

Domestic/Regional (December 2018)

No of travelers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
3	Whyalla	GFG Alliance announcement	Attached	\$1194.84	Attached

Approved for publication 11/01/2019

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

Monday 10 December 2018

Destination:	Whyalla		
Purpose:	GFG Alliance announcement		
Flight:	0820am	QF72071	Adelaide – Whyalla
0900am-12:00pm GFG Alliance announcement			
Flight:	12:40pm	ZL4523	Whyalla - 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 : YFIHIT
 OUR REF : AEG0503002C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 37121-18
 DATE: 03DEC18
 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	WHYALLA	QANTAS AIR	2071 V	OK 10DEC	8:20A	9:10A	BREAK	1PC
DASH 8 (300 S)								

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

QANTAS AIRWAYTKT NO	QF	3148	601612	INCL	16.71	TAX	200.49
						GST	20.05
DOM TRX FEE	TKT NO	DTF	1				26.40
						GST	2.64
*** TOTAL EXCLUDING GST							226.89
*** TOTAL GST							22.69
*** TOTAL CHARGES THIS INVOICE ***							249.58
*** BALANCE DUE THIS INVOICE ****							249.58

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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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 DATE: 03DEC18
 PAGE: 1

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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
WHYALLA	ADELAIDE	REGIONAL E	4523 L	OK 10DEC	12:40P	1:30P		
		SAAB	340	TURB				

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

REGIONAL EXPRTKT NO	ZL 3148 601613	INCL 14.95	TAX	128.00
			GST	12.80
*** TOTAL EXCLUDING GST				128.00
*** TOTAL GST				12.80
*** TOTAL CHARGES THIS INVOICE ***				140.80
*** BALANCE DUE THIS INVOICE ****				140.80

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 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 : YGVZKA
 OUR REF : AEG0503000C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 37118-18
 DATE: 03DEC18
 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	WHYALLA	QANTAS AIR	2071 V	OK 10DEC	8:20A	9:10A	BREAK	1PC
DASH 8 (300 S)								

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

QANTAS AIRWAYTKT NO	QF 3148 601609	INCL 16.71	TAX	200.49
			GST	20.05
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST				226.89
*** TOTAL GST				22.69
*** TOTAL CHARGES THIS INVOICE ***				249.58
*** BALANCE DUE THIS INVOICE ****				249.58

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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
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 ATTN REBECCA SMART
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR : YGVZKA
 OUR REF : AEG0503000C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 37119-18
 DATE: 03DEC18
 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
WHYALLA	ADELAIDE	REGIONAL	E 4523 L	OK 10DEC	12:40P	1:30P		
SAAB 340 TURB								

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

REGIONAL EXPRTKT NO	ZL 3148 601610	INCL 14.95	TAX	128.00
			GST	12.80
*** TOTAL EXCLUDING GST			128.00	
*** TOTAL GST			12.80	
*** TOTAL CHARGES THIS INVOICE ***				140.80
*** BALANCE DUE THIS INVOICE ****				140.80

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 BSB: 222-200
 ACCOUNT NO: 201026030



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 SA 5000

BRANCH: A15960
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TO: SA GOV- DEPT PREMIER & CABINET
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 ADELAIDE SA 5001

LOCATOR : CQWRYI
 OUR REF : AEG0503003C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 37123-18
 DATE: 03DEC18
 PAGE: 1

FOR: MR ANTON RADOSEVIC
 ORDER NUMBER: JONATHON WOTTON
 COST CENTRE: 00741

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*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	WHYALLA	QANTAS AIR	2071 V	OK 10DEC	8:20A	9:10A	BREAK	1PC
DASH 8 (300 S)								

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

QANTAS AIRWAYTKT NO	QF	3148	601614	INCL	16.71	TAX	200.49
						GST	20.05
DOM TRX FEE	TKT NO	DTF	1				26.40
						GST	2.64
*** TOTAL EXCLUDING GST							226.89
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TO: SA GOV- DEPT PREMIER & CABINET
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LOCATOR : CQWRYI
 OUR REF : AEG0503003C
 AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 37124-18
 DATE: 03DEC18
 PAGE: 1

FOR: MR ANTON RADOSEVIC
 ORDER NUMBER: JONATHON WOTTON
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*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL E	4523 L	OK	10DEC	12:40P	1:30P		
		SAAB	340	TURB					

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

REGIONAL EXPRTKT NO	ZL	3148	601615	INCL	14.95	TAX	128.00
						GST	12.80
*** TOTAL EXCLUDING GST						128.00	
*** TOTAL GST						12.80	
*** TOTAL CHARGES THIS INVOICE ***							140.80
*** BALANCE DUE THIS INVOICE ****							140.80

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 MELBOURNE VIC 3000

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

PASSENGER RECORD † FOLD AND TEAR †

A/C: 00150033

Seq: 54857

78240216671562

SUBURBAN TAXI 131008
TAXI 2313 SA AU
MERCHANT ID: 21247943
TERMINAL ID: V50164
CLIENT ID: 2164
DRIVER ID: 1
DRIVER ABN: 68368366417

PICK UP: NORTH ADELAIDE
DEST: ADELAIDE ARPRT
CARD: 3083078240216671562
ACCOUNT: 00150033
E-TICKET CHARGE (C)
TRIP BALANCE: 00

FARE	\$23.70
OTHER	\$0.00
EXTRAS	\$0.00

TOTAL FARE AND INC. GST	\$23.70
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APPROVED 08

5% SERVICE FEE ON A/C

*** CUSTOMER RECEIPT ***
10/12/18 07:12 078459