

Domestic – Regional Travel July 2017

Chief Executive and public sector employees

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel ¹	Travel Receipts
1	Port Lincoln	Meeting with tuna industry and PIRSA staff. Site visits with stakeholders.	Nil	\$ 684.86	Attached
1	Melbourne	Attendance at AGMIN Meeting	Nil	\$ 914.68	Attached

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 : ZPISPW
 OUR REF : AEO0463721C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 73155-17
 DATE: 20JUN17
 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 PORT LINCOLN QANTAS AIR 2267 M OK 12JUL 8:05A 9:00A BREAK 1PC
 DASH 8 (300 S
 PORT LINCOLN ADELAIDE QANTAS AIR 2268 M OK 13JUL 9:20A 10:10A BREAK 1PC
 DASH 8 (300 S

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

QANTAS AIRWAYTKT NO	QF 4972 757456	INCL 36.90	TAX	438.28
			GST	43.83
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			447.28	
*** TOTAL GST			44.73	
*** TOTAL CHARGES THIS INVOICE ***				492.01
*** BALANCE DUE THIS INVOICE ****				492.01

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



Port Lincoln Hotel
 PO Box 2517
 PORT LINCOLN SA 5606

ABN: 57 519 972 982
 Phone: 08 86212000
 Fax: 08 86826130

Email: reservations@portlincolnhotel.com.au
 Website: www.portlincolnhotel.com.au

PORT LINCOLN
 HOTEL

Tax Invoice

Date: 13 Jul 2017 8:27 AM

Room: 516

Adults: 1

Arrive Date: 12 Jul 2017

Depart Date: 13 Jul 2017

Account No: 321645

Reservation No: 219313

Mr Scott Ashby
 17 / 25 Grenfell Street
 ADELAIDE SA 5000

Invoice No: 153924

Date	Details	GST	Amount (Inc.GST)
12 Jul 2017	Govt Accommodation RO - (12-Jul-17)	\$14.55	\$160.00
13 Jul 2017	SARINS GREETER 235408 150	\$2.73	\$30.00
13 Jul 2017	EFTPOS Receipt #183885, VISA	\$0.00	-\$192.85
13 Jul 2017	- EFTPOS Transaction Fee	\$0.26	\$2.85
		GST	\$17.54
		Total	\$0.00

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Signature: _____

Thank you for choosing to stay at the Port Lincoln Hotel, we hope you enjoyed your stay. Your feedback is invaluable, so we invite you to review us at www.tripadvisor.com.au BOOK ONLINE at www.portlincolnhotel.com.au and PAY WHEN YOU STAY

A 1.5% surcharge is applicable to all credit card payments.
 Our Bank Account details for Direct Payments are as follows
 Bank SA Port Lincoln - Account Name Port Lincoln Hotel - BSB 105 036 - Account Number 101 260 640
 NOTE: **PLEASE USE INVOICE NUMBERS AS DIRECT PAYMENT REFERENCE**
 REMIT TO: accounts@portlincolnhotel.com.au

ANZ
 ANZ CUSTOMER COPY
 PORT LINCOLN HOTEL
 PORT LINCOLN SA
 PORT LINCOLN SA 5606
 TERMINAL ID 01539241007 <1> OR
 PUR [REDACTED] \$192.85
 AID ALID
 Visa Credit
 A0000000031010
 A000048000
 0000048000
 TUR 00 000002 ATC 0037
 AUTH: 495879
 APPROVED
 STAN: 052808
 13/07/17 08:27
 EFTPOS FROM ANZ
 PLEASE RETAIN FOR YOUR RECORD

TAX INVOICE
Adelaide Airport

Receipt 039330
Casual Parking Ticket
Terminal Car Park
030783
Entry: 25/07/17 10:32
Payment: 26/07/17 15:44
(GST) \$67.00
PaymentMID *
*49872
TERM *****6386
26/07/17 15:45
TRAN 012241
CARD
Visa Credit
ICC
PURCHASE
AID A0000000031010
PAN SEQ 00
AUTH CODE 313671
AMOUNT \$67.00
TOTAL \$67.00
(00) APPROVED

0PES83E - 1/1

Net total \$60.91
GST 10% \$6.09



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 : SEHELD
 OUR REF : AEO0465128C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 77558-17
 DATE: 26JUL17
 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
MELBOURNE	ADELAIDE	QANTAS AIR	689	M	OK 26JUL	2:40P	3:30P	BREAK	1PC
									73H

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

QANTAS AIRWAYTKT NO	QF 4973 378449		2.17
		GST	0.22
OBT ASST FEE TKT NO	OB1 3		10.00
		GST	1.00
*** TOTAL EXCLUDING GST			12.17
*** TOTAL GST			1.22
*** TOTAL CHARGES THIS INVOICE ***			13.39
*** BALANCE DUE THIS INVOICE ****			13.39

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 LEVEL 6, 333 QUEEN STREET
 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 : IMWKOU
 OUR REF : AEO0465215C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 77005-17
 DATE: 21JUL17
 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 682 M OK 25JUL 11:25A 1:15P BREAK 1PC
 73H

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

QANTAS AIRWAYTKT NO QF 4973 257452		2.17
	GST	0.22
*** TOTAL EXCLUDING GST	2.17	
*** TOTAL GST	0.22	
*** TOTAL CHARGES THIS INVOICE ***		2.39
*** BALANCE DUE THIS INVOICE ****		2.39

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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 : IMWKOU
 OUR REF : AEO0465215C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 75670-17
 DATE: 11JUL17
 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 682 M OK 25JUL 11:25A 1:15P BREAK 1PC
 73H

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

QANTAS AIRWAYTKT NO	QF 4973 110886	INCL 20.54	TAX	241.94
			GST	24.19
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			250.94	
*** TOTAL GST			25.09	
*** TOTAL CHARGES THIS INVOICE ***				276.03
*** BALANCE DUE THIS INVOICE ****				276.03

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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 : SEHLD
 OUR REF : AEO0465128C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 75557-17
 DATE: 10JUL17
 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
 MELBOURNE ADELAIDE QANTAS AIR 693 M OK 26JUL 5:40P 6:30P BREAK 1PC
 73H

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

QANTAS AIRWAYTKT NO	QF 4973 054303	INCL 20.54	TAX	241.94
			GST	24.19
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			250.94	
*** TOTAL GST			25.09	
*** TOTAL CHARGES THIS INVOICE ***				276.03
*** BALANCE DUE THIS INVOICE ****				276.03

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 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000

SOFITEL
LUXURY HOTELS

MELBOURNE ON COLLINS

TAX INVOICE

Mr. Scott William Ashby
Australia

ROOM NO: 4217
ARRIVAL: 25/07/17
DEPARTURE: 26/07/17
CASHIER: 14

TAX INVOICE NO: 523504
INVOICE DATE: 26/07/17

HOTEL SOFITEL MELBOURNE, 26/07/17

PAGE (S)

1 of 1

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
25/07/17	Accommodation Package		276.25	
26/07/17	Credit Card Surcharge		3.59	
26/07/17	Visa Card			279.84

* INDICATES NON-TAXABLE SUPPLY

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

TOTAL IN AUD	279.84	279.84
TOTAL CHARGES IN AUD	279.84	
TOTAL INCLUDES GST OF AUD	25.44	
BALANCE IN AUD	0.00	GST INCLUDED

SIGNATURE _____

Merchant ID 516013513319282

Credit Card # VA XXXXXXXXXXXX

Approval Code 112896

Transaction Amount 279.84



