

Domestic/Regional Travel (August 2016)

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
4	Port Pirie & Clare 11 August – 12 August	Meeting with Local Bossiness, Community Leaders and Government Agencies	See attached	\$1559.30	See attached
2	Sydney 13 August – 14 August	Meeting with Businesses	See attached	\$3,997.94	See attached
2	Sydney 18 August	Meeting with Businesses	See attached	\$2,945.86	See attached

Approved for publication – 28/09/16

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

Regional Trip – Port Pirie

Attending:

Premier

Adviser – Cathy Parker

Media Adviser – Callie Bryson

Content Producer – Chad Treloar

Minister Brock

Media Adviser – Richard Lower

Thursday 11 August

8.45am – 11.15am	<p>Travel Adelaide to Port Pirie Travel time: 2 hours 30 minutes (Short break at Locheil)</p>
11.15am – 11.30am	<p>The Ellen Hotel <i>Check in</i> Address: 99 Ellen Street, Port Pirie Contact: (Owner, Tony Introuna) Meet Minister Brock and then drive to Sports Oval</p>
11.30am – 12noon	<p>Memorial Sports Oval <i>Site for Multi-purpose Sports Facility - \$5m commitment by State Govt in 2016-17 Budget</i> Address: Mary Elie Road, Port Pirie Met by: A/Mayor, Leon Stephens and CEO, Dr Andrew Johnson, Ms Kathryn Johnson, Director Infrastructure Contact: CEO, Andrew Johnson</p>
12noon – 12.30pm	<p>Port Pirie Boat Mooring Facility (Pontoon) <i>Major upgrade announced Feb 2016 – \$2m in State and Local Govt Funding</i> Address: Royal Port Pirie Yacht Club, Main Road Port Pirie Met by: A/Mayor, Leon Stephens and CEO, Dr Andrew Johnson Contact: Leon Stephens</p>
12.30 – 12.40pm	<p>Travel Pontoon to SaFAVI Travel time: 10 minutes (approximately 4km)</p>
12.40pm – 3pm	<p>Lunch at SaFAVI <i>Café/Coffee shop - owner Safavi</i> Address: 99 Florence St, Port Pirie Street Walk Florence St, Alexander Street, Ellen Street</p>
3pm – 6pm	<p>Time for other business of the day – ph calls</p>
6.30pm	<p>Dinner – Flinders on Main <i>Owners Greg and Catrina Collins have just finished a \$1m upgrade project</i> Address: 151 Main Road, Port Pirie Attendees:</p>

Acting Mayor – Leon Stephens
 President Chamber of Commerce – Mark Hanlon
 Nyrstar Vice President Minerals – Bertus de Villiers
 Police Superintendent – Scott Denny
 Principal John Flinders Secondary school – Roger Nottage
 CE Regional Health – Roger Kirchner
 Cheesemans Engineering – Steve Richter
 (Minister Brock has contacted guests)

Friday 12 August

7.10am – 7.30am	ABC Radio Interview Address: 85 Grey Terrace, Port Pirie South
7.45am – 8.45am	Breakfast at The Ellen Hotel Minister Brock + Premier (Including check-out)
8.45am – 9am	Travel Hotel to Nyrstar Travel time: 15 minutes
9am – 10am	Nyrstar Port Pirie Smelter Tour of Nyrstar site Address: End of Ellen Street, will be met at the Guard House Met by: Gail Bartel, Nyrstar Communications Manager Attendees: <ul style="list-style-type: none"> · Premier Jay Weatherill · Adviser Cathy Parker · Media Adviser Callie Bryson · Producer Chad Treloar · Minister Geoff Brock · Media Adviser Richard Lower Bertus De Villiers – VP Nyrstar Media: (Southern Cross TV – Keziah Sullivan)/Port Pirie Recorder (Greg Mayfield) and ABC (Carmen Brown)
10am – 10.10am	Travel Nyrstar to Families SA / Children’s Centre Travel time: 10 minutes <i>Families SA / Children’s Centre are 1km apart</i>
10.10am – 11.10am	Families SA Port Pirie Address: 75 Gertrude Street, Port Pirie Met by: Mark Congdon, Business Manager Port Pirie West Children’s Centre Address: First Street Port Pirie Met by: Nathalie Hayes, Director <i>*Premier’s staff to take some morning tea – Cathy/Callie*</i>
11.10am – 12.40pm	Travel Families SA to Pikes Winery Travel time: 1 hour 30 mins
12.40pm – 1.30pm	Pikes Winery <i>RDF Round 3 grant recipients \$320,000 for visitors’ centre showcasing regional produce (also received RDF grant \$184,000 in 2014 for microbrewery)</i>

	Tour and light lunch Address: 233 Polish Hill River Road, Sevenhill via Clare Met by: Owners, Andrew and Cathy Pike
1.30pm – 3.15pm	Travel Pikes Winery to Adelaide Travel time: 1 hour 45 mins



Ellen Hotel

.B.N. 14 604 905 857
99 Ellen Street
PORT PIRIE SA 5540
AUSTRALIA

Tax Invoice

Cathy Parker - Premiers Department

Invoice #:
Date: 12/08/16
Page: 1
Terms Net 30th after EOM

Date	Details	Total (inc GST)
12/08/16	CCard Rec#	\$739.50
11/08/16	Room 1 King Room: Rack rate - (11-Aug-16 to 12-Aug-16)	-\$144.00
11/08/16	Room 3 King Room: Rack rate - (11-Aug-16 to 12-Aug-16)	-\$144.00
11/08/16	Room 5 King Room: Rack rate - (11-Aug-16 to 12-Aug-16)	-\$144.00
11/08/16	Room 18 Luxe Suite: RACK rate - (11-Aug-16 to 12-Aug-16)	-\$180.00
12/08/16	Breakfast	-\$127.50

Subtotal: \$0.00
 GST: \$0.00
 Total (inc GST): \$0.00
 Paid To Date: \$0.00
 Balance Due: \$0.00

How to pay

Powered by **MYOB**



by credit card

To pay via MasterCard or VISA.
by INTERNET: myob.com.au/ezybillpay
by PHONE: 1300 855 558
Minimum payment \$10.00. Maximum payment \$10,000.
Quote Ref: **Not Available**



by mail

Detach this section and mail your cheque to...
Ellen Hotel



Biller code:[Enter biller code here]
Ref: Not Available

Contact your financial institution to make this payment from your bank account (excluding credit cards). Minimum Payment \$10.00.
The following biller name will appear on your bank statement - **[Enter biller name here]**



in person

Present this invoice at any Post Office to make a payment via cash or EFTPOS. Cheque payments not accepted. Minimum payment \$10.00. Maximum payment \$10,000.
Not Available



Invoice #: **00003046** Amount Due: **\$0.00**

Flinders Motel On Main
151 Main Road
Port Pirie SA 5540
ABN 81780969201

Bill for: 14

Clerk: AMELIA
Date: 11/08/2016

	\$
*LEMON LIME BITTERS	5.00
*HAHN PREIMUM LIGHT	15.00
2 @ \$7.50	
*CASCADE LIGHT	15.00
2 @ \$7.50	
*GLASS SOFTDRINK	29.40
6 @ \$4.90	
*SUPERDRY 3.5	23.40
3 @ \$7.80	
*MIS	76.00
2 @ \$38.00	
*30ML JOHNNIE WALKER	25.50
3 @ \$8.50	
*CORONA	19.80
2 @ \$9.90	
*CHEESE BOARD	40.00
2 @ \$20.00	
*CHICKEN SNITTY	50.00
2 @ \$25.00	
*BEEF SNITTY	24.00
*BASIC GRAVIES	5.00
5 @ \$1.00	
*1/2 DOZ KILPATRICK OYSTER	18.00
*1/2 NATURAL LEMON WEDGES	16.00
*GARLIC AND HERB CIABATTA LOAF	6.00
*2PC SOUTH AUSTRALIAN WHITING	156.00
6 @ \$26.00	33.00
*BELLY PORK	
*SCOTCH FILLET GRILLED	70.00
2 @ \$35.00	
*KANGAROO	66.00
2 @ \$33.00	32.00
*BARRAMUNDI	9.00
*WATERVALE RIESLING GLASS	

BALANCE DUE \$ 734.10

Total Items: 47

www.flindersmotelonmain.com.au
We do birthdays and private functions
Contact us for futher details
Thanks for your Business

Safavi

99 Florence Street
Port Pirie, SA, 5540
Ph 08 8633 3222
ABN 54 357 081 715

-- REPRINT on 21/09/2016 12:36 --

T111 001

Sale No. 204240

11/08/2016 13:19

Clerk: Krystal

Tax Invoice

*Persian Style Chick Kebab 21.50
*Chicken Q 14.00
*Roast pumpkin Q 13.00
*Ham Cheese Q 13.00

TOTAL \$ 61.50
GST Amount \$ 5.59

EFTPOS Tendered \$ 61.50

Total Items: 4

Thank You for your Patronage
Safavi, Good Food Good People!

Itinerary

Saturday, 13 August 2016

- 8:30 – 9:00 am Travel to Adelaide Airport
- 9:00 – 9:30 am Check In Qantas Flight QF0738 - Adelaide to Sydney
Adelaide Airport
- 9:30 – 11:50 am Qantas Flight QF 0738 - Adelaide to Sydney
(dep at 9:30am Adel time - arrive in Sydney at 11:50am Syd time)

Sydney Time

- 12:00 – 12:45 pm Business Meeting
(12:00pm-12:45pm Syd time)
Qantas Chairman's Lounge, Sydney Airport
Attending: Dan
- 1:15 – 2:45 pm Visit & Meeting with Lendlease (1:15pm-2:45pm Syd time)
*Tower Three, International Towers Sydney, Exchange Place, 300
Barangaroo Avenue, Barangaroo*
Attending: Dan
- 3:00 pm Check In: Pier One Sydney Harbour (3:00pm Syd time)
11 Hickson Road, Sydney

Sunday, 14 August 2016

- 7:45 – 8:00 am Check Out of Pier One Sydney Harbour (7:45am-8:00am Syd time)
- 8:30 – 9:30 am Transfers from Pier One Sydney Harbour to Sydney Airport
(8:30am-9:30am Syd time)
- 9:35 – 10:05 am Check In Qantas Flight QF0741 - Sydney to Adelaide
(9:35am-10:05am Syd time)
Sydney Airport
- 10:05 – 11:45 am Qantas Flight QF0741 - Sydney to Adelaide
(depart at 10:05am Syd time - arriving at 11:45am Adel 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 : RMWTKB
 OUR REF : AEG0439252C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
 DATE: 12AUG16
 PAGE: 1

FOR: HON JAY W 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 13AUG	9:30A	11:50A	BREAK	
			73H					
SYDNEY	ADELAIDE	QANTAS AIR	741 D	OK 14AUG	10:05A	11:45A	BREAK	
			73H					

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

QANTAS AIRWAYTKT NO	QF 9101 395837	INCL 44.76	TAX	1454.56
			GST	145.44
DOM TRX FEE	TKT NO DTF 1			31.90
			GST	3.19
*** TOTAL EXCLUDING GST				1486.46
*** TOTAL GST				148.63
*** TOTAL CHARGES THIS INVOICE ***				1635.09
*** BALANCE DUE THIS INVOICE ****				1635.09

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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
 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 : RMWTKB
 OUR REF : AEG0439252C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
 DATE: 17AUG16
 PAGE: 1

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

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

*** HOTEL RESERVATION ***

SYDNEY ABC REED 1 FOO CONFIRMATION NO: 81619475-
 FROM 13AUG 12:00A TO 14AUG 12:00A RATE 590.00 PER DAY
 PIER ONE SYDNEY HAR
 11 HICKSON ROAD
 SYDNEY NSW 2000
 PHONE 61-2-82989999 FAX 61-2-82989777
 PREMIER OF SOUTH AUSTRALIA NONSMOK *H03*

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

PIER ONE SYDNTKT NO 2OZ	108731		587.27
		GST	58.73
CHARGEBACK FETKT NO CBF	108731		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			599.27
*** TOTAL GST			59.93
*** TOTAL CHARGES THIS INVOICE ***			659.20
*** BALANCE DUE THIS INVOICE ****			659.20

AC
 1 NIGHT ACCOMMODATION AT \$590
 INCIDENTAL CHARGES OF \$56

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 : XFJNYW
 OUR REF : AEG0441173C
 AGENT : MICHELLE CECE

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

INV NO:
 DATE: 10AUG16
 PAGE: 1

FOR: MR DANIEL F ROMEO
 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 13AUG	09:30	11:50	BREAK	1PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	741	M	OK 14AUG	10:05	11:45	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 9101 370580	INCL 44.76	TAX	619.88
			GST	61.99
DOM TRX FEE	TKT NO DTF 1			31.90
			GST	3.19
*** TOTAL EXCLUDING GST			651.78	
*** TOTAL GST			65.18	
*** TOTAL CHARGES THIS INVOICE ***				716.96
*** BALANCE DUE THIS INVOICE ****				716.96

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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

LOCATOR : XFJNYW
 OUR REF : AEG0441173C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
 DATE: 17AUG16
 PAGE: 1

FOR: MR DANIEL F ROMEO
 ORDER NUMBER:
 COST CENTRE:

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

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

LAND ONLY FEETKT NO FEE	6		15.00
		GST	1.50
*** TOTAL EXCLUDING GST		15.00	
*** TOTAL GST		1.50	
*** TOTAL CHARGES THIS INVOICE ***			16.50
*** BALANCE DUE THIS INVOICE ****			16.50

KG

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 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 : XFJNYW
 OUR REF : AEG0441173C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
 DATE: 18AUG16
 PAGE: 1

FOR: MR DANIEL F ROMEO
 ORDER NUMBER:
 COST CENTRE:

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

*** HOTEL RESERVATION ***
 SYDNEY ABC REED 1 KING BED CONFIRMATION NO: 81617144A-
 FROM 13AUG TO 14AUG RATE 499.00 PER DAY
 PIER ONE SYDNEY HARBOUR
 11 HICKSON ROAD SYDNEY NSW 2000
 SYD
 PHONE 61-2-82989999 FAX 61-2-82989777

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

PIER ONE SYDNTKT NO 20Z	108796		562.74
		GST	56.26
CHARGEBACK FETKT NO CBF	108796		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			574.74
*** TOTAL GST			57.46
*** TOTAL CHARGES THIS INVOICE ***			632.20
*** BALANCE DUE THIS INVOICE ****			632.20

JK
 1 NIGHT ACCOMMODATION AT \$499
 CHARGEBACK FEE \$13.20
 INCIDENTAL CHARGES \$120



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 : RMWTKB
 OUR REF : AEG0439252C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
 DATE: 21SEP16
 PAGE: 1

FOR: HON JAY W 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 13AUG 9:30A 11:50A BREAK
 73H
 SYDNEY ADELAIDE QANTAS AIR 741 D OK 14AUG 10:05A 11:45A BREAK
 73H

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

HUGHES CHAUFFTKT NO HU7	7104		214.18
		GST	21.42
HUGHES CHAUFFTKT NO HU7	7104		93.08
		GST	9.31
*** TOTAL EXCLUDING GST			307.26
*** TOTAL GST			30.73
*** TOTAL CHARGES THIS INVOICE ***			337.99
*** BALANCE DUE THIS INVOICE ****			337.99

DR

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

Itinerary

Thursday, 18 August 2016

- 8:30 – 9:00 am Travel to Adelaide Airport
- 9:00 – 9:30 am Check In Qantas Flight QF738 - Adelaide to Sydney
Adelaide Airport
- 9:30 – 11:20 am Qantas Flight QF738 - Adelaide to Sydney
(dep at 9:30am Adel time - arrive at 11:50am Syd time)
- Sydney time**
- 12:15 – 12:30 pm Mtg with Jeremy Larkin-MD, Investment Bank, JP Morgan
(12:15pm-12:30pm Syd time)
JP Morgan Office, 85 Castlereagh Street, Sydney
Attending: Sam
- 12:30 – 2:00 pm JP Morgan Chairman's Luncheon (12:30pm-2:00pm Syd time)
JP Morgan Office, 85 Castlereagh Street, Sydney
Attending: Sam
- 2:30 – 3:00 pm Mtg with Lyndon Schneiders-Wilderness Society
(2:30pm-3:00pm Syd time)
Lyndon will meet Premier outside Westpac, 275 Kent Street, Sydney then head to a cafe together in Westpac Place
Attending: Sam
- 3:15 – 3:45 pm Mtg with Bill Evans-Westpac Chief Economist
(3:15pm-3:45pm Syd time)
Westpac, Head Office, 275 Kent Street, Level 22
Attending: Sam
- 5:45 – 6:15 pm Check In Qantas Flight QF743 - Sydney to Adelaide
(5:45pm-6:15pm Syd time)
Sydney Airport
- 6:15 – 7:55 pm Qantas Flight QF743 - Sydney to Adelaide
(dep at 6:15pm Syd time - arrive at 7:55pm Adel 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 : IERUZC
 OUR REF : AEG0441751C
 AGENT : MICHELLE AMY FORST

T A X I N V O I C E

INV NO:
 DATE: 17AUG16
 PAGE: 1

FOR: HON JAY W 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 18AUG	9:30A	11:50A	BREAK	2PC
								73H
SYDNEY	ADELAIDE	QANTAS AIR	743 C	OK 18AUG	6:15P	7:55P	DINNE	2PC
								73H

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

QANTAS AIRWAYTKT NO	QF 9101 489278	INCL	44.76	TAX	1459.04
		GST			145.90
DOM TRX FEE	TKT NO DTF 1	GST			31.90
					3.19
*** TOTAL EXCLUDING GST				1490.94	
*** TOTAL GST				149.09	
*** TOTAL CHARGES THIS INVOICE ***					1640.03
*** BALANCE DUE THIS INVOICE ****					1640.03

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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
 ATTN PAT FANARAS
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : WVMPZD
 OUR REF : AEG0441493C
 AGENT : MICHELLE AMY FORST

T A X I N V O I C E

INV NO:
 DATE: 15AUG16
 PAGE: 1

FOR: MR SAMUEL J CRAFTER
 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 18AUG	9:30A	11:50A	BREAK	1PC
			73H					
SYDNEY	ADELAIDE	QANTAS AIR	743 M	OK 18AUG	6:15P	7:55P	DINNE	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 9101 395979	INCL	44.76	TAX	627.16
		GST			62.72
DOM TRX FEE	TKT NO DTF 1				31.90
		GST			3.19
*** TOTAL EXCLUDING GST				659.06	
*** TOTAL GST				65.91	
*** TOTAL CHARGES THIS INVOICE ***					724.97
*** BALANCE DUE THIS INVOICE ****					724.97

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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 : IERUZC
 OUR REF : AEG0441751C
 AGENT : MICHELLE AMY FORST

T A X I N V O I C E

INV NO:
 DATE: 21SEP16
 PAGE: 1

FOR: HON JAY W 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	18AUG	9:30A	11:50A	BREAK	2PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	743 C	OK	18AUG	6:15P	7:55P	DINNE	2PC
			73H						

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

HUGHES CHAUFFTKT NO HU7	7104		528.05
		GST	52.81
*** TOTAL EXCLUDING GST			528.05
*** TOTAL GST			52.81
*** TOTAL CHARGES THIS INVOICE ***			580.86
*** BALANCE DUE THIS INVOICE ****			580.86

DR

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