

Itinerary

Monday, 14 August 2017

PORT AUGUSTA WEATHER – Min: 10 Max: 27 Mostly Cloudy

- 3:35 – 7:00 pm Travel to Port Augusta
- 7:00 – 7:05 pm Check In to Accommodation - Standpipe Golf Motor Inn
Attending: Adam & Amy B
- 7:00 – 8:30 pm Dinner
Standpipe Golf Motor Inn, INDIAN RESTAURANT, Ground Floor, 3-5 Daw St, Port Augusta
Attending: Adam & Amy B
- 8:30 – 11:30 pm Overnight accommodation - Standpipe Golf Motor Inn
3-5 Daw St, Port Augusta
Attending: Adam & Amy B

Tuesday, 15 August 2017

PORT AUGUSTA WEATHER - Min: 10 Max: 25 Possible Shower

- 10:00 – 10:45 am Briefing with Port Augusta Council, Port Augusta City Council, Mackay St.
Attending: Mayor Sam Johnson and elected members. Premier, Treasurer, Minister Brock and advisers
- 10:45 – 11:00 am Travel to Central Oval Port Augusta Sporting Hub for the Port Augusta community meeting. Upstairs function room. 10 Augusta Tce, Port Augusta
- 11:00 – 11:45 am Port Augusta Community Meeting
Details: Lectern + microphone available in a theatre-style set-up
Screen available
Attending: Premier, Treasurer and Minister Brock, plus advisers
- 11:15 – 11:20 am Premier to speak on the small stage, give overview of why we're in town/the solar project itself
- 11:18 – 11:25 am Treasurer to provide more details of the solar project/our energy plan

11:25 – 11:40 am	Opportunity for residents to ask questions.
11:40 – 11:45 am	Premier/Treasurer and Minister Brock to mingle with the crowd
11:45 – 12:00 pm	TBC Travel to the solar site
12:00 – 12:45 pm	Press conference with the Premier/Treasurer and Minister Brock
12:45 – 1:00 pm	Drive back into Port Augusta for a shopping centre visit
1:00 – 2:00 pm	Shopping 'centre/street' visit Location: Wharflands Plaza/Big W, Tassie St, Port Augusta. Option to walk to nearby Commercial Rd. Shops on this road include Wendy's/Target/Sanity/chemist.
2:00 – 5:30 pm	Premier/Treasurer depart Port Augusta, return to Adelaide. Minister Brock to return to Port Pirie

Standpipe Golf Motor Inn

PO Box 3062
Port Augusta SA 5700
PH: 08 86424033 FAX 08 86410571
info@standpipe.com.au

TAX INVOICE

ABN: 5600 777 7264

Jay Weatherill

Room	Folio	CheckIn	CheckOut	Balance
		14/08/17	15/08/17	0.00
Master Folio		Room Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
14/08/17	241	Accommodation	150.00	0.00	150.00
15/08/17	241	Breakfast	16.30	0.00	166.30
15/08/17	241	Visa/Mastercard	0.00	166.30	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			151.18
		GST - 10%			15.12

We hope you enjoyed your stay.

Standpipe Golf Motor Inn

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Port Augusta SA 5700
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info@standpipe.com.au

TAX INVOICE

ABN: 5600 777 7264

Adam Todd

Room	Folio	CheckIn	CheckOut	Balance
		14/08/17	15/08/17	0.00
Master Folio		Room Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
14/08/17	242	Accommodation	150.00	0.00	150.00
15/08/17	242	Breakfast	19.30	0.00	169.30
15/08/17	242	Visa/Mastercard	0.00	169.30	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			153.90
		GST - 10%			15.40

We hope you enjoyed your stay.

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Port Augusta SA 5700
PH: 08 86424033 FAX 08 86410571
info@standpipe.com.au

TAX INVOICE

ABN: 5600 777 7264

Amy Butler

Room	Folio	CheckIn	CheckOut	Balance
		14/08/17	15/08/17	0.00
Master Folio		Room Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
14/08/17	245	Accommodation	150.00	0.00	150.00
15/08/17	245	Visa/Mastercard	0.00	150.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			136.36
		GST - 10%			13.64

We hope you enjoyed your stay.

Standpipe Golf Motor Inn

PO Box 3062
Port Augusta SA 5700
PH: 08 86424033 FAX 08 86410571
info@standpipe.com.au

TAX INVOICE

ABN: 5600 777 7264

Premiers Office
Level 14 200 Victoria Square
State Administration Centre
Adelaide
SA 5000

Folio ID	Folio	CheckIn	CheckOut	Balance
		24/08/17		0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
14/08/17	PO	Restaurant	481.60	0.00	481.60
14/08/17	PO	Visa/Mastercard	0.00	481.60	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			437.82
		GST - 10%			43.78

We hope you enjoyed your stay.

4 Mackay Street
Port Augusta, South Australia, 5700
admin@portaugusta.sa.gov.au
www.portaugusta.sa.gov.au

Phone: (08) 8641 9100
Fax: (08) 8641 0357
ABN: 73 625 993 182



Tax INVOICE
Including GST

Page 1 of 1

Department of the Premier & Cabinet
GPO Box 2343
Adelaide SA 5001

Account Date 16/08/2017

DATE	INVOICE No.	DESCRIPTION	AMOUNT
16/08/2017	97521	Central Oval Function Room Hire - 15/8/17 Attn: Dianne Wheeler Community Announcement	
		Invoice Total (including GST if applicable)	150.00

0.00
136.37
Total GST Payable 13.63

TOTAL 150.00

Please return the portion below with postal payments

REMITTANCE ADVICE - Payment Options

PAYMENT TERMS - 30 DAYS FROM DATE OF INVOICE



Biller Code: 808865
Ref: 4191185

Telephone & Internet Banking - BPAY
Contact your bank, credit union or building society to make this payment from your cheque or savings account.
More info: www.bpay.com.au

This Biller Code and reference is only for this account and must not be used for payment of Rates



Online Payments
www.portaugusta.sa.gov.au



Postal Payments
PO Box 1704
PORT AUGUSTA SA 5700



Civic Centre
4 Mackay Street
PORT AUGUSTA
Monday to Friday 9am to 5pm

Payments accepted by:
Cash, Cheque, Money Order,
EFTPOS and most Credit Cards.

Department of the Premier & Cabinet
GPO Box 2343
Adelaide SA 5001

ACCOUNT . 4191/18
DUE DATE: 15/09/2017
INVOICE 97521

AMOUNT DUE: 150.00



TAX INVOICE

Dept of Premier Cabinet

Invoice Date
15 Aug 2017

Invoice Number

ABN
59 855 114 261

George Brittain trading as
JM Deli
PO Box 669
PORT AUGUSTA SA
5700
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Mixed C/Tails	20.00	9.40	10%	188.00
Sandwiches	20.00	4.40	10%	88.00
Cakes	3.00	9.90	10%	29.70
deliver	1.00	8.00	10%	8.00
sultana	1.00	6.50	10%	6.50
		INCLUDES GST 10%		29.11
		TOTAL AUD		320.20

Due Date: 22 Aug 2017
Terms 7 Days

EFT JM Deli
BSB 065507
ACC 300443

PAYMENT ADVICE

To: George Brittain trading as JM Deli
PO Box 669
PORT AUGUSTA SA 5700
AUSTRALIA

Customer Dept of Premier Cabinet

Invoice Number

Amount Due 320.20

Due Date 22 Aug 2017

Amount Enclosed

Enter the amount you are paying above



587 Port Wakefield Road
LOWER LIGHT
ABN 33 505 437 214
ph/fax 08 8520 2448
TAX INVOICE

(* denotes items which attract GST
15/08/2017 07:02am Tuesday

*Pump #2 UNLEADED
47.99 L @ 116.7 c/L \$56.00

Total (1 item) \$56.00
EFTPOS \$56.00

ANZ EFTPOS

ANZ CUSTOMER COPY

UNITED LOWER LIGHT

9 WYLIE RD
LOWER LIGHT

TERMINAL ID 01945553401
DEBIT CARD AC (I) SAV
8119

PUR AUD \$56.00

SAVINGS eftpos

AID A00000038410
TVR 0000048000
APSN 01 C00002 ATC 0013

APPROVED AUTH: 326116
STAN: 177061
15/08/17 07:07

EFTPOS FROM ANZ

GST \$5.09
Served by Kaly Lane #01
Receipt Number 00411618

**OPEN 24 HOURS
7 DAYS A WEEK**
Thank you for shopping with us

Itinerary

Saturday, 19 August 2017

7:45 – 8:15 am	Depart Home - Travel to Adelaide Airport
8:15 – 8:45 am	Check In: Rex Flight ZL4617 - Adelaide to Mount Gambier <i>Adelaide Airport</i>
8:45 – 9:55 am	Rex Flight ZL4617 - Adelaide to Mount Gambier
9:55 – 10:25 am	Blair will collect Premier & Penny from the Airport
11:30 – 1:00 pm	Funeral for Kyam Maher's Mother <i>The Ice House, Basketball Stadium, 451 Commercial St W, Mount Gambier</i>
1:00 – 6:00 pm	Drive from Mount Gambier to Adelaide with Blair



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: SA GOV- DEPT PREMIER & CABINET
 PREMIERS OFFICE
 ATTN PAT FANARAS
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : GSSQFU
 OUR REF : AEG0468233C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
 DATE: 17AUG17
 PAGE: 1

FOR: HON JAY WILSON WEATHERILL
 ORDER NUMBER:
 COST CENTRE:

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

*** AIR/RAIL/BUS ***
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS
 ADELAIDE MOUNT GAMBIER REGIONAL E 4617 B OK 19AUG 8:45A 9:55A 15K
 SAAB 340 TURB

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

REGIONAL EXPRTKT NO	ZL 5624 256833	INCL 17.45	TAX	374.45
			GST	37.45
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			400.85	
*** TOTAL GST			40.09	
*** TOTAL CHARGES THIS INVOICE ***				440.94
*** BALANCE DUE THIS INVOICE ****				440.94

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

Itinerary

Sunday, 20 August 2017

Canberra Weather  **Min -4 Max 13** – Areas of frost and patchy fog in the morning. Sunny day

6:05 – 6:35 pm Depart Home - Travel to Adel Airport

6:35 – 7:05 pm Check In Qantas Flight: Adelaide to Canberra
Adelaide Airport


7:05 – 8:40 pm Qantas Flight - Adelaide to Canberra (dep at 7:05pm Adel time - arriving at 9:10pm CBR time)

Canberra Time

9:10 – 9:30 pm Transfer will collect Premier from CBR Airport to the Hyatt

9:30 – 11:30 pm Check In + Overnight Accommodation: Hyatt Hotel Canberra
Commonwealth Avenue, Canberra

Monday, 21 August 2017

Canberra Weather  **Min -1 Max 11** – Cloudy. Areas of morning frost. Slight (20%) chance of rain, most likely in the afternoon and evening.

8:30 – 8:45 am Check Out of Hyatt Hotel Canberra

8:45 – 5:35 pm Transfers will collect Premier from the Hyatt Hotel at 8:45am & remain with Premier for the entire day

9:30 – 11:00 am Premier & ACT Chief Minister: ****Mtg + Signing of Space MOU****
Commonwealth Solar Observatory Building, ANU Common Room & Executive Board Room, Bart Bok Road, Mt Stromlo ACT

11:30 – 12:00 pm Interview
Parliament House, Canberra

1:00 – 3:00 pm Lunch with Journalists
Monster, Hotel Hotel, 25 Edinburgh Avenue, Canberra

5:35 – 6:05 pm Check In Qantas Flight - Canberra to Adelaide
Canberra Airport

6:05 – 7:25 pm Qantas Flight - Canberra to Adelaide (**dep at 6:05pm CBR time - arriving at 7:25pm Adel time**)

7:25 – 9:00 pm Travel + Home



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: SA GOV- DEPT PREMIER & CABINET
 PREMIERS OFFICE
 ATTN PAT FANARAS
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : YLJKRP
 OUR REF : AEG0468090C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
 DATE: 16AUG17
 PAGE: 1

FOR: HON JAY WILSON WEATHERILL
 ORDER NUMBER:
 COST CENTRE:

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	CANBERRA	QANTAS AIR	708 J	OK	20AUG	7:05P	9:10P	DINNE	
			73H						
CANBERRA	ADELAIDE	QANTAS AIR	737 D	OK	21AUG	6:05P	7:25P	DINNE	
			73H						

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

QANTAS AIRWAYTKT NO	QF	5624 256696	INCL	77.22	TAX	1744.28
					GST	174.43
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST					1770.68	
*** TOTAL GST					177.07	
*** TOTAL CHARGES THIS INVOICE ***						1947.75
*** BALANCE DUE THIS INVOICE ****						1947.75

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 MELBOURNE VIC 3000



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 ADELAIDE
 SA 5000

BRANCH: A15960
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 PHONE: 08-8124-9300

TO: SA GOV- DEPT PREMIER & CABINET
 PREMIERS OFFICE
 ATTN PAT FANARAS
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : AKFXMP
 OUR REF : AEG0467744C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
 DATE: 11AUG17
 PAGE: 1

FOR: MR ADAM MICHAEL TODD
 ORDER NUMBER:
 COST CENTRE:

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	CANBERRA	QANTAS AIR	706 M	OK	21AUG	6:45A	8:50A	BREAK	1PC
			73H						
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK	21AUG	6:05P	7:25P	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 5624 156519	INCL 77.22	TAX	699.08
			GST	69.91
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			725.48	
*** TOTAL GST			72.55	
*** TOTAL CHARGES THIS INVOICE ***				798.03
*** BALANCE DUE THIS INVOICE ****				798.03

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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: SA GOV- DEPT PREMIER & CABINET
 PREMIERS OFFICE
 ATTN PAT FANARAS
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : TSVUCF
 OUR REF : AEG0467745C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
 DATE: 11AUG17
 PAGE: 1

FOR: MS AMY BUTLER
 ORDER NUMBER:
 COST CENTRE:

I T I N E R A R Y

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	CANBERRA	QANTAS AIR	706 M	OK	21AUG	6:45A	8:50A	BREAK	1PC
			73H						
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK	21AUG	6:05P	7:25P	DINNE	1PC
			73H						

C O S T

QANTAS AIRWAYTKT NO	QF 5624 156521	INCL 77.22	TAX	699.08
			GST	69.91
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			725.48	
*** TOTAL GST			72.55	
*** TOTAL CHARGES THIS INVOICE ***				798.03
*** BALANCE DUE THIS INVOICE ****				798.03

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 MELBOURNE VIC 3000



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 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

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 PHONE: 08-8124-9300

TO: SA GOV- DEPT PREMIER & CABINET
 PREMIERS OFFICE
 ATTN PAT FANARAS
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : YLJKRP
 OUR REF : AEG0468090C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
 DATE: 23AUG17
 PAGE: 1

FOR: HON JAY WILSON WEATHERILL
 ORDER NUMBER:
 COST CENTRE:

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

*** HOTEL RESERVATION ***

CANBERRA HYATT HTLS 1 RCKP CONFIRMATION NO: HY0050016340-
 FROM 20AUG 12:00A TO 21AUG 12:00A RATE 358.00 PER DAY
 HYATT HOTEL CANBERR
 COMMONWEALTH AVE
 CANBERRA AU 2600
 PHONE 61-2-62701234 FAX 61-2-6273-0633
 PREMIER OF STH AUST NSMKG KING LATE ARRIVAL CHARGEBACK TO FO

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

HYATT HOTEL CTKT NO 1SO	599228		325.45
		GST	32.55
CHARGEBACK FETKT NO CBF	599228		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			337.45
*** TOTAL GST			33.75
*** TOTAL CHARGES THIS INVOICE ***			371.20
*** BALANCE DUE THIS INVOICE ****			371.20

MC
 01 NIGHT ACCOMMODATION AT \$358
 \$13.20 CHARGEBACK FEE



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: SA GOV- DEPT PREMIER & CABINET
 PREMIERS OFFICE
 ATTN PAT FANARAS
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : AKFXMP
 OUR REF : AEG0467744C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
 DATE: 23AUG17
 PAGE: 1

FOR: MR ADAM MICHAEL TODD
 ORDER NUMBER:
 COST CENTRE:

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

*** HOTEL RESERVATION ***

CANBERRA HYATT HTLS 1 KING CONFIRMATION NO: HY0050017563-
 FROM 20AUG 12:00A TO 21AUG 12:00A RATE 248.00 PER DAY
 HYATT HOTEL CANBERR
 COMMONWEALTH AVE
 CANBERRA AU 2600
 PHONE 61-2-62701234 FAX 61-2-6273-0633
 SA GOVT NSMKG KING PLS LATE ARRIVAL CHARGEBACK TO FOLLOW *H0

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

HYATT HOTEL CTKT NO 1SO	599229		225.45
		GST	22.55
CHARGEBACK FETKT NO CBF	599229		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			237.45
*** TOTAL GST			23.75
*** TOTAL CHARGES THIS INVOICE ***			261.20
*** BALANCE DUE THIS INVOICE ****			261.20

MC
 01 NIGHT ACOMMODATION AT \$248
 \$13.20 CHARGEBACK FEE



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: SA GOV- DEPT PREMIER & CABINET
 PREMIERS OFFICE
 ATTN PAT FANARAS
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : TSVUCF
 OUR REF : AEG0467745C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
 DATE: 23AUG17
 PAGE: 1

FOR: MS AMY BUTLER
 ORDER NUMBER:
 COST CENTRE:

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

*** HOTEL RESERVATION ***

CANBERRA HYATT HTLS 1 KIGG CONFIRMATION NO: HY0050017852-
 FROM 20AUG 12:00A TO 21AUG 12:00A RATE 248.00 PER DAY
 HYATT HOTEL CANBERR
 COMMONWEALTH AVE
 CANBERRA AU 2600
 PHONE 61-2-62701234 FAX 61-2-6273-0633
 SA GOVT NSMKG KING PLS LATE ARRIVAL CHARGEBACK TO FOLLOW *H0

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

HYATT HOTEL CTKT NO 1SO	599256		256.36
		GST	25.64
CHARGEBACK FETKT NO CBF	599256		12.00
		GST	1.20
*** TOTAL EXCLUDING GST		268.36	
*** TOTAL GST		26.84	
*** TOTAL CHARGES THIS INVOICE ***			295.20
*** BALANCE DUE THIS INVOICE ****			295.20

MC
 01 NIGHT ACCOMMODATION AT \$248.00
 INCIDENTAL CHARGE OF \$34
 FOR MEALS
 \$13.20 CHARGEBACK FEE

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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: SA GOV- DEPT PREMIER & CABINET
 PREMIERS OFFICE
 ATTN PAT FANARAS
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : YLJKRP
 OUR REF : AEG0468090C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
 DATE: 23AUG17
 PAGE: 1

FOR: HON JAY WILSON WEATHERILL
 ORDER NUMBER:
 COST CENTRE:

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

*** AIR/RAIL/BUS ***
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS
 CANBERRA ADELAIDE QANTAS AIR 737 D OK 21AUG 6:05P 7:25P DINNE
 73H

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

BUSINESS LIMOTKT NO BU6	10387		70.00
		GST	7.00
BUSINESS LIMOTKT NO BU6	9999999999		872.73
		GST	87.27
*** TOTAL EXCLUDING GST			942.73
*** TOTAL GST			94.27
*** TOTAL CHARGES THIS INVOICE ***			1037.00
*** BALANCE DUE THIS INVOICE ****			1037.00

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

CUSTOMER: Jay Weatherill
PAYEE: -
ADDRESS: -

COMPANY: N/A
ROOM: N/A
DATE: 21-08-17
USER ID: Rebekah
CHECKNUMBER: 174130

Hotel
NewActon Nishi
25 Edinburgh Ave
Canberra
Post –
GPO Box 1565
Canberra ACT 2601
Australia

Hotel
+61 2 6287 6287 — T
hello@hotel-hotel.com.au
www.hotel-hotel.com.au
Hotel Op Pty Ltd
ABN: 36 872 048 601

Tax Invoice

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H

ITEM:	DETAIL:	
Dr Mayer Riesling	1	97.00
Gls Barringwood Pinot Noir	1	16.00
Hiramasa Kingfish	2	46.00
Eggplant smoked curd	2	40.00
Lamb shoulder	2	60.00
Mixed Leaves	1	7.00
Salad 17\$	1	17.00
Hand cut chips	1	10.00
4 Winds Sangiovese	1	60.00
Long Black	2	8.00
Flat White	2	8.00

PAYMENT VISA 369.00

SUBTOTAL: 369.00

TAX: 00.00

SERVICE FEE: 00.00

*non tax deductible

TOTAL: 369.00

SIGNATURE:

PRINTED ON:

HOW TO PAY:

EFT:

Use your financial institution to make this payment from your bank account (excluding credit cards). Please include invoice number.

BSB: 062 900 A/C: 10 792 361

By Post:

Detach this section and mail your cheque to:

Hotel Op Pty Ltd
GPO BOX 1565
Canberra ACT 2601

INVOICE NUMBER: 141002

TOTAL: 188.84

“Drinking beer is easy. Trashing your hotel room is easy.
But being a Christian, that’s a tough call. That’s rebellion.”
– Alice Cooper



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: SA GOV- DEPT PREMIER & CABINET
 PREMIERS OFFICE
 ATTN PAT FANARAS
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : SSJQIT
 OUR REF : AEG0468930C
 AGENT : ROSEMARIE SCHIAFONE

T A X I N V O I C E

INV NO:
 DATE: 25AUG17
 PAGE: 1

FOR: MS KATRINE HILDYARD
 ORDER NUMBER:
 COST CENTRE:

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	670 M	OK	29AUG	6:00A	7:50A	BREAK	1PC
MELBOURNE	ADELAIDE	QANTAS AIR	697 H	OK	29AUG	6:55P	7:45P	DINNE	1PC

C O S T

QANTAS AIRWAYTKT NO	QF 5624 454450	INCL	41.08	TAX	599.49
				GST	59.95
*** TOTAL EXCLUDING GST				599.49	
*** TOTAL GST				59.95	
*** TOTAL CHARGES THIS INVOICE ***					659.44
*** BALANCE DUE THIS INVOICE ****					659.44

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: SA GOV- DEPT PREMIER & CABINET
 PREMIERS OFFICE
 ATTN PAT FANARAS
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : VMRCPA
 OUR REF : AEG0469001C
 AGENT : SARAH RULE

T A X I N V O I C E

INV NO:
 DATE: 28AUG17
 PAGE: 1

FOR: MS MELANIE SMART
 ORDER NUMBER:
 COST CENTRE:

----- 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	674 M	OK	29AUG	6:40A	8:30A	BREAK	1PC
MELBOURNE	ADELAIDE	QANTAS AIR	693 K	OK	29AUG	5:40P	6:30P	BREAK	1PC

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

QANTAS AIRWAYTKT NO	QF	5624 454551	INCL	41.08	TAX	545.68
					GST	54.57
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST						572.08
*** TOTAL GST						57.21
*** TOTAL CHARGES THIS INVOICE ***						629.29
*** BALANCE DUE THIS INVOICE ****						629.29

.....

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



Commonwealth Women Parliamentarians Conference 2017

TAX INVOICE

ABN 57 505 521 939

28 August 2017

TO: Department of Premier and Cabinet
South Australia

DATE	DETAILS	AMOUNT
29 August 2017	Commonwealth Women Parliamentarians Conference 2017 – Tuesday only Registrations for: Katrine Hildyard Melanie Smart	\$272.72
	GST	\$27.28
	Total	\$300.00

We accept payment by:

Direct deposit to CPA (Victoria Branch) account to:
Account name: CPA
BSB: 063 012
Account: 102 63 289

Cheque made out to 'Commonwealth Parliamentary Association (Victoria Branch)' and post to:
Bridget Noonan, Hon Treasurer, CPA (Victoria Branch), Parliament of Victoria, Spring Street,
East Melbourne, VIC 3002

For queries, please contact:

Bridget Noonan, Hon Treasurer CPA (Victoria Branch) on 03 9651 8551, or
bridget.noonan@parliament.vic.gov.au