

Domestic/Regional Travel – March 2017

Minister: Hon Susan Close MP

No of Travellers	Destination	Reason (s) for Travel	Travel Itinerary ¹	Total Cost of Travel ²	Travel Receipts ³
1	Sydney	Reception of the French Community & Launch of the Creative France 2017 Carly Ryan’s Foundation’s Launch of Social Media Kit & the Unveiling of Carly’s Memorial Quilt	N/A	\$1763.76	Attached

Approved for publication – 15 May 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
 DECS ACCOUNTS CLIENT SERVICES
 FAMILIES SA
 GPO BOX 1152
 ADELAIDE SA 5001

LOCATOR : OVGBGF
 OUR REF : AEA0453975C

T A X I N V O I C E

INV NO: 57610-17
 DATE: 21FEB17
 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	SYDNEY	QANTAS AIR	1560 M	OK 01MAR	1:50P	4:15P	BREAK	1PC
			717					
SYDNEY	ADELAIDE	QANTAS AIR	739 H	OK 02MAR	8:10A	9:45A	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 1331 043100	INCL 47.56	TAX	739.00
			GST	73.90
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			765.40	
*** TOTAL GST			76.54	
*** TOTAL CHARGES THIS INVOICE ***				841.94
*** BALANCE DUE THIS INVOICE ****				841.94

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



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LOCATOR : OVGBGF
 OUR REF : AEA0453975C

T A X I N V O I C E

INV NO: 58142-17
 DATE: 23FEB17
 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	SYDNEY	QANTAS AIR	1560 M	OK 01MAR	1:50P	4:15P	BREAK	1PC
			717					
SYDNEY	CANBERRA	QANTAS AIR	1513 M	OK 02MAR	8:15A	9:15A	BREAK	
			717					
CANBERRA	MELBOURNE	QANTAS AIR	1535 M	OK 02MAR	12:15P	1:25P	LUNCH	
			717					
MELBOURNE	ADELAIDE	QANTAS AIR	689 M	OK 02MAR	2:45P	3:35P	BREAK	
			73H					

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

QANTAS AIRWAYTKT NO	QF 1331 092682	INCL 8.80	TAX	160.62
			GST	16.06
*** TOTAL EXCLUDING GST				160.62
*** TOTAL GST				16.06
*** TOTAL CHARGES THIS INVOICE ***				176.68
*** BALANCE DUE THIS INVOICE ****				176.68

DR

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 ADELAIDE SA 5001

LOCATOR : OVGBGF
 OUR REF : AEA0453975C

T A X I N V O I C E

INV NO: 58991-17
 DATE: 02MAR17
 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
SYDNEY	CANBERRA	QANTAS AIR	1513 M	OK 02MAR	8:15A	9:15A	BREAK	
			717					
CANBERRA	ADELAIDE	QANTAS AIR	737 Y	OK 02MAR	6:00P	7:15P	DINNE	1PC
			73H					

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QANTAS AIRWAYTKT NO QF 1331 238006	244.20
	GST 14.74
*** TOTAL EXCLUDING GST	244.20
*** TOTAL GST	14.74
*** TOTAL CHARGES THIS INVOICE ***	258.94
*** BALANCE DUE THIS INVOICE ****	258.94

DR

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LOCATOR : OVGBGF
 OUR REF : AEA0453975C

T A X I N V O I C E

INV NO: 59856-17
 DATE: 08MAR17
 PAGE: 1

FOR: DR SUSAN ELIZABETH CLOSE

COST CENTRE: 00544

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

*** HOTEL RESERVATION ***

SYDNEY INTERCONT 1 DXN5 CONFIRMATION NO: 63093489-
 FROM 01MAR 12:00A TO 02MAR 12:00A RATE 473.00 PER DAY
 INTERCONTINENTAL SY
 117 MACQUARIE STREET
 SYDNEY NW NSW 2000
 PHONE 61292539000 FAX 61292401240
 ALL CHARGES BACK *H01*

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INTERCONTINENTKT NO 1TY	967165		430.00
		GST	43.00
CHARGEBACK FETKT NO CBF	967165		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			442.00
*** TOTAL GST			44.20
*** TOTAL CHARGES THIS INVOICE ***			486.20
*** BALANCE DUE THIS INVOICE ****			486.20

JD
 1 NIGHT ACCOMMODATION AT \$473.00
 CHARGEBACK FEE \$13.20

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