELOW



045 P 1
745883413

MINISTER FOR MINERAL
RESOURCE
L8 178 NORTH TCE
ADELAIDE SA 5000

DT#

Avis Australia
PO Box 246
MASCOT 1460 NSW
AUSTRALIA

Enquiries
1800 141 000
queries@avis.com.au

Voucher No:
Voucher Max:

TRADING TERMS: 7 DAYS - NOW DUE

RENTED BY				DISTANCES			
ANTONOPOULOS, NICK				GP	OUT	IN	DRIVEN
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS	E	38518	38587	69
WHYALLA APO	08:15	29JUN16	SIL TOYC AMRY 4AUS209AZK				
RETURNED TO	TIME IN	DATE					
WHYALLA APO	16:30	29JUN16					
RENTAL DETAILS SIE				RATE	AMOUNT	TOTAL CHARGES	
1 Day(s)				38.32	38.32	38.32	
Time & Distance						5.75	
PREMIUM LOCATION SURCHARGE						4.41	
GST Charge on Taxable				10.00%		-----	
Total Charges						48.48	
<small>AVIS AUSTRALIA PO BOX 246 MASCOT NSW 1460 AUSTRALIA W.T.H. PTY. LIMITED A.C.N. 000 165 855 A.B.N. 15 000 165 855 T09455600026445</small>				AMOUNT DUE		AUD 48.48	

HOW TO PAY THIS INVOICE

EFT

PLEASE PROCESS EFT PAYMENT TO
WESTPAC BANK BSB: 032 297 A/C: 121124
ACCOUNT NAME: AVIS AUSTRALIA

AND

Email Remittance To remit@avis.com.au

Supplying Details of : EFT Payment Date, Total Amount Paid,
Company Name, Account Number, Rental Agreement No/s, Amount/s



POST CHEQUES TO

Avis Australia
PO Box 246
MASCOT 1460 NSW
AUSTRALIA

P201970495

Should you have a query, please contact
CUSTOMER SERVICE ON: 1800 141 000