

Domestic/Regional Travel (February 2018)

No of travelers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
3 x Gov	Canberra	Council of Australian Governments on the 9 th of February		\$2,635.64	See attached

Approved for publication – 14/6/2018

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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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 : BYLRER
 OUR REF : AEG0480056C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
 DATE: 07FEB18
 PAGE: 1

FOR: HON JAY WILSON WEATHERILL
 ORDER NUMBER: PAT FANARAS 08 8429 5497
 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	CANBERRA	VIRGIN AUS	580 D	OK 08FEB	4:10P	6:15P		2PC
			73H					
		SEAT	01F					

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

VIRGIN AUSTRATKT NO	VA	5335 327836	INCL	32.08	TAX	582.72
					GST	58.27
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST						609.12
*** TOTAL GST						60.91
*** TOTAL CHARGES THIS INVOICE ***						670.03
*** BALANCE DUE THIS INVOICE ****						670.03

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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



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*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
CANBERRA	ADELAIDE	QANTAS AIR	737 D	OK 09FEB	6:00P	7:15P	DINNE	
			73H					
		SEAT	01F					

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

QANTAS AIRWAYTKT NO	QF 5335 327837	INCL	38.61	TAX	789.10
				GST	78.91
*** TOTAL EXCLUDING GST				789.10	
*** TOTAL GST				78.91	
*** TOTAL CHARGES THIS INVOICE ***					868.01
*** BALANCE DUE THIS INVOICE ****					868.01

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

*** HOTEL RESERVATION ***

CANBERRA HYATT HTLS 1 DXKG CONFIRMATION NO: HY0060776890-
 FROM 08FEB 12:00A TO 09FEB 12:00A RATE 360.00 PER DAY
 HYATT HOTEL CANBERR
 COMMONWEALTH AVE
 CANBERRA AU 2600
 PHONE 61-2-62701234 FAX 61-2-6273-0633
 PREMIER OF STH AUST NSMKG KING PLS ALL CHARGES CHARGEBACK TO

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

HYATT HOTEL CTKT NO 1SO	622403		327.27
		GST	32.73
CHARGEBACK FETKT NO CBF	622403		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			339.27
*** TOTAL GST			33.93
*** TOTAL CHARGES THIS INVOICE ***			373.20
*** BALANCE DUE THIS INVOICE ****			373.20

SC
 01 NIGHT ACCOMMODATION AT \$360.00
 CHARGEBACK FEE OF \$13.20

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CARLSON WAGONLIT AUS PTY LTD
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BRANCH: A15960
 ABN: 83 069 087 538
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TO: SA GOV- DEPT PREMIER & CABINET
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 ATTN PAT FANARAS
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : ZIMNIU
 OUR REF : AEG0478516C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO:
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 PAGE: 1

FOR: MR DANIEL FIORINO ROMEO
 ORDER NUMBER: PAT FANARAS 08 8429 5497
 COST CENTRE: 00741

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

*** HOTEL RESERVATION ***

CANBERRA HYATT HTLS 1 KIGG CONFIRMATION NO: HY0060777094-
 FROM 08FEB 12:00A TO 09FEB 12:00A RATE 310.00 PER DAY
 HYATT HOTEL CANBERR
 COMMONWEALTH AVE
 CANBERRA AU 2600
 PHONE 61-2-62701234 FAX 61-2-6273-0633
 STH AUST GOVT NSMKG KING PLS ALL CHARGES CHARGEBACK TO FOLLO

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

HYATT HOTEL CTKT NO 1SO	622404		317.27
		GST	31.73
CHARGEBACK FETKT NO CBF	622404		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			329.27
*** TOTAL GST			32.93
*** TOTAL CHARGES THIS INVOICE ***			362.20
*** BALANCE DUE THIS INVOICE ****			362.20

SC
 01 NIGHT ACCOMMODATION AT \$310.00
 INCIDENTAL CHARGES OF
 \$39.00
 CHARGEBACK FEE OF \$13.20

CONTINUED ON NEXT PAGE



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538
PHONE: 08-8124-9300

TO: SA GOV- DEPT PREMIER & CABINET
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LOCATOR : ZIMNIU
OUR REF : AEG0478516C
AGENT : MICHELLE CECE

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 AGENT : MICHELLE CECE

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FOR: MR ADAM MICHAEL TODD
 ORDER NUMBER: PAT FANARAS 08 8429 5497
 COST CENTRE: 00741

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

*** HOTEL RESERVATION ***

CANBERRA HYATT HTLS 1 KIGG CONFIRMATION NO: HY0060777226-
 FROM 08FEB 12:00A TO 09FEB 12:00A RATE 310.00 PER DAY
 HYATT HOTEL CANBERR
 COMMONWEALTH AVE
 CANBERRA AU 2600
 PHONE 61-2-62701234 FAX 61-2-6273-0633
 STH AUST GOVT NSMKG KING PLS ALL CHARGES CHARGEBACK TO FOLLO

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

HYATT HOTEL CTKT NO 1SO	622405		317.27
		GST	31.73
CHARGEBACK FETKT NO CBF	622405		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			329.27
*** TOTAL GST			32.93
*** TOTAL CHARGES THIS INVOICE ***			362.20
*** BALANCE DUE THIS INVOICE ****			362.20

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