

Domestic/Regional Travel (November 2018)

Minister Knoll MP and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
2	Sydney	To attend the Transport Infrastructure Council meeting	See attached	\$1, 544.94	See attached.

Approved for publication – 21 December 2018

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



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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: DPTI OCE AND CHIEF EXECUTIVES
 ATTN DPTI TRAVEL ARRANGERS
 GPO BOX 1533
 ADELAIDE SA 5001

LOCATOR : FFLBCG
 OUR REF : AEI0503440C
 AGENT : DOROTEA GOYAK

T A X I N V O I C E

INV NO: 38000-18
 DATE: 12DEC18
 PAGE: 1

FOR: MS SARAH TAYLOR
 ORDER NUMBER: LISA CATANZARITI
 COST CENTRE: 14960

----- 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	676 M	OK	19DEC	8:55A	10:45A	BREAK	1PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	697 Q	OK	19DEC	6:25P	7:15P	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 3148 907875	INCL	41.30	TAX	422.94
				GST	42.29
DOM TRX FEE	TKT NO DTF 1				26.40
				GST	2.64
*** TOTAL EXCLUDING GST				449.34	
*** TOTAL GST				44.93	
*** TOTAL CHARGES THIS INVOICE ***					494.27
*** BALANCE DUE THIS INVOICE ****					494.27

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 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: DPTI OCE AND CHIEF EXECUTIVES
 ATTN DPTI TRAVEL ARRANGERS
 GPO BOX 1533
 ADELAIDE SA 5001

LOCATOR : KPWRHF
 OUR REF : AEI0503439C
 AGENT : DOROTEA GOYAK

T A X I N V O I C E

INV NO: 37999-18
 DATE: 12DEC18
 PAGE: 1

FOR: MR STEPHAN KARL KNOLL
 ORDER NUMBER: LISA CATANZARITI
 COST CENTRE: 14960

----- 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	676 M	OK 19DEC	8:55A	10:45A	BREAK	1PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	697 Q	OK 19DEC	6:25P	7:15P	DINNE	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 3148 907874	INCL	41.30	TAX	422.94
				GST	42.29
DOM TRX FEE	TKT NO DTF 1				26.40
				GST	2.64
*** TOTAL EXCLUDING GST				449.34	
*** TOTAL GST				44.93	
*** TOTAL CHARGES THIS INVOICE ***					494.27
*** BALANCE DUE THIS INVOICE ****					494.27

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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: DPTI MIN TRANSPORT & INFRASTRU
 LVL 12, ROMA MITCHELL HSE
 136 NORTH TCE
 ADELAIDE SA 5000

LOCATOR : SRYTBO
 OUR REF : AEI0499734C
 AGENT : ALICIA MORRIS

T A X I N V O I C E

INV NO: 34999-18
 DATE: 14NOV18
 PAGE: 1

FOR: MS SARAH TAYLOR
 ORDER NUMBER: KIMBERLY DAVIS
 COST CENTRE: 01522

I T I N E R A R Y

*** HOTEL RESERVATION ***

SYDNEY PARK LANE INT 1 STANDARD ONE K CONFIRMATION NO: 642960116-
 FROM 08NOV 12:00A TO 09NOV 12:00A RATE 265.00 PER DAY
 PARKROYAL DARLING H
 150 DAY STREET
 SYDNEY AU 2000
 PHONE 61-2-92611188 FAX 61-2-92618766
 H01

C O S T

PARKROYAL DARTKT NO 2FP	995791	INCL 24.09	TAX	240.91
			GST	24.09
CHARGEBACK FETKT NO CBF	995791	INCL 1.20	TAX	12.00
			GST	1.20
*** TOTAL EXCLUDING GST			252.91	
*** TOTAL GST			25.29	
*** TOTAL CHARGES THIS INVOICE ***				278.20
*** BALANCE DUE THIS INVOICE ****				278.20

JD
 1 NIGHT ACCOMMODATION AT \$265.00
 CHARGEBACK FEE \$13.20

CONTINUED ON NEXT PAGE



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538
PHONE: 08-8124-9300

TO: DPTI MIN TRANSPORT & INFRASTRU
LVL 12, ROMA MITCHELL HSE
136 NORTH TCE
ADELAIDE SA 5000

LOCATOR : SRYTBO
OUR REF : AEI0499734C
AGENT : ALICIA MORRIS

T A X I N V O I C E

INV NO: 34999-18
DATE: 14NOV18
PAGE: 2

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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: DPTI MIN TRANSPORT & INFRASTRU
 LVL 12, ROMA MITCHELL HSE
 136 NORTH TCE
 ADELAIDE SA 5000

LOCATOR : XVMKEZ
 OUR REF : AEI0499733C
 AGENT : ALICIA MORRIS

TAX INVOICE

INV NO: 35485-18
 DATE: 16NOV18
 PAGE: 1

FOR: MR STEPHAN KARL KNOLL
 ORDER NUMBER: KIMBERLEY DAVIS
 COST CENTRE: 01522

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

*** HOTEL RESERVATION ***

SYDNEY PARK LANE INT 1 KING BED CONFIRMATION NO: 642960001-
 FROM 08NOV TO 09NOV RATE 265.00 PER DAY
 PARKROYAL DARLING HARBOUR
 150 DAY STREET SYDNEY AU 2000
 SYD
 PHONE 61-2-92611188 FAX 61-2-92618766

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

PARKROYAL DARTKT NO	2FP	995813	INCL 24.09	TAX	240.91
				GST	24.09
CHARGEBACK FETKT NO	CBF	995813	INCL 1.20	TAX	12.00
				GST	1.20
*** TOTAL EXCLUDING GST					252.91
*** TOTAL GST					25.29
*** TOTAL CHARGES THIS INVOICE ***					278.20
*** BALANCE DUE THIS INVOICE ****					278.20

ST
 1 NIGHT ACCOMMODATION AT \$265.00
 CHARGEBACK FEE \$13.20

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