

Domestic/Regional Travel February 2017

Minister Koutsantonis, Ministerial Staff and Parliamentary Secretary

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Whyalla (22 February)	Site Visits	N/A	\$981.16	See Attached
1	Melbourne (27 February)	Representing the Treasurer at the Community Energy Congress	N/A	\$673.18	See Attached

Approved for publication – 22 March 2017

Revised for publication – 3 April 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 : NXDGVM
 OUR REF : ADF0452822C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 55880-17
 DATE: 07FEB17
 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	WHYALLA	QANTAS AIR	2071 M	OK 22FEB	7:20A	8:10A	BREAK	1PC
		DASH 8	(300 S					
WHYALLA	ADELAIDE	QANTAS AIR	2070 M	OK 22FEB	5:35P	6:20P	BREAK	1PC
		DASH 8	(300 S					

C O S T

QANTAS AIRWAYTKT NO	QF 1165 191818	INCL 33.30	TAX	436.98
			GST	43.70
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			445.98	
*** TOTAL GST			44.60	
*** TOTAL CHARGES THIS INVOICE ***				490.58
*** BALANCE DUE THIS INVOICE ****				490.58

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



CARLSON WAGONLIT AUS PTY LTD
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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 : ANJQFW
 OUR REF : ADF0452823C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 55881-17
 DATE: 07FEB17
 PAGE: 1

FOR: MR CHRISTOPHER JAMES 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	WHYALLA	QANTAS AIR	2071 M	OK	22FEB	7:20A	8:10A	BREAK	1PC
		DASH 8 (300 S)							
WHYALLA	ADELAIDE	QANTAS AIR	2070 M	OK	22FEB	5:35P	6:20P	BREAK	1PC
		DASH 8 (300 S)							

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

QANTAS AIRWAYTKT NO	QF	1165 191819	INCL	33.30	TAX	436.98
					GST	43.70
DOM OBT FEE	TKT NO	DOB	1			9.00
					GST	0.90
*** TOTAL EXCLUDING GST						445.98
*** TOTAL GST						44.60
*** TOTAL CHARGES THIS INVOICE ***						490.58
*** BALANCE DUE THIS INVOICE ****						490.58

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 PHONE: 08-8124-9300

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

LOCATOR : JHTYCY
 OUR REF : ADF0451781C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 54369-17
 DATE: 23JAN17
 PAGE: 1

FOR: MR CHRISTOPHER JAMES PICTON
 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 27FEB	11:20A	1:05P	BREAK	1PC	
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	701 M	OK 27FEB	8:30P	9:20P	BREAK	1PC	
			73H						

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

QANTAS AIRWAYTKT NO	QF 1164 927337	INCL 41.08	TAX	459.14
			GST	45.91
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			468.14	
*** TOTAL GST			46.81	
*** TOTAL CHARGES THIS INVOICE ***				514.95
*** BALANCE DUE THIS INVOICE ****				514.95

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

**** TAX INVOICE ****

Adelaide Airport
1 James Schofield Drive
A.B.N 78 075 176 653
Phone No. (08) 8308 9211
Adelaide
SA
5950

Area : Short Term

Device : ST Exit 201

Entry Time : 27.02.17 10:40:30
Payment Time : 27.02.17 21:16:53

Amount Paid: \$ 38.00
GST: 10.00% \$ 3.45
TERM 745300564017451
TIME 21/02/2017 21:16
TXN REF 662591814
MASTERCARD
CARD *****
AUTH 009307
AMOUNT \$38.00
(00) Approved

ANZ EFTPOS

ANZ CUSTOMER COPY

WWW.INGOGO

WWW.INGOGO.MOBI TAXI
PAYMENTS 1300 008294

TERMINAL ID 00303001489
MASTERCARD (C) CR

PUI AUD \$59.54

Debit MasterCard
AID A0000000041010
TVR 0000000000
APRN 01 P00007 ATC 0003

APPROVED AUTH: 694118
STAN: 004223
27/02/17 13:50

EFTPOS FROM ANZ

THANK YOU FOR
YOUR CUSTOM

ENJOY \$20 CREDIT ON US

That's \$10 off your first two
trips!
Just download the ingogo app
and enter the promo code.

Promo code: V7RRM

T&I's: ingogo.mobi/taxi

ingogo trip receipt

27/02/2017 at 13:50 PM
Pick up: Unknown
Paid at: East Melbourne
Taxi Number: M3834
Authority: 516619
Paid with: *** 9063

Driver's TAX INVOICE

Not supplied
ABN: 0000000000

Total Fare (inc GST) \$59.54

ingogo TAX INVOICE

ingogo Ltd
ABN 27 152 473 482
Meter Fare \$56.70
Surcharge \$2.84
ingogo Credit \$0.00
TOTAL PAID \$59.54
(inc GST) \$5.41



THANK YOU FOR USING
GM CABS

TAX INVOICE

INVT 000711
DATE 27 FEB 17
TIME 19:30

DRIVER NO 587588
TAXI NO 2552
PICK UP CITY
DROP OFF
MELBOURNE AIRPORT

FARE INC GST \$ 57.80
SERVICE FEE \$ 2.63
SVC FEE GST \$ 0.26

TOTAL \$ 60.69

Merchant ID 00338715
Terminal ID 04600283
Date 27 FEB 17
Time 19:29

Inv/ROC # 000674

MASTERCARD
AID A0000000041010
Debit MasterCard
Card *****

Account Type Credit

SALE AUD\$60.69

TOTAL AUD\$60.69

APPROVED 00

Auth ID 652507
ARQC 000404581BCCF071

BOOK YOUR NEXT RIDE
USING RVI

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