

Domestic/Regional Travel August 2017

Minister Koutsantonis and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Melbourne (18 August)	Presenting at the ANZ South Australian Post 2017/18 Budget Investor Update	N/A	\$2,131.93	See Attached
3	Whyalla (23 August)	Attendance at the GMUSG Resources Conference and Trade Expo 2017	N/A	\$1,606.51	See Attached
2	Sydney (25 August)	Presenting at the NAB South Australian Post 2017/18 Budget Investor Update	N/A	\$1,883.51	See Attached

Approved for publication – 5 October 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 (GPO BOX 2264 ADL 5001

LOCATOR : GGEEZU
 OUR REF : ADF0466666C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 77
 DATE: 28JUL17
 PAGE: 1

FOR: HON TOM KOUTSANTONIS
 ORDER NUMBER: RACHAEL
 COST CENTRE: 00.

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	678 C	OK 18AUG	9:45A	11:35A	BREAK	2PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	691 C	OK 18AUG	3:40P	4:30P	BREAK	2PC
			73H					

C O S T

QANTAS AIRWAYTKT NO	QF 4973 421785	INCL 41.08	TAX	1262.04
			GST	126.20
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			1271.04	
*** TOTAL GST			127.10	
*** TOTAL CHARGES THIS INVOICE ***				1398.14
*** BALANCE DUE THIS INVOICE ****				1398.14

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
 GPO BOX 2264 ADL 5001

LOCATOR : ILUHZR
 OUR REF : ADF046668C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO:
 DATE: 28JUL11/
 PAGE: 1

FOR: MR CHRISTOPHER JAMES RUSSELL
 ORDER NUMBER: RACHAEL
 COST CENTRE: 00----

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	678 M	OK 18AUG	9:45A	11:35A	BREAK	1PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	691 M	OK 18AUG	3:40P	4:30P	BREAK	1PC
			73H					

C O S T

QANTAS AIRWAYTKT NO	QF 4973 421787	INCL 41.08	TAX	502.76
			GST	50.28
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			511.76	
*** TOTAL GST			51.18	
*** TOTAL CHARGES THIS INVOICE ***				562.94
*** BALANCE DUE THIS INVOICE ****				562.94

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 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000



TAX INVOICE

F24 / 58 Mahoneys Road Thomastown VIC 3074
 Tel 1300 72 66 30 Fax +61 3 9460 4766
 Southern Cross HQLC Pty Ltd ABN 24 693 917 564

GOVERNMENT OF SOUTH AUSTRALIA/C
 R/ /MS.
 DEPT TREASURY & FINANCE
 LEVEL 8 200 VICTORIA SQUARE
 ADELAIDE SA 5000
 GOVERNMENT OF SOUTH AUSTRALIA/COLEGATE RACHEAL/MS. rachael.colegate@sa.gov.au

Date: 21/08/2017
 Client No: 37338
 Invoice No: 68310

Date	Job No	Client Ref	Passenger	Pick-up point	Destination	Book Time	Drop Time	Total Time	Travel Charge	Time Surch.	Waiting Charge	Extras	Driver/ Cat/ Equip	Booking Fee	Total Charge
18/08/2017	1114977		KOUTSANTONIS Hon. Tom	MELBOURNE	MELB AIRPORT	1400	1445	0045	\$74.00	\$0.00	\$10.00	\$5.00	\$0.00	\$0.00	\$89.00

Sub-total exclusive of GST \$80.91
 GST \$8.09
 Credit card surcharge @ 2.00% \$1.78
Total Charge Inclusive of GST \$90.78

PAID IN FULL - WITH THANKS

TAX INVOICE

F24 / 58 Mahoneys Road Thomastown VIC 3074
Tel 1300 72 66 30 Fax +61 3 9460 4766
Southern Cross HQLC Pty Ltd ABN 24 693 917 564



*Southern Cross Cabcredit
Sedans and People Movers*

GOVERNMENT OF SOUTH AUSTRALIA
RACHEAL/MS.
DEPT TREASURY & FINANCE
LEVEL 8 200 VICTORIA SQUARE
ADELAIDE SA 5000
GOVERNMENT OF SOUTH AUSTRALIA/COLEGATE RACHEAL/MS. rachael.colegate@sa.gov.au

Date: 21/08/2017
Client No: 37338
Invoice No: 68309

Date	Job No	Client Ref	Passenger	Pick-up point	Destination	Book Time	Drop Time	Total Time	Travel Charge	Time Surch.	Waiting Charge	Extras	Driver/ Car/ Equip	Booking Fee	Total Charge
18/08/2017	1114976		KOUTSANTONIS Hon. Tom	MELB AIRPORT	MELBOURNE	1135		0000	\$74.00	\$0.00	\$0.00	\$4.50	\$0.00	\$0.00	\$78.50

Sub-total exclusive of GST \$71.36
GST \$7.14
Credit card surcharge @ 2.00% \$1.57
Total Charge Inclusive of GST \$80.07

PAID IN FULL - WITH THANKS



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 ()
 GPO BOX 2264 ADL 5001

LOCATOR : LZUGQQ
 OUR REF : ADF0467079C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 78655-17
 DATE: 03AUG17
 PAGE: 1

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

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

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	WHYALLA	QANTAS AIR	2071 M	OK 23AUG	7:20A	8:10A	BREAK	1PC
		DASH 8 (300 S)						
WHYALLA	ADELAIDE	QANTAS AIR	2070 M	OK 23AUG	5:35P	6:20P	BREAK	1PC
		DASH 8 (300 S)						

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

QANTAS AIRWAYTKT NO	QF 4973 533028	INCL 33.30	TAX	437.74
			GST	43.77
DOM OBT FEE	TKT NO DOB 1		GST	9.00
			GST	0.90
*** TOTAL EXCLUDING GST			446.74	
*** TOTAL GST			44.67	
*** TOTAL CHARGES THIS INVOICE ***				491.41
*** BALANCE DUE THIS INVOICE ****				491.41

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 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
 GPO BOX 2264 ADL 5001

LOCATOR : QXXCQS
 OUR REF : ADF0467098C
 AGENT : KATHERINE PIPER

T A X I N V O I C E

INV NO: 78782-17
 DATE: 04AUG17
 PAGE: 1

FOR: MR NICK ANTONOPOULOS
 ORDER NUMBER:
 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 23AUG 7:20A 8:10A BREAK 1PC
 DASH 8 (300 S
 WHYALLA ADELAIDE QANTAS AIR 2070 M OK 23AUG 5:35P 6:20P BREAK 1PC
 DASH 8 (300 S

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

QANTAS AIRWAYTKT NO	QF 4973 533043		0.00
		GST	0.00
DOM TRX FEE	TKT NO DTF 1		26.40
		GST	2.64
*** TOTAL EXCLUDING GST			26.40
*** TOTAL GST			2.64
*** TOTAL CHARGES THIS INVOICE ***			29.04
*** BALANCE DUE THIS INVOICE ****			29.04

DR

..... + 491.41

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 MELBOURNE VIC 3000

(credit from other traveller not attending)

TOTAL: \$520.45



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
 GPO BOX 2264 ADL 5001

LOCATOR : QUJDWN
 OUR REF : ADF0467080C
 AGENT : SELF BOOKING SELF BOOKING

TAX INVOICE

INV NO: 78656-17
 DATE: 03AUG17
 PAGE: 1

FOR: MR DAVID FREDICK RUSSELL
 ORDER NUMBER:
 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 23AUG	7:20A	8:10A	BREAK	1PC
		DASH 8	(300 S					
WHYALLA	ADELAIDE	QANTAS AIR	2070 M	OK 23AUG	5:35P	6:20P	BREAK	1PC
		DASH 8	(300 S					

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

QANTAS AIRWAYTKT NO	QF 4973 533029	INCL 33.30	TAX	437.74
			GST	43.77
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			446.74	
*** TOTAL GST			44.67	
*** TOTAL CHARGES THIS INVOICE ***				491.41
*** BALANCE DUE THIS INVOICE ****				491.41

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

HERTZ WHYALLA
ABN: 58 007 662 679
Head Office Details
HERTZ WHYALLA
PO BOX 209/5 OBORN STREET
WHYALLA SA
5608



TAX INVOICE # 67246286-2
RESERVATION: H4000314028



Name: NICK ANTONOPOULOS
Address:

Email: NICK.ANTONOPOULOS@SA.GOV.AU
Date of Birth: On File
License Details: On File

To Be Paid: VIS *****8859 XX/XX

Rental: 23-08-17 08:45 WHYALLA AIRPORT
Return: 23-08-17 16:30 WHYALLA AIRPORT
Return Address: BARNGARLA AVE WHYALLA 5608

Rate/CDP: 0557 STATE GOV SA

Current Veh Registration: S352-BLB Unit: 1512416 Km Out: 43686 Km In: 43737
Km Allowance: 200 / day

Desc: HOLDEN SV6 SED 3.6L
Fuel: Unleaded

RENTAL CHARGES

DAYS 1 @ 46.00 46.00 gca
SUBTOTAL 46.00 gca
Accident Excess Reduction 7.00 gca
Fuel 32.90 ga
Location Fee @ 15% 7.95 g
GST @ 10% 9.39

Total Km Driven: 51
Fuel Out: 8/8 Fuel In: 6/8
Fuel Charged: 32.90

TOTAL CHARGES \$ 103.24
Deposit Paid: 0.00
Paid VIS *****8859 -103.24
Amount Due: 0.00

KEY
g Subject to GST
c Subject to Location Fee
a Subject to Administration Fee
l Subject to Location Service Charge

THIS IS A SUMMARY OF YOUR CHARGES. THE AMOUNT OF \$103.24 HAS BEEN CHARGED TO YOUR CREDIT CARD ACCOUNT.

CHARGES ARE SUBJECT TO FINAL AUDIT.

All Credit Card/Cash enquiries to be directed to aushertzcustrel@hertz.com
Carbon emissions from this rental were approximately 11016.00 grams.

A copy of your receipt can be found at www.hertz.com by clicking on Customer Support.

HOW WAS YOUR EXPERIENCE?
We would like your feedback. Login at www.hertzsurvey.com

Rental Record Number: 672462862 Access Code: AUWHY50



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
 GPO BOX 2264 ADL 5001

LOCATOR : LXRRWR
 OUR REF : ADF0467165C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 78821-17
 DATE: 04AUG17
 PAGE: 1

FOR: HON TOM KOUTSANTONIS
 ORDER NUMBER:
 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 738 I OK 25AUG 9:15A 11:35A BREAK 2PC
 73H
 SYDNEY ADELAIDE QANTAS AIR 765 I OK 25AUG 5:00P 6:40P BREAK 2PC
 73H

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

QANTAS AIRWAYTKT NO	QF	4973 581623	INCL 47.56	TAX	998.20
				GST	99.82
DOM OBT FEE	TKT NO	DOB	1		9.00
				GST	0.90
*** TOTAL EXCLUDING GST					1007.20
*** TOTAL GST					100.72
*** TOTAL CHARGES THIS INVOICE ***					1107.92
*** BALANCE DUE THIS INVOICE ****					1107.92

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 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 CA
 GPO BOX 2264 ADL 5001

LOCATOR : UWPUTD
 OUR REF : ADF0467166C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 78822-17
 DATE: 04AUG17
 PAGE: 1

FOR: MR CHRISTOPHER JAMES RUSSELL
 ORDER NUMBER: RACHAE
 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 738 M OK 25AUG 9:15A 11:35A BREAK 1PC
 73H
 SYDNEY ADELAIDE QANTAS AIR 765 M OK 25AUG 5:00P 6:40P BREAK 1PC
 73H

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

QANTAS AIRWAYTKT NO	QF 4973 581624	INCL 47.56	TAX	696.08
			GST	69.61
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			705.08	
*** TOTAL GST			70.51	
*** TOTAL CHARGES THIS INVOICE ***				775.59
*** BALANCE DUE THIS INVOICE ****				775.59

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 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000