

Domestic/Regional Travel (September 2018)

Minister Knoll MP and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
2	Port Lincoln	Meeting with local MP and SA Regional Organisation of Councils	See attached	\$275.40	See attached

Approved for publication – 8 October 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 MIN TRANSPORT & INFRASTRU
 LVL 12, ROMA MITCHELL HSE
 136 NORTH TCE
 ADELAIDE SA 5000

LOCATOR : AYPEIJ
 OUR REF : AEI0495728C
 AGENT : DOROTEA GOYAK

T A X I N V O I C E

INV NO: 27748-18
 DATE: 17SEP18
 PAGE: 1

FOR: MR STEPHAN KARL KNOLL
 ORDER NUMBER: COURTNEY NOURSE
 COST CENTRE: 01522

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

*** HOTEL RESERVATION ***

ADELAIDE INTERNATIONAL 1 DOUBLE BED CONFIRMATION NO: MAKENA-
 FROM 12SEP 12:00A TO 13SEP 12:00A RATE 129.00 PER DAY
 THE PORT LINCOLN HOTEL
 1 LINCOLN HIGHWAY
 PORT LINCOLN, 5606
 PHONE 61 886212000 FAX 61 886826130

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

PORT LINCOLN TKT NO	2GU	172735		117.27
			GST	11.73
CHARGEBACK FETKT NO	CBF	172735		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				129.27
*** TOTAL GST				12.93
*** TOTAL CHARGES THIS INVOICE ***				142.20
*** BALANCE DUE THIS INVOICE ****				142.20

NK
 1 NIGHT ACCOMMODATION AT \$129
 \$13.20 CHARGEBACK FEE

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INV NO: 27748-18
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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
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TO: DPTI MIN TRANSPORT & INFRASTRU
 LVL 12, ROMA MITCHELL HSE
 136 NORTH TCE
 ADELAIDE SA 5000

LOCATOR : UFROES
 OUR REF : AEI0495729C
 AGENT : DOROTEA GOYAK

T A X I N V O I C E

INV NO: 27458-18
 DATE: 14SEP18
 PAGE: 1

FOR: MS COURTNEY NOURSE
 ORDER NUMBER: COURTNEY NOURSE
 COST CENTRE: 01522

I T I N E R A R Y

*** HOTEL RESERVATION ***

PORT LINCOLN INTERNATIONAL 1 DOUBLE BED CONFIRMATION NO: ROSE-
 FROM 12SEP 12:00A TO 13SEP 12:00A RATE 120.00 PER DAY
 LINCOLN NAVIGATORS MOTEL
 2 NORMANDY PLACE
 PORT LINCOLN, 5606
 PHONE 61 886824099

C O S T

LINCOLN NAVIGTKT NO	3XV	2775		109.09
			GST	10.91
CHARGEBACK FETKT NO	CBF	2775		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				121.09
*** TOTAL GST				12.11
*** TOTAL CHARGES THIS INVOICE ***				133.20
*** BALANCE DUE THIS INVOICE ****				133.20

NK
 1 NIGHT ACCOMMODATION AT \$120

\$13.20 CHARGEBACK FEE

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ADELAIDE
SA 5000

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