

Domestic/Regional Travel July 2016

Minister Koutsantonis and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Sydney & Melbourne (1 July – 3 July)	Meeting with NSW Treasurer and Victorian Energy Minister	N/A	\$3089.97 <i>(includes a Carlson Wagonlit credit of \$922.68 not disclosed on tax invoice for Benjamin Tuffnell)</i>	Attached

Approved for publication – 31 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 : DRGEBL
 OUR REF : ADF0437799C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 30379-16
 DATE: 22JUN16
 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	SYDNEY	QANTAS AIR	740 J	OK 01JUL	8:05A	10:25A	BREAK	2PC
			73H					
SYDNEY	MELBOURNE	QANTAS AIR	439 C	OK 01JUL	2:00P	3:35P	BREAK	2PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	685 M	OK 03JUL	1:40P	2:30P	BREAK	1PC
			73H					

C O S T

QANTAS AIRWAYTKT NO	QF 9100 531971	INCL 53.56	TAX	1922.36
			GST	192.24
DOM OBT FEE	TKT NO DOB 1			16.00
			GST	1.60
*** TOTAL EXCLUDING GST			1938.36	
*** TOTAL GST			193.84	
*** TOTAL CHARGES THIS INVOICE ***				2132.20
*** BALANCE DUE THIS INVOICE ****				2132.20

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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 : XQCHMH
 OUR REF : ADF0438133C
 AGENT : DOROTEA GOYAK

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

INV NO: 31015-16
 DATE: 28JUN16
 PAGE: 1

FOR: MR BENJAMIN J TUFFNELL
 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	SYDNEY	QANTAS AIR	740	M	OK 01JUL	08:05	10:25	BREAK	1PC
			73H						
SYDNEY	MELBOURNE	QANTAS AIR	439	M	OK 01JUL	14:00	15:35	BREAK	1PC
			73H						
MELBOURNE	ADELAIDE	VIRGIN AUS	241	L	OK 01JUL	18:35	19:30		
			E90						

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

QANTAS AIRWAYTKT NO	QF	9100	644110		0.00
				GST	0.00
DOM TRX FEE	TKT NO	DTF	1		31.90
				GST	3.19
VIRGIN AUSTRATKT NO	VA	9100	644113		0.00
				GST	0.00
*** 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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