

Domestic/Regional Travel October 2017

Minister Koutsantonis and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Sydney (20 October)	Speaking at the CEDA - NSW Energy Series	N/A	\$2,788.86	See Attached
3	Sydney (26 - 27 October)	Attendance at the Council on Federal Financial Relations (CFFR)	N/A	\$5,244.19	See Attached

Approved for publication – 14 December 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.



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence <http://creativecommons.org/licenses/by/3.0/au/>
To attribute this material, cite Government of South Australia



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 : BAXDRR
 OUR REF : ADF0470311C
 AGENT : SELF BOOKING SELF BOOKING

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

INV NO: 83889-17
 DATE: 13SEP17
 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	SYDNEY	QANTAS AIR	740 D	OK 20OCT	08:15	10:35	BREAK	
			73H					
SYDNEY	ADELAIDE	QANTAS AIR	743 D	OK 20OCT	18:15	19:55	DINNE	
			73H					

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

QANTAS AIRWAYTKT NO	QF 5624 848918	INCL 47.56	TAX	1567.28
			GST	156.73
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			1576.28	
*** TOTAL GST			157.63	
*** TOTAL CHARGES THIS INVOICE ***				1733.91
*** BALANCE DUE THIS INVOICE ****				1733.91

.....

 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030



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 : BZHXRW
 OUR REF : ADF0470317C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 83900-17
 DATE: 13SEP17
 PAGE: 1

FOR: MS EMMA JANE 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 SYDNEY QANTAS AIR 740 M OK 20OCT 8:15A 10:35A BREAK 1PC
 73H
 SYDNEY ADELAIDE QANTAS AIR 743 M OK 20OCT 6:15P 7:55P DINNE 1PC
 73H

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

QANTAS AIRWAYTKT NO	QF 5624 848926	INCL 47.56	TAX	696.08
DOM OBT FEE	TKT NO DOB 1		GST	69.61
				9.00
*** TOTAL EXCLUDING GST			GST	0.90
*** TOTAL GST				705.08
*** TOTAL CHARGES THIS INVOICE ***				70.51
*** BALANCE DUE THIS INVOICE ****				775.59

.....

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



THE LIMOUSINE LINE
LUXURY VEHICLES | SUPERIOR SERVICE | AFFORDABLE RATES

TAX INVOICE

J.A's Hire Car Service - The Limousine Line
3 Wavell Ave, Carlingford, NSW 2118
+61 411211400
bookings@limousineline.com.au
ABN 28319304159

17100537217886 From Mascot(Dom. Airport) Extras: Tolls\$ 15.36	🕒 20 Oct 10:30 To: Sydney	👤 Hon Tom Koutsantonis	\$114.36
17101683990113 From Sydney	🕒 20 Oct 16:15 To: Mascot(Dom. Airport)	👤 Hon Tom Koutsantonis	\$99.00
17102114041093 From Mascot(Dom. Airport) Note: Return borrowed goods back to the Hilton hotel	🕒 20 Oct 16:45 To: Sydney	👤 Hon Tom Koutsantonis	\$66.00



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 : UKOFNR
 OUR REF : ADF0472641C
 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: 87509-17
 DATE: 12OCT17
 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 SYDNEY QANTAS AIR 740 D OK 26OCT 08:15 10:35 BREAK 2PC
 73H
 SYDNEY ADELAIDE QANTAS AIR 761 D OK 27OCT 15:00 16:40 BREAK 2PC
 73H

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

QANTAS AIRWAYTKT NO	QF 5959 893469	INCL 47.56	TAX	1567.28
DOM OBT FEE	TKT NO DOB 1		GST	156.73
				9.00
*** TOTAL EXCLUDING GST			GST	0.90
*** TOTAL GST				1576.28
*** TOTAL CHARGES THIS INVOICE ***				157.63
*** BALANCE DUE THIS INVOICE ****				1733.91
				1733.91

.....
 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030



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 : WAGTXO
 OUR REF : ADF0472647C
 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: 87516-17
 DATE: 12OCT17
 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	SYDNEY	QANTAS AIR	740 M	OK	26OCT	08:15	10:35	BREAK	1PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	761 M	OK	27OCT	15:00	16:40	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 5959 893476	INCL	47.56	TAX	688.81
DOM OBT FEE	TKT NO DOB 1	GST			68.88
					9.00
*** TOTAL EXCLUDING GST		GST			0.90
*** TOTAL GST				697.81	
*** TOTAL CHARGES THIS INVOICE ***				69.78	
*** BALANCE DUE THIS INVOICE ****					767.59
					767.59

.....
 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030



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 : WAGTXO
 OUR REF : ADF0472647C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 89125-17
 DATE: 24OCT17
 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
SYDNEY	ADELAIDE	QANTAS AIR	761 M	OK 27OCT	3:00P	4:40P	BREAK	1PC
			73H					
ADELAIDE	SYDNEY	QANTAS AIR	1558 M	OK 26OCT	1:45P	4:10P	BREAK	1PC
			717					

C O S T

QANTAS AIRWAYTKT NO QF 5960 195238		5.09
*** TOTAL EXCLUDING GST	GST	0.51
*** TOTAL GST		5.09
*** TOTAL CHARGES THIS INVOICE ***		0.51
*** BALANCE DUE THIS INVOICE ****		5.60
		5.60

RM

.....

 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 : XXKLFO
 OUR REF : ADF0472648C
 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: 87517-17
 DATE: 12OCT17
 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	SYDNEY	QANTAS AIR	740	M	OK 26OCT	08:15	10:35	BREAK	1PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	761	M	OK 27OCT	15:00	16:40	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 5959 893477	INCL	47.56	TAX	688.81
DOM OBT FEE	TKT NO DOB 1	GST			68.88
					9.00
*** TOTAL EXCLUDING GST		GST			0.90
*** TOTAL GST				697.81	
*** TOTAL CHARGES THIS INVOICE ***				69.78	
*** BALANCE DUE THIS INVOICE ****					767.59
					767.59

.....
 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030



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 : XXXLFO
 OUR REF : ADF0472648C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 89123-17
 DATE: 24OCT17
 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
SYDNEY	ADELAIDE	QANTAS AIR	761 M	OK 27OCT	3:00P	4:40P	BREAK	1PC
ADELAIDE	SYDNEY	QANTAS AIR	1558 M	OK 26OCT	1:45P	4:10P	BREAK	1PC

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

QANTAS AIRWAYTKT NO QF 5960 195237		5.09
*** TOTAL EXCLUDING GST	GST	0.51
*** TOTAL GST		5.09
*** TOTAL CHARGES THIS INVOICE ***		0.51
*** BALANCE DUE THIS INVOICE ****		5.60
		5.60

RM

.....

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

CANCEL THIS TRIP

VIEW YOUR ITINERARY ONLINE

Trip on 26 Oct 17

Trip locator: UKOFNR

Date: 23 Oct 17

Traveler **Hon Tom KOUTSANTONIS**

Service Center **CWT Service Centre Australia**
33 KING WILLIAM STREET ADELAIDE SA
5000

Direct +61 8 8124 9360

Emergency Travel Service +61 8 8124 9360
*Additional service fees may apply

Fax +61 8 8127 8027

Email saqdom.adl.au@contactcwt.com



QUICK ITINERARY STATUS

Flight
Confirmed



Hotel
Confirmed



Rail
None



Car
None

IMPORTANT INFORMATION

This document reflects the latest status of your booking. The information provided is correct at the time of sending. By offering travel to particular international destinations, CWT. does not represent or warrant that travel to such destinations is advisable or without risk, and is not liable for damages or losses that may occur from travel to such destinations. You are responsible for ensuring that you meet foreign entry requirements and that your travel documents, such as passports and visas (transit, business, tourist, and otherwise), are in order and any other foreign entry requirements are met. CWT has no special knowledge regarding foreign entry requirements or travel documents. We urge customers to review travel prohibitions, warnings, announcements, and advisories issued by the relevant governments prior to booking travel to international destinations. When you receive your travel document, please verify it immediately. If you have any questions, contact your Service Center.

Thu 26 October, 2017

E-Ticket ~~XXXXXXXXXX~~ / Booking Reference ~~XXXXXXXXXX~~



Flight QANTAS AIRWAYS QF1558 (operated by /QANTASLINK - NATIONAL JET SYSTEMS)

DEPARTURE **Adelaide (ADL - Terminal MAIN)**

ARRIVAL

Sydney Kingsford Smith (SYD - Terminal 3 DOMESTIC)

13:45 - 26 Oct 17

16:10 - 26 Oct 17

Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	01:55 (non-stop)
Equipment	Boeing 717-200		
Seat	Not specified	Frequent flyer card	QF4750259
Class	Business (D)		
Free baggage allowance for adult traveler		Not specified	

Notes:

Thu 26 October, 2017

Confirmation **65600319**



Hotel INTERCONTINENTAL SY

LOCATION **117 MACQUARIE STREET, SYDNEY NW NS
2000, AU**

CONTACT

Tel. 61292539000
Fax 61292401240

Booking status	Confirmed	Night(s)	1		
Departure date	Fri 27 Oct 17	Room rate	26 Oct	AUD	396.00
Room type	KDX	Taxes & fees		AUD	5.94
Rate description	GOVERNMENT RATE ID REQ MUST PRESENT ID AND PROOF OF GOVERNMENT EMPLOYMENT KING DELUXE EASTERN HARBOUR VIEW ROOM UNOBSTRUCTED VIEWS OF SYDNEY S STUNNING EASTERN HARBOUR AND BOTANIC GARDENS MUST PRESENT ID AND PROOF OF GOVERNMENT EMPLOYMENT AT CHECK IN NOT AVAILABLE TO UNIVERSITY STUDENTS UNOBSTRUCTED VIEWS OF SYDNEY S STUNNING EASTERN HARBOUR AND BOTANIC GARDENS AWAITS.OUR	Total amount		AUD	401.94



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 : WAGTXO
 OUR REF : ADF0472647C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 90870-17
 DATE: 03NOV17
 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 ***

SYDNEY INTERCONT 1 KTG5 CONFIRMATION NO: 65601251-
 FROM 26OCT 12:00A TO 27OCT 12:00A RATE 360.00 PER DAY
 INTERCONTINENTAL SY
 117 MACQUARIE STREET
 SYDNEY NW NSW 2000
 PHONE 61292539000 FAX 61292401240
 ALL CHARGE BACK *H02*

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

INTERCONTINENTKKT NO	1TY	1029162		803.64
			GST	80.36
CHARGEBACK FETKT NO	CBF	1029162		12.00
			GST	1.20
*** TOTAL EXCLUDING GST			815.64	
*** TOTAL GST			81.56	
*** TOTAL CHARGES THIS INVOICE ***				897.20
*** BALANCE DUE THIS INVOICE ****				897.20

ST
 1 NIGHT ACCOMMODATION AT \$360.00
 INCIDENTAL CHARGES \$524
 FOR MEAL
 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 : WAGTXO
OUR REF : ADF0472647C
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 90870-17
DATE: 03NOV17
PAGE: 2

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

[CANCEL THIS TRIP](#)

[VIEW YOUR ITINERARY ONLINE](#)


Trip on 26 Oct 17

Trip locator: **XXKLFO**

Date: **17 Oct 17**

Traveler **Mr David Fredick RUSSELL**
 Service Center **CWT Service Centre Australia**
 33 KING WILLIAM STREET ADELAIDE SA
 5000
 Direct +61 8 8124 9360
 Emergency Travel Service +61 8 8124 9360
 *Additional service fees may apply
 Fax +61 8 8127 8027
 Email sagdom.adl.au@contactcwt.com

QUICK ITINERARY STATUS

 Flight Confirmed	 Hotel Confirmed
 Rail None	 Car None

▲ IMPORTANT INFORMATION

This document reflects the latest status of your booking. The information provided is correct at the time of sending. By offering travel to particular international destinations, CWT. does not represent or warrant that travel to such destinations is advisable or without risk, and is not liable for damages or losses that may occur from travel to such destinations. You are responsible for ensuring that you meet foreign entry requirements and that your travel documents, such as passports and visas (transit, business, tourist, and otherwise), are in order and any other foreign entry requirements are met. CWT has no special knowledge regarding foreign entry requirements or travel documents. We urge customers to review travel prohibitions, warnings, announcements, and advisories issued by the relevant governments prior to booking travel to international destinations. When you receive your travel document, please verify it immediately. If you have any questions, contact your Service Center.

Thu 26 October, 2017

E-Ticket ~~65601874~~ / Booking Reference ~~65601874~~



Flight QANTAS AIRWAYS QF740

DEPARTURE **Adelaide (ADL - Terminal MAIN)** ARRIVAL **Sydney Kingsford Smith (SYD - Terminal 3 DOMESTIC)**
08:15 - 26 Oct 17 **10:35 - 26 Oct 17**
 Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	01:50 (non-stop)
Equipment	Boeing 737-800 (Winglets)	Meal available	Yes
Seat	Passenger	Frequent flyer card	QF4917431
Class	Not specified		
Free baggage allowance for adult traveler	Economy/Coach (M)	1PC (Piece)	

Notes:

Thu 26 October, 2017

Confirmation **65601874**



Hotel INTERCONTINENTAL SY

LOCATION **117 MACQUARIE STREET, SYDNEY NW NS 2000, AU** CONTACT **Tel. 61292539000**
Fax 61292401240

Booking status	Confirmed	Night(s)	1	
Departure date	Fri 27 Oct 17	Room rate	26 Oct	AUD 360.00
Room type	KTG	Taxes & fees		AUD 5.40
Rate description	GOVERNMENT RATE ID REQ MUST PRESENT ID AND PROOF OF GOVERNMENT EMPLOYMENT	Total amount		AUD 365.40

1 KING STANDARD CITY SIDE ROOM OUR CONTEMPORARY 32SQM RM OFFERS VIEWS OF SYDNEYS GLITTERING CITYSCAPE AND PLACES YOU MUST PRESENT ID AND PROOF OF GOVERNMENT EMPLOYMENT AT CHECK IN NOT AVAILABLE TO UNIVERSITY STUDENTS

OUR CONTEMPORARY 32SQM RM OFFERS VIEWS OF SYDNEYS GLITTERING



THE LIMOUSINE LINE
LUXURY VEHICLES | SUPERIOR SERVICE | AFFORDABLE RATES

TAX INVOICE

J.A's Hire Car Service - The Limousine Line
3 Wavell Ave, Carlingford, NSW 2118
+61 411211400
bookings@limousineline.com.au
ABN 28319304159

Rachael Colegate
The Hon Tom Koutsantonis
GPO Box 2264 Adelaide SA 5001

Invoice Date: 04 December 2017
Invoice Number: 144
Reference: SA GOVT-Koutsantonis

17102375298280 From Mascot(Dom. Airport) Extras: Tolls\$ 15.36	🕒 26 Oct 16:10 To: Sydney	👤 Hon Tom Koutsantonis	\$147.36
17102375395966 From Sydney	🕒 27 Oct 13:00 To: Mascot(Dom. Airport)	👤 Hon Tom Koutsantonis	\$132.00