

Domestic – Regional Travel December 2016

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	Nil	\$ 380.85	Attached
1	Mount Gambier	Attendance at The South Australian Forestry Committee Board Meeting	Nil	\$38.00	Attached. Flights covered by Forestry Board.

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 : ZBEQVO
 OUR REF : AEO0449941C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 51322-16
 DATE: 06DEC16
 PAGE: 1

FOR: MR SCOTT WILLIAM ASHBY
 ORDER NUMBER: NAOMI BAILEY
 COST CENTRE: 00069 , OFFICE OF CHIEF EXECUTIVE

----- 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 N	OK 14DEC	6:45A	8:30A	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 1164 314858	INCL 20.47	TAX	128.26
			GST	12.83
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			137.26	
*** TOTAL GST			13.73	
*** TOTAL CHARGES THIS INVOICE ***				150.99
*** BALANCE DUE THIS INVOICE ****				150.99

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



CARLSON WAGONLIT AUS PTY LTD
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TO: SA GOV - PIRSA
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LOCATOR : ZBEQVO
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T A X I N V O I C E

INV NO: 51323-16
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FOR: MR SCOTT WILLIAM ASHBY
 ORDER NUMBER: NAOMI BAILEY
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----- I T I N E R A R Y -----

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
MELBOURNE	ADELAIDE	VIRGIN AUS	233 Q	OK	14DEC	4:40P	5:30P		
									73H

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

VIRGIN AUSTRATKT NO VA 1164 314859	INCL 21.36	TAX	128.96
		GST	12.90
*** TOTAL EXCLUDING GST			128.96
*** TOTAL GST			12.90
*** TOTAL CHARGES THIS INVOICE ***			141.86
*** BALANCE DUE THIS INVOICE ****			141.86

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

LOCATOR : ZBEQVO
 OUR REF : AEO0449941C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 52015-16
 DATE: 15DEC16
 PAGE: 1

FOR: MR SCOTT WILLIAM ASHBY
 ORDER NUMBER: NAOMI BAILEY
 COST CENTRE: 00069 , OFFICE OF CHIEF EXECUTIVE

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
MELBOURNE	ADELAIDE	VIRGIN AUS	231 Q	OK	14DEC	3:40P	4:30P		1PC
			73H						

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

VIRGIN AUSTRATKT NO VA 1164 365960	INCL 45.45	TAX	45.45
		GST	4.55
*** TOTAL EXCLUDING GST			45.45
*** TOTAL GST			4.55
*** TOTAL CHARGES THIS INVOICE ***			50.00
*** BALANCE DUE THIS INVOICE ****			50.00

DR

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

* Adelaide Airport *

A.B.N 78 075 176 653
1 James Schofield Drive
Adelaide Airport
5950

*** TAX INVOICE ***

Adelaide Airport
Phone no. (08) 8308 9211
ABN No. 78 075 176 653
Receipt/Unit No : 9578/0632

010100 Pay Parking Tkt \$ 38.00
Entry Time 14/12/2016 05:40
Payment Time 14/12/2016 16:42

02479611030011036349204420??

Total Amount \$ 38.00

Credit Visa \$ 38.00

GST 10.00 % \$ 3.45

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TERM 745300564011073
TIME 14/12/2016 16:42
TXN REF 656095337
VISA
CARD3117
AUTH 341500
AMOUNT \$38.00
(00) Approved

** Thank you **

*** Adelaide Airport ***

A.B.N 78 075 176 653
1 James Schofield Drive
Adelaide Airport
5950

*** TAX INVOICE ***

Adelaide Airport
Phone no. (08) 8308 9211
ABN No. 78 075 176 653
Receipt/Unit No : 0088/0632

010100 Pay Parking Tkt \$ 38.00
Entry Time 16/12/2016 07:43
Payment Time 16/12/2016 19:50

0247961103001036351277920??

Total Amount \$ 38.00

Credit Visa \$ 38.00
GST 10.00 % \$ 3.45

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TERM 745300564011073
TIME 16/12/2016 19:50
TXN REF 656279435
VISA
CARD3117
AUTH 798961
AMOUNT \$38.00