

Domestic/Regional Travel (October 2017)

No of travelers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
3	Canberra 5 October	<i>COAG Meeting</i>	<i>See attached</i>	\$4018.97	See attached
2	Sydney 8 October – 9 October	<i>National Energy Summit 2017</i>	<i>See attached</i>	\$3464.03	See attached

Approved for publication – 13/11/2017

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.



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence
<http://creativecommons.org/licenses/by/3.0/au/>
To attribute this material, cite Government of South Australia

ITINERARY

Thursday, 5 October 2017

5:15 – 5:45 am	Depart Home
5:45 – 6:15 am	Check In Qantas Flight
<u>Canberra Time</u>	
8:20 – 8:45 am	COMCAR Transfers from CBR Airport to Parliament House, CBR
9:30 – 1:00 pm	COAG Meeting + Media Conference
1:00 – 1:15 pm	COMCAR Transfers from Parliament House, CBR to CBR Airport
1:15 – 1:40 pm	Check In Qantas Flight
<u>Adelaide Time</u>	
4:15 – 5:35 pm	Qantas Flight



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
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR :
 OUR REF :
 AGENT :

T A X I N V O I C E

INV NO:
 DATE: 03OCT17
 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	QANTAS AIR	706 D	OK	05OCT	6:15A	8:20A	BREAK	2PC
CANBERRA	ADELAIDE	QANTAS AIR	737 D	OK	05OCT	6:00P	7:20P	DINNE	2PC

C O S T

QANTAS AIRWAYTKT NO	INCL 77.22	TAX	1561.82
		GST	156.18
DOM TRX FEE TKT NO DTF 1			26.40
		GST	2.64
*** TOTAL EXCLUDING GST			1588.22
*** TOTAL GST			158.82
*** TOTAL CHARGES THIS INVOICE ***			1747.04
*** BALANCE DUE THIS INVOICE ****			1747.04

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
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR :
 OUR REF :
 AGENT :

T A X I N V O I C E

INV NO:
 DATE: 06OCT17
 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	MELBOURNE	QANTAS AIR	851 J	OK	05OCT	1:40P	2:50P	BREAK	
MELBOURNE	ADELAIDE	QANTAS AIR	693 J	OK	05OCT	4:45P	5:35P	BREAK	

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

QANTAS AIRWAYTKT NO	INCL 8.80	TAX	164.58
		GST	10.38
*** TOTAL EXCLUDING GST		164.58	
*** TOTAL GST		10.38	
*** TOTAL CHARGES THIS INVOICE ***			174.96
*** BALANCE DUE THIS INVOICE ****			174.96

DR

.....

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
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR :
 OUR REF :
 AGENT :

T A X I N V O I C E

INV NO:
 DATE: 01SEP17
 PAGE: 1

FOR: MR DANIEL FIORINO ROMEO
 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	QANTAS AIR	706 M	OK	05OCT	6:15A	8:20A	BREAK	1PC
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK	05OCT	6:00P	7:20P	DINNE	1PC

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

QANTAS AIRWAYTKT NO	INCL 77.22	TAX	699.08
		GST	69.91
DOM TRX FEE TKT NO DTF 1			26.40
		GST	2.64
*** TOTAL EXCLUDING GST		725.48	
*** TOTAL GST		72.55	
*** TOTAL CHARGES THIS INVOICE ***			798.03
*** BALANCE DUE THIS INVOICE ****			798.03

.....

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
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR :
OUR REF :
AGENT :

T A X I N V O I C E

INV NO:
DATE: 03OCT17
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	QANTAS AIR	706 M	OK 05OCT	6:15A	8:20A	BREAK	1PC
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK 05OCT	6:00P	7:20P	DINNE	1PC

C O S T

QANTAS AIRWAYTKT NO	0.00
DOM TRX FEE	0.00
TKT NO	26.40
DTF	2.64
1	
*** TOTAL EXCLUDING GST	26.40
*** TOTAL GST	2.64
*** TOTAL CHARGES THIS INVOICE ***	29.04
*** BALANCE DUE THIS INVOICE ****	29.04

RM

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
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR :
 OUR REF :
 AGENT :

T A X I N V O I C E

INV NO:
 DATE: 06OCT17
 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
CANBERRA	MELBOURNE	QANTAS AIR	851 M	OK 05OCT	1:40P	2:50P	BREAK	
MELBOURNE	ADELAIDE	QANTAS AIR	693 M	OK 05OCT	4:45P	5:35P	BREAK	

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

QANTAS AIRWAYTKT NO	INCL 8.80	TAX	82.28
		GST	8.23
*** TOTAL EXCLUDING GST			82.28
*** TOTAL GST			8.23
*** TOTAL CHARGES THIS INVOICE ***			90.51
*** BALANCE DUE THIS INVOICE ****			90.51

DR

.....

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
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR :
 OUR REF :
 AGENT :

T A X I N V O I C E

INV NO:
 DATE: 04OCT17
 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 04OCT	4:10P	6:15P		
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK 05OCT	6:00P	7:20P	DINNE	1PC

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

VIRGIN AUSTRATKT NO	INCL 32.08	TAX	328.63
		GST	32.86
QANTAS AIRWAYTKT NO	INCL 38.61	TAX	349.54
		GST	34.95
*** TOTAL EXCLUDING GST			678.17
*** TOTAL GST			67.81
*** TOTAL CHARGES THIS INVOICE ***			745.98
*** BALANCE DUE THIS INVOICE ****			745.98

RL

.....

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
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR :
 OUR REF :
 AGENT :

T A X I N V O I C E

INV NO:
 DATE: 01SEP17
 PAGE: 1

FOR: MR ADAM MICHAEL 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	QANTAS AIR	706 M	OK 05OCT	6:15A	8:20A	BREAK	1PC
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK 05OCT	6:00P	7:20P	DINNE	1PC

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

QANTAS AIRWAYTKT NO	INCL 77.22	TAX	699.08
		GST	69.91
DOM TRX FEE TKT NO DTF 1			26.40
		GST	2.64
*** TOTAL EXCLUDING GST		725.48	
*** TOTAL GST		72.55	
*** TOTAL CHARGES THIS INVOICE ***			798.03
*** BALANCE DUE THIS INVOICE ****			798.03

.....

 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
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR :
 OUR REF :
 AGENT :

T A X I N V O I C E

INV NO:
 DATE: 06OCT17
 PAGE: 1

FOR: MR ADAM MICHAEL 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	MELBOURNE	QANTAS AIR	851 M	OK	05OCT	1:40P	2:50P	BREAK	
MELBOURNE	ADELAIDE	QANTAS AIR	693 M	OK	05OCT	4:45P	5:35P	BREAK	

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

QANTAS AIRWAYTKT NO	INCL 8.80	TAX	82.28
		GST	2.14
*** TOTAL EXCLUDING GST		82.28	
*** TOTAL GST		2.14	
*** TOTAL CHARGES THIS INVOICE ***			84.42
*** BALANCE DUE THIS INVOICE ****			84.42

DR

.....

PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000

120 Commonwealth Avenue
 Yarralumla ACT 2600
 Australia
 Phone: +61 2 6270 1234
 Fax: +61 2 6273 0633
 Email: canberra.park@hyatt.com

Mr Blair Boyer
 .
 .
 .
 Australia
 TAX INVOICE

Room
 Persons 1
 Arrival 04 OCT 17
 Departure 05 OCT 17
 Printed 05 OCT 17

 Page 1 of 1
 Caller / PO Shannon

DATE	DESCRIPTION		CHARGES/CREDITS
04 OCT 17	Accommodation		305.00
05 OCT 17	Promenade Breakfast Food	Room# : CHECK#	39.00
05 OCT 17	Credit Card Commission		4.99
		XX/XX	
05 OCT 17	Visa		-354.05
		XX/XX	
05 OCT 17	Visa	REFUND CC Surcharge	5.06
		XX/XX	

World of Hyatt Summary	Total net of Tax	317.26	AUD
	GST 10%	31.73	AUD
No Membership to be credited.	Total including Tax	348.99	AUD
	<> Indicates non-taxable supply		
Join World of Hyatt today and start earning points for stays, dining and more. Visit worldofhyatt.com.	Balance Due	0.00	AUD

Summary invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Signature _____

Credit Card Settlement Information:

Merch ID	Card #	
Trans ID	Capture	Manual
App Code	Foreign Amt	
Trans Amt	DCC xRate	
	342222	
	354.05	

Credit Card Settlement Information:

Merch ID	Card #	
Trans ID	Capture	Manual
App Code	Foreign Amt	
Trans Amt	DCC xRate	
	-5.06	

ITINERARY

Sunday, 8 October 2017

Adelaide Time

4:30 – 4:55 pm

Travel to Adelaide Airport

4:55 – 5:25 pm

Check In Qantas Flight

Sydney Time

7:15 – 7:45 pm

Hughes Transfers will collect Premier from Sydney Airport

7:45 – 11:45 pm

Check In + Overnight Accommodation at Sofitel Wentworth Hotel Sydney

Monday, 9 October 2017

11:30 – 12:45 pm

Financial Review National Energy Summit 2017
Sofitel Wentworth Hotel Sydney, 61-101 Phillip Street, Sydney

11:45 – 2:00 pm

Hughes Transfers will arrive at Sofitel Wentworth Hotel to collect Premier + Travel to Syd Airport

2:30 – 3:00 pm

Check In Qantas Flight

Adelaide Time

4:40 – 9:00 pm

Depart Adelaide Airport



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
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR :
 OUR REF :
 AGENT :

T A X I N V O I C E

INV NO:
 DATE: 07OCT17
 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	SYDNEY	QANTAS AIR	766 D	OK 08OCT	5:25P	7:45P	DINNE	2PC

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

QANTAS AIRWAYTKT NO	INCL 23.78	TAX	783.64
		GST	78.36
*** TOTAL EXCLUDING GST		783.64	
*** TOTAL GST		78.36	
*** TOTAL CHARGES THIS INVOICE ***			862.00
*** BALANCE DUE THIS INVOICE ****			862.00

.....

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
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR :
 OUR REF :
 AGENT :

T A X I N V O I C E

INV NO:
 DATE: 06OCT17
 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
 SYDNEY ADELAIDE QANTAS AIR 761 D OK 09OCT 3:00P 4:40P BREAK

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

QANTAS AIRWAYTKT NO	INCL 23.78	TAX	783.64
		GST	78.36
*** TOTAL EXCLUDING GST		783.64	
*** TOTAL GST		78.36	
*** TOTAL CHARGES THIS INVOICE ***			862.00
*** BALANCE DUE THIS INVOICE ****			862.00

.....

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
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR :
 OUR REF :
 AGENT :

T A X I N V O I C E

INV NO:
 DATE: 07OCT17
 PAGE: 1

FOR: MR CHRISTOPHER SCOT 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 SYDNEY QANTAS AIR 766 H OK 08OCT 5:25P 7:45P DINNE 1PC

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

QANTAS AIRWAYTKT NO	INCL 23.78	TAX	413.50
		GST	41.35
*** TOTAL EXCLUDING GST			413.50
*** TOTAL GST			41.35
*** TOTAL CHARGES THIS INVOICE ***			454.85
*** BALANCE DUE THIS INVOICE ****			454.85

.....

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
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR :
 OUR REF :
 AGENT :

T A X I N V O I C E

INV NO:
 DATE: 06OCT17
 PAGE: 1

FOR: MR CHRISTOPHER SCOT 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
 SYDNEY ADELAIDE QANTAS AIR 761 M OK 09OCT 3:00P 4:40P BREAK

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

QANTAS AIRWAYTKT NO	INCL 23.78	TAX	340.77
		GST	34.08
*** TOTAL EXCLUDING GST			340.77
*** TOTAL GST			34.08
*** TOTAL CHARGES THIS INVOICE ***			374.85
*** BALANCE DUE THIS INVOICE ****			374.85

.....

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
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR :
 OUR REF :
 AGENT :

T A X I N V O I C E

INV NO:
 DATE: 24OCT17
 PAGE: 1

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

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

*** HOTEL RESERVATION ***

SYDNEY THE SMALL HOT 1 DELUXE ONE KIN CONFIRMATION NO:
 FROM 08OCT 12:00A TO 09OCT 12:00A RATE 309.00 PER DAY
 SOFITEL SYDNEY WENT
 61 101 PHILLIP STREET
 SYDNEY AU 2000
 PHONE 61-2-92300700 FAX 61-2-92289133
 PREMIER OF SA VVIP. ALL CHARGES CHARGEBACK. LATE CKIN ETA 84

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

SOFITEL WENTWTKT NO 2PW		280.91
	GST	28.09
CHARGEBACK FETKT NO CBF		12.00
	GST	1.20
*** TOTAL EXCLUDING GST		292.91
*** TOTAL GST		29.29
*** TOTAL CHARGES THIS INVOICE ***		322.20
*** BALANCE DUE THIS INVOICE ****		322.20

ST
 1 NIGHT ACCOMMODATION AT \$309
 CHARGEBACK FEE \$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
PREMIERS OFFICE
ATTN
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR :

OUR REF :

AGENT :

T A X I N V O I C E

INV NO:
DATE: 24OCT17
PAGE: 2

.....
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
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR :
 OUR REF :
 AGENT :

T A X I N V O I C E

INV NO:
 DATE: 17OCT17
 PAGE: 1

FOR: MR CHRISTOPHER SCOT BURFORD
 ORDER NUMBER:
 COST CENTRE:

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

*** HOTEL RESERVATION ***

SYDNEY THE SMALL HOT 1 MODERATE ONE K CONFIRMATION NO:
 FROM 08OCT 12:00A TO 09OCT 12:00A RATE 211.65 PER DAY
 SOFITEL SYDNEY WENT
 61 101 PHILLIP STREET
 SYDNEY AU 2000
 PHONE 61-2-92300700 FAX 61-2-92289133
 INVOICE CHARGEBACK ALL CHARGES. LATE CKIN

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

SOFITEL WENTWTKT NO 2PW		237.86
	GST	23.79
CHARGEBACK FETKT NO CBF		12.00
	GST	1.20
*** TOTAL EXCLUDING GST		249.86
*** TOTAL GST		24.99
*** TOTAL CHARGES THIS INVOICE ***		274.85
*** BALANCE DUE THIS INVOICE ****		274.85

JD
 1 NIGHT ACCOMMODATION AT \$211.65
 INCIDENTAL CHARGES \$50.00
 CHARGEBACK FEE \$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
PREMIERS OFFICE
ATTN
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR :
OUR REF :
AGENT :

T A X I N V O I C E

INV NO:
DATE: 17OCT17
PAGE: 2

.....
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
 GPO BOX 2343
 ADELAIDE SA 5001

LOCATOR :
 OUR REF :
 AGENT :

T A X I N V O I C E

INV NO:
 DATE: 08NOV17
 PAGE: 1

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

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

*** MISCELLANEOUS ***
 HUGHES CHAUFF DEPARTING FROM SYDNEY ON 08OCT17 AT 12:00A
 TO SYDNEY ON 08OCT17 AT 12:00A
 1 TRANSACTION CONFIRMATION NO:
 TYP-PKG
 SUC-ZZ
 SC-SYD

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

HUGHES CHAUFFTKT NO		98.51
	GST	9.85
*** TOTAL EXCLUDING GST	98.51	
*** TOTAL GST	9.85	
*** TOTAL CHARGES THIS INVOICE ***		108.36
*** BALANCE DUE THIS INVOICE ****		108.36

DR

.....

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
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR :
OUR REF :
AGENT :

T A X I N V O I C E

INV NO:
DATE: 08NOV17
PAGE: 1

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

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

*** MISCELLANEOUS ***
HUGHES CHAUFF DEPARTING FROM SYDNEY ON 09OCT17 AT 12:00A
TO SYDNEY ON 09OCT17 AT 12:00A
1 TRANSACTION CONFIRMATION NO:
TYP-PKG
SUC-ZZ
SC-SYD

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

HUGHES CHAUFFTKT NO		186.29
	GST	18.63
*** TOTAL EXCLUDING GST	186.29	
*** TOTAL GST	18.63	
*** TOTAL CHARGES THIS INVOICE ***		204.92
*** BALANCE DUE THIS INVOICE ****		204.92

DR

.....
.....

PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000