

## **Domestic/Regional Travel (October 2016)**

<b>No of travellers</b>	<b>Destination</b>	<b>Reasons for Travel</b>	<b>Travel Itinerary</b>	<b>Cost of Travel</b>	<b>Travel Receipts</b>
1	Canberra  5 October	<i>Adviser to accompany Defence SA to meet with representatives from the Department of Defence and Minister Pyne's office.</i>	NIL	\$758.01	<i>See attached</i>
2	<i>Brisbane</i>  <i>27 October –</i> <i>28 October</i>	<i>COAG National Summit on Preventing Violence Against Women and their Children</i>	<i>See attached</i>	\$3319.53	<i>See attached</i>

Approved for publication – 7/12/16

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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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 : SRZUIO  
 OUR REF : AEG0445282C  
 AGENT : JACQUILENE GRACE EISMA

T A X I N V O I C E

INV NO:  
 DATE: 04OCT16  
 PAGE: 1

FOR: MR SAMUEL JAMES 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	CANBERRA	QANTAS AIR	706 M	OK	05OCT	6:15A	8:20A	BREAK	1PC
			73H						
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK	05OCT	6:00P	7:20P	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF	1053 983181	INCL	77.08	TAX	662.70
					GST	66.27
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST						689.10
*** TOTAL GST						68.91
*** TOTAL CHARGES THIS INVOICE ***						758.01
*** BALANCE DUE THIS INVOICE ****						758.01

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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, 27 October 2016

- 11:10 – 11:40 am Travel to Adel Airport
- 11:45 – 12:15 pm Pre-brief mtg re: COAG National Summit on Preventing Violence Against Women and their Children  
*Adelaide Airport, Chairman's Lounge*  
**Attending: Blair**
- 12:25 – 12:55 pm Check In Qantas Flight - Adelaide to Brisbane  
*Adelaide Airport*
- 12:55 – 2:15 pm Qantas Flight - (dep at 12:55pm Adel time - arrive at 2:45pm Brisbane time)
- 2:45 – 3:45 PM Travel to Sofitel Brisbane (2:45pm-3:45pm Brisbane time)  
*Sofitel Brisbane, 249 Turbot Street, Brisbane*
- 3:45 pm Check In - Sofitel Brisbane - (3:45pm Brisbane time)  
*Sofitel Brisbane, 249 Turbot Street, Brisbane*
- 5:00 – 6:00 pm Welcome Function for First Ministers, Women's Safety Ministers, Summit delegates (5:00pm Brisb time)  
*Brisbane Convention & Exhibition Centre, Sky Room and Terrace, Merivale St & Glenelg St, South Brisbane*
- 7:00 – 9:00 pm First Ministers' Dinner (7:00pm Brisb time)  
*Gallery of Modern Art, Stanley Place, Cultural Precinct, South Bank, Brisbane*

### Friday, 28 October 2016

- 7:45 – 8:00 am Check Out - Sofitel Brisbane - (7:45am-8:00am Brisbane time)
- 8:30 – 1:00 pm \*S- COAG National Summit on Preventing Violence Against Women and their Children - 27/10/16-28/10/16 (8:30am-2:40pm Brisbane time however Premier will depart at 1:00pm Brisbane time)  
*Brisbane Convention & Exhibition Centre, Plaza Terrace Room, Merivale St & Glenelg St, South Brisbane*
- 1:00 – 2:00 pm Travel
- 3:05 – 4:05 pm Check In Qantas Flight - (3:05pm Brisbane time)
- 3:35 – 6:50 pm Qantas Flight - (dep at 3:35pm Brisbane time - arrive at 6:50pm Adel time)



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

LOCATOR : SQTFCB  
 OUR REF : AEG0446626C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:  
 DATE: 20OCT16  
 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 BRISBANE QANTAS AIR 662 D OK 27OCT 12:55P 2:45P LUNCH 2PC  
 73H  
 BRISBANE ADELAIDE QANTAS AIR 663 D OK 28OCT 3:35P 6:50P BREAK 2PC  
 73H

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

QANTAS AIRWAYTKT NO	QF 1054 280412	INCL 45.84	TAX	1727.26
			GST	172.74
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			1753.66	
*** TOTAL GST			175.38	
*** TOTAL CHARGES THIS INVOICE ***				1929.04
*** BALANCE DUE THIS INVOICE ****				1929.04

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 ADELAIDE SA 5001

LOCATOR : XYCLEI  
 OUR REF : AEG0443996C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:  
 DATE: 16SEP16  
 PAGE: 1

FOR: MR BLAIR BOYER  
 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 BRISBANE QANTAS AIR 662 M OK 27OCT 12:55P 2:45P LUNCH 1PC  
 73H  
 BRISBANE ADELAIDE QANTAS AIR 663 M OK 28OCT 3:35P 6:50P BREAK 1PC  
 73H

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

QANTAS AIRWAYTKT NO	QF 1053 693640	INCL 44.18	TAX	699.10
			GST	69.90
DOM TRX FEE	TKT NO DTF 1			31.90
			GST	3.19
*** TOTAL EXCLUDING GST			731.00	
*** TOTAL GST			73.09	
*** TOTAL CHARGES THIS INVOICE ***				804.09
*** BALANCE DUE THIS INVOICE ****				804.09

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LOCATOR : SOTFCH  
 OUR REF : AEG0446626C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:  
 DATE: 07NOV16  
 PAGE: 1

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

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

\*\*\* HOTEL RESERVATION \*\*\*  
 BRISBANE THE SMALL HOT 1 DOUBLE BED CONFIRMATION NO: 608137-  
 FROM 27OCT TO 28OCT RATE 250.00 PER DAY  
 SOFITEL BRISBANE CENTRAL  
 249 TURBOT STREET  
 BRISBANE, 4000  
 PHONE 61 738353535 FAX 61 738324741

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

SOFITEL BRISBTKT NO	2PT	447063		254.55
			GST	25.45
CHARGEBACK FETKT NO	CBF	447063		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				266.55
*** TOTAL GST				26.65
*** TOTAL CHARGES THIS INVOICE ***				293.20
*** BALANCE DUE THIS INVOICE ****				293.20

AC  
 1 NIGHT ACCOMMODATION AT \$250  
 INCIDENTAL CHARGES OF \$30

CHARGEBACK FEE AT \$13.20  
 .....



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 ADELAIDE SA 5001

LOCATOR : XYCLEI  
 OUR REF : AEG0443996C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:  
 DATE: 02NOV16  
 PAGE: 1

FOR: MR BLAIR BOYER  
 ORDER NUMBER:  
 COST CENTRE:

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

\*\*\* HOTEL RESERVATION \*\*\*  
 BRISBANE THE SMALL HOT 1 DOUBLE BED CONFIRMATION NO: 608135-  
 FROM 27OCT 12:00A TO 28OCT 12:00A RATE 250.00 PER DAY  
 SOFITEL BRISBANE CENTRAL  
 249 TURBOT STREET  
 BRISBANE, 4000  
 PHONE 61 738353535 FAX 61 738324741

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

SOFITEL BRISBTKT NO	2PT	447366		254.55
			GST	25.45
CHARGEBACK FETKT NO	CBF	447366		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				266.55
*** TOTAL GST				26.65
*** TOTAL CHARGES THIS INVOICE ***				293.20
*** BALANCE DUE THIS INVOICE ****				293.20

AC  
 1 NIGHT ACCOMMODATION AT \$250  
 INCIDENTAL CHARGES OF \$30

CHARGEBACK FEE AT \$13.20  
 .....

REPRINT

GINGA SUSHI BAR  
SOUTHBANK

Phone: (07) 3846 6484

ABN: 82 175 473 107

TAX INVOICE

28-OCT-2016 12:56:52

Sale 695088

Operator: Ted

Covers: 1

Table: 17

1x Diet Coke	\$3.50
1x Sal & Tuna Sashimi Platter	\$18.00
1x Green Plate	\$3.30
3x Orange Plate	\$12.00
5x Blue Plate	\$22.50
1x Brown Plate	\$5.00

Amount: \$64.30

Includes GST: \$5.82

Total: \$64.30  
Eftpos: \$64.30

THANK YOU FOR VISITING  
PLEASE COME AGAIN