

## Domestic/Regional Travel (March 2017)

| No of travelers | Destination                                    | Reasons for Travel  | Travel Itinerary    | Cost of Travel | Travel Receipts |
|-----------------|--|---|---------------------|----------------|-----------------|
| 3               | Sydney & Gold Coast<br><br>24 March – 26 March | <i>To attend the 2nd China-Australia Provincial/State Leaders Forum in Sydney</i><br><br><i>To attend the NAB AFL Women's Grand Final in the Gold Coast</i> | <i>See attached</i> | \$5,119.92     | See attached    |

Approved for publication – 12/04/2017

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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## Friday, 24 March 2017

**8:45 – 9:15 am** Arrive **Adelaide Airport** check in and move to Chairman's Lounge.

**9:15 am** Depart Adelaide Airport Main Terminal for **Sydney** aboard **Qantas Flight**.  
*In Flight 1 hour 55 minutes.*

**11:40 am** Arrive **Sydney Airport** Terminal 3.

**11:50 pm** Premier and Ms Parker depart on foot to "Hire Car" area  
Premier and Ms Parker depart for **341 George Street, Sydney**.

**12:30 – 1:30 pm** Mtg with Mike Cannon-Brookes \*\*\*LUNCH WILL BE PROVIDED AT THIS MTG\*\*\*  
*341 George St, Level 6, Sydney*  
**Attending: Don Russell & Cathy Parker**

**1:30 – 2:00 pm** \*\*Walk from 341 George St, Sydney to the Westin Hotel-Martin Place between George St & Pitt St, Sydney\*\*  
*\*\*NOTE: CAROLYN WILL MEET PREMIER UPON ARRIVAL AT THE WESTIN HOTEL\*\**

**2:05 pm** Depart on foot for Australia-China Leaders Forum.  
**Westin Hotel**  
1 Martin Place, Sydney  
(02) 8223 1111  
*Enter through the main entrance on Pitt Street (eastern side).*  
*George Street closed to vehicle traffic.*

**2:15 – 6:20 pm** **2nd China-Australia Provincial/State Leaders Forum**  
*Westin Hotel, Martin Place between George St & Pitt St, Sydney \*\*GEORGE ST IS CLOSED OFF TO VEHICLE TRAFFIC - MAIN ENTRANCE TO WESTIN IS ON PITT ST\*\**

## Saturday, 25 March 2017

**9:15 – 9:45 am** Check In Qantas Flight  
*Sydney Airport*

**9:45 am** Depart Sydney Airport Terminal 3 for **Gold Coast** aboard **Qantas Flight**.

*In Flight 1 hour 25 minutes.*

**10:10 am** Arrive Gold Coast Terminal 1

**10:10 – 11:30 am** Transfers from Gold Coast Airport to Hotel Sofitel then to Metricon Stadium  
*HUGHES LIMOS - PH: 02 9317 9000*

**11:30 – 3:30 pm** NAB AFL Women's Grand Final  
*Metricon Stadium, The Chairman's Club, Gold Coast*

**3:00 – 4:00 pm** Transfers from Metricon Stadium to Hotel Sofitel

## Sunday, 26 March 2017

**9:45 – 10:45 am** Taxi to Airport

**10:45 – 11:15 am** Check In Virgin Flight VA1446 - Gold Coast to Adelaide  
*Gold Coast Airport*

**11:15 am** Virgin Flight VA1446 - Gold Coast to Adelaide  
*Arrive 2:25pm Adelaide Time*





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 : EIHJZB  
 OUR REF : AEG0456387C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:  
 DATE: 21MAR17  
 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 | SYDNEY     | QANTAS AIR | 738 D  | OK 24MAR | 9:15A  | 11:40A | BREAK     |      |
|          |            |            | 73H    |          |        |        |           |      |
| SYDNEY   | GOLD COAST | QANTAS AIR | 860 D  | OK 25MAR | 9:45A  | 10:10A | BREAK 2PC |      |
|          |            |            | 73H    |          |        |        |           |      |

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

|                                    |                |            |     |         |
|------------------------------------|----------------|------------|-----|---------|
| QANTAS AIRWAYTKT NO                | QF 1331 573636 | INCL 44.40 | TAX | 1320.91 |
|                                    |                |            | GST | 132.09  |
| DOM TRX FEE                        | TKT NO DTF 1   |            |     | 26.40   |
|                                    |                |            | GST | 2.64    |
| *** TOTAL EXCLUDING GST            |                |            |     | 1347.31 |
| *** TOTAL GST                      |                |            |     | 134.73  |
| *** TOTAL CHARGES THIS INVOICE *** |                |            |     | 1482.04 |
| *** BALANCE DUE THIS INVOICE ***   |                |            |     | 1482.04 |

.....  
 .....  
 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 : EIHJZB  
OUR REF : AEG0456387C  
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:  
DATE: 28MAR17  
PAGE: 1

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

I T I N E R A R Y

\*\*\* HOTEL RESERVATION \*\*\*

GOLD COAST THE SMALL HOT 1 STANDARD ONE K CONFIRMATION NO: 0454RC0542-  
FROM 25MAR 12:00A TO 26MAR 12:00A RATE 391.00 PER DAY  
SOFITEL GOLD COAST  
81 SURF PARADE  
BROADBEACH AU 4228  
PHONE 61-7-55922250 FAX 61-7-55923747  
PREMIER OF STH AUST NSMKG KING PLS CHARGEBACK TO FOLLOW \*H02

C O S T

|                                    |     |        |     |        |
|------------------------------------|-----|--------|-----|--------|
| SOFITEL GOLD TKT NO                | 2PU | 246239 |     | 355.45 |
|                                    |     |        | GST | 35.55  |
| CHARGEBACK FETKT NO                | CBF | 246239 |     | 12.00  |
|                                    |     |        | GST | 1.20   |
| *** TOTAL EXCLUDING GST            |     |        |     | 367.45 |
| *** TOTAL GST                      |     |        |     | 36.75  |
| *** TOTAL CHARGES THIS INVOICE *** |     |        |     | 404.20 |
| *** BALANCE DUE THIS INVOICE ****  |     |        |     | 404.20 |

AC  
1 NIGHT ACCOMMODATION AT \$391  
CHARGEBACK FEE AT \$13.20  
.....



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 : QDWNVAV  
 OUR REF : AEG0455818C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:  
 DATE: 14MAR17  
 PAGE: 1

FOR: MS CATHERINE JOY PARKER  
 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 SYDNEY QANTAS AIR 738 M OK 24MAR 9:15A 11:40A BREAK 1PC  
 73H  
 SYDNEY ADELAIDE QANTAS AIR 745 M OK 25MAR 7:15P 8:50P DINNE 1PC  
 73H

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

|                                    |                |            |        |        |
|------------------------------------|----------------|------------|--------|--------|
| QANTAS AIRWAYTKT NO                | QF 1331 419655 | INCL 47.56 | TAX    | 667.00 |
| DOM TRX FEE                        | TKT NO DTF 1   |            | GST    | 66.70  |
|                                    |                |            | GST    | 26.40  |
|                                    |                |            | GST    | 2.64   |
| *** TOTAL EXCLUDING GST            |                |            | 693.40 |        |
| *** TOTAL GST                      |                |            | 69.34  |        |
| *** TOTAL CHARGES THIS INVOICE *** |                |            |        | 762.74 |
| *** BALANCE DUE THIS INVOICE ****  |                |            |        | 762.74 |

.....  
 .....  
 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 : QDWNV  
 OUR REF : AEG0455818C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:  
 DATE: 21MAR17  
 PAGE: 1

FOR: MS CATHERINE JOY PARKER  
 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 |
|--------|------------|------------|--------|----|-------|--------|--------|-------|------|
| SYDNEY | GOLD COAST | QANTAS AIR | 860 M  | OK | 25MAR | 9:45A  | 10:10A | BREAK |      |
|        |            |            |        |    |       |        |        |       | 73H  |

C O S T

|                                    |                |      |       |     |        |
|------------------------------------|----------------|------|-------|-----|--------|
| QANTAS AIRWAYTKT NO                | QF 1331 573628 | INCL | 20.62 | TAX | 187.27 |
|                                    |                | GST  |       |     | 18.73  |
| *** TOTAL EXCLUDING GST            |                |      |       |     | 187.27 |
| *** TOTAL GST                      |                |      |       |     | 18.73  |
| *** TOTAL CHARGES THIS INVOICE *** |                |      |       |     | 206.00 |
| *** BALANCE DUE THIS INVOICE ****  |                |      |       |     | 206.00 |

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 : QDWNV  
 OUR REF : AEG0455818C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:  
 DATE: 21MAR17  
 PAGE: 1

FOR: MS CATHERINE JOY PARKER  
 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 |
|------------|----------|------------|--------|----|-------|--------|--------|-------|------|
| GOLD COAST | ADELAIDE | VIRGIN AUS | 1446 L | OK | 26MAR | 11:15A | 2:25P  |       |      |
|            |          |            | 73H    |    |       |        |        |       |      |

C O S T

|                                    |            |     |        |
|------------------------------------|------------|-----|--------|
| VIRGIN AUSTRATKT NO VA 1331 573630 | INCL 19.18 | TAX | 246.29 |
|                                    |            | GST | 24.63  |
| *** TOTAL EXCLUDING GST            |            |     | 246.29 |
| *** TOTAL GST                      |            |     | 24.63  |
| *** TOTAL CHARGES THIS INVOICE *** |            |     | 270.92 |
| *** BALANCE DUE THIS INVOICE ****  |            |     | 270.92 |

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 : QDWNV  
 OUR REF : AEG0455818C  
 AGENT : MICHELLE CECE

A D J U S T M E N T N O T E

INV NO:  
 DATE: 11APR17  
 PAGE: 1

FOR: MS CATHERINE JOY PARKER  
 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 |
|--------|----------|------------|--------|----------|--------|--------|-------|------|
| SYDNEY | ADELAIDE | QANTAS AIR | 745 M  | OK 25MAR | 19:15  | 20:50  | DINNE | 1PC  |
|        |          |            | 73H    |          |        |        |       |      |
|        |          | SEAT       | 23C    |          |        |        |       |      |

C O S T

|                                    |     |             |      |        |     |         |
|------------------------------------|-----|-------------|------|--------|-----|---------|
| QANTAS AIRWAYTKT NO                | QF  | 1331 419655 | INCL | -23.78 | TAX | -333.50 |
|                                    |     |             |      |        | GST | -33.35  |
| QANTAS AIRWAYTKT NO                | 081 | 1331 419655 |      |        |     | 90.00   |
|                                    |     |             |      |        | GST | 9.00    |
| *** TOTAL EXCLUDING GST            |     |             |      |        |     | -243.50 |
| *** TOTAL GST                      |     |             |      |        |     | -24.35  |
| *** TOTAL CHARGES THIS INVOICE *** |     |             |      |        |     | -267.85 |
| *** CREDIT DUE THIS INVOICE ****   |     |             |      |        |     | -267.85 |
| (CREDIT BALANCE DO NOT PAY)        |     |             |      |        |     |         |

PARTIAL REFUND OF TICKET 081 1331419655 LESS  
 CANCELLATION FEE \$99.00  
 ORIGINAL INVOICE NUMBER 60499 ISSUED 14 MARCH 2017

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 : QDWNVA  
 OUR REF : AEG0455818C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:  
 DATE: 30MAR17  
 PAGE: 1

FOR: MS CATHERINE JOY PARKER  
 ORDER NUMBER:  
 COST CENTRE:

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

\*\*\* HOTEL RESERVATION \*\*\*  
 SYDNEY ABC REED 1 GVR CONFIRMATION NO: 87601890-  
 FROM 24MAR 12:00A TO 25MAR 12:00A RATE 289.00 PER DAY  
 PIER ONE SYDNEY HAR  
 11 HICKSON ROAD  
 SYDNEY NSW 2000  
 PHONE 61-2-82989999 FAX 61-2-82989777  
 GOVT OF SA NSMKG KING CHARGEBACK \*H01\*

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

|                                    |     |        |     |        |
|------------------------------------|-----|--------|-----|--------|
| PIER ONE SYDNTKT NO                | 2OZ | 134861 |     | 262.73 |
|                                    |     |        | GST | 26.27  |
| CHARGEBACK FETKT NO                | CBF | 134861 |     | 12.00  |
|                                    |     |        | GST | 1.20   |
| *** TOTAL EXCLUDING GST            |     |        |     | 274.73 |
| *** TOTAL GST                      |     |        |     | 27.47  |
| *** TOTAL CHARGES THIS INVOICE *** |     |        |     | 302.20 |
| *** BALANCE DUE THIS INVOICE ****  |     |        |     | 302.20 |

JD  
 1 NIGHT ACCOMMODATION AT \$289.00  
 CHARGEBACK FEE \$13.20



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 : QDWNVA  
 OUR REF : AEG0455818C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:  
 DATE: 28MAR17  
 PAGE: 1

FOR: MS CATHERINE JOY PARKER  
 ORDER NUMBER:  
 COST CENTRE:

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

\*\*\* HOTEL RESERVATION \*\*\*

GOLD COAST THE SMALL HOT 1 MODERATE TWO D CONFIRMATION NO: 0454RC0544-  
 FROM 25MAR 12:00A TO 26MAR 12:00A RATE 340.00 PER DAY  
 SOFITEL GOLD COAST  
 81 SURF PARADE  
 BROADBEACH AU 4228  
 PHONE 61-7-55922250 FAX 61-7-55923747

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

|                                    |     |        |     |        |
|------------------------------------|-----|--------|-----|--------|
| SOFITEL GOLD TKT NO                | 2PU | 246277 |     | 339.09 |
|                                    |     |        | GST | 33.91  |
| CHARGEBACK FETKT NO                | CBF | 246277 |     | 12.00  |
|                                    |     |        | GST | 1.20   |
| *** TOTAL EXCLUDING GST            |     |        |     | 351.09 |
| *** TOTAL GST                      |     |        |     | 35.11  |
| *** TOTAL CHARGES THIS INVOICE *** |     |        |     | 386.20 |
| *** BALANCE DUE THIS INVOICE ****  |     |        |     | 386.20 |

AC  
 1 NIGHT ACCOMMODATION AT \$340  
 INCIDENTAL CHARGES OF \$33  
 CHARGEBACK FEE AT \$13.20  
 .....



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 : CXEPFD  
 OUR REF : AEG0456584C  
 AGENT : DANAE MCGRATH

T A X I N V O I C E

INV NO:  
 DATE: 22MAR17  
 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   | SYDNEY     | QANTAS AIR | 730 M  | OK | 25MAR | 6:00A  | 8:25A  | BREAK | 1PC  |
|            |            |            | 73H    |    |       |        |        |       |      |
| SYDNEY     | GOLD COAST | QANTAS AIR | 860 M  | OK | 25MAR | 9:45A  | 10:10A | BREAK | 1PC  |
|            |            |            | 73H    |    |       |        |        |       |      |
| GOLD COAST | SYDNEY     | QANTAS AIR | 861 M  | OK | 26MAR | 6:25A  | 8:55A  | BREAK | 1PC  |
|            |            |            | 73H    |    |       |        |        |       |      |
| SYDNEY     | ADELAIDE   | QANTAS AIR | 741 M  | OK | 26MAR | 10:45A | 12:25P | BREAK | 1PC  |
|            |            |            | 73H    |    |       |        |        |       |      |

C O S T

|                                    |                |      |       |        |        |
|------------------------------------|----------------|------|-------|--------|--------|
| QANTAS AIRWAYTKT NO                | QF 1331 613035 | INCL | 77.74 | TAX    | 671.62 |
|                                    |                | GST  |       |        | 67.16  |
| DOM TRX FEE                        | TKT NO DTF 1   |      |       |        | 26.40  |
|                                    |                | GST  |       |        | 2.64   |
| *** TOTAL EXCLUDING GST            |                |      |       | 698.02 |        |
| *** TOTAL GST                      |                |      |       | 69.80  |        |
| *** TOTAL CHARGES THIS INVOICE *** |                |      |       |        | 767.82 |
| *** BALANCE DUE THIS INVOICE ****  |                |      |       |        | 767.82 |

.....  
 .....  
 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 : CXEPFD  
OUR REF : AEG0456584C  
AGENT : DANAE MCGRATH

T A X I N V O I C E

INV NO:  
DATE: 28MAR17  
PAGE: 1

FOR: MS KATRINE HILDYARD  
ORDER NUMBER:  
COST CENTRE:

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

\*\*\* HOTEL RESERVATION \*\*\*

GOLD COAST THE SMALL HOT 1 MODERATE TWO D CONFIRMATION NO: 0454RCO568-  
FROM 25MAR 12:00A TO 26MAR 12:00A RATE 357.00 PER DAY  
SOFITEL GOLD COAST  
81 SURF PARADE  
BROADBEACH AU 4228  
PHONE 61-7-55922250 FAX 61-7-55923747  
CHARGE BACK ROOM ONLY \*H01\*

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

|                                    |     |        |     |        |
|------------------------------------|-----|--------|-----|--------|
| SOFITEL GOLD TKT NO                | 2PU | 246230 |     | 324.55 |
|                                    |     |        | GST | 32.45  |
| CHARGEBACK FETKT NO                | CBF | 246230 |     | 12.00  |
|                                    |     |        | GST | 1.20   |
| *** TOTAL EXCLUDING GST            |     |        |     | 336.55 |
| *** TOTAL GST                      |     |        |     | 33.65  |
| *** TOTAL CHARGES THIS INVOICE *** |     |        |     | 370.20 |
| *** BALANCE DUE THIS INVOICE ****  |     |        |     | 370.20 |

AC  
1 NIGHT ACCOMMODATION AT \$357  
CHARGEBACK FEE AT \$13.20  
.....



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 : EIHJZB  
 OUR REF : AEG0456387C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:  
 DATE: 10APR17  
 PAGE: 1

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

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

\*\*\* CAR RESERVATION \*\*\*

|            |                                 |                           |
|------------|---------------------------------|---------------------------|
| GOLD COAST | MISCELLANEOUS 1 LIMO            | CONFIRMATION NO:5414222-  |
|            | FROM 25MAR 10:00 TO 25MAR 11:55 | RATE 176.13 PER DAY       |
|            | DROPOFF: GOLD COAST             |                           |
| GOLD COAST | MISCELLANEOUS 1 LIMO            | CONFIRMATION NO:5414223-  |
|            | FROM 25MAR 15:00 TO 25MAR 15:55 | RATE 42.53 PER DAY        |
|            | DROPOFF: GOLD COAST             |                           |
| GOLD COAST | MISCELLANEOUS 1 LIMO            | CONFIRMATION NO:5414222R- |
|            | FROM 25MAR 17:00 TO 25MAR 17:30 | RATE 68.00 PER DAY        |
|            | DROPOFF: GOLD COAST             |                           |

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

|                                    |            |     |        |
|------------------------------------|------------|-----|--------|
| HUGHES CHAUFFTKT NO HU7            | 7104       |     | 160.12 |
|                                    |            | GST | 16.01  |
| HUGHES CHAUFFTKT NO HU7            | 7104       |     | 38.66  |
|                                    |            | GST | 3.87   |
| HUGHES CHAUFFTKT NO HU7            | 9999999999 |     | 61.82  |
|                                    |            | GST | 6.18   |
| *** TOTAL EXCLUDING GST            |            |     | 260.60 |
| *** TOTAL GST                      |            |     | 26.06  |
| *** TOTAL CHARGES THIS INVOICE *** |            |     | 286.66 |
| *** BALANCE DUE THIS INVOICE ****  |            |     | 286.66 |

SR

.....



CATHY PARKER  
Thank you for using Cabcharge

**\$55.33**



**Trip details**



AIRPORT



BILINGA



March 26th 2017, 9:35: am



**Trip breakdown**

|              |                |
|--------------|----------------|
| Fare         | \$50.30        |
| Fare inc GST | \$50.30        |
| Service fee  | \$5.03         |
| <b>Total</b> | <b>\$55.33</b> |



**Payment details**

FASTCARD  
Receipt no.



77793



**Taxi information**

Taxi ID 075  
Driver ABN 058102022901

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Limited

ABN 99 001 958 390



CATHY PARKER  
Thank you for using Cabcharge

**\$29.81**



**Trip details**



Sir Richard Williams Ave, Adelaide Airport SA  
5950



200 Victoria Square, Adelaide SA 5000



March 26th 2017, 3:03: pm



**Trip breakdown**

|              |                |
|--------------|----------------|
| AIRPORT      | \$2.00         |
| Fare         | \$25.10        |
| Fare inc GST | \$27.10        |
| Service fee  | \$2.71         |
| <b>Total</b> | <b>\$29.81</b> |



**Payment details**

FASTCARD  
Receipt no.



5170



**Taxi information**

Taxi ID 928  
Driver ABN 046120071779

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ABN 99 001 958 390



CATHY PARKER  
Thank you for using Cabcharge

**\$42.31**



**Trip details**



12 Hickson Rd, Dawes Point NSW 2000



Shiers Ave, Mascot NSW 2020



March 25th 2017, 8:13: am



**Trip breakdown**

|              |                |
|--------------|----------------|
| Fare         | \$40.30        |
| Fare inc GST | \$40.30        |
| Service fee  | \$2.02         |
| <b>Total</b> | <b>\$42.31</b> |



**Payment details**

FASTCARD  
Receipt no.



49539



**Taxi information**

Taxi ID T1423

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ABN 99 001 958 390



CATHY PARKER  
Thank you for using Cabcharge

**\$21.34**



**Trip details**



182-188 Victoria Square, Adelaide SA 5000



Terminal Multi-Level Car Park, Adelaide Airport  
SA 5950



March 24th 2017, 8:15: am



**Trip breakdown**

|              |                |
|--------------|----------------|
| Fare         | \$19.40        |
| Fare inc GST | \$19.40        |
| Service fee  | \$1.94         |
| <b>Total</b> | <b>\$21.34</b> |



**Payment details**

FASTCARD  
Receipt no.



29087



**Taxi information**

Taxi ID 2002

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ABN 99 001 958 390