

Domestic/Regional Travel May 2016

Minister Koutsantonis and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
3	Whyalla (2 - 3 May)	Meeting with Minerals Reps	N/A	\$1853.18	Attached

Approved for publication – 12 June 2016

Revised 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.



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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 : QPWTUE
 OUR REF : ADF0433108C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 22558-16
 DATE: 18APR16
 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	2069 M	OK 02MAY	4:25P	5:15P	BREAK	1PC
		DASH 8 (300 S)						
WHYALLA	ADELAIDE	QANTAS AIR	2070 M	OK 03MAY	5:35P	6:20P	BREAK	1PC
		DASH 8 (300 S)						

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

QANTAS AIRWAYTKT NO	QF 1767 452818	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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 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000



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

LOCATOR : WTRNZI
 OUR REF : ADF0433072C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 22496-16
 DATE: 18APR16
 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	WHYALLA	QANTAS AIR	2071 M	OK 22APR	7:20A	8:10A	BREAK	1PC
		DASH 8 (300 S)						
WHYALLA	ADELAIDE	QANTAS AIR	2070 M	OK 22APR	5:35P	6:20P	BREAK	1PC
		DASH 8 (300 S)						

C O S T

QANTAS AIRWAYTKT NO	QF 1767 394777	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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TO: DEPT OF TREASURY & FINANCE
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 GPO BOX 2264 ADL 5001

LOCATOR : YPUKGD
 OUR REF : ADF0433998C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 24027-16
 DATE: 02MAY16
 PAGE: 1

FOR: MR DAVID 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	WHYALLA	REGIONAL E	4538 T	OK 02MAY	6:00P	6:50P		15K
SAAB 340 TURB								

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

REGIONAL EXPRTKT NO	ZL	1767 691303	INCL	13.95	TAX	136.95
					GST	13.70
DOM OBT FEE	TKT NO	DOB	1		GST	16.00
						1.60
OBT ASST FEE	TKT NO	OBI	3		GST	14.50
						1.45
*** TOTAL EXCLUDING GST						167.45
*** TOTAL GST						16.75
*** TOTAL CHARGES THIS INVOICE ***						184.20
*** BALANCE DUE THIS INVOICE ****						184.20

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LOCATOR : YPUKGD
 OUR REF : ADF0433998C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 24028-16
 DATE: 02MAY16
 PAGE: 1

FOR: MR DAVID 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
 WHYALLA ADELAIDE QANTAS AIR 2070 S OK 03MAY 5:35P 6:20P BREAK
 DASH 8 (300 S

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

QANTAS AIRWAYTKT NO	QF 1767 691304	INCL 16.32	TAX	159.09
			GST	15.91
*** TOTAL EXCLUDING GST			159.09	
*** TOTAL GST			15.91	
*** TOTAL CHARGES THIS INVOICE ***				175.00
*** BALANCE DUE THIS INVOICE ****				175.00

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 GPO BOX 2264 ADL 5001

LOCATOR : QPWTUE
 OUR REF : ADF0433108C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 24286-16
 DATE: 03MAY16
 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 ***

WHYALLA VANTIS 1 QUEEN BED CONFIRMATION NO: ELOISE-
 FROM 02MAY 12:00A TO 03MAY 12:00A RATE 135.00 PER DAY
 WHYALLA FORESHORE MOTOR INN
 CNR FORESHORE N WATSON TERRACE WHYALLA A
 WYA
 PHONE 61-8-86458877 FAX 61-8-86452549

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

WHYALLA FORESTKT NO 2UQ	187673		141.03
		GST	14.10
CHARGEBACK FETKT NO CBF	187673		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			153.03
*** TOTAL GST			15.30
*** TOTAL CHARGES THIS INVOICE ***			168.33
*** BALANCE DUE THIS INVOICE ****			168.33

AC
 1 NIGHT ACCOMMODATION AT \$135
 INCIDENTAL CHARGES OF \$20.13

CHARGEBACK FEE AT \$13.20

CONTINUED ON NEXT PAGE



CARLSON WAGONLIT AUS PTY LTD
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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 : HHHQIR
 OUR REF : ADF0433109C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 24288-16
 DATE: 03MAY16
 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 ***

WHYALLA VANTIS 1 QUEEN BED CONFIRMATION NO: ELOISE-
 FROM 02MAY 12:00A TO 03MAY 12:00A RATE 135.00 PER DAY
 WHYALLA FORESHORE MOTOR INN
 CNR FORESHORE N WATSON TERRACE WHYALLA A
 WYA
 PHONE 61-8-86458877 FAX 61-8-86452549

C O S T

WHYALLA FORESTKT NO 2UQ	187674		141.58
		GST	14.16
CHARGEBACK FETKT NO CBF	187674		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			153.58
*** TOTAL GST			15.36
*** TOTAL CHARGES THIS INVOICE ***			168.94
*** BALANCE DUE THIS INVOICE ****			168.94

AC
 1 NIGHT ACCOMMODATION AT \$135
 INCIDENTAL CHARGES OF \$20.74

CHARGEBACK FEE AT \$13.20

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LOCATOR : YPUKGD
 OUR REF : ADF0433998C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 24271-16
 DATE: 03MAY16
 PAGE: 1

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

I T I N E R A R Y

*** HOTEL RESERVATION ***

WHYALLA VANTIS 1 STANDARD ONE D CONFIRMATION NO: 283509558-
 FROM 02MAY 12:00A TO 03MAY 12:00A RATE 145.00 PER DAY
 WHYALLA FORESHORE M
 CNR FORESHORE N WATSON TERRACE
 WHYALLA AU 5600
 PHONE 61-8-86458877 FAX 61-8-86452549
 CHARGEBACK NONSMKING ALL CHARGES

C O S T

WHYALLA FORESTKT NO 2UQ	187680		150.12
		GST	15.01
CHARGEBACK FETKT NO CBF	187680		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			162.12
*** TOTAL GST			16.21
*** TOTAL CHARGES THIS INVOICE ***			178.33
*** BALANCE DUE THIS INVOICE ****			178.33

RM
 1 NIGHT ACCOMMODATION AT \$145.00, INCIDENTAL CHARGE \$20.13
 CHARGE BACK FEE \$13.20

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