

Domestic/Regional Travel – December 2016

Minister: Hon Susan Close MP

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Melbourne	Education Council Meeting	N/A	\$1341.01	Attached

Approved for publication – 16 January 2017

Example disclaimer - Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



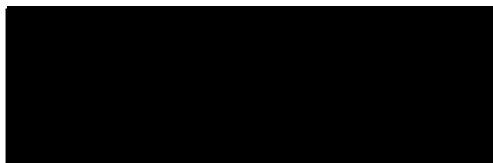
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CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

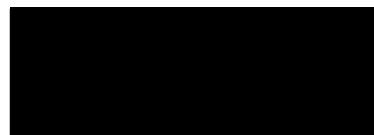
BRANCH: A15960
 ABN: 83 069 087 538
 PHONE: 08-8124-9300

TO:



LOCATOR : QDEKZG
 OUR REF : AEA0449505C
 AGENT : MICHAEL LEAKER

T A X I N V O I C E



FOR: MR ROBERT FLETCHER



- - - - - 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	VIRGIN AUS	228 L	OK 15DEC	3:05P	4:55P		1PC
			73H					

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

VIRGIN AUSTRATKT NO	VA 1164 169364	INCL 21.36	TAX	229.25
			GST	22.93
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			255.65	
*** TOTAL GST			25.57	
*** TOTAL CHARGES THIS INVOICE ***				281.22
*** BALANCE DUE THIS INVOICE ****				281.22

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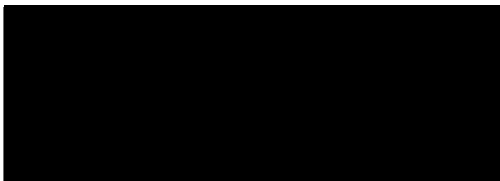
 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000



CARLSON WAGONLIT AUS PTY LTD
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 ADELAIDE
 SA 5000

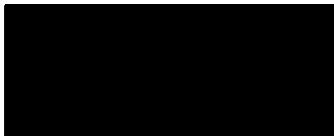
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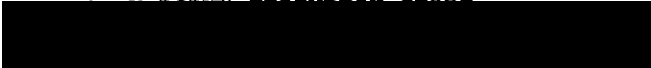


LOCATOR : HTWPUQ
 OUR REF : AEA0449498C
 AGENT : MICHAEL LEAKER

T A X I N V O I C E



FOR: DR SUSAN ELIZABETH CLOSE



- - - - - 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	VIRGIN AUS	228 L	OK 15DEC	3:05P	4:55P		1PC
			73H					
MELBOURNE	ADELAIDE	VIRGIN AUS	239 L	OK 16DEC	5:40P	6:30P		1PC
			E90					

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

VIRGIN AUSTRATKT NO	VA	1164 169359	INCL	42.72	TAX	458.50
					GST	45.85
DOM TRX FEE	TKT NO	DTF	1			26.40
					GST	2.64
*** TOTAL EXCLUDING GST						484.90
*** TOTAL GST						48.49
*** TOTAL CHARGES THIS INVOICE ***						533.39
*** BALANCE DUE THIS INVOICE ****						533.39

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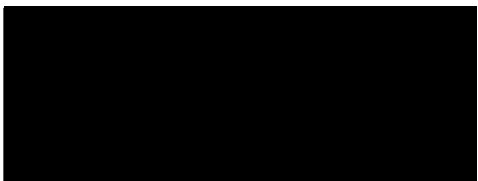
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LEVEL 14
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ADELAIDE
SA 5000

BRANCH: A15960
ABN: 83 069 087 538
PHONE: 08-8124-9300

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LOCATOR : HTWPUQ
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----- I T I N E R A R Y -----

*** HOTEL RESERVATION ***

MELBOURNE INTERNATIONAL 1 DOUBLE BED CONFIRMATION NO: 1140642-
FROM 15DEC 12:00A TO 16DEC 12:00A RATE 250.00 PER DAY
THE LANGHAM MELBOURNE
1 SOUTHGATE AVENUE1 SOUTHGATE AVENUE1 SO
MELBOURNE,3006
PHONE 61 386968888 FAX 61 386968110

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

LANGHAM MELBOTKT NO 1VO	599191		227.27
		GST	22.73
CHARGEBACK FETKT NO CBF	599191		12.00
		GST	1.20
*** TOTAL EXCLUDING GST		239.27	
*** TOTAL GST		23.93	
*** TOTAL CHARGES THIS INVOICE ***			263.20
*** BALANCE DUE THIS INVOICE ****			263.20

JD
1 NIGHT ACCOMMODATION AT \$250.00
CHARGEBACK FEE \$13.20

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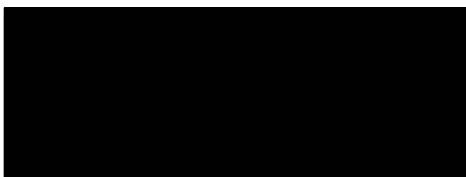
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LEVEL 14
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SA 5000

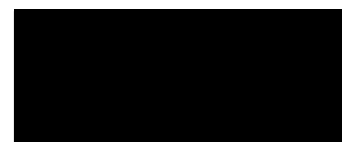
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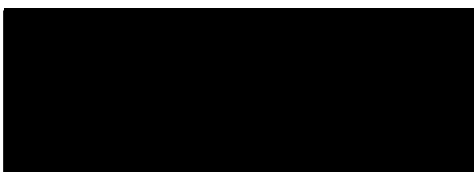
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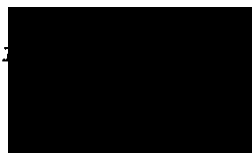
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FOR: MR ROBERT FLETCHER



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

*** HOTEL RESERVATION ***
 MELBOURNE INTERNATIONAL 1 DOUBLE BED CONFIRMATION NO: 1140644-
 FROM 15DEC 12:00A TO 16DEC 12:00A RATE 250.00 PER DAY
 THE LANGHAM MELBOURNE
 1 SOUTHGATE AVENUE 1 SOUTHGATE AVENUE 1 SO
 MELBOURNE, 3006
 PHONE 61 386968888 FAX 61 386968110

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

LANGHAM MELBOTKT NO	1VO	599163		227.27
			GST	22.73
CHARGEBACK FETKT NO	CBF	599163		12.00
			GST	1.20
*** TOTAL EXCLUDING GST			239.27	
*** TOTAL GST			23.93	
*** TOTAL CHARGES THIS INVOICE ***				263.20
*** BALANCE DUE THIS INVOICE ****				263.20

JD
 1 NIGHT ACCOMMODATION AT \$250.00
 CHARGEBACK FEE \$13.20

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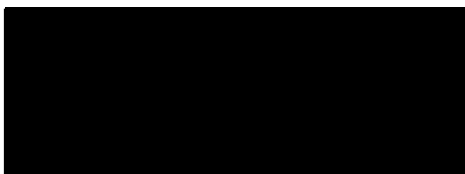


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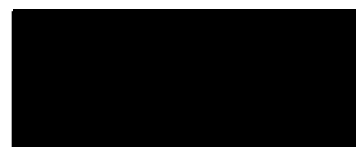
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