

Domestic/Regional Travel (October 2016)

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
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.



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence <http://creativecommons.org/licenses/by/3.0/au/>
To attribute this material, cite Government of South Australia



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		GST	26.40
				2.64
*** TOTAL EXCLUDING GST			689.10	
*** TOTAL GST			68.91	
*** TOTAL CHARGES THIS INVOICE ***				758.01
*** BALANCE DUE THIS INVOICE ****				758.01

.....

 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)



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 : 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

.....

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 : 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

.....

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 : SQTFCB
 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



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 : 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