Domestic/Regional Travel (January 2019)

Minister Knoll MP and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
2	Wagga Wagga	To visit Federal colleague	See attached	$2 906.07	See attached

Approved for publication – 12 February 2018

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

Carlson Wagonlit Travel

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

LOCATOR : GXJOHW
OUR REF : AEI0503969C
AGENT : DOROTEA GOYAK

T A X I N V O I C E

INV NO: 39120-19
DATE: 04JAN19
PAGE: 1

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

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL		ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS AIR 73H	756	M	OK	08JAN	3:30P	5:55P	BREAK	1PC
SYDNEY	WAGGA WAGGA	QANTAS AIR DASH 8	2231	M	OK	08JAN	6:25P	7:35P	BREAK	1PC
WAGGA WAGGA	SYDNEY	QANTAS AIR DASH 8	2230	M	OK	09JAN	4:40P	5:45P	BREAK	1PC
SYDNEY	ADELAIDE	QANTAS AIR 73H	743	M	OK	09JAN	6:40P	8:15P	DINNE	1PC

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

QANTAS AIRWAYTKT NO QF 3149 529017	INCL 83.50	TAX		1065.86
		GST		106.59
DOM TRX FEE TKT NO DTF 1				26.40
		GST		2.64
*** TOTAL EXCLUDING GST			1092.26	
*** TOTAL GST			109.23	
*** TOTAL CHARGES THIS INVOICE ***				1201.49
*** BALANCE DUE THIS INVOICE ****				1201.49

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Carlson Wagonlit Travel

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T A X I N V O I C E

INV NO: 39120-19
DATE: 04JAN19
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 : BNOWOI
OUR REF : AEI0503970C
AGENT : DOROTEA GOYAK

T A X I N V O I C E

INV NO: 39121-19
DATE: 04JAN19
PAGE: 1

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

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS AIR 73H	756 M	OK	08JAN	3:30P	5:55P	BREAK	1PC
SYDNEY	WAGGA WAGGA	QANTAS AIR DASH 8	2231 M	OK	08JAN	6:25P	7:35P	BREAK	1PC
WAGGA WAGGA	SYDNEY	QANTAS AIR DASH 8	2230 M	OK	09JAN	4:40P	5:45P	BREAK	1PC
SYDNEY	ADELAIDE	QANTAS AIR 73H	743 M	OK	09JAN	6:40P	8:15P	DINNE	1PC

- C O S T -

QANTAS AIRWAYTKT NO QF 3149 529018	INCL 83.50	TAX		1065.86
		GST		106.59
DOM TRX FEE TKT NO DTF 1				26.40
		GST		2.64
*** TOTAL EXCLUDING GST			1092.26	
*** TOTAL GST			109.23	
*** TOTAL CHARGES THIS INVOICE ***				1201.49
*** BALANCE DUE THIS INVOICE ****				1201.49

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T A X   I N V O I C E

INV NO: 39121-19
DATE: 04JAN19
PAGE: 2

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ADELAIDE SA 5000

LOCATOR : GXJOHW
OUR REF : AEI0503969C
AGENT : DOROTEA GOYAK

T A X   I N V O I C E

INV NO: 39483-19
DATE: 09JAN19
PAGE: 1

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

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

*** HOTEL RESERVATION ***
WAGGA WAGGA   ACCOR HOTELS   1 DOUBLE BED   CONFIRMATION NO: MADDIE-
FROM 08JAN 12:00A TO 09JAN 12:00A RATE 149.00   PER DAY
MERCURE WAGGA WAGGA
1 MORGAN ST
WAGGA WAGGA,2650
PHONE 61 269216444   FAX 61 269212922

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

MERCURE PREMITKT NO	2AJ	183833	INCL 14.77	TAX		147.73
				GST		14.77
CHARGEBACK FETKT NO	CBF	183833	INCL 1.20	TAX		12.00
				GST		1.20
*** TOTAL EXCLUDING GST					159.73	
*** TOTAL GST					15.97	
*** TOTAL CHARGES THIS INVOICE ***						175.70
*** BALANCE DUE THIS INVOICE ****						175.70

ST
1 NIGHT ACCOMMODATION AT $149.00
INCIDENTAL CHARGES OF $13.5
CHARGEBACK FEE $13.20

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Carlson Wagonlit Travel

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 : GXJOHW
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T A X   I N V O I C E

INV NO: 39483-19
DATE: 09JAN19
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 Travel

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 : BNOWOI
OUR REF : AEI0503970C
AGENT : DOROTEA GOYAK

T A X   I N V O I C E

INV NO: 39437-19
DATE: 09JAN19
PAGE: 1

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

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

*** HOTEL RESERVATION ***
WAGGA WAGGA   ACCOR HOTELS   1 DOUBLE BED   CONFIRMATION NO: MADDIE-
FROM 08JAN 12:00A TO 09JAN 12:00A RATE 149.00 PER DAY
MERCURE WAGGA WAGGA
1 MORGAN ST
WAGGA WAGGA,2650
PHONE 61 269216444   FAX 61 269212922

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

MERCURE PREMITKT NO	2AJ	183834	INCL 14.77	TAX		147.73
				GST		14.77
CHARGEBACK FETKT NO	CBF	183834	INCL 1.20	TAX		12.00
				GST		1.20
*** TOTAL EXCLUDING GST					159.73	
*** TOTAL GST					15.97	
*** TOTAL CHARGES THIS INVOICE ***						175.70
*** BALANCE DUE THIS INVOICE ****						175.70

MH
1 NIGHT ACCOMMODATION AT $149.00
INCIDENTAL CHARGES OF
$13.50 FOR MEALS
$13.20 CHARGEBACK FEE
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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 : BNOWOI
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T A X I N V O I C E

INV NO: 39437-19
DATE: 09JAN19
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

AVIS®

Please quote rental agreement number on all correspondence and remittances	
RENTAL AGREEMENT NUMBER P206494993	
TAX INVOICE	16JAN19
ACCOUNT NUMBER AV869801219989	

FOR PAYMENT INSTRUCTIONS SEE BELOW

DEPT OF PLANNING, TRANSPORT & INFRASTRUCTURE
ATTN CORPORATE TRAVEL LEVEL 8 RMH
GPO BOX 1533
ADELAIDE SA 5001

Avis Australia
PO Box 246
MASCOT 1460 NSW
AUSTRALIA

Enquiries
1800 141 000
queries@avis.com.au

CCI SG-1522

RENTED BY			RESERVATION NUMBER	DISTANCES			
KANOLL,STEPHEN MR			42377957AU6				
RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS	GP	OUT	IN	DRIVEN
WAGGA WAGGA AIRPO	19:30	08JAN19	BLK TOYO CAMZ 4AUCM61XT	E	33117	33569	452
RETURNED TO	TIME IN	DATE					
WAGGA WAGGA AIRPO	12:30	12JAN19					

Rental Details SIE	RATE	AMOUNT	TOTAL CHARGES
4 Day(s)		146.00	
Time & Distance			146.00
Refuelling Charge			98.00
PREMIUM LOCATION SURCHARGE			7.30
GST Charge on Taxable	10.00%		25.13

Total Charges			276.43

AVIS AUSTRALIA PO BOX 246 MASCOT NSW 1460 AUSTRALIA
W.T.H. PTY. LIMITED A.C.N. 000 165 855, A.B.N. 15 000 165 855

I38093900003681

AMOUNT DUE AUD 276.43

HOW TO PAY THIS INVOICE

EFT

PLEASE PROCESS EFT PAYMENT TO
WESTPAC BANK BSB: 032 297 A/C: 121124
ACCOUNT NAME: AVIS AUSTRALIA
AND
Email remittance to remit@avis.com.au
supplying details of: EFT payment date, total amount paid, company name, account number, rental agreement no/s, amount/s

POST CHEQUES TO
Avis Australia
PO Box 246
MASCOT 1460 NSW
AUSTRALIA

Incorrectly charged. Credit Note provided.

P206494993

Should you have a query, please contact customer service on: 1800 141 000

AVIS®

Please quote rental agreement number on all correspondence and remittances	
RENTAL AGREEMENT NUMBER P206494993	
CREDIT NOTE	23JAN19
ACCOUNT NUMBER AV869801219989	

FOR PAYMENT INSTRUCTIONS SEE BELOW

Avis Australia
PO Box 246
MASCOT 1460 NSW
AUSTRALIA

DEPT OF PLANNING, TRANSPORT & INFRASTRUCTURE
ATTN CORPORATE TRAVEL LEVEL 8 RMH
GPO BOX 1533
ADELAIDE SA 5001

Enquiries
1800 141 000
queries@avis.com.au

CCI SG-1522

RENTED BY	TIME OUT	DATE	RESERVATION NUMBER	GP	OUT	IN	DRIVEN
KANOLL,STEPHEN MR			42377957AU6	DISTANCES			
RENTED FROM: WAGGA WAGGA AIRPO	19:30	08JAN19	VEHICLE DETAILS: BLK TOYO CAMZ 4AUCM61XT	E	33117	33569	452
RETURNED TO: WAGGA WAGGA AIRPO	TIME IN 12:30	DATE 12JAN19					

Adjustment Details	RATE	AMOUNT	TOTAL CHARGES
Time & Distance			108.00-
PREMIUM LOCATION SURCHARGE			5.40-
GST Charge on Taxable	10.00%		11.34-

Total Charges			124.74-

AVIS AUSTRALIA PO BOX 246 MASCOT NSW 1460 AUSTRALIA
W.T.H. PTY. LIMITED A.C.N. 000 165 855, A.B.N. 15 000 165 855

C38093900006584 I38093900003681

AMOUNT CR AUD 124.74-

Credit Note.

HOW TO PAY THIS INVOICE

EFT

PLEASE PROCESS EFT PAYMENT TO
WESTPAC BANK BSB: 032 297 A/C: 121124
ACCOUNT NAME: AVIS AUSTRALIA
AND
Email remittance to remit@avis.com.au
supplying details of: EFT payment date, total amount paid, company name, account number, rental agreement no/s, amount/s

POST CHEQUES TO
Avis Australia
PO Box 246
MASCOT 1460 NSW
AUSTRALIA

P206494993
Should you have a query, please contact customer service on: 1800 141 000