

## Domestic/Regional Travel (July 2018)

No of travelers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
11	Kangaroo Island 4 July	Attended the opening of the new International Airport	attached	\$3601.40	attached
2	APY Lands 17-19 July	Annual visit to the APY lands	attached	\$2432.26	attached

Approved for publication – 07/08/2018

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

**Wednesday 4 July 2018**

Destination: Kangaroo Island

Purpose: Attended the opening of Kangaroo Island International Airport

Flight: 11:00am Lucas Air Adelaide – Kangaroo Island

12:30pm Opening of the Kangaroo Island International Airport

Flight: 2:30pm Lucas Air Kangaroo Island - 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 : XPRTGP  
 OUR REF : AEG0491886C  
 AGENT : JEMIMAH LANYON

T A X I N V O I C E

INV NO: 18955-18  
 DATE: 09JUL18  
 PAGE: 1

FOR: MR STEVEN SPENCE MARSHALL  
 ORDER NUMBER: LUCINDA WOOD  
 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
KINGSCOTE	ADELAIDE	SELECTED C	9999 Y	OK	04JUL	2:30P	3:00P		
ADELAIDE	KINGSCOTE	SELECTED C	9999 Y	OK	04JUL	11:00A	11:30A		

C O S T

LUCAS AIR TRATKT NO	LUI	0907164041		3000.00
			GST	300.00
DOM TRX FEE	TKT NO	DTF	1	26.40
			GST	2.64
*** TOTAL EXCLUDING GST				3026.40
*** TOTAL GST				302.64
*** TOTAL CHARGES THIS INVOICE ***				3329.04
*** BALANCE DUE THIS INVOICE ****				3329.04

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 : KJCGXV  
 OUR REF : AEG0491889C  
 AGENT : JEMIMAH LANYON

T A X I N V O I C E

INV NO: 19003-18  
 DATE: 09JUL18  
 PAGE: 1

FOR: MS ASHTON HURN  
 MICHAEL SMITHSON  
 ALAN MURELL  
 LUKE GRIFFITHS  
 ANDREW FOOTE

MS LEAH MCLENNAN  
 EDWARD GODFREY  
 ADAM LANGENBERG  
 DAVID MARIUZ

ORDER NUMBER: LUCINDA WOOD  
 COST CENTRE: 00741

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

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

DOM TRX FEE	TKT NO	DTF	1		26.40
				GST	2.64
*** TOTAL EXCLUDING GST				26.40	
*** TOTAL GST				2.64	
*** TOTAL CHARGES THIS INVOICE ***					29.04
*** BALANCE DUE THIS INVOICE ***					29.04

SR

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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 : KJCGXV  
 OUR REF : AEG0491889C  
 AGENT : JEMIMAH LANYON

T A X I N V O I C E

INV NO: 19003-18  
 DATE: 09JUL18  
 PAGE: 1

FOR: MS ASHTON HURN  
 MICHAEL SMITHSON  
 ALAN MURELL  
 LUKE GRIFFITHS  
 ANDREW FOOTE  
 ORDER NUMBER: LUCINDA WOOD  
 COST CENTRE: 00741

MS LEAH MCLENNAN  
 EDWARD GODFREY  
 ADAM LANGENBERG  
 DAVID MARIUZ

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

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

DOM TRX FEE	TKT NO	DTF	1		26.40
				GST	2.64
*** TOTAL EXCLUDING GST				26.40	
*** TOTAL GST				2.64	
*** TOTAL CHARGES THIS INVOICE ***					29.04
*** BALANCE DUE THIS INVOICE ****					29.04

SR

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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 : KJCGXV  
 OUR REF : AEG0491889C  
 AGENT : JEMIMAH LANYON

T A X I N V O I C E

INV NO: 19002-18  
 DATE: 09JUL18  
 PAGE: 1

FOR: MS ASHTON HURN  
 MICHAEL SMITHSON  
 ALAN MURELL  
 LUKE GRIFFITHS  
 ANDREW FOOTE  
 ORDER NUMBER: LUCINDA WOOD  
 COST CENTRE: 00741

MS LEAH MCLENNAN  
 EDWARD GODFREY  
 ADAM LANGENBERG  
 DAVID MARIUZ

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

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

DOM TRX FEE	TKT NO	DTF	1		26.40
				GST	2.64
*** TOTAL EXCLUDING GST				26.40	
*** TOTAL GST				2.64	
*** TOTAL CHARGES THIS INVOICE ***					29.04
*** BALANCE DUE THIS INVOICE ****					29.04

SR

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

LOCATOR : KJCGXV  
 OUR REF : AEG0491889C  
 AGENT : JEMIMAH LANYON

T A X I N V O I C E

INV NO: 18959-18  
 DATE: 09JUL18  
 PAGE: 1

FOR: MS ASHTON HURN  
 MICHAEL SMITHSON  
 ALAN MURELL  
 LUKE GRIFFITHS  
 ANDREW FOOTE  
 ORDER NUMBER: LUCINDA WOOD  
 COST CENTRE: 00741

MS LEAH MCLENNAN  
 EDWARD GODFREY  
 ADAM LANGENBERG  
 DAVID MARIUZ

I T I N E R A R Y

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

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	KINGSCOTE	SELECTED C	9999 Y	OK	04JUL	11:00A	11:30A		
KINGSCOTE	ADELAIDE	SELECTED C	9999 Y	OK	04JUL	2:30P	3:00P		

C O S T

LUCAS AIR TRATKT NO	LUI	0907165155						0.00
							GST	0.00
DOM TRX FEE	TKT NO	DTF	1					26.40
							GST	2.64
*** TOTAL EXCLUDING GST								26.40
*** TOTAL GST								2.64
*** TOTAL CHARGES THIS INVOICE ***								29.04
*** BALANCE DUE THIS INVOICE ****								29.04

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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 : KJCGXV  
 OUR REF : AEG0491889C  
 AGENT : JEMIMAH LANYON

T A X I N V O I C E

INV NO: 19004-18  
 DATE: 09JUL18  
 PAGE: 1

FOR: MS ASHTON HURN  
 MICHAEL SMITHSON  
 ALAN MURELL  
 LUKE GRIFFITHS  
 ANDREW FOOTE  
 ORDER NUMBER: LUCINDA WOOD  
 COST CENTRE: 00741

MS LEAH MCLENNAN  
 EDWARD GODFREY  
 ADAM LANGENBERG  
 DAVID MARIUZ

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

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

DOM TRX FEE	TKT NO	DTF	1		26.40
				GST	2.64
*** TOTAL EXCLUDING GST				26.40	
*** TOTAL GST				2.64	
*** TOTAL CHARGES THIS INVOICE ***					29.04
*** BALANCE DUE THIS INVOICE ****					29.04

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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 : KJCGXV  
 OUR REF : AEG0491889C  
 AGENT : JEMIMAH LANYON

T A X I N V O I C E

INV NO: 19005-18  
 DATE: 09JUL18  
 PAGE: 1

FOR: MS ASHTON HURN  
 MICHAEL SMITHSON  
 ALAN MURELL  
 LUKE GRIFFITHS  
 ANDREW FOOTE  
 ORDER NUMBER: LUCINDA WOOD  
 COST CENTRE: 00741

MS LEAH MCLENNAN  
 EDWARD GODFREY  
 ADAM LANGENBERG  
 DAVID MARIUZ

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

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

DOM TRX FEE	TKT NO	DTF	1		26.40
				GST	2.64
*** TOTAL EXCLUDING GST				26.40	
*** TOTAL GST				2.64	
*** TOTAL CHARGES THIS INVOICE ***					29.04
*** BALANCE DUE THIS INVOICE ****					29.04

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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 : KJCGXV  
 OUR REF : AEG0491889C  
 AGENT : JEMIMAH LANYON

T A X I N V O I C E

INV NO: 19006-18  
 DATE: 09JUL18  
 PAGE: 1

FOR: MS ASHTON HURN  
 MICHAEL SMITHSON  
 ALAN MURELL  
 LUKE GRIFFITHS  
 ANDREW FOOTE  
 ORDER NUMBER: LUCINDA WOOD  
 COST CENTRE: 00741

MS LEAH MCLENNAN  
 EDWARD GODFREY  
 ADAM LANGENBERG  
 DAVID MARIUZ

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

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

DOM TRX FEE	TKT NO	DTF	1		26.40
				GST	2.64
*** TOTAL EXCLUDING GST				26.40	
*** TOTAL GST				2.64	
*** TOTAL CHARGES THIS INVOICE ***					29.04
*** BALANCE DUE THIS INVOICE ****					29.04

SR

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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 : KJCGXV  
 OUR REF : AEG0491889C  
 AGENT : JEMIMAH LANYON

T A X I N V O I C E

INV NO: 19008-18  
 DATE: 09JUL18  
 PAGE: 1

FOR: MS ASHTON HURN  
 MICHAEL SMITHSON  
 ALAN MURELL  
 LUKE GRIFFITHS  
 ANDREW FOOTE  
 ORDER NUMBER: LUCINDA WOOD  
 COST CENTRE: 00741

MS LEAH MCLENNAN  
 EDWARD GODFREY  
 ADAM LANGENBERG  
 DAVID MARIUZ

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

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

DOM TRX FEE	TKT NO	DTF	1		26.40
				GST	2.64
*** TOTAL EXCLUDING GST				26.40	
*** TOTAL GST				2.64	
*** TOTAL CHARGES THIS INVOICE ***					29.04
*** BALANCE DUE THIS INVOICE ****					29.04

SR  
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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 : KJCGXV  
 OUR REF : AEG0491889C  
 AGENT : JEMIMAH LANYON

T A X I N V O I C E

INV NO: 19009-18  
 DATE: 09JUL18  
 PAGE: 1

FOR: MS ASHTON HURN  
 MICHAEL SMITHSON  
 ALAN MURELL  
 LUKE GRIFFITHS  
 ANDREW FOOTE  
 ORDER NUMBER: LUCINDA WOOD  
 COST CENTRE: 00741

MS LEAH MCLENNAN  
 EDWARD GODFREY  
 ADAM LANGENBERG  
 DAVID MARIUZ

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

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

DOM TRX FEE	TKT NO	DTF	1		26.40
				GST	2.64
*** TOTAL EXCLUDING GST				26.40	
*** TOTAL GST				2.64	
*** TOTAL CHARGES THIS INVOICE ***					29.04
*** BALANCE DUE THIS INVOICE ****					29.04

SR

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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      BRANCH: A15960  
LEVEL 14  
33 KING WILLIAM ST                      ABN: 83 069 087 538  
ADELAIDE                                      PHONE: 08-8124-9300  
SA 5000

TO: SA GOV- DEPT PREMIER & CABINET      LOCATOR : PEOLNY  
PREMIERS OFFICE                              OUR REF : AEG0492210C  
ATTN REBECCA SMART                         AGENT : MICHELLE CECE  
GPO BOX 2343  
ADELAIDE SA 5001

TAX INVOICE

INV NO: 19587-18  
DATE: 13JUL18  
PAGE: 1

FOR: MR MICHAEL JEFFREY OWEN  
ORDER NUMBER: JONATHON NOTTON  
COST CENTRE: 00741

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

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

LAND ONLY FEETKT NO FEE	6		10.00
		GST	1.00
*** TOTAL EXCLUDING GST		10.00	
*** TOTAL GST		1.00	
*** TOTAL CHARGES THIS INVOICE ***			11.00
*** BALANCE DUE THIS INVOICE ****			11.00

SK

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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

## ITINERARY

### 17 July 2018

Destination: APY Lands

Purpose: Annual visit by Premier

Flight: 09:10am REX4412 Adelaide – Coober Pedy

Travel: 12:00pm Travel to Indulkana

Meeting: 3:00pm General Manager, APY Lands  
Visit to Iwantja Arts

Travel: 4:00pm Travel to Umuwa

### 18 July 2018

Travel: 0630am Depart Umuwa with General Manager APY lands and APY Land Management Unit

Meeting: 11:00am Visit to Ernabella Arts

Travel: 12:30pm Depart Ernabella for Indulkana

3:00pm Arrive in Indulkana

Event: Inma cultural gathering

Travel: 5:00pm Depart Indulkana for Marla

### 19 July 2018

Travel: 09:00am Travel to Coober Pedy

Flights: 12:05pm REX4413 Coober Pedy - 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 : GIFAME  
 OUR REF : AEG0491786C  
 AGENT : LAURENCE BAILLIE

TAX INVOICE

INV NO: 18832-18  
 DATE: 09JUL18  
 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	COOBER PEDY	REGIONAL	E 4412 B	OK 17JUL	9:10A	11:45A		15K
		SAAB 340	TURB				STOPS	1
COOBER PEDY	ADELAIDE	REGIONAL	E 4413 B	OK 19JUL	12:05P	2:40P		15K
		SAAB 340	TURB				STOPS	1

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

REGIONAL EXPRTKT NO	ZL	2757	146517	INCL	33.90	TAX	951.90
						GST	95.19
DOM TRX FEE	TKT NO	DTF	1				26.40
						GST	2.64
*** TOTAL EXCLUDING GST						978.30	
*** TOTAL GST						97.83	
*** TOTAL CHARGES THIS INVOICE ***							1076.13
*** BALANCE DUE THIS INVOICE ****							1076.13

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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 : LDFXEG  
 OUR REF : AEG0492061C  
 AGENT : JEMIMAH LANYON

T A X I N V O I C E

INV NO: 19308-18  
 DATE: 11JUL18  
 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	COOBER PEDY	REGIONAL	E 4412 B	OK 17JUL	9:10A	11:45A		15K
		SAAB 340	TURB				STOPS	1
COOBER PEDY	ADELAIDE	REGIONAL	E 4413 B	OK 19JUL	12:05P	2:40P		15K
		SAAB 340	TURB				STOPS	1

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

REGIONAL EXPRTKT NO	ZL	2757 262091	INCL	33.90	TAX	951.90
					GST	95.19
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST						978.30
*** TOTAL GST						97.83
*** TOTAL CHARGES THIS INVOICE ***						1076.13
*** BALANCE DUE THIS INVOICE ****						1076.13

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

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





Travellers Rest

www.northint.com.au

NORTHERN INTERESTS P/L

A.C.N. 085 561 931

STUART HIGHWAY

**MARLA**

ABN #58 867 144 506

PH. 08 86707001

marla@marla.com.au

TAX INVOICE

(\*) denotes items which attract GST  
18/07/2018 07:32pm

Wednesday

\*SUPERIOR ROOM - 1 PERSON  
2 @ \$140.00

\$280.00

**Total (2 items)**

**\$280.00**

EFTPOS

\$280.00

-----  
COMMONWEALTH BANK EFTPOS

MARLA TRAVELLERS RE

MARLA SA

TERMINAL 17844502  
REFERENCE 014387

CUSTOMER COPY

CARD NO: 4715-6668(c)

EXPIRY DATE: 09/20

AID: A0000000031010

ATC:3 TVR:0000000000

CSN:00 5BCC31DA165D1908

18 JUL 2018 19:32

-----  
Visa Credit

CREDIT  
PURCHASE \$280.00  
TOTAL AUD \$280.00

APPROVED 00  
AUTH NO: 527388  
POS REF NO: 0100050413  
THANK YOU

GST

Served by MARLA 201  
Receipt Number

\$25.45

Lane #02

00050413

THANK YOU FOR SHOPPING WITH US

Where the hell is  
Marla ??

Now you know