



## TRAVEL | DOMESTIC AND REGIONAL – April 2018

Chief Executive

No of Travellers	Destination	Reason for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Mt Gambier	Visit to Regional Office	Attached	\$846.78	See attached



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  
OFFICE OF THE CHIEF EXECUTIVE  
GPO BOX 11027  
ADELAIDE SA 5001  
LOCATOR : FKZDPD  
OUR REF : R1M0485756C  
AGENT : SELF BOOKING

TAX INVOICE

INV NO: 08970-18  
DATE: 20APR18  
PAGE: 1

FOR: MS CATHERINE TAYLOR  
ORDER NUMBER: JUDITH MACKAY  
COST CENTRE: 14636

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MOUNT GAMBIER	REGIONAL	E 4617 B	OK	27APR	8:45A	9:55A		15K
		SAAB 340	TURB						
MOUNT GAMBIER	ADELAIDE	REGIONAL	E 4632 B	OK	27APR	5:10P	6:20P		15K
		SAAB 340	TURB						

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

REGIONAL EXPRTKT NO	ZL 2640 543116	INCL 34.90	TAX	760.80
			GST	76.08
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			769.80	
*** TOTAL GST			76.98	
*** TOTAL CHARGES THIS INVOICE ***				846.78
*** BALANCE DUE THIS INVOICE ****				846.78

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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