

**Domestic/Regional (August 2018)**

No of travelers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
3	Whyalla	Whyalla Jetty Redevelopment Design Unveiling and Cultana Solar Farm Ground Breaking Ceremony	attached	\$1175.42	attached

Approved for publication – 31/08/2018

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**  
**15 August 2018**

Destination:	Whyalla		
Purpose:	Whyalla Jetty Redevelopment Design Unveiling and Cultana Solar Farm Ground Breaking Ceremony		
Flight:	08:10am	QF2071	Adelaide – Whyalla
Event:	10:00am	Cultana Solar Farm ground breaking ceremony	
	11:30am	Whyalla City Council Jetty Redevelopment Design Unveiling	
	12:45pm	Lunch hosted by Whyalla City Council	
Flight:	3:10pm	REX4535	Whyalla - Adelaide



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 REBECCA SMART  
 GPO BOX 2343  
 ADELAIDE SA 5001

LOCATOR : PNGLPK  
 OUR REF : AEG0494054C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 22362-18  
 DATE: 07AUG18  
 PAGE: 1

FOR: MR STEVEN SPENCE MARSHALL  
 ORDER NUMBER: JONATHON WOTTON  
 COST CENTRE: 00741

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

\*\*\* AIR/RAIL/BUS \*\*\*  
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS  
 ADELAIDE WHYALLA QANTAS AIR 2071 N OK 15AUG 8:10A 9:00A BREAK 1PC  
 DASH 8 (300 S

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

QANTAS AIRWAYTKT NO	QF 2856 546365	INCL 16.71	TAX	151.41
			GST	15.14
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			177.81	
*** TOTAL GST			17.78	
*** TOTAL CHARGES THIS INVOICE ***				195.59
*** BALANCE DUE THIS INVOICE ****				195.59

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PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 LEVEL 4; 333 QUEEN STREET  
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
 BSB: 222-200  
 ACCOUNT NO: 201026030



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  
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 GPO BOX 2343  
 ADELAIDE SA 5001

LOCATOR : PNGLPK  
 OUR REF : AEG0494054C  
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\*\*\* AIR/RAIL/BUS \*\*\*  
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS  
 WHYALLA ADELAIDE REGIONAL E 4535 L OK 15AUG 3:10P 4:00P  
 SAAB 340 TURB

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

REGIONAL EXPRTKT NO ZL 2856 546366	INCL 14.95	TAX	125.15
		GST	12.52
*** TOTAL EXCLUDING GST			125.15
*** TOTAL GST			12.52
*** TOTAL CHARGES THIS INVOICE ***			137.67
*** BALANCE DUE THIS INVOICE ****			137.67

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PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 LEVEL 4; 333 QUEEN STREET  
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
 BSB: 222-200  
 ACCOUNT NO: 201026030



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 REBECCA SMART  
 GPO BOX 2343  
 ADELAIDE SA 5001

LOCATOR : QSEPBG  
 OUR REF : AEG0494069C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 22419-18  
 DATE: 07AUG18  
 PAGE: 1

FOR: MS ASHTON HURN  
 ORDER NUMBER: JONATHON WOTTON  
 COST CENTRE: 00741

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

\*\*\* AIR/RAIL/BUS \*\*\*  
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS  
 ADELAIDE WHYALLA QANTAS AIR 2071 S OK 15AUG 8:10A 9:00A BREAK 1PC  
 DASH 8 (300 S

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

QANTAS AIRWAYTKT NO	QF 2856 546381	INCL 16.71	TAX	175.14
			GST	17.51
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			201.54	
*** TOTAL GST			20.15	
*** TOTAL CHARGES THIS INVOICE ***				221.69
*** BALANCE DUE THIS INVOICE ****				221.69

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PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 LEVEL 4; 333 QUEEN STREET  
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
 BSB: 222-200  
 ACCOUNT NO: 201026030



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 REBECCA SMART  
 GPO BOX 2343  
 ADELAIDE SA 5001

LOCATOR : QSEPBG  
 OUR REF : AEG0494069C  
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 22420-18  
 DATE: 07AUG18  
 PAGE: 1

FOR: MS ASHTON HURN  
 ORDER NUMBER: JONATHON WOTTON  
 COST CENTRE: 00741

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL E	4535 L	OK 15AUG	3:10P	4:00P		
		SAB 340	TURB					

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

REGIONAL EXPRIKT NO ZL 2856 546382	INCL 14.95	TAX	125.15
		GST	12.52
*** TOTAL EXCLUDING GST			125.15
*** TOTAL GST			12.52
*** TOTAL CHARGES THIS INVOICE ***			137.67
*** BALANCE DUE THIS INVOICE ****			137.67

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 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 LEVEL 4; 333 QUEEN STREET  
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
 BSB: 222-200  
 ACCOUNT NO: 201026030



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 REBECCA SMART  
 GPO BOX 2343  
 ADELAIDE SA 5001

LOCATOR : OCVBCZ  
 OUR REF : AEG0494225C  
 AGENT : LAURENCE BAILLIE

T A X I N V O I C E

INV NO: 22661-18  
 DATE: 09AUG18  
 PAGE: 1

FOR: MR ANTON RADOSEVIC  
 ORDER NUMBER: JONATHON WOTTON  
 COST CENTRE: 00741

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	WHYALLA	QANTAS AIR	2071 L	OK 15AUG	8:10A	9:00A	BREAK	1PC
DASH 8 (300 S)								

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

QANTAS AIRWAYTKT NO	QF 2856 658060	INCL 16.71	TAX	224.23
			GST	22.42
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			250.63	
*** TOTAL GST			25.06	
*** TOTAL CHARGES THIS INVOICE ***				275.69
*** BALANCE DUE THIS INVOICE ****				275.69

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 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 LEVEL 4; 333 QUEEN STREET  
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
 BSB: 222-200  
 ACCOUNT NO: 201026030



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  
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 ADELAIDE SA 5001

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 AGENT : LAURENCE BAILLIE

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 PAGE: 1

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\*\*\* AIR/RAIL/BUS \*\*\*  
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS  
 WHYALLA ADELAIDE REGIONAL E 4535 T OK 15AUG 3:10P 4:00P  
 SAAB 340 TURB

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

REGIONAL EXPRIKT NO ZL 2856 658061	INCL 14.95	TAX	145.10
		GST	14.51
*** TOTAL EXCLUDING GST		145.10	
*** TOTAL GST		14.51	
*** TOTAL CHARGES THIS INVOICE ***			159.61
*** BALANCE DUE THIS INVOICE ****			159.61

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 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 LEVEL 4; 333 QUEEN STREET  
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
 BSB: 222-200  
 ACCOUNT NO: 201026030



PASSENGER RECORD † FOLD AND TEAR †

A/C: 00150033  
Seq: 54852  
78600216671518

INDEPENDENT 132211  
TAXI 3518 SA AU  
MERCHANT ID: 56050727  
TERMINAL ID: V51753  
CLIENT ID: 5000  
DRIVER ID: 722820  
DRIVER ABN: 92402497430

PICK UP: SEATON  
DEST: ADELAIDE ARPRT  
CARD: 3083078600216671518  
ACCOUNT: 00150033  
E-TICKET CHARGE (C)  
TRIP BALANCE: 00

FARE \$22.60  
OTHER \$0.00  
EXTRAS \$0.00  
-----  
TOTAL FARE AUD \$22.60  
INC. GST

APPROVED 08

5% SERVICE FEE ON A/C

\*\*\* CUSTOMER RECEIPT \*\*\*  
15/08/18 07:08 019149

PASSENGER RECORD † FOLD AND TEAR †

A/C: 00150033  
Seq: 54855  
78520216671542

## E-TICKET

YELLOW CAB SA 132227  
TAXI 2266 SA AU  
MERCHANT ID: 23193293  
TERMINAL ID: V50808  
CLIENT ID: A16417  
DRIVER ID: 45851  
DRIVER ABN: 48329005862

PICK UP: ADELAIDE ARPRT  
DEST: SEATON  
CARD: 3083078520216671542  
ACCOUNT: 00150033  
E-TICKET CHARGE (N)  
TRIP BALANCE: 00

TARIFF:  
TRF 1 SINGLE

FARE \$20.90  
OTHER \$0.00

EXTRAS:  
Airport \$3.00

TOTAL FARE \$23.90  
INC. GST

SA GOV LEVY \$1.00

TOTAL AUD \$24.90

APPROVED 08

5% SERVICE FEE ON A/C

\*\*\* DRIVER RECEIPT \*\*\*  
15/08/18 16:12 043000 I