

Domestic/Regional Travel (May 2016)

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
3	Whyalla 3 May 2016	Various meetings regarding the future of Arrium including with the Administrator	See attached	\$974.02	See attached
2	Melbourne 4 May 2016	Deliver the Keynote Address at the "3rd Australian Emissions Reduction Summit	See attached	\$3,347.15	See attached
2	Sydney & Melbourne 19 May – 21 May 2016	Meetings and various business engagements with Deloitte & Business leaders Meeting with Pricewaterhouse Coopers Meeting with CE, Business Council of Australia Meeting & Tour of Holden Design Centre	See attached	\$6,858.94	See attached

Approved for publication - 15/7/2016

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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Tuesday, 3 May 2016

8:40 – 9:10 am	Check in Regional Express Flight - Adelaide to Whyalla (8:40am-9:10am) <i>Adelaide Airport</i> Attending: Ministerial Advisers- Jesse Northfield & Chris Burford
9:10 – 10:00 am	Regional Express Flight- Adelaide to Whyalla (9:10am-10:00am) Attending: - Jesse Northfield & Chris Burford, Ministerial Adviser
10:00 – 10:15 am	Travel from Airport to Whyalla Visitor Centre (Ship) on Lincoln Highway. Meet at 10:10am. Arrium reps will meet Ministers & other guests at the Whyalla Visitor Centre & provide transport on to the site
10:15 – 11:15 am	Meeting with Administrators (All Ministers) <i>Port Augusta Road, Whyalla</i>
11:15 – 12:00 noon	Meeting with Unions (All Ministers) <i>Port Augusta Road, Whyalla</i>
12:00 – 12:30 pm	Meeting with Arrium (All Ministers) <i>Port Augusta Road, Whyalla</i>
12:30 – 12:40 pm	Travel <i>NOTE: Arrium will provide transport back to the Whyalla Visitor Centre</i>
12:40 – 1:30 pm	Visit to Whyalla Hose & Fittings <i>130 Norrie Avenue, Whyalla Playford</i>
1:30 – 1:40 pm	Travel
1:40 – 2:25 pm	Lunch with Eddie Hughes at Shopping Centre (All Ministers) <i>Office of Eddie Hughes, Westland Shopping Centre, Nicolson Avenue, Whyalla Norrie</i> Attending: Jesse Northfield, Ministerial Adviser
2:25 – 2:30 pm	Travel
2:30 – 3:05 pm	Visit John Eyre High School and meet Principals to discuss the school amalgamation <i>Grundel Street, Whyalla</i>
3:05 – 3:15 pm	Travel
3:15 – 4:00 pm	Visit Marina at Whyalla Beach to discuss dive site/dolphins and meet with Tony Bramley (Professional Driver) <i>Marina, Whyalla Beach</i>
4:30 – 5:00 pm	Mtg with Eddie Hughes & the Acting Mayor (All Ministers) <i>Office of Eddie Hughes, Westland Shopping Centre, Nicolson Avenue, Whyalla Norrie</i>
5:00 – 5:15 pm	Travel
5:15 – 6:30 pm	Drinks with Local Reps

Eyre Hotel, Playford Avenue, Whyalla

6:30 – 6:40 pm	Travel to Whyalla Airport
6:40 - 7:10 pm	Check In Regional Express- Whyalla to Adelaide (6:40pm-7:10pm) <i>Whyalla Airport</i>
7:10 – 8:00 pm	Regional Express - Whyalla to Adelaide (7:10pm to 8:00pm)



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 : OZSOTL
OUR REF : AEG0433130C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 28APR16
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	WHYALLA	REGIONAL	E 4518 B	OK	03MAY	9:10A	10:00A		15K
		SAAB 340	TURB						
WHYALLA	ADELAIDE	REGIONAL	E 4539 B	OK	03MAY	7:10P	8:00P		15K
		SAAB 340	TURB						

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

REGIONAL EXPRTKT NO	ZL 1767 634557	INCL	13.95	TAX	283.95
				GST	28.39
*** TOTAL EXCLUDING GST				283.95	
*** TOTAL GST				28.39	
*** TOTAL CHARGES THIS INVOICE ***					312.34
*** BALANCE DUE THIS INVOICE ****					312.34

TS

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PLEASE REMIT ALL PAYMENT DUE TO:
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ACCOUNTS RECEIVABLE
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MELBOURNE VIC 3000



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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 : JHZFSK
OUR REF : AEG0433128C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 28APR16
PAGE: 1

FOR: MR JESSE K NORTHFIELD
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	WHYALLA	REGIONAL	E 4518 B	OK	03MAY	9:10A	10:00A		15K
		SAAB 340	TURB						
WHYALLA	ADELAIDE	REGIONAL	E 4539 B	OK	03MAY	7:10P	8:00P		15K
		SAAB 340	TURB						

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

REGIONAL EXPRTKT NO	ZL 1767 634561	INCL	13.95	TAX	283.95
				GST	28.39
*** TOTAL EXCLUDING GST				283.95	
*** TOTAL GST				28.39	
*** TOTAL CHARGES THIS INVOICE ***					312.34
*** BALANCE DUE THIS INVOICE ****					312.34

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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 : DGQXDV
OUR REF : AEG0433129C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 28APR16
PAGE: 1

FOR: MR CHRISTOPHER S BURFORD
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	WHYALLA	REGIONAL	E 4518 B	OK	03MAY	9:10A	10:00A		15K
		SAAB 340	TURB						
WHYALLA	ADELAIDE	REGIONAL	E 4539 B	OK	03MAY	7:10P	8:00P		15K
		SAAB 340	TURB						

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

REGIONAL EXPRTKT NO	ZL 1767 634563	INCL	13.95	TAX	283.95
				GST	28.39
*** TOTAL EXCLUDING GST				283.95	
*** TOTAL GST				28.39	
*** TOTAL CHARGES THIS INVOICE ***					312.34
*** BALANCE DUE THIS INVOICE ****					312.34

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**** TAX INVOICE ****

Adelaide Airport
1 James Schofield Drive
A.B.N 78 075 176 653
Phone No. (08) 8308 9211
Adelaide
SA
5950

Area : Short Term

Device : ST Exit 202

Entry Time : 03.05.16 07:24:00
Payment Time : 03.05.16 20:07:38

Amount Paid: \$ 37.00
GST: 10.00% \$ 3.36
TERM 745300564018228
TIME 03/05/2016 20:07
TXN REF 636667663
VISA
CARD0338
AUTH 967507
AMOUNT \$37.00
(00) Approved

Wednesday, 4 May 2016

8:45 – 9:30 am	Travel to Adelaide Airport
9:30 – 10:00 am	Check In Qantas Flight - Adelaide to Melbourne <i>Adelaide Airport</i> Attending: Matt Ryan, Deputy Chief of Staff
10:00 – 11:50 am	Qantas Flight - Adelaide to Melbourne (dep at 10:00am Adel time - arrive at 11:50am Melb time) Attending: Matt Ryan, Deputy Chief of Staff
1:00 – 1:30 pm	Pre-brief meeting with Peter Castellias re: 1:30pm Event (1:00pm- 1:30pm Melb time) <i>MCG, Melbourne Cricket Ground, Buntton Avenue, Richmond VIC:</i> Attending: Matt Ryan, Deputy Chief of Staff
1:30 – 2:45 pm	Keynote Address at the "3rd Australian Emissions Reduction Summit" **Session Title: State and Municipal Leadership on Climate Change** (1:30pm-2:45pm Melb time) <i>MCG, Melbourne Cricket Ground, Buntton Avenue, Richmond VIC:</i> Attending: Matt Ryan, Deputy Chief of Staff
4:10 – 4:40 pm	Check In Qantas Flight - Adelaide to Melb (4:10pm-4:40pm Melb time) <i>Melbourne Airport</i> Attending: Matt Ryan, Deputy Chief of Staff
4:40 – 5:30 pm	Qantas Flight - Melbourne to Adelaide (dep at 4:40pm Melb time - arrive in Adel at 5:30pm Adel time)



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

LOCATOR : URERLX
OUR REF : AEG0434016C
AGENT : MICHELLE CECE

TAX INVOICE

INV NO:
DATE: 02MAY16
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	MELBOURNE	QANTAS AIR	678 C	OK	04MAY	10:00A	11:50A	BREAK	2PC
73H									
MELBOURNE	ADELAIDE	QANTAS AIR	693 C	OK	04MAY	4:40P	5:30P	BREAK	2PC
73H									

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

QANTAS AIRWAYTKT NO	QF	1767 691326	INCL	38.44	TAX	1169.88
					GST	116.99
DOM TRX FEE	TKT NO	DTF	1			31.90
					GST	3.19
*** TOTAL EXCLUDING GST						1201.78
*** TOTAL GST						120.18
*** TOTAL CHARGES THIS INVOICE ***						1321.96
*** BALANCE DUE THIS INVOICE ****						1321.96

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SA 5000

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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 : JCMLWI
OUR REF : AEG0433505C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 22APR16
PAGE: 1

FOR: MR MATTHEW RYAN
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	MELBOURNE	QANTAS AIR	678 M	OK	04MAY	10:00A	11:50A	BREAK	1PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	693 M	OK	04MAY	4:40P	5:30P	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 1767 501261	INCL	38.44	TAX	457.16
				GST	45.72
DOM TRX FEE	TKT NO DTF 1				31.90
				GST	3.19
*** TOTAL EXCLUDING GST				489.06	
*** TOTAL GST				48.91	
*** TOTAL CHARGES THIS INVOICE ***					537.97
*** BALANCE DUE THIS INVOICE ****					537.97

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PHONE: 08-8124-9300

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GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : JCMLWI
OUR REF : AEG0433505C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 03MAY16
PAGE: 1

FOR: MR MATTHEW RYAN
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	MELBOURNE	QANTAS AIR	678 C	OK	04MAY	10:00A	11:50A	BREAK	2PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	693 J	OK	04MAY	4:40P	5:30P	BREAK	2PC
			73H						

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

QANTAS AIRWAYTKT NO QF 1767 691523	952.72
	GST 95.27
*** TOTAL EXCLUDING GST	952.72
*** TOTAL GST	95.27
*** TOTAL CHARGES THIS INVOICE ***	1047.99
*** BALANCE DUE THIS INVOICE ****	1047.99

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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 : URERLX
OUR REF : AEG0434016C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
DATE: 15JUN16
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	MELBOURNE	QANTAS AIR	678 C	OK	04MAY	10:00A	11:50A	BREAK	2PC
		73H							
MELBOURNE	ADELAIDE	QANTAS AIR	693 C	OK	04MAY	4:40P	5:30P	BREAK	2PC
		73H							

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

HUGHES CHAUFFTKT NO HU7	7104		399.30
		GST	39.93
*** TOTAL EXCLUDING GST		399.30	
*** TOTAL GST		39.93	
*** TOTAL CHARGES THIS INVOICE ***			439.23
*** BALANCE DUE THIS INVOICE ****			439.23

JD

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Thursday, 19 May 2016

2:50 – 3:20 pm	Travel to Adelaide Airport
3:20 – 3:50 pm	Check In Qantas Flight - Adelaide to Sydney (3:20pm-3:50pm) <i>Adelaide Airport</i> Attending: Sam Crafter, Principal Economic Adviser
3:50 – 6:10 pm	Qantas Flight - Adelaide to Sydney (dep at 3:50pm Adel time - arrive at 6:10pm Syd time)
6:10 – 10:00 pm	Travel from Sydney Airport to The Langham Sydney to Check In (89-113 Kent St, Syd) and then travel to Deloitte (225 George St, Syd) (6:10pm-10:00pm Syd time)
7:15 – 9:00 pm	Deloitte Dinner - (7:15pm-9:00pm Syd time) <i>Deloitte, Boardroom, Grosvenor Place, 225 George Street, Sydney</i> Attending: Sam Crafter, Principal Economic Adviser Premier arrives & will be greeted by Andrew Culley & Aaron Hill

Friday, 20 May 2016

7:00 – 7:10 am	Check Out of The Langham Sydney (7:00am-7:10am Syd time) <i>89-113 Kent Street, Sydney</i>
7:10 – 9:30 am	Travel to PricewaterhouseCoopers (201 Sussex St, Syd) - (7:10am-9:30am Syd time)
7:30 – 8:50 am	PricewaterhouseCoopers Breakfast TBC (7:30am-8:50am Syd time) <i>PWC, Boardroom, 201 Sussex Street, Sydney</i> Attending: Sam Crafter, Principal Economic Adviser
9:30 – 10:00 am	Check In Virgin Flight - Sydney to Melb (9:30am-10:00am Syd time) <i>Sydney Airport</i> Attending: Sam Crafter, Principal Economic Adviser
10:00 – 11:35 am	Virgin Flight - Sydney to Melbourne (dep 10:00am Syd time - arrive at 11:35am Melb time)
11:35 am – 10:30 pm	Travel from Melb Airport to Deloitte (550 Bourke St, Melb) (11:35am-10:30pm Melb time)
12:15 – 1:30 pm	Deloitte Luncheon (12:15pm-2:00pm Melb time) <i>Deloitte, Level 10, Boardroom, 550 Bourke Street, Melbourne</i> Attending: Sam Crafter, Principal Economic Adviser Premier arrives & will be greeted by Andrew Culley & Aaron Hill
2:00 – 2:30 pm	Mtg with Jennifer Westacott-CE, Business Council of Australia (2:00pm-2:30pm Melb time) <i>Deloitte, Level 10, 550 Bourke Street, Melbourne</i> Attending: Sam Crafter, Principal Economic Adviser

3:00 – 4:00 pm	Holden Mtg & Tour of Holden Design Centre (3:00pm-4:00pm Melb time) <i>Holden Headquarters, 191 Salmon St, Port Melbourne</i> Attending: Sam Crafter, Principal Economic Adviser Premier arrives & will be greeted IN THE FOYER OF HOLDEN HEADQUARTERS AT 191 SALMON ST, PT MELB by Mark Bernhard & David Magill
4:15 – 4:45 pm	Check In at Hotel Lindrum (4:15pm-4:45pm Melb time)
5:00 – 6:30 pm	PricewaterhouseCoopers Event (5:00pm-6:30pm Melb time) <i>PWC, Boardroom, 1 Southbank Boulevard, Melbourne</i> Attending: Sam Crafter, Principal Economic Adviser
7:00 – 10:00 pm	Dinner (7:00pm-10:00pm Melb time) <i>112A Caroline Street, South Yarra THEN WALK TO FranceSoir Restaurant-11 Toorak Road, South Yarra</i>

Saturday, 21 May 2016

8:15 – 8:30 pm	Check out of Hotel Lindrum (8:15am-8:30am Melb time)
8:30 – 11:35 am	Travel from Hotel Lindrum to City Wine Shop then to Melb Airport (8:30am-11:35am Melb time)
8:45 – 10:30 am	Breakfast with John Lewin (8:45am-10:30am Melb time) <i>City Wine Shop, 159 Spring Street, Melbourne (Opposite Parliament House)</i>
11:35 am – 12:05 pm	Check In Virgin Flight - Melb to Adelaide (11:35am-12:05pm Melb time) <i>Melbourne Airport</i>
12:05 – 1:00 pm	Virgin Flight - Melb to Adelaide (dep 12:05pm Melb time - arrive 1:00pm Adel time)



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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 : LDMMRA
OUR REF : AEG0435040C
AGENT : SARAH WEIR

T A X I N V O I C E

INV NO:
DATE: 17MAY16
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	MELBOURNE	VIRGIN AUS	830 D	OK	20MAY	10:00A	11:35A		
			73H						
MELBOURNE	ADELAIDE	VIRGIN AUS	223 D	OK	21MAY	12:05P	1:00P		
			73H						

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

VIRGIN AUSTRATKT NO	VA	1767 929965	INCL	40.55	TAX	1120.80
					GST	112.08
*** TOTAL EXCLUDING GST						1120.80
*** TOTAL GST						112.08
*** TOTAL CHARGES THIS INVOICE ***						1232.88
*** BALANCE DUE THIS INVOICE ****						1232.88

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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 : LDMMRA
OUR REF : AEG0435040C
AGENT : SARAH WEIR

T A X I N V O I C E

INV NO:
DATE: 17MAY16
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	764 D	OK	19MAY	3:50P	6:10P	BREAK	
			73H						

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

QANTAS AIRWAYTKT NO	QF 1767 929964	INCL	22.14	TAX	726.37
				GST	72.63
DOM TRX FEE	TKT NO DTF 1				31.90
				GST	3.19
*** TOTAL EXCLUDING GST				758.27	
*** TOTAL GST				75.82	
*** TOTAL CHARGES THIS INVOICE ***					834.09
*** BALANCE DUE THIS INVOICE ****					834.09

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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 : MCCFNU
OUR REF : AEG0435054C
AGENT : SARAH WEIR

T A X I N V O I C E

INV NO:
DATE: 13MAY16
PAGE: 1

FOR: MR SAMUEL J 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	SYDNEY	QANTAS AIR	764 M	OK	19MAY	3:50P	6:10P	BREAK	1PC
73H									

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

QANTAS AIRWAYTKT NO	QF 1767 879269	INCL	22.14	TAX	309.16
				GST	30.92
DOM TRX FEE	TKT NO DTF 1				31.90
				GST	3.19
*** TOTAL EXCLUDING GST				341.06	
*** TOTAL GST				34.11	
*** TOTAL CHARGES THIS INVOICE ***					375.17
*** BALANCE DUE THIS INVOICE ****					375.17

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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 : MCCFNU
OUR REF : AEG0435054C
AGENT : SARAH WEIR

T A X I N V O I C E

INV NO:
DATE: 13MAY16
PAGE: 1

FOR: MR SAMUEL J 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
SYDNEY	MELBOURNE	VIRGIN AUS	830 L	OK	20MAY	10:00A	11:35A		
			73H						
MELBOURNE	ADELAIDE	VIRGIN AUS	239 L	OK	20MAY	5:35P	6:30P		
			73H						

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

VIRGIN AUSTRATKT NO	VA	1767 879270	INCL	36.80	TAX	536.70
					GST	53.67
*** TOTAL EXCLUDING GST					536.70	
*** TOTAL GST					53.67	
*** TOTAL CHARGES THIS INVOICE ***						590.37
*** BALANCE DUE THIS INVOICE ****						590.37

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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 : LDMMRA
OUR REF : AEG0435040C
AGENT : SARAH WEIR

T A X I N V O I C E

INV NO:
DATE:
PAGE: 1

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

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

*** HOTEL RESERVATION ***

SYDNEY INTERNATIONAL 1 DELUXE TWO DOU CONFIRMATION NO: 16758SB021311-
FROM 19MAY 12:00A TO 20MAY 12:00A RATE 500.00 PER DAY
THE LANGHAM SYDNEY
89 113 KENT STREET
SYDNEY NSW 02000
PHONE 61-2-92562222 FAX 61-2-82485205

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

THE LANGHAM STKT NO 7CV	311519		459.55
		GST	45.95
CHARGEBACK FETKT NO CBF	311519		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			471.55
*** TOTAL GST			47.15
*** TOTAL CHARGES THIS INVOICE ***			518.70
*** BALANCE DUE THIS INVOICE ****			518.70

AC
1 NIGHT ACCOMMODATION AT \$500
INCIDENTAL CHARGES OF \$5.50

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 : LDMMRA
OUR REF : AEG0435040C
AGENT : SARAH WEIR

T A X I N V O I C E

INV NO:
DATE: 24MAY16
PAGE: 1

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

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

*** HOTEL RESERVATION ***

MELBOURNE THE SMALL HOT 1 SUPERIOR ONE D CONFIRMATION NO: 8757QEJ536-
FROM 20MAY 12:00A TO 21MAY 12:00A RATE 365.00 PER DAY
LINDRUM MELBOURNE M
26 FLINDERS STREET
MELBOURNE VIC 3000
PHONE 61-3-96681111 FAX 61-3-96681199

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

HOTEL LINDRUMTKT NO	1WA	117858		395.91
			GST	39.59
CHARGEBACK FETKT NO	CBF	117858		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				407.91
*** TOTAL GST				40.79
*** TOTAL CHARGES THIS INVOICE ***				448.70
*** BALANCE DUE THIS INVOICE ****				448.70

JD
1 NIGHT ACCOMMODATION AT \$365.00
INCIDENTAL CHARGES \$70.50
CHARGEBACK FEE \$13.20

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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 : MCCFNU
OUR REF : AEG0435054C
AGENT : SARAH WEIR

T A X I N V O I C E

INV NO:
DATE: 13JUN16
PAGE: 1

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

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

*** HOTEL RESERVATION ***

SYDNEY INTERNATIONAL 1 DELUXE ONE QUE CONFIRMATION NO: 16758SB021305-
FROM 19MAY 12:00A TO 20MAY 12:00A RATE 500.00 PER DAY
THE LANGHAM SYDNEY
89 113 KENT STREET
SYDNEY NSW 02000
PHONE 61-2-92562222 FAX 61-2-82485205

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

THE LANGHAM STKT NO 7CV	312624		454.55
		GST	45.45
CHARGEBACK FETKT NO CBF	312624		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			466.55
*** TOTAL GST			46.65
*** TOTAL CHARGES THIS INVOICE ***			513.20
*** BALANCE DUE THIS INVOICE ****			513.20

SK
01 NIGHT ACCOMMODATION AT \$500.00
\$13.20 CHARGEBACK FEE
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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 : LDMMRA
OUR REF : AEG0435040C
AGENT : SARAH WEIR

T A X I N V O I C E

INV NO:
DATE: 17JUN16
PAGE: 1

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

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

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

HUGHES CHAUFFTKT NO HU7	9999999999		412.05
		GST	41.20
HUGHES CHAUFFTKT NO HU7	9999999999		247.73
		GST	24.77
HUGHES CHAUFFTKT NO HU7	9999999999		1005.03
		GST	100.50
HUGHES CHAUFFTKT NO HU7	9999999999		244.59
		GST	24.46
*** TOTAL EXCLUDING GST			1909.40
*** TOTAL GST			190.93
*** TOTAL CHARGES THIS INVOICE ***			2100.33
*** BALANCE DUE THIS INVOICE ****			2100.33

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CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000

France-Soir

FRANCE SOIR
11 TOORAK ROAD SOUTH YARRA
PHONE 9866-8569
TAX INVOICE ABN 53 246 614 779

REG DANIELLE 20-05-2016 19:08 MC #01 000080
TABLE.1 2CT

1	EVIAN 750ML	\$10.00 *
1	ESCARGOTS M/C	\$36.00 *
1	CERVELLES	\$24.50 *
4	1ST PLAT DU JOUR	\$56.00 *
2	FILET de BOEUF	\$85.00 *
2	DESSERT	\$29.00 *
1	VERTE	\$5.00 *
	BALANCE	\$245.50

TIP.....

BILL TOTAL.....

21:46

TAX INVOICE