

Domestic/Regional Travel May 2018

Treasurer and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Melbourne – 25 May 2018	Board of Treasurer's Meeting	N/A	\$365.85	Attached

Approved for publication – 2 July 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.



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: [REDACTED]
 GPO BOX 2264 ADL 5001

LOCATOR : NWJULL
 OUR REF : ADF0487462C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO:
 DATE: 11MAY18
 PAGE: 1

FOR: MR ROBERT IVAN LUCAS
 ORDER NUMBER: [REDACTED]
 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	674 E	OK	25MAY	6:40A	8:30A	BREAK	1PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	701 V	OK	25MAY	8:40P	9:30P	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 2641 342168	INCL	41.30	TAX	323.59
				GST	32.36
DOM OBT FEE	TKT NO DOB 1				9.00
				GST	0.90
*** TOTAL EXCLUDING GST					332.59
*** TOTAL GST					33.26
*** TOTAL CHARGES THIS INVOICE ***					365.85
*** BALANCE DUE THIS INVOICE ****					365.85

.....

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