

Domestic/Regional Travel (December 2018)

Minister Knoll MP and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
2	Melbourne	To meet Federal colleagues	See attached	\$988.54	See attached.

Approved for publication – 7 January 2019

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 : 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

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



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 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

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