

Domestic/Regional Travel (March 2016)

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	<i>Alice Springs (21 March to 24 March 2016)</i>	<i>Pre-engagement Country Cabinet APY Lands</i>	<i>See attached</i>	<i>\$429.69</i>	<i>See attached</i>
1	<i>Sydney (21 March 2016)</i>	<i>Workshop – New Democracy</i>	<i>NIL</i>	<i>\$264.00</i>	<i>See attached</i>
3	<i>Canberra (31 March to 1 April 2016)</i>	<i>COAG</i>	<i>See attached</i>	<i>\$4521.75</i>	<i>See attached</i>

Approved for publication - 3/5/2016

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



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To attribute this material, cite Government of South Australia

J Northfield Itinerary

Monday 21 March

- 10:00am – Travel from Adelaide to Alice Springs (Qantas Flight)
- 2:00pm – Travel from Alice Springs to Umuwa (Drive – Hire Car)
- Accommodation AARD House – Umuwa

Tuesday 22 March

- 8:30am – Meeting with APY Representatives
- 10:00am – Site tour of facilities for Country Cabinet including accommodation sites and PY Media
- 12:00pm – Lunch
- 1:00pm – Travel to Fregon
- 1:30pm – Town tour for events
- 2:00pm – Travel to Mimili
- 3:00pm – Town tour for events and accommodation inspection
- 4:00pm – Travel from Mimili to Umuwa
- Accommodation AARD House – Umuwa

Wednesday 23 March

- 9:00am – Meeting with APY Representatives
- 10:00am – Travel to Pukatja including various site inspections on the way
- 11:00am – Meeting with various local representatives in Pukatja
- 1:00pm – Travel back to Umuwa
- 2:00pm - Travel from Umuwa to Alice Springs
- Accommodation in Alice Springs at Lasseters

Thursday 24 March

- 10:00am – Return hire car and travel to airport for flight to Adelaide
- 12:00pm – Travel from Alice Springs to Adelaide (Qantas Flight)

Lasseters Hotel Casino
 93 Barrett Drive
 Alice Springs NT 0870

10056 Stefan 2

 TBL 97/1 GST 2
 CHK 2389
 23MAR'16 20:24

Seat 2
 1 Wagyu Carpaccio 18.00
 Seat 3
 1 Wagyu Carpaccio 18.00
 Seat 2
 1 KungPao Chicken 28.00
 Seat 3
 1 Eye Fillet 36.00
 Seat 1
 1 Shoestring Fries 6.00
 1 Green Beans 7.00
 Seat 2
 1 Rogers Stub 8.00
 Seat 3
 1 Rogers St 8.00
 Seat 2
 1 Rogers Stub 8.00
 Seat 1
 1 Rogers Stub 8.00
 1 Rogers Stub 8.00
 1 B&Date Pudding 14.00
 Food 127.00
 Beverage 40.00
 Payment Due 167.00
 Seat 1
 Visa 167.00

15.18 GST Included 167.00
 ---10092 Closed MAR23 21:53---

TAX INVOICE
 The total supply includes GST
 A.B.N 87 009 631 029
 www.lhc.com.au

Tips : _____

Room No. : _____

Name : _____

Signature : _____

TALIPOS01

Desert Oaks Resort
 ABN: 99 166 360 872
 Cnr Stuart & Lasseter H'way
 Erldunda, NT
TAX INVOICE

Terminal ID: SERV0
 Transaction: 290889 21/03/2016 4:25 PM
 Sales Person: Andreas Kirstowski

Diesel Pump 8	
Diesel	
31.66 L @ \$1.55/L	49.07 T
1 Items	
GST	\$4.46
Total	\$49.07
EFT	\$49.07
Change	\$0.00

T = Taxable Items

Thank You for
 shopping at



Lasseters
centre of entertainment

Membership No.
A/R Number
Group Code
Company Name

**Jesse Northfield
15/200 Victoria Square
Adelaide SA 5000
Australia**

TAX INVOICE
A.B.N. 87 009 631 029

Arrival 23-03-16
Departure 24-03-16
Page No. 1 of 1
Invoice No.
Conf. No. 2238930
Folio No. 238621
Voucher No.

24-03-16

Date	Description	Charges AUD	Credits AUD
23-03-16	Room Charge (08-40600-01)	170.00	
24-03-16	Tali Food Breakfast (04-40450-02)	25.00	
	CHECK# 2454		
24-03-16	Tali Food Breakfast (04-40450-02)	4.00	
	CHECK# 2457		
24-03-16	Tali Food Breakfast (04-40450-02)	8.00	
	CHECK# 2463		
24-03-16	Minibar (08-40600-02)	4.50	
	lw		
24-03-16	Hotel CC Surcharge (08-60300-09)	2.12	
24-03-16	Visa Card (00-10200-11)		213.62
Total		213.62	213.62

Balance Due	0.00	AUD
Total incl. GST	213.62	AUD
Net Amount	194.21	AUD
GST Total	19.41	AUD

LASSETERS CASINO
ALICE SPRINGS AU

CUSTOMER COPY

Acquirer NAB
Merchant ID 57721870
Terminal ID M5EAW4
Country Code AU
Date/Time 24/03/16 10:08
RRN 000001008043
VISA

Lasseters Hotel Casino; Alice Springs
93 Barrett Drive, Alice Springs, N.T. 0870
Telephone: (08) 8950 7777 Facsimile: (08) 8953 2565
5 005, Account number: 525 747 377, Account name: Ford Dynasty Pty Ltd
Surcharges apply when paying by credit card.
A.B.N. 87 009 631 029

APPROVED

AUTH ID 391117
COMPLETION \$213.62
TOTAL AUD \$213.62

PLEASE RETAIN AS
RECORD OF COMPLETION



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 Premier and Cabinet
 DPC STRATEGIC ENGAGEMENT AND C
 ATTN ILONA FRANCIS
 PO BOX 2343
 Adelaide SA 5001

T A X I N V O I C E

FOR: MR SAMUEL J CRAFTER

----- 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 743 V OK 21MAR 6:10P 7:45P DINNE 1PC
 73H

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

QANTAS AIRWAYTKT NO	QF 1766 917860	INCL 22.14	TAX	208.10
			GST	20.81
DOM TRX FEE	TKT NO DTF 1			31.90
			GST	3.19
*** TOTAL EXCLUDING GST			240.00	
*** TOTAL GST			24.00	
*** TOTAL CHARGES THIS INVOICE ***				264.00
*** BALANCE DUE THIS INVOICE ****				264.00

.....

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

Itinerary COAG

Thursday, 31 March 2016

10:45 – 11:15 am	Travel to Adelaide Airport
11:20 – 11:50 noon	Check In - Adelaide to Melbourne <i>Adelaide Airport</i> Attending: Chris & Dan
11:50 – 1:10 pm	Flight - Adelaide to Melbourne (dep Adel at 11:50am Adel time arriving in Melb at 1:40pm Melb time)
Melbourne Time	
2:45 – 3:15 pm	Check In - Melbourne to Canberra (2:45pm Melb time) <i>Melbourne Airport</i> Attending: Chris & Dan
3:15 – 4:20 pm	Flight - Melbourne to Canberra (dep Melb at 3:15pm Melb time arriving in CBR at 4:20pm CBR time)
4:20 – 4:50 pm	Transfers from Canberra Airport to Hyatt Hotel (4:20pm CBR time)
4:45 – 5:15 pm	Check In - Hyatt Hotel (4:45pm CBR time) <i>Hyatt Hotel, Commonwealth Avenue, Canberra</i>
5:00 – 5:15 pm	Tele-Conference with Bill Shorten (5:00pm-5:15pm CBR time)
5:15 – 6:30 pm	CAF Meeting (5:15pm for registration - CAF Mtg 5:30pm-6:30pm CBR time) <i>Hyatt Hotel, The Canberra Room, Canberra</i> Attending: Dan & Chris
7:20 – 7:30 pm	Transfers from Hyatt Hotel - Banquet Entrance to The Lodge (7:20pm-7:30pm CBR time)
7:30 – 9:00 pm	Pre-COAG Dinner hosted by the Prime Minister for Premiers & Chief Ministers (7:30pm-9:00pm CBR time) <i>The Lodge, Canberra</i>
9:00 – 9:20 pm	Transfers from The Lodge to the Hyatt Hotel (9:00pm-9:20pm CBR time)

Itinerary COAG

Friday, 1 April 2016

7:20 – 7:30 am	Check Out – Hyatt Hotel Canberra 7:20am-7:30am CBR TIME
From 7:30 am	Transfers from Hyatt Hotel to Parl House from 7:30am CBR TIME
7:40 – 7:50 am	Premier to phone Matt & Dave re: COAG - PH: 8343 4102 (7:40am-7:50am CBR time)
8:00 – 9:30 am	ROOMS AVAILABLE AT PARL HOUSE, CANBERRA FROM 8:00AM-9:30AM CBR TIME <i>SA'S ROOM IS "1R4" – FIRST MINISTERS WILL BE ESCORTED TO THEIR DELEGATION ROOMS UPON ARRIVAL</i>
9:30 am – 3:00 pm	COAG Mtg + Joint Media Conference 9:30am-2:00pm=COAG Mtg (CBR TIME) 2:00pm-3:00pm=Joint Media Conference (CBR TIME) <i>Parliament House, Canberra</i> Attending: Dan & Chris
From 2:00 pm	Transfers from Parl House to Canberra Airport Comcars will be available at Parl House from 2:00pm CBR TIME
5:30 – 6:00 pm	Check In - Canberra to Adelaide (5:30pm CBR time) <i>Canberra Airport</i>
6:00 – 7:20 pm	Flight - Canberra to Adelaide (dep at 6:00pm CBR time arriving at 7:20pm Adel time)
Adelaide Time	
7:20 – 7:50 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

T A X I N V O I C E

FOR: HON JAY W WEATHERILL

- - - - - 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	J	OK 01APR	6:00P	7:20P	DINNE	
			73H						
ADELAIDE	MELBOURNE	QANTAS AIR	682	C	OK 31MAR	11:50A	1:40P	LUNCH	
			73H						
MELBOURNE	CANBERRA	QANTAS AIR	818	C	OK 31MAR	3:15P	4:20P	BREAK	
			73H						

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

QANTAS AIRWAYTKT NO	QF 1767 074951	INCL	81.96	TAX	1666.38
				GST	166.62
DOM TRX FEE	TKT NO DTF 1				31.90
				GST	3.19
*** TOTAL EXCLUDING GST				1698.28	
*** TOTAL GST				169.81	
*** TOTAL CHARGES THIS INVOICE ***					1868.09
*** BALANCE DUE THIS INVOICE ****					1868.09

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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
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 PREMIERS OFFICE
 ATTN PAT FANARAS
 GPO BOX 2343
 ADELAIDE SA 5001

T A X I N V O I C E

FOR: HON JAY W WEATHERILL

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

*** HOTEL RESERVATION ***
 CANBERRA HYATT HTLS 1 KING BED CONFIRMATION NO: 14925413-
 FROM 31MAR 12:00A TO 01APR 12:00A RATE 305.00 PER DAY
 HYATT HOTEL CANBERRA A PARK H
 COMMONWEALTH AVE CANBERRA AU 2600
 CBR
 PHONE 61-2-62701234 FAX 61-2-6273-0633

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

HYATT HOTEL CTKT NO 1SO	528494		312.73
		GST	31.27
CHARGEBACK FETKT NO CBF	528494		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			324.73
*** TOTAL GST			32.47
*** TOTAL CHARGES THIS INVOICE ***			357.20
*** BALANCE DUE THIS INVOICE ****			357.20

AC
 1 NIGHT ACCOMMODATION AT \$305
 INCIDENTAL CHARGES OF \$39.00

CHARGEBACK FEE AT \$13.20

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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

T A X I N V O I C E

FOR: MR DANIEL F ROMEO

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

*** HOTEL RESERVATION ***

CANBERRA HYATT HTLS 1 KING BED CONFIRMATION NO: 14925413-
 FROM 31MAR 12:00A TO 01APR 12:00A RATE 305.00 PER DAY
 HYATT HOTEL CANBERRA A PARK H
 COMMONWEALTH AVE CANBERRA AU 2600
 CBR
 PHONE 61-2-62701234 FAX 61-2-6273-0633

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

HYATT HOTEL CTKT NO 1SO	528490		383.64
		GST	38.36
CHARGEBACK FETKT NO CBF	528490		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			395.64
*** TOTAL GST			39.56
*** TOTAL CHARGES THIS INVOICE ***			435.20
*** BALANCE DUE THIS INVOICE ****			435.20

AC
 1 NIGHT ACCOMMODATION AT \$305
 INCIDENTAL CHARGES OF \$117
 CHARGEBACK FEE AT \$13.20



CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

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TO: SA GOV- DEPT PREMIER & CABINET
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 ADELAIDE SA 5001

T A X I N V O I C E

FOR: MR DANIEL F ROMEO

----- 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 VIRGIN AUS 580 L OK 31MAR 4:10P 6:15P 1PC
 E90

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

VIRGIN AUSTRATKT NO	VA	1767 021701	INCL 30.01	TAX	325.78
				GST	32.58
DOM TRX FEE	TKT NO	DTF	1		31.90
				GST	3.19
*** TOTAL EXCLUDING GST					357.68
*** TOTAL GST					35.77
*** TOTAL CHARGES THIS INVOICE ***					393.45
*** BALANCE DUE THIS INVOICE ****					393.45

.....

 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

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

FOR: MR CHRISTOPHER S BURFORD

- - - - - 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 VIRGIN AUS 580 L OK 31MAR 4:10P 6:15P 1PC
 E90

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

VIRGIN AUSTRATKT NO VA 1767 021699	INCL -30.01	TAX	-325.78
		GST	-32.58
*** TOTAL EXCLUDING GST			-325.78
*** TOTAL GST			-32.58
*** TOTAL CHARGES THIS INVOICE ***			-358.36
*** CREDIT DUE THIS INVOICE ****			-358.36

.....

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T A X I N V O I C E

FOR: MR DANIEL F ROMEO

----- 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	M	OK 01APR	6:00P	7:20P	DINNE	
									73H
ADELAIDE	MELBOURNE	QANTAS AIR	682	M	OK 31MAR	11:50A	1:40P	LUNCH	
									73H
MELBOURNE	CANBERRA	QANTAS AIR	818	M	OK 31MAR	3:15P	4:20P	BREAK	
									73H

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

QANTAS AIRWAYTKT NO	QF 1767 074960	INCL	8.44	TAX	16.23
		GST			1.62
*** TOTAL EXCLUDING GST				16.23	
*** TOTAL GST				1.62	
*** TOTAL CHARGES THIS INVOICE ***					17.85
*** BALANCE DUE THIS INVOICE ****					17.85

MS

.....

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 CARLSON WAGONLIT TRAVEL
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 MELBOURNE VIC 3000



CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

BRANCH: A15960
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 PHONE: 08-8124-9300

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 ADELAIDE SA 5001

T A X I N V O I C E

FOR: MR DANIEL F ROMEO

----- 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 31MAR 6:15A 8:20A BREAK
 73H
 CANBERRA ADELAIDE QANTAS AIR 737 M OK 01APR 6:00P 7:20P DINNE
 73H

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

QANTAS AIRWAYTKT NO QF 1767 021702 INCL 73.52 TAX 653.26
 GST 65.33
 *** TOTAL EXCLUDING GST 653.26
 *** TOTAL GST 65.33
 *** TOTAL CHARGES THIS INVOICE *** 718.59
 *** BALANCE DUE THIS INVOICE **** 718.59

.....

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 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

T A X I N V O I C E

FOR: MR CHRISTOPHER S BURFORD

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

*** HOTEL RESERVATION ***
 CANBERRA HYATT HTLS 1 KING BED CONFIRMATION NO: 14925413-
 FROM 31MAR 12:00A TO 01APR 12:00A RATE 305.00 PER DAY
 HYATT HOTEL CANBERRA A PARK H
 COMMONWEALTH AVE CANBERRA AU 2600
 CBR
 PHONE 61-2-62701234 FAX 61-2-6273-0633

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

HYATT HOTEL CTKT NO 1SO	528481		277.27
		GST	27.73
CHARGEBACK FETKT NO CBF	528481		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			289.27
*** TOTAL GST			28.93
*** TOTAL CHARGES THIS INVOICE ***			318.20
*** BALANCE DUE THIS INVOICE ****			318.20

AC
 1 NIGHT ACCOMMODATION AT \$305
 CHARGEBACK FEE AT \$13.20

.....

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T A X I N V O I C E

FOR: MR CHRISTOPHER S BURFORD

----- 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 VIRGIN AUS 580 L OK 31MAR 4:10P 6:15P 1PC
 E90

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

VIRGIN AUSTRATKT NO	VA	1767 021699	INCL 30.01	TAX	325.78
				GST	32.58
DOM TRX FEE	TKT NO	DTF	1		31.90
				GST	3.19
*** TOTAL EXCLUDING GST					357.68
*** TOTAL GST					35.77
*** TOTAL CHARGES THIS INVOICE ***					393.45
*** BALANCE DUE THIS INVOICE ****					393.45

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 MELBOURNE VIC 3000



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 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

BRANCH: A15960
 ABN: 83 069 087 538
 PHONE: 08-8124-9300

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 PREMIERS OFFICE
 ATTN PAT FANARAS
 GPO BOX 2343
 ADELAIDE SA 5001

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

FOR: MR DANIEL F ROMEO

- - - - - 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 VIRGIN AUS 580 L OK 31MAR 4:10P 6:15P 1PC
 E90

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

VIRGIN AUSTRATKT NO VA 1767 021701	INCL -30.01	TAX	-325.78
		GST	-32.58
*** TOTAL EXCLUDING GST			-325.78
*** TOTAL GST			-32.58
*** TOTAL CHARGES THIS INVOICE ***			-358.36
*** CREDIT DUE THIS INVOICE ****			-358.36

.....

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 GPO BOX 2343
 ADELAIDE SA 5001

T A X I N V O I C E

FOR: MR CHRISTOPHER S BURFORD

----- 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	M	OK 01APR	6:00P	7:20P	DINNE	
			73H						
ADELAIDE	MELBOURNE	QANTAS AIR	682	M	OK 31MAR	11:50A	1:40P	LUNCH	
			73H						
MELBOURNE	CANBERRA	QANTAS AIR	818	M	OK 31MAR	3:15P	4:20P	BREAK	
			73H						

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

QANTAS AIRWAYTKT NO	QF 1767 074965	INCL 8.44	TAX	16.23
			GST	1.62
*** TOTAL EXCLUDING GST				16.23
*** TOTAL GST				1.62
*** TOTAL CHARGES THIS INVOICE ***				17.85
*** BALANCE DUE THIS INVOICE ****				17.85

MS

.....

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

T A X I N V O I C E

FOR: MR CHRISTOPHER S BURFORD

- - - - - 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	31MAR	6:15A	8:20A	BREAK	
			73H						
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK	01APR	6:00P	7:20P	DINNE	
			73H						

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

QANTAS AIRWAYTKT NO	QF 1767 021700	INCL	73.52	TAX	653.26
				GST	65.33
*** TOTAL EXCLUDING GST				653.26	
*** TOTAL GST				65.33	
*** TOTAL CHARGES THIS INVOICE ***					718.59
*** BALANCE DUE THIS INVOICE ****					718.59

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