

Domestic/Regional Travel – November 2018

Minister: Hon John Gardner MP

No of Travellers	Destination	Reason (s) for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
2 - Minister and Adviser	Mount Gambier – South Australia – 20 November 2018	Opportunity to visit school and TAFE sites in Mount Gambier	Attached	\$1710.94	Attached

Approved for publication – 17/12/18

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
MINISTER FOR EDUCATION
GPO BOX 1152
ADELAIDE SA 5001

LOCATOR : WMDWHB
OUR REF : AEA0501469C

T A X I N V O I C E

INV NO: 34549-18
DATE: 09NOV18
PAGE: 1

FOR: MR JOHN ANTHONY WILLIAM GARDNE

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	MOUNT GAMBIER	REGIONAL	E 4617 B	OK 20NOV	8:45A	9:55A		15K
		SAAB 340	TURB					
MOUNT GAMBIER	ADELAIDE	REGIONAL	E 4632 B	OK 20NOV	5:10P	6:20P		15K
		SAAB 340	TURB					

C O S T

REGIONAL EXPRTKT NO	ZL 3147 799923	INCL 30.90	TAX	768.70
			GST	76.87
DOM obt FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			777.70	
*** TOTAL GST			77.77	
*** TOTAL CHARGES THIS INVOICE ***				855.47
*** BALANCE DUE THIS INVOICE ***				855.47

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

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ADELAIDE
SA 5000

BRANCH: A15960
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DECD ACCOUNT CLIENT SERVICES
MINISTER FOR EDUCATION
GPO BOX 1152
ADELAIDE SA 5001

LOCATOR : ZMYNFE
OUR REF : AEA0501470C

T A X I N V O I C E

INV NO: 34550-18
DATE: 09NOV18
PAGE: 1

FOR: MR GARRY COSTELLO

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	MOUNT GAMBIER	REGIONAL	E 4617 B	OK 20NOV	8:45A	9:55A		15K
		SAAB 340	TURB					
MOUNT GAMBIER	ADELAIDE	REGIONAL	E 4632 B	OK 20NOV	5:10P	6:20P		15K
		SAAB 340	TURB					

C O S T

REGIONAL EXPRTKT NO	ZL 3147 799924	INCL 30.90	TAX	768.70
			GST	76.87
DOM obt FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			777.70	
*** TOTAL GST			77.77	
*** TOTAL CHARGES THIS INVOICE ***				855.47
*** BALANCE DUE THIS INVOICE ***				855.47

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