

## Domestic/Regional Travel – June 2016

Minister: Hon Susan Close MP

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
Two	Whyalla - 03 June 2016	School and TAFE Site visits	N/A	\$978.38	Attached
Two	Melbourne – 24 June 2016	Meeting with Child Protection Ministers	N/A	\$1149.76	Attached

Approved for publication – 07/09/16

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

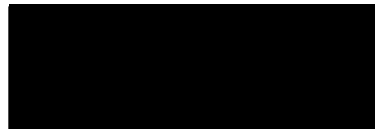
BRANCH: A15960  
ABN: 83 069 087 538  
PHONE: 08-8124-9300

TO:



LOCATOR : KKFLVL  
OUR REF : AEA0435581C  
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E



FOR: DR SUSAN E CLOSE



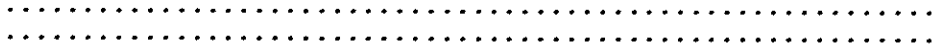
----- I T I N E R A R Y -----

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	WHYALLA	QANTAS AIR	2071 M	OK	03JUN	7:20A	8:10A	BREAK	1PC
		DASH 8 (300 S)							
WHYALLA	ADELAIDE	QANTAS AIR	2070 M	OK	03JUN	5:35P	6:20P	BREAK	1PC
		DASH 8 (300 S)							

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

QANTAS AIRWAYTKT NO	QF 9100 021339	INCL	32.64	TAX	428.72
		GST		GST	42.87
DOM OBT FEE	TKT NO DOB 1				16.00
				GST	1.60
*** TOTAL EXCLUDING GST					444.72
*** TOTAL GST					44.47
*** TOTAL CHARGES THIS INVOICE ***					489.19
*** BALANCE DUE THIS INVOICE ****					489.19



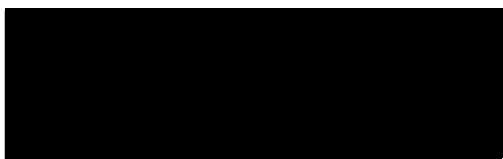
PLEASE REMIT ALL PAYMENT DUE TO:  
CARLSON WAGONLIT TRAVEL  
ACCOUNTS RECEIVABLE  
LEVEL 6, 333 QUEEN STREET  
MELBOURNE VIC 3000



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

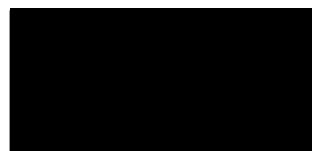
BRANCH: A15960  
 ABN: 83 069 087 538  
 PHONE: 08-8124-9300

TO:



LOCATOR : PSPRAS  
 OUR REF : AEA0435582C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E



FOR: MR MICK PETROVSKI



----- 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 M	OK	03JUN	7:20A	8:10A	BREAK	1PC
		DASH 8 (300 S)							
WHYALLA	ADELAIDE	QANTAS AIR	2070 M	OK	03JUN	5:35P	6:20P	BREAK	1PC
		DASH 8 (300 S)							

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

QANTAS AIRWAYTKT NO	QF 9100 021340	INCL 32.64	TAX	428.72
DOM OBT FEE	TKT NO DOB 1		GST	42.87
				16.00
*** TOTAL EXCLUDING GST			GST	1.60
*** TOTAL GST			444.72	
*** TOTAL CHARGES THIS INVOICE ***			44.47	
*** BALANCE DUE THIS INVOICE ****				489.19
				489.19

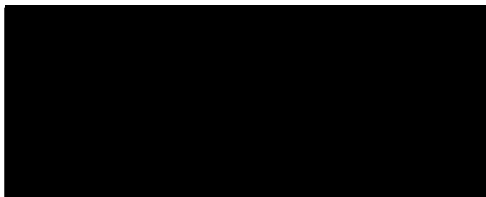
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 MELBOURNE VIC 3000



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SA 5000

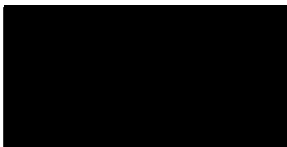
BRANCH: A15960  
ABN: 83 069 087 538  
PHONE: 08-8124-9300

TO:

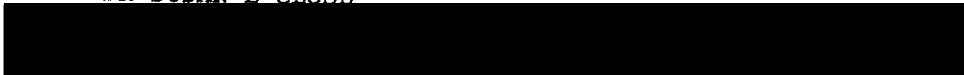


LOCATOR : GEDZLO  
OUR REF : AEA0437372C  
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E



FOR: DR SUSAN E CLOSE



I T I N E R A R Y

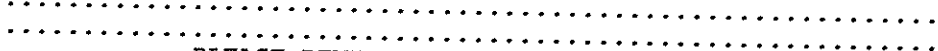
\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
MELBOURNE	ADELAIDE	QANTAS AIR	693 H	OK 24JUN	4:40P	5:30P	BREAK	1PC
			73H					

C O S T

QANTAS AIRWAYTKT NO QF 9100 583883		98.91
*** TOTAL EXCLUDING GST	GST	9.89
*** TOTAL GST		98.91
*** TOTAL CHARGES THIS INVOICE ***		9.89
*** BALANCE DUE THIS INVOICE ****		108.80
		108.80

RL



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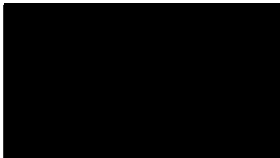
BRANCH: A15960  
ABN: 83 069 087 538  
PHONE: 08-8124-9300

TO:

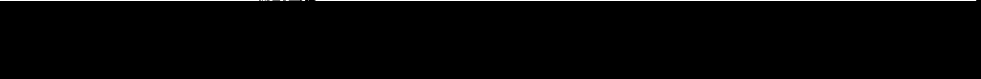


LOCATOR : JBMVFG  
OUR REF : AEA0437371C  
AGENT : SELF BOOKING SELF BOOKING

TAX INVOICE



FOR: MR JOSHUA VINES



----- 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	24JUN	6:45A	8:35A	BREAK	1PC
MELBOURNE	ADELAIDE	QANTAS AIR	689 M	OK	24JUN	3:00P	3:50P	BREAK	1PC

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

QANTAS AIRWAYTKT NO	QF 9100 470523	INCL	38.44	TAX	457.16
DOM OBT FEE	TKT NO DOB 1	GST		45.72	
				16.00	
*** TOTAL EXCLUDING GST		GST		1.60	
*** TOTAL GST				473.16	
*** TOTAL CHARGES THIS INVOICE ***				47.32	
*** BALANCE DUE THIS INVOICE ****				520.48	
				520.48	

.....  
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ADELAIDE  
SA 5000

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

TO: [REDACTED]

LOCATOR : GEDZLO  
OUR REF : AEA0437372C  
AGENT : SELF BOOKING SELF BOOKING

TAX INVOICE

[REDACTED]

FOR: DR SUSAN E CLOSE

[REDACTED]

----- 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	692 M	OK 23JUN	4:00P	5:50P	BREAK	1PC
MELBOURNE	ADELAIDE	QANTAS AIR	689 M	OK 24JUN	3:00P	3:50P	BREAK	1PC

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

QANTAS AIRWAYTKT NO	QF 9100 470524	INCL 38.44	TAX	457.16
DOM OBT FEE	TKT NO DOB 1		GST	45.72
			GST	16.00
*** TOTAL EXCLUDING GST			GST	1.60
*** TOTAL GST			473.16	
*** TOTAL CHARGES THIS INVOICE ***			47.32	
*** BALANCE DUE THIS INVOICE ****				520.48

.....  
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