

Domestic/Regional Travel (December 2016)

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
3	Alice Spring <i>2 December – 3 December</i>	<i>South Australia/Northern Territory First Minister's Meeting</i>	<i>See attached</i>	\$4,051.59	<i>See attached</i>
3	Riverland <i>2 December</i>	<i>Murray Darling Basin Community Forum</i>	<i>See attached</i>	NIL	<i>See attached</i>
4	Canberra <i>8 December – 9 December</i>	<i>The Council of Australian Governments meeting</i>	<i>See attached</i>	\$5,488.51	<i>See attached</i>

Approved for publication – 30/01/2017

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

Friday, 02 December 2016

ALICE SPRINGS: 2/12/16 - 3/12/16

9:45 – 10:15 am	Depart Home - Travel to Adel Airport
10:15 – 10:45 am	Check In Qantas Flight QF723 - Adelaide to Alice Springs (10:15am-10:45am Adel time)
10:45 – 11:50 am	Qantas Flight QF723 - Adelaide to Alice Springs (dep at 10:45am Adel time - arrive at 11:50am Alice time)
11:50 – 12:15 pm	Transfers from Alice Springs Airport to Lasseters Hotel
12:15 – 12:15 pm	Check In Lasseters Hotel Casino ***EARLY CHECK IN SUBJECT TO ROOM AVAILABILITY - CWT HAVE REQUESTED EARLIER CHECK IN THAN 2PM*** <i>93 Barrett Drive, Alice Springs</i>
12:45 – 1:00 pm	Transfers from Lasseters Hotel to 1st Floor, Alice Springs Plaza, 36 Todd Mall, Alice Springs
1:00 – 5:30 pm	South Australia/Northern Territory First Minister's Meeting <i>Northern Territory Government, Cabinet Office, 1st Floor Alice Plaza, 36 Todd Mall, Alice Springs</i>
5:30 – 5:45 pm	Transfers from Alice Springs Plaza to Lasseters Hotel
7:30 – 9:30 pm	Dinner for First Ministers <i>Tali Restaurant located at Lasseters Hotel</i>

Saturday, 03 December 2016

7:30 – 8:00 am	Check Out Lasseters Hotel (7:30am Alice time)
8:00 – 8:30 am	Transfers from Lasseters Hotel Araluen Cultural Centre
8:30 – 10:45 am	Site Visit with Northern Territory Chief Minister <i>Araluen Arts Centre Tour + Yaye's Cafe</i>
10:45 – 11:15 am	Transfers from Araluen Cultural Centre to Alice Springs Airport
12:00 – 12:30 pm	Check In Qantas Flight QF722 - Alice Springs to <i>Alice Springs Airport</i>
12:30 – 3:25 pm	Qantas Flight QF722 - Adelaide to Alice Springs (dep at 12:30pm Alice time - arrive at 3:25pm 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 : JIQLYY
OUR REF : AEG0449626C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 30NOV16
PAGE: 1

FOR: HON JAY WILSON 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	ALICE SPRINGS	QANTAS AIR	723 C	OK	02DEC	10:45A	11:50A	BREAK	2PC
		73H							
ALICE SPRINGS	ADELAIDE	QANTAS AIR	722 C	OK	03DEC	12:30P	3:25P	LUNCH	2PC
		73H							

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

QANTAS AIRWAYTKT NO	QF 1164 237029	INCL 66.74	TAX	1904.52
			GST	190.45
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			1930.92	
*** TOTAL GST			193.09	
*** TOTAL CHARGES THIS INVOICE ***				2124.01
*** BALANCE DUE THIS INVOICE ***				2124.01

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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 : JIQLYY
OUR REF : AEG0449626C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 06DEC16
PAGE: 1

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

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

*** HOTEL RESERVATION ***

ALICE SPRINGS SYNXIS CORP 1 DELUXE ONE KIN CONFIRMATION NO: 19737SB014897-
FROM 02DEC 12:00A TO 03DEC 12:00A RATE 185.00 PER DAY
LASSETERS HOTEL CAS
93 BARRETT DRIVE
ALICE SPRINGS AU 0870
PHONE 61-8-89507770 FAX 61-8-89532422
PREMIER OF SA NONSMOKING KING PLS CHARGEBACK TO FOLLOW *H01*

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

LASSETERS HOTTKT NO	1VR	92006		175.45
			GST	17.55
CHARGEBACK FETKT NO	CBF	92006		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				187.45
*** TOTAL GST				18.75
*** TOTAL CHARGES THIS INVOICE ***				206.20
*** BALANCE DUE THIS INVOICE ****				206.20

AC
1 NIGHT ACCOMMODATION AT \$185
INCIDENTAL CHARGES OF \$8.00

CHARGEBACK FEE AT \$13.20

.....



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

LOCATOR : PLXIWZ
OUR REF : AEG0447782C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 04NOV16
PAGE: 1

FOR: MS CATHERINE JOY PARKER
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	ALICE SPRINGS	QANTAS AIR	723 M	OK	02DEC	10:45A	11:50A	BREAK	1PC
		73H							
ALICE SPRINGS	ADELAIDE	QANTAS AIR	722 M	OK	03DEC	12:30P	3:25P	LUNCH	1PC
		73H							

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

QANTAS AIRWAYTKT NO	QF 1054 546945	INCL 66.74	TAX	688.68
DOM TRX FEE	TKT NO DTF 1		GST	68.87
				26.40
			GST	2.64
*** TOTAL EXCLUDING GST			715.08	
*** TOTAL GST			71.51	
*** TOTAL CHARGES THIS INVOICE ***				786.59
*** BALANCE DUE THIS INVOICE ****				786.59

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LOCATOR : PLXIWZ
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T A X I N V O I C E

INV NO:
DATE: 06DEC16
PAGE: 1

FOR: MS CATHERINE JOY PARKER
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- - - - - I T I N E R A R Y - - - - -

*** HOTEL RESERVATION ***

ALICE SPRINGS SYNXIS CORP 1 SUPERIOR ONE Q CONFIRMATION NO: 19737SB014899-
FROM 02DEC 12:00A TO 03DEC 12:00A RATE 135.00 PER DAY
LASSETERS HOTEL CAS
93 BARRETT DRIVE
ALICE SPRINGS AU 0870
PHONE 61-8-89507770 FAX 61-8-89532422
GOVT OF SA NONSMOKING QUEEN PLS CHARGEBACK TO FOLLOW *H01*

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

LASSETERS HOTTKT NO	1VR	92007		122.73
			GST	12.27
CHARGEBACK FETKT NO	CBF	92007		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				134.73
*** TOTAL GST				13.47
*** TOTAL CHARGES THIS INVOICE ***				148.20
*** BALANCE DUE THIS INVOICE ****				148.20

AC
1 NIGHT ACCOMMODATION AT \$135
CHARGEBACK FEE AT \$13.20
.....



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BRANCH: A15960
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PHONE: 08-8124-9300

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

LOCATOR : NQVYQK
OUR REF : AEG0447781C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 04NOV16
PAGE: 1

FOR: MS CALLIE WATSON
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	ALICE SPRINGS	QANTAS AIR	723 M	OK	02DEC	10:45A	11:50A	BREAK	1PC
		73H							
ALICE SPRINGS	ADELAIDE	QANTAS AIR	722 M	OK	03DEC	12:30P	3:25P	LUNCH	1PC
		73H							

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

QANTAS AIRWAYTKT NO	QF 1054 546944	INCL	66.74	TAX	688.68
				GST	68.87
DOM TRX FEE	TKT NO DTF 1				26.40
				GST	2.64
*** TOTAL EXCLUDING GST				715.08	
*** TOTAL GST				71.51	
*** TOTAL CHARGES THIS INVOICE ***					786.59
*** BALANCE DUE THIS INVOICE ****					786.59

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AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 06DEC16
PAGE: 1

FOR: MS CALLIE WATSON
ORDER NUMBER:
COST CENTRE:

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

*** HOTEL RESERVATION ***

ALICE SPRINGS SYNXIS CORP 1 SUPERIOR ONE Q CONFIRMATION NO: 19737SB014901-
FROM 02DEC 12:00A TO 03DEC 12:00A RATE 135.00 PER DAY
LASSETERS HOTEL CAS
93 BARRETT DRIVE
ALICE SPRINGS AU 0870
PHONE 61-8-89507770 FAX 61-8-89532422
GOVT OF SA NONSMOKING QUEEN PLS CHARGEBACK TO FOLLOW *H01*

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

LASSETERS HOTTKT NO	1VR	92008		122.73
			GST	12.27
CHARGEBACK FETKT NO	CBF	92008		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				134.73
*** TOTAL GST				13.47
*** TOTAL CHARGES THIS INVOICE ***				148.20
*** BALANCE DUE THIS INVOICE ****				148.20

AC
1 NIGHT ACCOMMODATION AT \$135
CHARGEBACK FEE AT \$13.20
.....

Itinerary

Wednesday, 07 December 2016

9:30 – 9:50 am	Travel to Adelaide Airport
9:50 – 10:15 am	Check In Rossair Charter Flight <i>Adelaide Airport, 21 James Schofield Drive, Adelaide Airport</i>
10:15 – 11:00 am	Rossair Charter Flight <i>Adelaide Airport, 21 James Schofield Drive, Adelaide Airport</i>
11:00 – 2:30 pm	Transfers + Stakeholder Meetings + Media <i>Riverland Day Trip</i>
2:30 – 3:15 pm	Rossair Charter Flight <i>Adelaide Airport, 21 James Schofield Drive, Adelaide Airport</i>

Itinerary

Thursday, 08 December 2016

COAG 8/12/16-9/12/16

2:50 – 3:15 pm	Travel to Adelaide Airport
3:15 – 3:40 pm	Media Stop <i>Adelaide Airport - near Virgin</i>
3:10 – 11:30 pm	COAG 8/12/16-9/12/16 CANBERRA Attending: Sam, Blair & Adam
3:40 – 4:10 pm	Check In - Virgin Flight VA580 - Adelaide to Canberra Adelaide Airport
6:15 – 6:45 pm	Transfers from CBR Airport to Hyatt <i>Comcars: Arranged by Dept of Prime Minister & Cabinet</i>
6:15 – 11:30 pm	Check In: Overnight accommodation - Hyatt Hotel Canberra <i>Commonwealth Avenue, Canberra</i>
7:15 – 7:30 pm	Transfers from the Hyatt to the National Gallery of Australia
7:30 – 9:45 pm	Attend Official Opening + Exhibition + Dinner Party: Versailles, Treasures from the Palace, Exclusive to the National Gallery of Australia 9/12/16-17/4/17 <i>National Gallery of Australia, Parkes Place, Canberra **PREMIER ATTENDING DINNER PARTY ONLY**</i> Premier arrives – proceed to Gandel Hall
9:50 – 10:00 pm	Transfers from the National Gallery of Australia to the Hyatt Hotel

Friday, 09 December 2016

7:00 – 8:00 am	CAF Working Breakfast <i>Hyatt Hotel, Commonwealth Avenue, Canberra</i> Attending Sam, Blair and Adam
8:00 – 8:00 am	Check Out: Overnight accommodation - Hyatt Hotel Canberra <i>Commonwealth Avenue, Canberra</i>
8:00 – 9:30 am	ROOMS AVAILABLE AT PARL HOUSE, CANBERRA <i>SA'S ROOM IS "1R4" - First Ministers, President of ALGA and Treasurers and their delegations will be escorted to their delegation rooms on arrival</i>
8:15 – 8:30 am	Transfers from the Hyatt Hotel to Parl House CBR <i>Comcars: Arranged by Dept of Prime Minister & Cabinet</i>
9:00 – 1:00 pm	COAG <i>Parliament House, Cabinet Room, Ground Floor, CBR (Morning Tea=Cabinet Ante Room)</i>
1:00 – 2:00 pm	Luncheon for First Ministers only <i>Parliament House, Prime Minister's Dining Room, Ground Floor, CBR</i>
2:00 – 2:30 pm	Finalise Communique if required <i>Parliament House, Cabinet Room, Ground Floor, CBR</i>
2:30 – 3:00 pm	The Prime Minister and COAG Members proceed to their individual suites to prepare for the Media Conference <i>SA'S ROOM IS "1R4"</i>
2:45 – 5:30 pm	Transfers from Parl House CBR to CBR Airport begin for departures from 2:45pm CBR time <i>Comcars: Arranged by Dept of Prime Minister & Cabinet</i>
3:00 - 3:30 pm	Media Conference <i>Parliament House, Main Committee Room, 1st Floor, CBR</i>
5:30 – 6:00 pm	Check In - Qantas Flight QF737 - Adelaide to Canberra <i>Canberra Airport</i>
6:00 – 7:15 pm	Qantas Flight QF737 - CBR to Adelaide (dep at 6:00pm CBR time - arrive at 7:15pm Adel time)



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SA 5000

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

LOCATOR : GYHPTM
OUR REF : AEG0448931C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 21NOV16
PAGE: 1

FOR: HON JAY WILSON 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	CANBERRA	VIRGIN AUS	580 D	OK	08DEC	4:10P	6:15P		
73H									

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

VIRGIN AUSTRATKT NO	VA	1163 997249	INCL	30.01	TAX	552.28
					GST	55.22
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST						578.68
*** TOTAL GST						57.86
*** TOTAL CHARGES THIS INVOICE ***						636.54
*** BALANCE DUE THIS INVOICE ****						636.54

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

LOCATOR : GYHPTM
OUR REF : AEG0448931C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 21NOV16
PAGE: 1

FOR: HON JAY WILSON 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
CANBERRA	ADELAIDE	QANTAS AIR	737 C	OK	09DEC	6:00P	7:15P	DINNE	
73H									

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

QANTAS AIRWAYTKT NO	QF 1164 066500	INCL	38.54	TAX	774.98
				GST	77.50
*** TOTAL EXCLUDING GST				774.98	
*** TOTAL GST				77.50	
*** TOTAL CHARGES THIS INVOICE ***					852.48
*** BALANCE DUE THIS INVOICE ****					852.48

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

LOCATOR : XNDRWG
OUR REF : AEG0448962C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE:
PAGE:

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	VIRGIN AUS	580 L	OK	08DEC	4:10P	6:15P		1PC
73H									

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

VIRGIN AUSTRATKT NO	VA	1164 066505	INCL	30.01	TAX	328.81
					GST	32.88
DOM TRX FEE	TKT NO	DTF	1		GST	26.40
						2.64
*** TOTAL EXCLUDING GST					355.21	
*** TOTAL GST					35.52	
*** TOTAL CHARGES THIS INVOICE ***						390.73
*** BALANCE DUE THIS INVOICE ****						390.73

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TO: SA GOV- DEPT PREMIER & CABINET
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LOCATOR : XNDRWG
OUR REF : AEG0448962C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 21NOV16
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
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK	09DEC	6:00P	7:15P	DINNE	
73H									

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

QANTAS AIRWAYTKT NO	QF 1164 066506	INCL	38.54	TAX	331.35
				GST	33.15
*** TOTAL EXCLUDING GST				331.35	
*** TOTAL GST				33.15	
*** TOTAL CHARGES THIS INVOICE ***					364.50
*** BALANCE DUE THIS INVOICE ****					364.50

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PHONE: 08-8124-9300

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

LOCATOR : PWYXRW
OUR REF : AEG0448964C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 21NOV16
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	CANBERRA	VIRGIN AUS	580 L	OK	08DEC	4:10P	6:15P		1PC
73H									

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

VIRGIN AUSTRATKT NO	VA	1164 066508	INCL	30.01	TAX	328.81
					GST	32.88
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST					355.21	
*** TOTAL GST					35.52	
*** TOTAL CHARGES THIS INVOICE ***						390.73
*** BALANCE DUE THIS INVOICE ****						390.73

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AGENT : MICHELLE CECE

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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
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK	09DEC	6:00P	7:15P	DINNE	
73H									

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

QANTAS AIRWAYTKT NO	QF 1164 066509	INCL	38.54	TAX	331.35
				GST	33.15
*** TOTAL EXCLUDING GST				331.35	
*** TOTAL GST				33.15	
*** TOTAL CHARGES THIS INVOICE ***					364.50
*** BALANCE DUE THIS INVOICE ****					364.50

.....
.....

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 : OZMAEN
OUR REF : AEG0448930C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 21NOV16
PAGE: 1

FOR: MR ADAM TODD
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	VIRGIN AUS	580 L	OK	08DEC	4:10P	6:15P		
73H									

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

VIRGIN AUSTRATKT NO	VA	1164	066502	INCL	30.01	TAX	328.81
						GST	32.88
DOM TRX FEE	TKT NO	DTF	1			GST	26.40
						GST	2.64
*** TOTAL EXCLUDING GST						355.21	
*** TOTAL GST						35.52	
*** TOTAL CHARGES THIS INVOICE ***							390.73
*** BALANCE DUE THIS INVOICE ****							390.73

.....
.....

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 : OZMAEN
OUR REF : AEG0448930C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 21NOV16
PAGE: 1

FOR: MR ADAM TODD
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
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK	09DEC	6:00P	7:15P	DINNE	
			73H						

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

QANTAS AIRWAYTKT NO	QF 1164 066504	INCL	38.54	TAX	331.35
				GST	33.15
*** TOTAL EXCLUDING GST				331.35	
*** TOTAL GST				33.15	
*** TOTAL CHARGES THIS INVOICE ***					364.50
*** BALANCE DUE THIS INVOICE ****					364.50

.....
.....

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 : GYHPTM
OUR REF : AEG0448931C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 13DEC16
PAGE: 1

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

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

*** HOTEL RESERVATION ***

CANBERRA HYATT HTLS 1 RCKG CONFIRMATION NO: HY0030712385-
FROM 08DEC 12:00A TO 09DEC 12:00A RATE 405.00 PER DAY
HYATT HOTEL CANBERRA
COMMONWEALTH AVE
CANBERRA AU 2600
PHONE 61-2-62701234 FAX 61-2-6273-0633
PREMIER OF SA COAG MEETINGS ALL CHARGES CHARGEBACK TO FOLLOW

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

HYATT HOTEL CTKT NO 1SO	564629		431.82
		GST	43.18
CHARGEBACK FETKT NO CBF	564629		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			443.82
*** TOTAL GST			44.38
*** TOTAL CHARGES THIS INVOICE ***			488.20
*** BALANCE DUE THIS INVOICE ****			488.20

JD
1 NIGHT ACCOMMODATION AT \$405.00
INCIDENTAL CHARGES \$70.00

CHARGEBACK FEE \$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 : XNDRWG
OUR REF : AEG0448962C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 13DEC16
PAGE: 1

FOR: MR SAMUEL JAMES CRAFTER
ORDER NUMBER:
COST CENTRE:

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

*** HOTEL RESERVATION ***

CANBERRA HYATT HTLS 1 DXKG CONFIRMATION NO: HY0030916411-
FROM 08DEC 12:00A TO 09DEC 12:00A RATE 355.00 PER DAY
HYATT HOTEL CANBERR
COMMONWEALTH AVE
CANBERRA AU 2600
PHONE 61-2-62701234 FAX 61-2-6273-0633
GOVT OF SA COAG MEETING ALL CHARGES CHARGEBACK TO FOLLOW *H0

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

HYATT HOTEL CTKT NO	1SO	564749		322.73
			GST	32.27
CHARGEBACK FETKT NO	CBF	564749		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				334.73
*** TOTAL GST				33.47
*** TOTAL CHARGES THIS INVOICE ***				368.20
*** BALANCE DUE THIS INVOICE ****				368.20

JD
1 NIGHT ACCOMMODATION AT \$355.00
CHARGEBACK FEE \$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 : PWYXRW
OUR REF : AEG0448964C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 13DEC16
PAGE: 1

FOR: MR BLAIR BOYER
ORDER NUMBER:
COST CENTRE:

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

*** HOTEL RESERVATION ***

CANBERRA HYATT HTLS 1 DXKG CONFIRMATION NO: HY0030786807-
FROM 08DEC 12:00A TO 09DEC 12:00A RATE 355.00 PER DAY
HYATT HOTEL CANBERR
COMMONWEALTH AVE
CANBERRA AU 2600
PHONE 61-2-62701234 FAX 61-2-6273-0633
GOVT OF SA COAG MEETING ALL CHARGES CHARGEBACK TO FOLLOW *H0

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

HYATT HOTEL CTKT NO 1SO	564747		322.73
		GST	32.27
CHARGEBACK FETKT NO CBF	564747		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			334.73
*** TOTAL GST			33.47
*** TOTAL CHARGES THIS INVOICE ***			368.20
*** BALANCE DUE THIS INVOICE ****			368.20

JD
1 NIGHT ACCOMMODATION AT \$355.00
CHARGEBACK FEE \$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 : OZMAEN
OUR REF : AEG0448930C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 13DEC16
PAGE: 1

FOR: MR ADAM TODD
ORDER NUMBER:
COST CENTRE:

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

*** HOTEL RESERVATION ***

CANBERRA HYATT HTLS 1 DXKG CONFIRMATION NO: HY0030712449-
FROM 08DEC 12:00A TO 09DEC 12:00A RATE 355.00 PER DAY
HYATT HOTEL CANBERRA
COMMONWEALTH AVE
CANBERRA AU 2600
PHONE 61-2-62701234 FAX 61-2-6273-0633
GOVT OF SA COAG MEETINGS ALL CHARGES CHARGEBACK TO FOLLOW *H

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

HYATT HOTEL CTKT NO 1SO	564750		358.18
		GST	35.82
CHARGEBACK FETKT NO CBF	564750		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			370.18
*** TOTAL GST			37.02
*** TOTAL CHARGES THIS INVOICE ***			407.20
*** BALANCE DUE THIS INVOICE ****			407.20

SS

1 NIGHT ACCOMMODATION AT \$355.00 PER NIGHT
CHARGEBACK FEE OF \$13.20
INCIDENTAL CHARGES OF \$39.00 FOR MEALS
.....

70/17 Eastlake Street
Kingston ACT 2604
(02) xxxx xxxx | waltandburley.com.au

Tax Invoice

A.B.N. = 13 151 201 697

Customer Receipt

COMMONWEALTH BANK EFTPOS
WALT & BURLEY
KINGSTON ACT

TERMINAL 32177103
REFERENCE 040273

CUSTOMER COPY

CARD NO:
EXPIRY DATE: 03/18
AID: A0000000031010
ATC:191 TVR:0000000000
CSN:00 A5ADF98E12C55BB7
08 DEC 2016 20:01

NAB Visa Credit

CREDIT
PURCHASE \$36.00
TOTAL AUD \$36.00

APPROVED 00
AUTH NO: 535510
POS REF NO: 435432

THANK YOU

*** Adelaide Airport ***

A.B.N 78 075 176 653
1 James Schofield Drive
Adelaide Airport
5950

***** TAX INVOICE *****

Adelaide Airport
Phone no. (08) 8308 9211
ABN No. 78 075 176 653
Receipt/Unit No : 8426/0622

010100 Pay Parking Tkt \$ 66.00
Entry Time 08/12/2016 14:22
Payment Time 09/12/2016 19:34

02479611030011046343517600??

Total Amount \$ 66.00

Credit Visa \$ 66.00

GST 10.00 % \$ 6.00

.....
TERM 745300564032917

TIME 09/12/2016 19:34

TXN REF 655673686

VISA

CARD

AUTH 313219

AMOUNT \$66.00

(00) Approved

** Thank you **
