

Domestic/Regional Travel – July 2018

Minister for Child Protection

Number of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Brisbane	Conference	Nil	\$1,548	See attached

Sanderson, Rachel
Level 2 East 31 Flinders Street
Adelaide SA 5000

Room : 0618
Arrival : 08/07/18
Departure : 10/07/18
Rewards No :
Confirmation No : 75581330
Cashier : NBURG
Invoice No : 738825
ABN No : 36 158 870 930
Customer Ref No :

Company Name
Department of Child Protection

TAX INVOICE printed on 10-JUL-18

Page 1 of 1

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/07/18	Accommodation	245.00		
09/07/18	Accommodation	245.00		
10/07/18	Credit Card Surcharge XXXXXXXXXXXX4554 XX/XX	9.80		
10/07/18	Visa Card XXXXXXXXXXXX4554 XX/XX		499.80	
Total		499.80	499.80	

Balance:	AUD	0.00
Total Amount Before Taxes:	AUD	454.36
Total Amount Non taxable:	AUD	0.00
Total GST:	AUD	45.44
Total Amount with Taxes:	AUD	499.80

Merchant ID :
Transaction ID : 3871901
Approval Code :
Approval Amount : 499.80

Credit Card # : XXXXXXXXXXXXXXX4554
Credit Card Expiry : XX/XX
Capture Method : Manual
Transaction Amount : 499.80

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.

Guest Signature _____

Brisbane Marriott Hotel

515 Queen Street, Brisbane, QLD 4000 Australia
Phone: +61 7 3303 8000 Fax: +61 7 3303 8088 Email: brisbane.marriott@marriott-hotels.com
ABN: 36 158 870 930





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: DEPT FOR CHILD PROTECTION
MINISTER FOR CHILD PROTECTION
GPO BOX 11027
ADELAIDE SA 5001
LOCATOR : DVLQIC
OUR REF : R1M0491340C
AGENT : SELF BOOKING

R E C O R D O F C H A R G E
T A X I N V O I C E

INV NO: 18101-18
DATE: 02JUL18
PAGE: 1

FOR: MS RACHEL SANDERSON
ORDER NUMBER: DIANE OTTO
COST CENTRE: 15696

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	BRISBANE	JETSTAR AI	783	T	OK 08JUL	4:20P	7:15P		
		AIRBUS	320						
BRISBANE	ADELAIDE	QANTAS AIR	665	D	OK 10JUL	6:10P	8:30P	DINNE	2PC
			73H						

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

JETSTAR AIRWATKT NO JS1	0207122752		437.27
		GST	43.73
*** TOTAL EXCLUDING GST			437.27
*** TOTAL GST			43.73
*** TOTAL CHARGES THIS INVOICE ***			481.00
PAYMENT BY VI*****94554	TKT 0207122752		481.00
*** BALANCE DUE THIS INVOICE ****			0.00

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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

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ADELAIDE
SA 5000

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73H								

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

QANTAS AIRWAYTKT NO QF 2756 945773	INCL 35.04	TAX	969.90
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	96.99
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		978.90	
*** TOTAL GST		97.89	
*** TOTAL CHARGES THIS INVOICE ***			1076.79
PAYMENT CHARGED TO	VI*****94554		9.90
PAYMENT BY VI*****94554	TKT 2756945773		1066.89
*** BALANCE DUE THIS INVOICE ***			0.00

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