

Domestic/Regional Travel (September 2017)

No of travelers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
3	Whyalla 1 September	<i>Handover of Arrium Mining business to SIMEC & the OneSteel Whyalla business to Liberty</i> <i>Meeting with Becker Helicopters</i>	<i>See attached</i>	\$1875.15	See attached
1	Melbourne 30 September – 1 October	<i>2017 Toyota AFL Grand Final Chairman's Luncheon</i>	<i>See attached</i>	\$2666.81	See attached

Approved for publication – 09/11/2017

Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited. Some figures include GST.



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ITINERARY

Friday, 1 September 2017

ROYAL ADELAIDE SHOW (FROM FRIDAY 1/9/17-SUNDAY 10/9/17)

Weather Whyalla



Min 8 Max 25 - Partly cloudy. Slight (30%) chance of a shower, most likely in the evening

Attending:

Alan, Pamela and Avdo

6:20 – 6:50 am

Depart Home - Travel to Adelaide Airport

6:50 – 7:20 am

Check In Qantas Flight

8:10 – 8:10 am

Car Hire

9:30 – 1:15 pm

Handover Celebration of the Arrium Mining business to SIMEC & the OneSteel Whyalla business to Liberty, both part of the GFG Alliance

1:30 – 2:00 pm

Premier & Treasurer: Mtg with Becker Helicopters

2:40 – 3:10 pm

Check In Rex Flight

4:00 – 4:50 pm

Travel



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
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR :
 OUR REF :
 AGENT :

T A X I N V O I C E

INV NO:
 DATE: 28AUG17
 PAGE: 1

FOR: HON JAY WILSON WEATHERILL
 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 WHYALLA QANTAS AIR 2071 M OK 01SEP 7:20A 8:10A BREAK 1PC
 DASH 8 (300 S

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

QANTAS AIRWAYTKT NO	INCL 16.65	TAX	221.19
		GST	22.12
DOM TRX FEE TKT NO DTF 1			26.40
		GST	2.64
*** TOTAL EXCLUDING GST		247.59	
*** TOTAL GST		24.76	
*** TOTAL CHARGES THIS INVOICE ***			272.35
*** BALANCE DUE THIS INVOICE ****			272.35

.....

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



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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL	E 4535 B	OK 01SEP	3:10P	4:00P		
		SAAB	340 TURB					

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

REGIONAL EXPRTKT NO	INCL 14.95	TAX	292.45
		GST	29.25
*** TOTAL EXCLUDING GST			292.45
*** TOTAL GST			29.25
*** TOTAL CHARGES THIS INVOICE ***			321.70
*** BALANCE DUE THIS INVOICE ****			321.70

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INV NO:
 DATE: 28AUG17
 PAGE: 1

FOR: MR ALAN MCCORMICK
 ORDER NUMBER:
 COST CENTRE:

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 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS
 ADELAIDE WHYALLA QANTAS AIR 2071 M OK 01SEP 7:20A 8:10A BREAK 1PC
 DASH 8 (300 S

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

QANTAS AIRWAYTKT NO	QF	INCL 16.65	TAX	221.19
			GST	22.12
DOM TRX FEE	TKT NO	DTF		26.40
		1	GST	2.64
*** TOTAL EXCLUDING GST				247.59
*** TOTAL GST				24.76
*** TOTAL CHARGES THIS INVOICE ***				272.35
*** BALANCE DUE THIS INVOICE ****				272.35

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*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL	E 4535 B	OK 01SEP	3:10P	4:00P		
		SAAB	340 TURB					

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

REGIONAL EXPRTKT NO	INCL 14.95	TAX	292.45
		GST	29.25
*** TOTAL EXCLUDING GST			292.45
*** TOTAL GST			29.25
*** TOTAL CHARGES THIS INVOICE ***			321.70
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LOCATOR :
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INV NO:
 DATE: 28AUG17
 PAGE: 1

FOR: MS PAMELA PERRE
 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 WHYALLA QANTAS AIR 2071 M OK 01SEP 7:20A 8:10A BREAK 1PC
 DASH 8 (300 S

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

QANTAS AIRWAYTKT NO	QF	INCL 16.65	TAX	221.19
			GST	22.12
DOM TRX FEE	TKT NO DTF	1		26.40
			GST	2.64
*** TOTAL EXCLUDING GST			247.59	
*** TOTAL GST			24.76	
*** TOTAL CHARGES THIS INVOICE ***				272.35
*** BALANCE DUE THIS INVOICE ****				272.35

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*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL E	4535 B	OK 01SEP	3:10P	4:00P		
		SAAB 340	TURB					

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

REGIONAL EXPRTKT NO	INCL 14.95	TAX	292.45
		GST	29.25
*** TOTAL EXCLUDING GST			292.45
*** TOTAL GST			29.25
*** TOTAL CHARGES THIS INVOICE ***			321.70
*** BALANCE DUE THIS INVOICE ****			321.70

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 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000

CommonwealthBank 

PLAZA CONVENIENCE
WHYALLA SA.

TERMINAL 25248000
REFERENCE 035262

CUSTOMER COPY

CARD NO:
EXPIRY DATE:
VISA

CREDIT
PURCHASE \$54.00
TOTAL AUD \$54.00

APPROVED 00
AUTH NO: 210187
AID: A0000000031010
ATC:54 TVR:0000000000
CSN:00 1A25AA4E42771C09
01 SEP 2017 13:10

Plaza Convenience
At the Beach Cafe

Phone: 8644 0815

ABN: 936 660 79415

TAX INVOICE
Adelaide Airport

Receipt 050493
Casual Parking Ticket
Terminal Car Park
023613
Entry: 01/09/17 05:59
Payment: 01/09/17 16:11
(GST) \$39.00
PaymentMID *

TERM
01/09/17 16:11
TRAN 024237
CARD
NAB Visa Credit
CONTACTLESS
PURCHASE
AID A000000031010
AUTH CODE 853300
AMOUNT \$39.00
TOTAL \$39.00
(00) APPROVED

457F5722 - 1/1

Net total \$35.45
GST 10% \$3.55

ITINERARY

Saturday, 30 September 2017

Melbourne Weather: Clearing Shower – Min 9/ Max 16



Adelaide Time

7:05 – 7:35 am

Depart Home

7:35 – 8:05 am

Check In Virgin Flight

Melbourne Time

9:55 – 11:15 am

Transfers will collect Premier from Melb Airport
Travel to Hotel Lindrum, 26 Flinders Street, Melbourne

11:15 – 5:30 pm

2017 Toyota AFL Grand Final Chairman's Luncheon
MCG, Olympic Room, Level 2, Olympic Stand

5:00 – 10:00 pm

Travel from MCG to Hotel Lindrum to check into room

ITINERARY

Sunday, 1 October 2017

Melbourne Weather: Possible Shower – Min 9/ Max 17



Melbourne Time

7:30 am

Check Out Hotel Lindrum
26 Flinders Street, Melbourne

8:00 – 9:00 am

Transfer from Hotel Lindrum to Melbourne Airport

9:25 – 9:55 am

Check In Qantas Flight

Adelaide Time

10:45 – 11:15 am

Travel



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
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR :
 OUR REF :
 AGENT :

T A X I N V O I C E

INV NO:
 DATE: 10OCT17
 PAGE: 1

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

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

*** CAR RESERVATION ***

MELBOURNE MISCELLANEOUS 1 LIMO CONFIRMATION NO:5565530-
 FROM 30SEP 9:55A TO 30SEP 11:10A RATE 125.66 PER DAY
 DROPOFF: MELBOURNE
 MELBOURNE MISCELLANEOUS 1 LIMO CONFIRMATION NO:5565530R-
 FROM 30SEP 5:00P TO 30SEP 10:45P RATE 570.00 PER DAY
 DROPOFF: MELBOURNE

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

HUGHES CHAUFFTKT NO		114.24
	GST	11.42
HUGHES CHAUFFTKT NO		518.18
	GST	51.82
*** TOTAL EXCLUDING GST		632.42
*** TOTAL GST		63.24
*** TOTAL CHARGES THIS INVOICE ***		695.66
*** BALANCE DUE THIS INVOICE ****		695.66

DR

.....

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LOCATOR :
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 AGENT :

T A X I N V O I C E

INV NO:
 DATE: 25SEP17
 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 MELBOURNE VIRGIN AUS 212 C OK 30SEP 8:05A 9:55A 2PC
 73H
 SEAT 02A

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

VIRGIN AUSTRATKT NO	INCL 23.43	TAX	545.79
		GST	54.58
DOM TRX FEE TKT NO DTF 1			26.40
		GST	2.64
*** TOTAL EXCLUDING GST		572.19	
*** TOTAL GST		57.22	
*** TOTAL CHARGES THIS INVOICE ***			629.41
*** BALANCE DUE THIS INVOICE ****			629.41

.....

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CARLSON WAGONLIT TRAVEL
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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: SA GOV- DEPT PREMIER & CABINET
PREMIERS OFFICE
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR :
OUR REF :
AGENT :

T A X I N V O I C E

INV NO:
DATE: 04OCT17
PAGE: 1

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

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

*** HOTEL RESERVATION ***
MELBOURNE ESS THE SMALL HOT 1 DOUBLE BED CONFIRMATION NO:
FROM 30SEP 12:00A TO 01OCT 12:00A RATE 495.00 PER DAY
LINDRUM MELBOURNE MGALLERY BY
26 FLINDERS STREET
MELBOURNE, 3000

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

HOTEL LINDRUMTKT NO		488.18
	GST	48.82
CHARGEBACK FETKT NO		12.00
	GST	1.20
*** TOTAL EXCLUDING GST		500.18
*** TOTAL GST		50.02
*** TOTAL CHARGES THIS INVOICE ***		550.20
*** BALANCE DUE THIS INVOICE ****		550.20

RV
1 NIGHT ACCOMODATION AT \$495.00
INCIDENTAL CHARGES AT \$42

CHARGEBACK FEE AT \$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: SA GOV- DEPT PREMIER & CABINET
PREMIERS OFFICE
ATTN PAT FANARAS
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : ASDLYV
OUR REF : AEG0471250C
AGENT : EMILY THOMAS

T A X I N V O I C E

INV NO: 86439-17
DATE: 04OCT17
PAGE: 2

.....
PLEASE REMIT ALL PAYMENT DUE TO:
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ATTN
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LOCATOR :
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----- I T I N E R A R Y -----

*** MISCELLANEOUS ***
HUGHES CHAUFF DEPARTING FROM MELBOURNE ON 01OCT17 AT 12:00A
TO MELBOURNE ON 01OCT17 AT 12:00A
1 TRANSACTION CONFIRMATION NO:
TYP-PKG
SUC-ZZ
SC-MEL

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

HUGHES CHAUFFTKT NO		88.56
	GST	8.86
*** TOTAL EXCLUDING GST	88.56	
*** TOTAL GST	8.86	
*** TOTAL CHARGES THIS INVOICE ***		97.42
*** BALANCE DUE THIS INVOICE ****		97.42

DR

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
MELBOURNE	ADELAIDE	QANTAS AIR	679 C	OK 01OCT	9:55A	10:45A	BREAK	
			73H					
		SEAT	01F					

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

QANTAS AIRWAYTKT NO	INCL 20.54	TAX	631.02
		GST	63.10
*** TOTAL EXCLUDING GST		631.02	
*** TOTAL GST		63.10	
*** TOTAL CHARGES THIS INVOICE ***			694.12
*** BALANCE DUE THIS INVOICE ****			694.12

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