

Domestic/Regional Travel January 2017

Minister Koutsantonis, Ministerial Staff and Parliamentary Secretary

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
3	Port Lincoln (24 January)	Attend Roundtable Discussion with local Mayors	Nil	\$515.01	See Attached

Approved for publication – 9 February 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 : KQRNUY
 OUR REF : ADF0451311C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 54495-17
 DATE: 24JAN17
 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	PORT LINCOLN	QANTAS AIR	2267 Q	OK 24JAN	8:05A	8:55A	BREAK	1PC
			DASH 8 (300 S					
PORT LINCOLN	ADELAIDE	QANTAS AIR	2274 N	OK 24JAN	6:10P	7:00P	BREAK	1PC
			DASH 8 (300 S					

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

QANTAS AIRWAYTKT NO QF 1164 927296		21.82
	GST	2.18
QANTAS AIRWAYTKT NO QF 2902 165969		80.00
	GST	8.00
*** TOTAL EXCLUDING GST		101.82
*** TOTAL GST		10.18
*** TOTAL CHARGES THIS INVOICE ***		112.00
*** BALANCE DUE THIS INVOICE ****		112.00

RL

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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

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 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 : KQRNUY
 OUR REF : ADF0451311C
 AGENT : SELF BOOKING SELF BOOKING

TAX INVOICE
 *** D U P L I C A T E ***

INV NO: 53795-17
 DATE: 17JAN17
 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 PORT LINCOLN QANTAS AIR 2267 Q OK 24JAN 08:05 08:55 BREAK 1PC
 DASH 8 (300 S
 PORT LINCOLN ADELAIDE QANTAS AIR 2268 Q OK 25JAN 09:15 10:05 BREAK 1PC
 DASH 8 (300 S

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

QANTAS AIRWAYTKT NO	QF 1164 779068	INCL 20.25	TAX	34.71
			GST	3.46
DOM OBT FEE	TKT NO DOB 1		GST	9.00
				0.90
*** TOTAL EXCLUDING GST			43.71	
*** TOTAL GST			4.36	
*** TOTAL CHARGES THIS INVOICE ***				48.07
*** BALANCE DUE THIS INVOICE ****				48.07

DR

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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 : BQSTBJ
 OUR REF : ADF0451302C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 54500-17
 DATE: 24JAN17
 PAGE: 1

FOR: MS EMMA SCHWARTZ
 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 PORT LINCOLN QANTAS AIR 2267 Q OK 24JAN 8:05A 8:55A BREAK 1PC
 DASH 8 (300 S
 PORT LINCOLN ADELAIDE QANTAS AIR 2274 N OK 24JAN 6:10P 7:00P BREAK 1PC
 DASH 8 (300 S

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

QANTAS AIRWAYTKT NO QF 1164 927318		21.82
	GST	2.18
QANTAS AIRWAYTKT NO QF 2902 165971		80.00
	GST	8.00
*** TOTAL EXCLUDING GST		101.82
*** TOTAL GST		10.18
*** TOTAL CHARGES THIS INVOICE ***		112.00
*** BALANCE DUE THIS INVOICE ****		112.00

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 SA 5000

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 PHONE: 08-8124-9300

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

LOCATOR : BQSTSJ
 OUR REF : ADF0451303C
 AGENT : SELF BOOKING SELF BOOKING

TAX INVOICE

INV NO: 54496-17
 DATE: 24JAN17
 PAGE: 1

FOR: MR DAVID FREDICK 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	PORT LINCOLN	QANTAS AIR	2267 Q	OK	24JAN	8:05A	8:55A	BREAK	1PC
			DASH 8 (300 S						
PORT LINCOLN	ADELAIDE	QANTAS AIR	2274 N	OK	24JAN	6:10P	7:00P	BREAK	1PC
			DASH 8 (300 S						

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

QANTAS AIRWAYTKT NO QF 1164 927303		21.82
	GST	2.18
QANTAS AIRWAYTKT NO QF 2902 165970		80.00
	GST	8.00
*** TOTAL EXCLUDING GST		101.82
*** TOTAL GST		10.18
*** TOTAL CHARGES THIS INVOICE ***		112.00
*** BALANCE DUE THIS INVOICE ****		112.00

RL

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 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000



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

RECEIVED
MINISTER'S OFFICE

01 FEB 2017

Please quote rental agreement number
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P202432646

TAX INVOICE

26JAN17

ACCOUNT NUMBER

AV869845089984

FOR PAYMENT INSTRUCTIONS SEE BELOW



MINISTER FOR MINERAL
RESOURCE
L8 178 NORTH TCE
ADELAIDE SA 5000

045 P 1
A37597392

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			
RUSSELL, DAVID FREDICK				GP	OUT	IN	DRIVEN
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS	D	60629	60657	28
PORT LINCOLN APO	08:55	24JAN17	WHI TOCA MRYL 4AUS184AZS				
RETURNED TO	TIME IN	DATE					
PORT LINCOLN APO	18:00	24JAN17					
RENTAL DETAILS SIE				RATE	AMOUNT	TOTAL CHARGES	
1 Day(s)				43.22	43.22	43.22	
Time & Distance						9.30	
Refuelling Charge						3.24	
PREMIUM LOCATION SURCHARGE						5.58	
GST Charge on Taxable				10.00%		-----	
Total Charges						61.34	
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 109455700001871				AMOUNT DUE	AUD	61.34	

HOW TO PAY THIS INVOICE

EFT PLEASE PROCESS EFT PAYMENT TO
 WESTPAC BANK BSB: *****
 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

P202432646

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



CUSTOMER COPY

Cafe Del Giorno
1/80 Tasman Tce
Port Lincoln SA 5606

Tyro Payments EFTPOS

EFTPOS - Savings
Card: xxxxxxxxxxxx****(c)

Purchase	AUD	\$47.60
Total	AUD	\$47.60

APPROVED 00

Terminal ID: 1
Transaction Ref: 856772
24 Jan 2017 at 04:16 PM

Station: Rest Exceed



ANZ CUSTOMER COPY

THE ROGUE & RASCAL P

62 TASMAN TERRACE
PORT LINCOLN SA 5606

TERMINAL ID 08185211301
DEBIT CARD AC <1> SAV
1237

PUR AUD \$22.00

APPROVED AUTH: 536087

STAN: 048361

24/01/17 10:08

EFTPOS FROM ANZ

THANK YOU
FOR YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD