

Domestic/Regional Travel – February 2019

Minister: Hon John Gardner MP

No of Travelers	Destination	Reason (s) for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
2	Melbourne (21 February – 22 February)	Education Council Meeting and Forum on the Melbourne Declaration	N/A	1639.92	See attached

Approved for publication - 18 March 2019

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 : IBQNVN
OUR REF : AEA0506587C
AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 45381-19
DATE: 01MAR19
PAGE: 1

FOR: MS CHERYL SYLVIA BAUER
ORDER NUMBER: ERIN OBRIEN
COST CENTRE: 00544

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

*** HOTEL RESERVATION ***

MELBOURNE ACCOR HOTELS 1 SUPERIOR ONE K CONFIRMATION NO: 1587TBK590-
FROM 21FEB 12:00A TO 22FEB 12:00A RATE 390.00 PER DAY
NOVOTEL MELBOURNE O
270 COLLINS STREET
MELBOURNE AU 3000
PHONE 61-3-96675800 FAX 61-3-96675805
CHARGEBACK ALL CHARGES

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

NOVOTEL MELBOTKT NO	2CU	5513351	INCL 35.45	TAX	354.55
				GST	35.45
CHARGEBACK FETKT NO	CBF	5513351	INCL 2.00	TAX	20.00
				GST	2.00
*** TOTAL EXCLUDING GST					374.55
*** TOTAL GST					37.45
*** TOTAL CHARGES THIS INVOICE ***					412.00
*** BALANCE DUE THIS INVOICE ****					412.00

JD
1 NIGHT ACCOMMODATION AT \$390.00
CHARGEBACK FEE \$22.00

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CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
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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 : IBQNF
OUR REF : AEA0506586C
AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 42924-19
DATE: 13FEB19
PAGE: 1

FOR: MR JOHN ANTHONY WILLIAM GARDNE
ORDER NUMBER: ERIN OBRIEN
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	MELBOURNE	VIRGIN AUS	224 E	OK 21FEB	1:05P	2:55P		1PC
			73H					
MELBOURNE	ADELAIDE	VIRGIN AUS	243 T	OK 22FEB	7:40P	8:30P		1PC
			AIRBUS 320					

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

VIRGIN AUSTRATKT NO	VA	3452	953387	INCL	46.86	TAX	355.87
						GST	35.59
DOM obt FEE	TKT NO	DOB	1				15.00
						GST	1.50
*** TOTAL EXCLUDING GST						370.87	
*** TOTAL GST						37.09	
*** TOTAL CHARGES THIS INVOICE ***							407.96
*** BALANCE DUE THIS INVOICE ***							407.96

.....
.....
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

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 : IBQNVN
OUR REF : AEA0506587C
AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 42925-19
DATE: 13FEB19
PAGE: 1

FOR: MS CHERYL SYLVIA BAUER
ORDER NUMBER: ERIN OBRIEN
COST CENTRE: 00544

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

*** AIR/RAIL/BUS ***

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			73H					
MELBOURNE	ADELAIDE	VIRGIN AUS	243 T	OK 22FEB	7:40P	8:30P		1PC
		AIRBUS	320					

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

VIRGIN AUSTRATKT NO	VA	3452	953388	INCL	46.86	TAX	355.87
						GST	35.59
DOM OBT FEE	TKT NO	DOB	1				15.00
						GST	1.50
*** TOTAL EXCLUDING GST						370.87	
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*** TOTAL CHARGES THIS INVOICE ***							407.96
*** BALANCE DUE THIS INVOICE ****							407.96

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LEVEL 4; 333 QUEEN STREET
MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030

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 : IBQNF6
OUR REF : AEA0506586C
AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 45382-19
DATE: 01MAR19
PAGE: 1

FOR: MR JOHN ANTHONY WILLIAM GARDNE
ORDER NUMBER: ERIN OBRIEN
COST CENTRE: 00544

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

*** HOTEL RESERVATION ***

MELBOURNE ACCOR HOTELS 1 SUPERIOR ONE K CONFIRMATION NO: 1587TBK588-
FROM 21FEB 12:00A TO 22FEB 12:00A RATE 390.00 PER DAY
NOVOTEL MELBOURNE O
270 COLLINS STREET
MELBOURNE AU 3000
PHONE 61-3-96675800 FAX 61-3-96675805
CHARGEBACK ALL CHARGES

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

NOVOTEL MELBOTKT NO	2CU	5513251	INCL 35.45	TAX	354.55
				GST	35.45
CHARGEBACK FETKT NO	CBF	5513251	INCL 2.00	TAX	20.00
				GST	2.00
*** TOTAL EXCLUDING GST					374.55
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