

Domestic/Regional Travel (June 2016)

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Sydney 3 June – 5 June 2016	Adviser attending meetings relating to Vibrant City and Innovation Policy	See attached	\$1,922.90	See attached
2	Sydney 19 June 2016	2016 Australian Labor Federal Campaign Launch	See attached	\$3,333.04	See attached

Approved for publication - 11/8/2016

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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To attribute this material, cite Government of South Australia

Itinerary Sydney

Friday, 3 June 2016

5.00 am	Travel to Adelaide Airport
5.30 am	Check In Qantas Flight - Adelaide to Sydney <i>Adelaide Airport</i>
6:00 am – 8:20 am	Qantas Flight - Adelaide to Sydney (dep at 6:00am Adel time - arrive at 8:20am)
8:20 am – 9:00 am	Travel
9:00 am – 10:00 am	Mtgs with Australia by Australian Performing Right Association & Australasian Mechanical Copyright Owners Society Limited 16 Mountain St, Ultimo Attending: David Pearson / Becc Bates / Dean Ormston
10:00 am – 10:30 am	Travel
10:30 am – 4:30 pm	REMIX Sydney Summit 2016 - Culture, Technology, Entrepreneurship Sydney Town Hall - 483 George Street - Sydney Attending: David Pearson / Becc Bates + various others.
4:30 pm – 5:00 pm	Travel
5:00 pm – 6:30 pm	Meeting with Made in Katana, Adam Callen 10 Bartley Street, Chippendale NSW Attending: David Pearson / Becc Bates / Adam Callen + various staff

Itinerary Sydney

Saturday, 4 June 2016

12:00 pm – 1:30 pm	Australian Music Development Office Parkroyal Darling Harbour Attending: David Pearson / Becc Bates
1:30 pm – 2:00 pm	Travel
2:00 pm – 4:00 pm	Vivid Festival Events Museum of Contemporary Art, 140 George Street, The Rocks Attending: David Pearson
4:00 pm – 5:00 pm	Travel
5:00 pm – 8:00 pm	Bjork Digital Exhibition Carriageworks, 245 Wilson St Eveleigh NSW Attending: David Pearson / Becc Bates / Amanda Duthie

Itinerary Sydney

Sunday, 5 June 2016

10:30 am – 12:00 pm	Vivid Festival Events Museum of Contemporary Art, 140 George Street, The Rocks Attending: David Pearson
12:00 pm – 1:45 pm	Meeting with the Business Council on Cooperatives and Mutuals Museum of Contemporary Art, 140 George Street, The Rocks Attending: David Pearson / Melina Morrison
1:45 pm – 2:30 pm	Travel
2.30 pm	Check In - Sydney to Adelaide <i>Sydney Airport</i>
3:05 – 4:45 pm	Flight – Sydney to Adelaide (dep at 3:05pm Syd time arriving at 4:45pm Adel time)
4:45 – 5:15 pm	Travel



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 : RARYXM
 OUR REF : AEG0437324C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
 DATE: 16JUN16
 PAGE: 1

FOR: MR DAVID PEARSON
 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	730 M	OK 19JUN	6:00A	8:20A	BREAK	1PC
			73H					
SYDNEY	ADELAIDE	QANTAS AIR	761 M	OK 19JUN	3:05P	4:45P	BREAK	1PC
			73H					

C O S T

QANTAS AIRWAYTKT NO	QF 9100 413227	INCL 44.28	TAX	618.32
			GST	61.83
DOM TRX FEE	TKT NO DTF 1			31.90
			GST	3.19
*** TOTAL EXCLUDING GST			650.22	
*** TOTAL GST			65.02	
*** TOTAL CHARGES THIS INVOICE ***				715.24
*** BALANCE DUE THIS INVOICE ****				715.24

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



CARLSON WAGONLIT AUS PTY LTD
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 SA 5000

BRANCH: A15960
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 PHONE: 08-8124-9300

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

LOCATOR : ZYZIDP
 OUR REF : AEG0435713C
 AGENT : DOROTEA GOYAK

T A X I N V O I C E

INV NO:
 DATE: 07JUN16
 PAGE: 1

FOR: MR DAVID PEARSON
 ORDER NUMBER:
 COST CENTRE:

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

*** HOTEL RESERVATION ***
 SYDNEY PARK LANE INT 1 STANDARD ONE K CONFIRMATION NO: 543401114-
 FROM 03JUN 12:00A TO 05JUN 12:00A RATE 355.00 PER DAY
 PARKROYAL DARLING H
 150 DAY STREET
 SYDNEY AU 2000
 PHONE 61-2-92611188 FAX 61-2-92603029
 CHARGEBACK ROOM :

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

PARKROYAL DARTKT NO 2FP	844431		490.00
		GST	49.00
CHARGEBACK FETKT NO CBF	844431		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			502.00
*** TOTAL GST			50.20
*** TOTAL CHARGES THIS INVOICE ***			552.20
*** BALANCE DUE THIS INVOICE ****			552.20

SK
 02 NIGHTS ACCOMMODATION TOTAL \$539.00
 \$13.20 CHARGEBACK FEE



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

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 : ZYZIDP
OUR REF : AEG0435713C
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T A X I N V O I C E

INV NO:
DATE: 07JUN16
PAGE: 2

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CABCHARGE TAX INVOICE

SUBURBAN TAXI 131008
TAXI 2317 SA AU
MERCHANT ID: 21247943
TERMINAL ID: V50124
CLIENT ID: 2164
DRIVER ID: 1
DRIVER ABN: 097112230755

PICK UP: ADELAIDE
DEST: ADELAIDE ARPRT
CARD:
EXPIRES:
CABCHARGE CHARGE A/C

FARE	\$25.70
OTHER	\$0.00
EXTRAS	\$0.00

TOTAL FARE	\$25.70
INC. GST	
SERVICE FEE	\$2.57
TOTAL AUD	\$28.27

APPROVED 08

*** CUSTOMER RECEIPT ***
03/06/16 05:20 038353

**CABCHARGE
TAX INVOICE**

TAXI COMBINED 133300
TAXI T7620 T NSW AU
MERCHANT ID: 24124776
TERMINAL ID: V22304
CLIENT ID: A3646
DRIVER ID: 84045792
DRIVER ABN: 084045792828

PICK UP: CHIPPENDALE
DEST: DARLING HARBR
CARD:
EXPIRES:
CABCHARGE CHARGE A/C

FARE \$12.50
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE AUD \$12.50
INC. GST

APPROVED

5% SERVICE FEE ON A/C

*** CUSTOMER RECEIPT ***
03/06/16 11:02 059558

CABCHARGE
TAX INVOICE

TAXI COMBINED 133300
TAXI T7203 T NSW AU
MERCHANT ID: 24124776
TERMINAL ID: V24581
CLIENT ID: A17313
DRIVER ID:
DRIVER ABN:

PICK UP: TOWN HALL
DEST: CHIPFENDALE
CARD:
EXPIRES:
CABCHARGE CHARGE A/C

FARE \$17.30
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE AUD \$17.30
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

*** CUSTOMER RECEIPT ***
03/06/16 17:53 018138

CABCHARGE TAX INVOICE

SILVER SERVIC 133100
TAXI T3538 NSW AU
MERCHANT ID: 67854554
TERMINAL ID: V11647
CLIENT ID: A13510
DRIVER ID:
DRIVER ABN:

PICK UP: CITY
DEST: KINGS CROSS
CARD:
EXPIRES:
CABCHARGE CHARGE A/C

FARE \$20.00
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE AUD \$20.00
INC. GST

APPROVED 08

5% SERVICE FEE ON A/C

*** CUSTOMER RECEIPT ***
04/06/16 10:26 029691

CABCHARGE TAX INVOICE

TAXI COMBINED 133300
TAXI T2069 T NSW AU
MERCHANT ID: 24124776
TERMINAL ID: V24538
CLIENT ID: A10801
DRIVER ID: 7443
DRIVER ABN:

PICK UP: OFFICE
DEST: DARLING HARBR
CARD:
EXPIRES:
CABCHARGE CHARGE A/C

FARE \$17.10
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE AUD \$17.10
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

*** CUSTOMER RECEIPT ***
04/06/16 12:18 020018



THANK YOU FOR USING
GMCABS

TAXI INVOICE

INU#:	001938
DRIVER NO:	603139
TAXI NO:	T3051
PICK UP:	CITY
DROP OFF:	AIRPORT
METER FARE:	\$29.20
TOTAL FARE:	\$29.20
SERVICE+GST:	\$1.46
TOTAL:	\$30.66

CUSTOMER COPY
EFTPOS FROM CBA
GM CABS AUSTRALIA
MASCOT NSW AU

ACT TYPE:	CREDIT
TRANS TYPE:	PURCHASE
MERCHANT ID:	65371043
TERMINAL ID:	45371000
INV/ROC NO:	002000
BANK REF:	003303
DATE/TIME:	05/06/16 15:52
AID:	A0000000041010
ATC:00AA	TVR:0000000000
CSN:01	AAC:CD233BC9A709DF9E
AMOUNT	\$30.66
TOTAL AUD	\$30.66
APPROVED	00
BANK TIME:	05/06/16 15:52

WWW.GMCABS.COM.AU

**CABCHARGE
TAX INVOICE**

SUBURBAN TAXI 131008
TAXI 2086 SA AU
MERCHANT ID: 21247943
TERMINAL ID: U50141
CLIENT ID: 2164
DRIVER ID: 12345
DRIVER ABN: 016133875028

PICK UP: CITY
DEST: ADELAIDE
CARD:
EXPIRES:
CABCHARGE CHARGE A/C

FARE	\$24.00
OTHER	\$0.00
EXTRAS	\$0.00

TOTAL FARE	\$24.00
INC. GST	
SERVICE FEE	\$2.40

TOTAL	AUD	\$26.40
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APPROVED 00

*** CUSTOMER RECEIPT ***
05/06/16 18:55 053539

SINGLE
ADULT
HYFERRY 1
\$6.20 541020905E 22:10:43
VALID 4/06/2016 ONLY

RETAIN AS EFTPOS RECEIPT
\$6.20
008060 APPROVED 00
MASTERCARD AUD
4/06/2016 22:10:43

CAFFÉ CASINA
Shop3 86LiverpoolSt
Sydney NSW 2000
GoMoSaicPtyLtd
ABN:88154567665

REG 04-06-2016 13:23

0150

DEPT02	\$7.50
DEPT02	\$8.50
DEPT02	\$10.90
DEPT02	\$6.50
DEPT02	\$4.20
DEPT02	\$4.80
TOTAL	\$42.40
CASH	\$42.40

* INDICATES
TAXABLE SUPPLY

Phone:02-92836933

Event

Art Is Our Artillery To Defend Human Rights



Date+Time

Saturday, 4 June 2016 from
3:00 PM to 5:00 PM (AEST)

Location

Museum of Contemporary Art
Australia
140 George Street
The Rocks, NSW 2000
Australia

Payment Status

Eventbrite
Completed

Order Info

Order no. 521372876. Ordered by David Pearson on 25 May 2016 11:45 AM

Type

General Admission \$11.44



521372876657180054001



521372876657180054001



Do you organise events?

Start selling in minutes with Eventbrite!
www.eventbrite.com.au

Remix Summits PTY Ltd, 41 Tasman Street, Bondi, NSW 2026, Australia

Invoice To:

Office of the Premier of South Australia

Level 15, State Administration Centre
200 Victoria Square
Adelaide, SA 5001
Australia

Tax Invoice

Invoice From:

Remix Summits PTY Ltd
41 Tasman Street
Bondi, NSW 2026
Australia

ABN Number: 23168693374

Ticketing by

Eventbrite

155 5th St, 7th Floor
San Francisco, CA 94103
USA

Invoice Date: May 24, 2016

Event: 21778501083

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST	Sub-Total (gross)
Day 2 - Full Price	A\$402.90	1	A\$402.90	10 %	A\$443.19

Total (net): A\$402.90

Plus GST 10 %: A\$40.29

Invoice Amount: A\$443.19

Date of Purchase: May 25, 2016 - 11:39 AM

Time of Supply: Jun 2, 2016 - 8:00 AM

Eventbrite, Inc., on behalf of the organizer, charged A\$443.19 for "REMIX Sydney Summit 2016 - Culture, Technology, Entrepreneurship" (Thursday, June 2, 2016 - Friday, June 3, 2016) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *REMIX Sydney Summi" in the next few days.

Thank you,
Remix Summits PTY Ltd

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of REMIX SUMMITS PTY LTD. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to REMIX SUMMITS PTY LTD for the amounts concerned. REMIX SUMMITS PTY LTD is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of REMIX SUMMITS PTY LTD, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of REMIX SUMMITS PTY LTD.

Itinerary

Sunday, 19 June 2016

- 5:30 – 6:00 am Check In Qantas Flight - Adelaide to Sydney (5:30am-6:00am Adel time)
Adelaide Airport
Attending: David
- 6:00 – 8:20 am Qantas Flight - Adelaide to Sydney (dep at 6:00am Adel time - arrive at 8:20am Syd time)
- Sydney Time**
- 8:20 – 9:30 am Travel (80 mins required from Syd Airport to ALP Launch) (8:20am-9:30am Syd time)
- 10:30 – 12:10 pm 2016 Australian Labor Federal Campaign Launch (10:30am-12:10pm Syd time) - EVENT WILL BE TELEVISED LIVE
Richard Bonyngne Concert Hall, Joan Sutherland Performing Arts Centre, 597 High Street, Penrith, NSW
Attending: David
- 12:10 – 1:30 pm Travel (80 mins required from ALP Launch to Syd Airport) (12:10pm - 1:30pm Syd time)
- 1:30 – 2:00 pm Qantas Flight - Sydney to Adelaide (1:30pm - 2:00pm Syd time)
Sydney Airport
- 2:00 – 3:40 pm Qantas Flight - Sydney to Adelaide (dep at 2:00pm Syd time - arrive at 3:40pm Adel time)



CARLSON WAGONLIT AUS PTY LTD
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 ADELAIDE
 SA 5000

BRANCH: A15960
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TO: SA GOV- DEPT PREMIER & CABINET
 PREMIERS OFFICE
 ATTN PAT FANARAS
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : PVLWEN
 OUR REF : AEG0437325C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
 DATE: 16JUN16
 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	730 J	OK 19JUN	6:00A	8:20A	BREAK	2PC
			73H					
SYDNEY	ADELAIDE	QANTAS AIR	761 D	OK 19JUN	3:05P	4:45P	BREAK	2PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 9100 413228	INCL 44.28	TAX	1726.44
			GST	172.64
DOM TRX FEE	TKT NO DTF 1			31.90
			GST	3.19
*** TOTAL EXCLUDING GST				1758.34
*** TOTAL GST				175.83
*** TOTAL CHARGES THIS INVOICE ***				1934.17
*** BALANCE DUE THIS INVOICE ***				1934.17

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T A X I N V O I C E

INV NO:
 DATE: 20JUN16
 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
 SYDNEY ADELAIDE QANTAS AIR 759 J OK 19JUN 2:00P 3:40P BREAK 2PC
 73H

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

QANTAS AIRWAYTKT NO QF 9100 470701		273.70
	GST	27.37
*** TOTAL EXCLUDING GST	273.70	
*** TOTAL GST	27.37	
*** TOTAL CHARGES THIS INVOICE ***		301.07
*** BALANCE DUE THIS INVOICE ****		301.07

JD

.....

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----- 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	730	M	OK 19JUN	6:00A	8:20A	BREAK	1PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	761	M	OK 19JUN	3:05P	4:45P	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 9100 413227	INCL 44.28	TAX	618.32
			GST	61.83
DOM TRX FEE	TKT NO DTF 1			31.90
			GST	3.19
*** TOTAL EXCLUDING GST			650.22	
*** TOTAL GST			65.02	
*** TOTAL CHARGES THIS INVOICE ***				715.24
*** BALANCE DUE THIS INVOICE ***				715.24

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----- 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	759 K	OK 19JUN	2:00P	3:40P	BREAK	
			73H					

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

QANTAS AIRWAYTKT NO QF 9100 470702		33.46
	GST	3.35
*** TOTAL EXCLUDING GST		33.46
*** TOTAL GST		3.35
*** TOTAL CHARGES THIS INVOICE ***		36.81
*** BALANCE DUE THIS INVOICE ****		36.81

JD

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 ADELAIDE SA 5001

LOCATOR : PVLWEN
 OUR REF : AEG0437325C
 AGENT : MICHELLE CECE

T A X I N V O I C E

DATE: 29JUL16
 PAGE: 1

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

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

*** CAR RESERVATION ***
 SYDNEY MISCELLANEOUS 1 LIMO
 FROM 19JUN TO 19JUN RATE 345.75 PER DAY
 DROPOFF: SYDNEY

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

HUGHES CHAUFFTKT NO HU7	14601		314.32
		GST	31.43
*** TOTAL EXCLUDING GST		314.32	
*** TOTAL GST		31.43	
*** TOTAL CHARGES THIS INVOICE ***			345.75
*** BALANCE DUE THIS INVOICE ****			345.75

KG

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 MELBOURNE VIC 3000