

## Domestic/Regional Travel – March 2016

Chief Executive of Department of Education and Child Development

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	<i>Adelaide to Melbourne Melbourne to Adelaide 31 March 2016</i>	<i>University of Melbourne Meeting</i>	<i>See attached</i>	<i>\$535.56</i>	<i>See attached</i>

Approved for publication – 8 June 2016

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



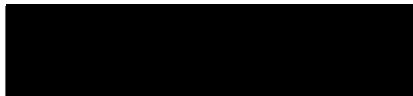
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CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

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

TO: DECD DEPT OF EDUCATION & CHIL  
 DECS ACCOUNTS CLIENT SERVICES  
 FAMILIES SA  
 GPO BOX 1152  
 ADELAIDE SA 5001



TAX INVOICE



FOR: MR ANTHONY G HARRISON



----- 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 674 M OK 31MAR 6:50A 8:40A BREAK 1PC  
 73H  
 MELBOURNE ADELAIDE QANTAS AIR 687 M OK 31MAR 12:40P 1:30P LUNCH 1PC  
 73H

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

QANTAS AIRWAYTKT NO	QF 1767 021740	INCL 38.44	TAX	452.78
DOM TRX FEE	TKT NO DTF 1		GST	45.28
			GST	31.90
			GST	3.19
*** TOTAL EXCLUDING GST			484.68	
*** TOTAL GST			48.47	
*** TOTAL CHARGES THIS INVOICE ***				533.15
*** BALANCE DUE THIS INVOICE ****				533.15



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



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T A X I N V O I C E



FOR: MR ANTHONY G HARRISON



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	674 M	OK	31MAR	6:50A	8:40A	BREAK	1PC
			73H						
			SEAT 04D						
MELBOURNE	ADELAIDE	QANTAS AIR	693 M	OK	31MAR	4:40P	5:30P	BREAK	1PC
			73H						

C O S T

QANTAS AIRWAYTKT NO QF 1767 074977

*** TOTAL EXCLUDING GST		2.19
*** TOTAL GST	GST	0.22
*** TOTAL CHARGES THIS INVOICE ***		2.41
*** BALANCE DUE THIS INVOICE ****		2.41

MS



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