

Domestic/Regional Travel – November 2017

Minister: Hon Susan Close MP

No of Travellers	Destination	Reason (s) for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
2	Canberra, ACT	Attending the CISC and COAG meeting	N/A	\$1905.48	Attached

Approved for publication – 18 Dec 2017

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



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¹ Scanned copies of itineraries to be attached (where available).

² Excludes salary costs

³ Scanned copies of all receipts/invoices to be attached.





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
 DECD ACCOUNT CLIENT SERVICES
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : UUNTKZ
 OUR REF : AEA0474548C

T A X I N V O I C E

INV NO: 90633-17
 DATE: 02NOV17
 PAGE: 1

FOR: MR JOSHUA DALE VINES

COST CENTRE: 00544

----- 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	23NOV	4:10P	6:15P		1PC
			73H						
CANBERRA	SYDNEY	VIRGIN AUS	651 L	OK	24NOV	2:35P	3:35P		1PC
			AT7 TURBOPROP						
SYDNEY	ADELAIDE	VIRGIN AUS	428 L	OK	24NOV	4:10P	5:50P		1PC
			73H						

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

VIRGIN AUSTRATKT NO	VA	5960 529459	INCL	78.98	TAX	664.49
DOM TRX FEE	TKT NO	DTF	1		GST	66.45
					GST	26.40
					GST	2.64
*** TOTAL EXCLUDING GST					690.89	
*** TOTAL GST					69.09	
*** TOTAL CHARGES THIS INVOICE ***						759.98
*** BALANCE DUE THIS INVOICE ****						759.98

.....
 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: DECD DEPT OF EDUCATION & CHIL
 DECD ACCOUNT CLIENT SERVICES
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : CGQXDB
 OUR REF : AEA0474550C

T A X I N V O I C E

INV NO: 90636-17
 DATE: 02NOV17
 PAGE: 1

FOR: DR SUSAN ELIZABETH CLOSE

COST CENTRE: 00544

----- 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 23NOV	4:10P	6:15P		1PC
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----- C O S T -----

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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
 DECD ACCOUNT CLIENT SERVICES
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : UUNTKZ
 OUR REF : AEA0474548C

T A X I N V O I C E

INV NO: 93724-17
 DATE: 27NOV17
 PAGE: 1

FOR: MR JOSHUA DALE VINES

COST CENTRE: 00544

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

*** HOTEL RESERVATION ***

CANBERRA SYNXIS CORP 1 STANDARD ONE K CONFIRMATION NO: 58646SB068401-
 FROM 23NOV 12:00A TO 24NOV 12:00A RATE 229.00 PER DAY
 HOTEL REALM
 18 NATIONAL CIRCUIT
 CANBERRA ACT 02600
 PHONE 61-02-61631800 FAX 61-2-61631801
 ROOM ONLY CHARGE BACK *H01*

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

HOTEL REALM	TKT NO	LSG	159067		208.18
				GST	20.82
CHARGEBACK	FETKT NO	CBF	159067		12.00
				GST	1.20
*** TOTAL EXCLUDING GST					220.18
*** TOTAL GST					22.02
*** TOTAL CHARGES THIS INVOICE ***					242.20
*** BALANCE DUE THIS INVOICE ****					242.20

JD
 1 NIGHT ACCOMMODATION AT \$229.00
 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: DECD DEPT OF EDUCATION & CHIL
DECD ACCOUNT CLIENT SERVICES
GPO BOX 1152
ADELAIDE SA 5001

LOCATOR : UUNTKZ
OUR REF : AEA0474548C

T A X I N V O I C E

INV NO: 93724-17
DATE: 27NOV17
PAGE: 2

.....
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



Transaction listing

MasterCard Gold

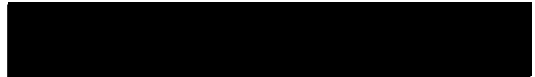
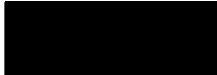


JOSHUA D VINES



As at 9:14 AM 28/11/2017

This is a transaction listing. For payment details, simply download a copy of your latest statement via NetBank.



Date

Transaction details

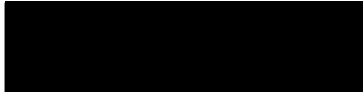
Amount

23 Nov 2017

HOPSCOTCH BAR BRADDON
ACT

- \$55.00

Purchased on Thursday 23 November 2017
Time purchased 8.16PM (Sydney/Melbourne time)
Card used MasterCard
(In-store)



There are no more transactions to display.

CABCHARGE
TAX INVOICE
NAB EFTPOS

AERIAL CG 132227
TAXI TX183 ACT AU
MERCHANT ID: 26067553
TERMINAL ID: V27249
CLIENT ID: 2160
DRIVER ID: 5187471
DRIVER ABN:

PICK UP: BARTON
DEST: BRADDON
#####3218 (C)
EXPIRES: 06/20 (C)
CBA Credit CRD
AID A0000000041010
AUTH ID: 078554

FARE \$17.30
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$17.30
INC. GST
SERVICE FEE \$0.87
TOTAL AUD \$18.17

APPROVED 00
AUTH NO 078554

ARQC 4D20952EF1RD2C4C
V272 4911 2319 0710
0000000000 1F0302

*** CUSTOMER RECEIPT ***
23/11/17 19:07 131102 I

** TAX INVOICE **
ABN: 85 122 835 087

1543 Maria

CHK 683

GST 1

24 NOV'17 8:16 AM

Dine In

1 Burbury Buffet \$25 25.00

Net total: 22.73

Food \$25.00

Payment \$25.00

Change Due \$0.00

MPG Mastercard \$25.00

9904/POS Mastercard

----- Check Closed -----
24 NOV'17 8:16 AM
2.27 GST in Total of 25.00

Breakfast

OSTANI BAR

CABCHARGE
TAX INVOICE
NAB EFTPOS

AERIAL CG 132227
TAXI TX028 ACT AU
MERCHANT ID: 26067553
TERMINAL ID: V27081
CLIENT ID: 2160
DRIVER ID: 5186749
DRIVER ABN:

PICK UP: BRADDON
DEST: BARTON
#####3218 (C)
EXPIRES: 06/20 (C)
CBA Credit CRD
AID A0000000041010
AUTH ID: 072471

ARIFF:
ITE 2

RE \$43.00
HER \$0.00
TRAS \$0.00

TAL FARE \$43.00
INC. GST
SERVICE FEE \$2.15

TOTAL AUD \$45.15

APPROVED 00
AUTH NO 072471

40D0B358053A06C9
8111 2322 3910
000000 1F0302

DRIVER RECEIPT ***
1/17 22:39 024646 I