

Domestic/Regional Travel March 2017

Minister Koutsantonis, Ministerial Staff and Parliamentary Secretary

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
3	Canberra (23-24 March)	Attendance at Council on Federal Financial Relations Meeting (CFFA), Parliament House, Canberra	N/A	\$4,957.71	See Attached

Approved for publication – 25 May 2017

Amended for publication – 28 June 2017 (previous title had 'May 2017' in headline)

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 : RMJEKK
 OUR REF : ADF0455150C
 AGENT : SELF BOOKING SELF BOOKING

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

INV NO: 59440-17
 DATE: 06MAR17
 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	MELBOURNE	QANTAS AIR	684 C	OK 23MAR	14:10	15:55	BREAK	2PC
			73H					
MELBOURNE	CANBERRA	QANTAS AIR	834 C	OK 23MAR	16:55	18:00	BREAK	2PC
			73H					
CANBERRA	ADELAIDE	QANTAS AIR	737 J	OK 24MAR	18:00	19:15	DINNE	2PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 1331 287918	INCL 86.02	TAX	1769.94
			GST	176.99
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			1778.94	
*** TOTAL GST			177.89	
*** TOTAL CHARGES THIS INVOICE ***				1956.83
*** BALANCE DUE THIS INVOICE ****				1956.83

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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 : RNBBUE
 OUR REF : ADF0455154C
 AGENT : SELF BOOKING SELF BOOKING

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

INV NO: 59444-17
 DATE: 06MAR17
 PAGE: 1

FOR: MR JARRAD MICHAEL PILKINGTON
 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	684 M	OK 23MAR	14:10	15:55	BREAK	1PC
		73H						
MELBOURNE	CANBERRA	QANTAS AIR	834 M	OK 23MAR	16:55	18:00	BREAK	1PC
		73H						
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK 24MAR	18:00	19:15	DINNE	1PC
		73H						

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

QANTAS AIRWAYTKT NO	QF 1331 287923	INCL 86.02	TAX	695.04
			GST	69.50
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			704.04	
*** TOTAL GST			70.40	
*** TOTAL CHARGES THIS INVOICE ***				774.44
*** BALANCE DUE THIS INVOICE ****				774.44

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 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 : XSZZER
 OUR REF : ADF0455152C
 AGENT : SELF BOOKING SELF BOOKING

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

INV NO: 59443-17
 DATE: 06MAR17
 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	MELBOURNE	QANTAS AIR	684 M	OK 23MAR	14:10	15:55	BREAK	1PC
			73H					
MELBOURNE	CANBERRA	QANTAS AIR	834 M	OK 23MAR	16:55	18:00	BREAK	1PC
			73H					
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK 24MAR	18:00	19:15	DINNE	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 1331 287921	INCL 86.02	TAX	695.04
			GST	69.50
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			704.04	
*** TOTAL GST			70.40	
*** TOTAL CHARGES THIS INVOICE ***				774.44
*** BALANCE DUE THIS INVOICE ****				774.44

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 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 : RMJEKK
 OUR REF : ADF0455150C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 62309-17
 DATE: 27MAR17
 PAGE: 1

FOR: HON TOM KOUTSANTONIS
 ORDER NUMBER: RACHAEL COLEGATE
 COST CENTRE: 00123

I T I N E R A R Y

*** HOTEL RESERVATION ***

CANBERRA DODGE SUITES 1 DOUBLE BED CONFIRMATION NO: 6300882-
 FROM 23MAR 12:00A TO 24MAR 12:00A RATE 336.00 PER DAY
 HOTEL HOTEL
 25 EDINBURGH AVE
 CANBERRA, 2601
 PHONE 61 262876287 FAX 61 262809032

C O S T

HOTEL - HOTELTKT NO	4PJ	3289		351.27
			GST	35.13
CHARGEBACK FETKT NO	CBF	3289		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				363.27
*** TOTAL GST				36.33
*** TOTAL CHARGES THIS INVOICE ***				399.60
*** BALANCE DUE THIS INVOICE ****				399.60

JD
 1 NIGHT ACCOMMODATION AT \$336.00
 INCIDENTAL CHARGES \$50.40

CHARGEBACK FEE \$13.20

CONTINUED ON NEXT PAGE



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

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 : RMJEKK
OUR REF : ADF0455150C
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 62309-17
DATE: 27MAR17
PAGE: 2

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PLEASE REMIT ALL PAYMENT DUE TO:
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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
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 PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
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 GPO BOX 2264 ADL 5001

LOCATOR : RNBBUE
 OUR REF : ADF0455154C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 62314-17
 DATE: 27MAR17
 PAGE: 1

FOR: MR JARRAD MICHAEL PILKINGTON
 ORDER NUMBER: RACHAEL COLEGATE
 COST CENTRE: 00123

----- I T I N E R A R Y -----

*** HOTEL RESERVATION ***

CANBERRA DODGE SUITES 1 DOUBLE BED CONFIRMATION NO: 6300883-
 FROM 23MAR 12:00A TO 24MAR 12:00A RATE 302.00 PER DAY
 HOTEL HOTEL
 25 EDINBURGH AVE
 CANBERRA, 2601
 PHONE 61 262876287 FAX 61 262809032

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

HOTEL - HOTELTKT NO	4PJ	3290		285.45
			GST	28.55
CHARGEBACK FETKT NO	CBF	3290		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				297.45
*** TOTAL GST				29.75
*** TOTAL CHARGES THIS INVOICE ***				327.20
*** BALANCE DUE THIS INVOICE ****				327.20

JD
 1 NIGHT ACCOMMODATION AT \$302.00
 INCIDENTAL CHARGES \$12.00

CHARGEBACK FEE \$13.20

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CONTINUED ON NEXT PAGE



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

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 : RNBBUE
OUR REF : ADF0455154C
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 62314-17
DATE: 27MAR17
PAGE: 2

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PLEASE REMIT ALL PAYMENT DUE TO:
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MELBOURNE VIC 3000



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LOCATOR : XSZZER
 OUR REF : ADF0455152C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 62303-17
 DATE: 27MAR17
 PAGE: 1

FOR: MR CHRISTOPHER JAMES RUSSELL
 ORDER NUMBER: RACHAEL COLEGATE
 COST CENTRE: 00123

----- I T I N E R A R Y -----

*** HOTEL RESERVATION ***

CANBERRA DODGE SUITES 1 DOUBLE BED CONFIRMATION NO: 6300884-
 FROM 23MAR 12:00A TO 24MAR 12:00A RATE 302.00 PER DAY
 HOTEL HOTEL
 25 EDINBURGH AVE
 CANBERRA, 2601
 PHONE 61 262876287 FAX 61 262809032

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

HOTEL - HOTELTKT NO	4PJ	3287		274.55
			GST	27.45
CHARGEBACK FETKT NO	CBF	3287		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				286.55
*** TOTAL GST				28.65
*** TOTAL CHARGES THIS INVOICE ***				315.20
*** BALANCE DUE THIS INVOICE ****				315.20

JD
 1 NIGHT ACCOMMODATION AT \$302.00
 CHARGEBACK FEE \$13.20

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

Select Limousines

Mob : 0418 468 517

ABN : 30063982826

TAX INVOICE

Soutrh Australian Government- Treasury &
Finance
Attention: Ms Rachael Colegate
Level 8
200 Victoria Square
ADELAIDE SA 5000

Invoice Date
24 Mar 2017

Invoice Number
INV-4755

Reference

ABN
30 063 982 826

Select Limousines
Attention: Glenn Millington
PO Box 89
WARAMANGA ACT 2611

Emails:
Glenn@selectlimos.com.au
Bookings@selectlimos.com.au
Accounts@selectlimos.com.au
Info@selectlimos.com.au

Name	Description	Quantity	Unit Price	GST	Amount
Hon Tom Koutsantonis,	23 March 2017 Hotel/Hotel to Ottoman Restaurant	1.00	60.00	10%	60.00
Hon Tom Koutsantonis,	23 March 2017 Ottoman Restaurant to Hotel/Hotel (wait 60 minutes)	1.00	120.00	10%	120.00
Hon Tom Koutsantonis,	24 March 2017 Hotel/Hotel to Realm Hotel (wait 30 minutes)	1.00	90.00	10%	90.00
Hon Tom Koutsantonis,	24 March 2017 Realm Hotel to Parliament House	1.00	60.00	10%	60.00
Hon Tom Koutsantonis,	24 March 2017 Parliament House to Airport (Wait 30 MINS)	1.00	80.00	10%	80.00
				INCLUDES GST 10%	37.26
				Total	410.00

Due Date: 14 Apr 2017

Please arrange payment by Due Date as per the below details.

Direct Deposit Details:

Please confirm by fax to 6288 8044

AGENDA

COUNCIL ON FEDERAL FINANCIAL RELATIONS MEETING

24 March 2017

11.00am – 3:00pm

House of Representatives Committee Room – 1R4

Parliament House, Canberra

1. **Introduction (including confirmation of minutes from 2 December 2016 meeting)**
2. **Economic and Fiscal Update – Commonwealth and States – no paper**
3. **Digital Disruption – presentation by Craig Dunn, Chair of FinTech Advisory Group – no paper**
4. **Competition and Productivity-enhancing reforms – no paper**
5. **Housing**
 - a) **Social Housing and Rental Affordability**
 - b) **Housing Affordability**
6. **Impediments to Business Investment**
7. **Infrastructure Investment**
8. **Critical Infrastructure Centre**
9. **National Injury Insurance Scheme**
10. **Personal Income Tax Sharing (Queensland)**
11. **CGC Report on GST Revenue Sharing Relativities – 2017 Update**

REPORTS/ITEMS FOR AGREEMENT

12. **GSTAS report to CFFR (including new GST Administration Performance Agreement)**
13. **Acquittals reports to CFFR**
14. **Expiring Agreements under the IGA FFR**
15. **Other business**
 - a) **Next meeting**

157TH MEETING OF THE AUSTRALIAN LOAN COUNCIL

1. **Heads of Treasuries' report to the Australian Loan Council**