

Domestic – Regional Travel June 2018

Chief Executive and public sector employees

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel ⁶	Travel Receipts
1	Melbourne	Attendance at the Forestry Ministers Meeting with Minister Whetstone	Nil	\$591.72	Attached
1	Hahndorf	Official opening of the new Beerenberg manufacturing facility	Nil	Nil	Not applicable

¹ Excludes salary costs

Approved for publication –

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





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: SA GOV - PIRSA
 PIRSA - CHIEF EXECUTIVE
 ATTN NAOMI BAILEY
 LVL 17 25 GRENFELL ST
 ADELAIDE SA 5000

LOCATOR : SCFONN
 OUR REF : AEO0485617C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 08753-18
 DATE: 19APR18
 PAGE: 1

FOR: MR SCOTT WILLIAM ASHBY
 ORDER NUMBER: NAOMI BAILEY
 COST CENTRE: 00069

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 O	OK	01JUN	6:40A	8:30A	BREAK	1PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	691 M	OK	01JUN	3:40P	4:30P	BREAK	1PC
			73H						

C O S T

QANTAS AIRWAYTKT NO	QF 2640 456459	INCL	41.30	TAX	370.52
				GST	37.05
DOM OBT FEE	TKT NO DOB 1				9.00
				GST	0.90
*** TOTAL EXCLUDING GST					379.52
*** TOTAL GST					37.95
*** TOTAL CHARGES THIS INVOICE ***					417.47
*** BALANCE DUE THIS INVOICE ****					417.47

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

TAX INVOICE
Adelaide Airport

Receipt 019736
Casual Parking Ticket
Terminal Car Park
016697
Entry: 01/06/18 05:41
Payment: 01/06/18 16:36
(GST) \$39.00
PaymentMID *
*49872
TERM ****6384
01/06/18 16:36
TRAN 122644
CARD
Visa Credit
ICC
PURCHASE
AID A000000031010
PAN SEQ 00
AUTH CODE 609419
AMOUNT \$39.00
TOTAL \$39.00
(00) APPROVED

Net total \$35.45
GST 10% \$3.55

CABCHARGE
TAX INVOICE

SILVERTOP VIC 131008
TAXI M8717 VIC AU
MERCHANT ID: 24124828
TERMINAL ID: V32476
CLIENT ID: 2181
DRIVER ID: 532063

PICK UP: MELBOURNE
DEST: MELBOURNE ARPT
CARD: 308302 011
CABCHARGE CHARGE (C)

FARE \$59.40
OTHER \$0.00

EXTRAS:
Citylink Western \$6.10

TOTAL FARE AUD \$65.50
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

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*** CUSTOMER RECEIPT ***
01/06/18 13:29 062488 I

CABCHARGE TAX INVOICE

BLACK CAB VIC 132227
TAXI M0400 VIC AU
MERCHANT ID: 24124685
TERMINAL ID: V34492
CLIENT ID: A632
DRIVER ID: 171206

PICK UP: MELBOURNE ARPT
DEST: MELBOURNE
CARD: 308302 011
CABCHARGE CHARGE (C)

FARE \$63.60
OTHER \$3.60

EXTRAS:
Citylink Western \$6.10

TOTAL FARE AUD \$73.30
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

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*** CUSTOMER RECEIPT ***
01/06/18 09:18 050129 I