

## Domestic/Regional (September 2018)

No of travelers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Canberra/ Sydney	Meetings with Federal colleagues and interstate business stakeholders.	Attached	\$4640.30	Attached
2	Sydney	Business meetings and attendance at the Innovation Australia Civic Policy Strategy Session	Attached	\$2723.43	Attached

Approved for publication – 23/10/2018

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

**Thursday 13 September 2018**

Destination: Canberra  
Purpose: Business Meeting  
Flight: 10:10am QF678 Adelaide – Melbourne  
Flight: 12.35pm QF2130 Melbourne – Canberra  
Meeting: 3.45pm Federal colleagues

## ITINERARY

**Friday 14 September**

Destination: Sydney  
Purpose: Business meetings with interstate stakeholders  
Flight: 2:10pm QF1480 Canberra - Sydney  
Meeting: 4.00pm Interstate stakeholder meeting  
5.30pm Interstate stakeholder meeting

## ITINERARY

**Saturday 15 September**

Flight: 0820am QF739 Sydney - 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 : RLLZLV  
 OUR REF : AEG0495762C  
 AGENT : LAURENCE BAILLIE

T A X I N V O I C E

INV NO: 25335-18  
 DATE: 29AUG18  
 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	MELBOURNE	QANTAS AIR	678 D	OK	13SEP	10:10A	12:00P	BREAK	40K
			73H						
			SEAT 01C						
MELBOURNE	CANBERRA	QANTAS AIR	2130 M	OK	13SEP	12:35P	1:45P	BREAK	40K
			DASH 8						

C O S T

QANTAS AIRWAYTKT NO	QF 2857 508610	INCL 49.02	TAX	1015.35
			GST	101.54
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			1041.75	
*** TOTAL GST			104.18	
*** TOTAL CHARGES THIS INVOICE ***				1145.93
*** BALANCE DUE THIS INVOICE ****				1145.93

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 : RLLZLV  
 OUR REF : AEG0495762C  
 AGENT : LAURENCE BAILLIE

T A X I N V O I C E

INV NO: 26986-18  
 DATE: 11SEP18  
 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
CANBERRA	SYDNEY	QANTAS AIR	1480 K	OK	14SEP	2:10P	3:05P	BREAK	1PC
DASH 8									

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

QANTAS AIRWAYTKT NO	QF 2858 103807	INCL	38.14	TAX	327.57
		GST			32.76
*** TOTAL EXCLUDING GST					327.57
*** TOTAL GST					32.76
*** TOTAL CHARGES THIS INVOICE ***					360.33
*** BALANCE DUE THIS INVOICE ****					360.33

.....  
 .....  
 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 : RLLZLV  
 OUR REF : AEG0495762C  
 AGENT : LAURENCE BAILLIE

T A X I N V O I C E

INV NO: 27269-18  
 DATE: 13SEP18  
 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
SYDNEY	ADELAIDE	QANTAS AIR	739 M	OK	15SEP	8:20A	10:00A	BREAK	1PC

73H

C O S T

QANTAS AIRWAYTKT NO	QF 2858 103984	INCL	24.89	TAX	363.54
		GST			36.35
*** TOTAL EXCLUDING GST				363.54	
*** TOTAL GST				36.35	
*** TOTAL CHARGES THIS INVOICE ***					399.89
*** BALANCE DUE THIS INVOICE ****					399.89

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 : RLLZLV  
 OUR REF : AEG0495762C  
 AGENT : LAURENCE BAILLIE

T A X I N V O I C E

INV NO: 27698-18  
 DATE: 17SEP18  
 PAGE: 1

FOR: MR STEVEN SPENCE MARSHALL  
 ORDER NUMBER: JONATHON WOTTON  
 COST CENTRE: 00741

I T I N E R A R Y

\*\*\* HOTEL RESERVATION \*\*\*

CANBERRA SYNXIS CORP 1 DELUXE ONE KIN CONFIRMATION NO: 58647SB063853-  
 FROM 13SEP 12:00A TO 14SEP 12:00A RATE 195.00 PER DAY  
 BURBURY HOTEL  
 1 BURBURY CLOSE  
 CANBERRA ACT 02600  
 PHONE 61-2-61732700 FAX 61-2-61631801  
 SA GOVERNMENT VVIP PREMIER OF SOUTH AUSTRALIA - CHARGEBACK R

C O S T

BURBURY HOTELTKT NO 1GI	130135		177.27
		GST	17.73
CHARGEBACK FETKT NO CBF	130135		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			189.27
*** TOTAL GST			18.93
*** TOTAL CHARGES THIS INVOICE ***			208.20
*** BALANCE DUE THIS INVOICE ****			208.20

ST  
 1 NIGHT ACCOMMODATION AT \$195.00  
 CHARGEBACK FEE \$13.20

CONTINUED ON NEXT PAGE



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 : RLLZLV  
 OUR REF : AEG0495762C  
 AGENT : LAURENCE BAILLIE

T A X I N V O I C E

INV NO: 28132-18  
 DATE: 20SEP18  
 PAGE: 1

FOR: MR STEVEN SPENCE MARSHALL  
 ORDER NUMBER: JONATHON WOTTON  
 COST CENTRE: 00741

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

\*\*\* HOTEL RESERVATION \*\*\*

SYDNEY HILTON INT'L 1 A0Q CONFIRMATION NO: 3482600085-  
 FROM 14SEP 12:00A TO 15SEP 12:00A RATE 192.60 PER DAY  
 HILTON SYDNEY  
 488 GEORGE STREET  
 SYDNEY AU 2000  
 PHONE 61-2-9266-2000 FAX 61-2-9265-6065  
 VVIP PREMIER OF SOUTH AUSTRALIA ROOM ONLY CHARGEBACK \*H02\*

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

HILTON SYDNEYTKT NO 1QW	1316857		175.09
		GST	17.51
CHARGEBACK FETKT NO CBF	1316857		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			187.09
*** TOTAL GST			18.71
*** TOTAL CHARGES THIS INVOICE ***			205.80
*** BALANCE DUE THIS INVOICE ****			205.80

JD  
 1 NIGHT ACCOMMODATION AT \$192.60  
 CHARGEBACK FEE \$13.20

CONTINUED ON NEXT PAGE



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 : ALTILO  
 OUR REF : AEG0495763C  
 AGENT : LAURENCE BAILLIE

T A X I N V O I C E

INV NO: 25337-18  
 DATE: 29AUG18  
 PAGE: 1

FOR: MR JAMES WILLIAM STEVENS  
 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	MELBOURNE	QANTAS AIR	678 D	OK	13SEP	10:10A	12:00P	BREAK	40K
			73H						
MELBOURNE	CANBERRA	QANTAS AIR	2130 M	OK	13SEP	12:35P	1:45P	BREAK	40K
			DASH 8						

C O S T

QANTAS AIRWAYTKT NO	QF	2857 508611	INCL	49.02	TAX	1015.35
					GST	101.54
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST						1041.75
*** TOTAL GST						104.18
*** TOTAL CHARGES THIS INVOICE ***						1145.93
*** BALANCE DUE THIS INVOICE ****						1145.93

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 : ALTILO  
 OUR REF : AEG0495763C  
 AGENT : LAURENCE BAILLIE

T A X I N V O I C E

INV NO: 26985-18  
 DATE: 11SEP18  
 PAGE: 1

FOR: MR JAMES WILLIAM STEVENS  
 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
CANBERRA	SYDNEY	QANTAS AIR	1480 K	OK	14SEP	2:10P	3:05P	BREAK	1PC
DASH 8									

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

QANTAS AIRWAYTKT NO	QF 2858 103806	INCL 38.14	TAX	327.57
			GST	32.76
*** TOTAL EXCLUDING GST			327.57	
*** TOTAL GST			32.76	
*** TOTAL CHARGES THIS INVOICE ***				360.33
*** BALANCE DUE THIS INVOICE ****				360.33

.....  
 .....  
 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 : ALTILO  
 OUR REF : AEG0495763C  
 AGENT : LAURENCE BAILLIE

T A X I N V O I C E

INV NO: 27257-18  
 DATE: 13SEP18  
 PAGE: 1

FOR: MR JAMES WILLIAM STEVENS  
 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
SYDNEY	ADELAIDE	QANTAS AIR	739 M	OK	15SEP	8:20A	10:00A	BREAK	1PC
73H									

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

QANTAS AIRWAYTKT NO	QF 2858 103983	INCL	24.89	TAX	363.54
		GST			36.35
*** TOTAL EXCLUDING GST				363.54	
*** TOTAL GST				36.35	
*** TOTAL CHARGES THIS INVOICE ***					399.89
*** BALANCE DUE THIS INVOICE ****					399.89

.....  
 .....  
 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 : ALTILO  
 OUR REF : AEG0495763C  
 AGENT : LAURENCE BAILLIE

T A X I N V O I C E

INV NO: 27695-18  
 DATE: 17SEP18  
 PAGE: 1

FOR: MR JAMES WILLIAM STEVENS  
 ORDER NUMBER: JONATHON WOTTON  
 COST CENTRE: 00741

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

\*\*\* HOTEL RESERVATION \*\*\*

CANBERRA SYNXIS CORP 1 DELUXE ONE KIN CONFIRMATION NO: 58647SB063854-  
 FROM 13SEP 12:00A TO 14SEP 12:00A RATE 195.00 PER DAY  
 BURBURY HOTEL  
 1 BURBURY CLOSE  
 CANBERRA ACT 02600  
 PHONE 61-2-61732700 FAX 61-2-61631801  
 SA GOVERNMENT PREMIER CHIEF OF STAFF CHARGEBACK ROOM ONLY \*H

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

BURBURY HOTELTKT NO 1GI	130134		177.27
		GST	17.73
CHARGEBACK FETKT NO CBF	130134		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			189.27
*** TOTAL GST			18.93
*** TOTAL CHARGES THIS INVOICE ***			208.20
*** BALANCE DUE THIS INVOICE ****			208.20

ST  
 1 NIGHT ACCOMMODATION AT \$195.00  
 CHARGEBACK FEE \$13.20

CONTINUED ON NEXT PAGE



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 : ALTILO  
 OUR REF : AEG0495763C  
 AGENT : LAURENCE BAILLIE

T A X I N V O I C E

INV NO: 28133-18  
 DATE: 20SEP18  
 PAGE: 1

FOR: MR JAMES WILLIAM STEVENS  
 ORDER NUMBER: JONATHON WOTTON  
 COST CENTRE: 00741

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

\*\*\* HOTEL RESERVATION \*\*\*

SYDNEY HILTON INT'L 1 A0Q CONFIRMATION NO: 3490141665-  
 FROM 14SEP 12:00A TO 15SEP 12:00A RATE 192.60 PER DAY  
 HILTON SYDNEY  
 488 GEORGE STREET  
 SYDNEY AU 2000  
 PHONE 61-2-9266-2000 FAX 61-2-9265-6065  
 VIP CHIEF OF STAFF PREMIER OF SOUTH AUSTRALIA CHARGEBACK ROO

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

HILTON SYDNEYTKT NO 1QW	1316858		175.09
		GST	17.51
CHARGEBACK FETKT NO CBF	1316858		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			187.09
*** TOTAL GST			18.71
*** TOTAL CHARGES THIS INVOICE ***			205.80
*** BALANCE DUE THIS INVOICE ****			205.80

JD  
 1 NIGHT ACCOMMODATION AT \$192.60  
 CHARGEBACK FEE \$13.20

CONTINUED ON NEXT PAGE

## ITINERARY

Thursday 27 September 2018

Destination: Sydney  
Purpose: Business Meetings  
Flight: 0600am QF730 Adelaide – Sydney

### Meetings:

0900am-3:00pm Innovation Australia Civic Nation Policy Strategy Session  
0930am Liberty One Steel  
1100am Data 61

### Tour

2:00pm Optus Smart Campus Tour  
Flight: 6.30pm QF743 Sydney - Adelaide

### NOTE:

The Premier flew from Sydney to Melbourne to attend a fundraising event hosted by the Victorian Liberal Party before returning to Adelaide, all expenses were paid for by the Victorian Liberal Party.



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 : IFKRFH  
 OUR REF : AEG0497968C  
 AGENT : LAURENCE BAILLIE

T A X I N V O I C E

INV NO: 28913-18  
 DATE: 26SEP18  
 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	SYDNEY	QANTAS AIR	730 D	OK 27SEP	6:00A	8:20A	BREAK	2PC
			73H					
		SEAT	02D					

C O S T

QANTAS AIRWAYTKT NO	QF 2993 835638	INCL 24.89	TAX	840.02
			GST	84.00
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			866.42	
*** TOTAL GST			86.64	
*** TOTAL CHARGES THIS INVOICE ***				953.06
*** BALANCE DUE THIS INVOICE ****				953.06

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 : DLUISC  
 OUR REF : AEG0497948C  
 AGENT : LAURENCE BAILLIE

T A X I N V O I C E

INV NO: 28883-18  
 DATE: 26SEP18  
 PAGE: 1

FOR: MS COURTNEY MORCOMBE  
 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	SYDNEY	QANTAS AIR	730 D	OK 27SEP	6:00A	8:20A	BREAK	2PC
			73H					
		SEAT	02F					

C O S T

QANTAS AIRWAYTKT NO	QF 2993 835616	INCL 24.89	TAX	840.02
			GST	84.00
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			866.42	
*** TOTAL GST			86.64	
*** TOTAL CHARGES THIS INVOICE ***				953.06
*** BALANCE DUE THIS INVOICE ****				953.06

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 : DLUISC  
 OUR REF : AEG0497948C  
 AGENT : LAURENCE BAILLIE

T A X I N V O I C E

INV NO: 28884-18  
 DATE: 26SEP18  
 PAGE: 1

FOR: MS COURTNEY MORCOMBE  
 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
SYDNEY	ADELAIDE	QANTAS AIR	743	Y	OK 27SEP	6:30P	8:10P	DINNE	
			73H						
		SEAT	07D						

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

QANTAS AIRWAYTKT NO	QF 2993 835617	INCL	24.89	TAX	707.83
		GST			70.78
*** TOTAL EXCLUDING GST					707.83
*** TOTAL GST					70.78
*** TOTAL CHARGES THIS INVOICE ***					778.61
*** BALANCE DUE THIS INVOICE ****					778.61

.....  
 .....  
 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



PASSENGER RECORD † FOLD AND TEAR †

A/C: 00150033  
Seq: 54864  
72830216671632

INDEPENDENT 132211  
TAXI 945 SA AU  
MERCHANT ID: 56050727  
TERMINAL ID: V51451  
CLIENT ID: 5000  
DRIVER ID: 0175  
DRIVER ABN: 10000000000

PICK UP: ADELAIDE ARPRT  
DEST: LEABROOK  
CARD: 3083072830216671632  
ACCOUNT: 00150033  
E-TICKET CHARGE (C)  
TRIP BALANCE: 00

FARE \$34.70  
OTHER \$0.00

EXTRAS:  
Airport \$3.00

TOTAL FARE \$37.70  
INC. GST

SA GOV LEVY \$1.00

TOTAL AUD \$38.70

APPROVED 08

5% SERVICE FEE ON A/C

\*\*\* CUSTOMER RECEIPT \*\*\*  
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