

**TRAVEL | DOMESTIC AND REGIONAL - August 2017**

Chief Executive | Department for Child Protection

No of Travellers	Destination	Reason for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Darwin	23 -25 August 2017  Meetings with NT Government  Community Services Ministers' meeting	N/A	1552.53	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  
CORPORATE  
GPO BOX 11027  
ADELAIDE SA 5001

RECORD OF CHARGE  
TAX INVOICE

INV NO: 76721-17  
DATE: 19JUL17  
PAGE: 1

FOR: MS CATHERINE TAYLOR

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

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

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	DARWIN	JETSTAR AI	81	Y	OK 23AUG	6:10P	9:50P		
		AIRBUS	320						
DARWIN	ADELAIDE	QANTAS AIR	757	S	OK 25AUG	1:10P	4:45P	LUNCH	
			73H						

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

JETSTAR AIRWAKKT NO JS1	1907130258		375.77
		GST	37.57
DOM TRX FEE TKT NO DTF	1		26.40
		GST	2.64
*** TOTAL EXCLUDING GST			402.17
*** TOTAL GST			40.21
*** TOTAL CHARGES THIS INVOICE ***			442.38
PAYMENT CHARGED TO	VI*****00817		29.04
PAYMENT BY VI*****00817	TKT 1907130258		413.34
*** BALANCE DUE THIS INVOICE ***			0.00

.....  
PLEASE REMIT ALL PAYMENT DUE TO:

CARLSON WAGONLIT TRAVEL  
ACCOUNTS RECEIVABLE  
LEVEL 6, 333 QUEEN STREET  
MELBOURNE VIC 3000



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  
CORPORATE  
GPO BOX 11027  
ADELAIDE SA 5001

TAX INVOICE

INV NO: 76730-17  
DATE: 19JUL17  
PAGE: 1

FOR: MS CATHERINE TAYLOR

ITINERARY

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

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
DARWIN	ADELAIDE	QANTAS AIR	757 S	OK	25AUG	1:10P	4:45P	LUNCH	
73H									

COST

QANTAS AIRWAYTKT NO QF 4973 257385	INCL 33.79	TAX	408.15
		GST	40.82
*** TOTAL EXCLUDING GST		408.15	
*** TOTAL GST		40.82	
*** TOTAL CHARGES THIS INVOICE ***			448.97
*** BALANCE DUE THIS INVOICE ****			448.97

PLEASE REMIT ALL PAYMENT DUE TO:

CARLSON WAGONLIT TRAVEL  
ACCOUNTS RECEIVABLE  
LEVEL 6, 333 QUEEN STREET  
MELBOURNE VIC 3000



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  
CORPORATE  
GPO BOX 11027  
ADELAIDE SA 5001

TAX INVOICE

INV NO: 82450-17  
DATE: 01SEP17  
PAGE: 1

FOR: MS CATHERINE TAYLOR

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

\*\*\* HOTEL RESERVATION \*\*\*  
DARWIN HILTON INT'L 1 A01 CONFIRMATION NO: 3361707147-  
FROM 23AUG 12:00A TO 25AUG 12:00A RATE 299.00 PER DAY  
HILTON DARWIN  
32 MITCHELL STREET  
DARWIN AU 0800  
PHONE 61-8-89820000 FAX 61-8-89811765  
CHARGEBACK ROOM ONLY

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

HILTON DARWINTKT NO 1QR	157960		543.64
		GST	54.36
CHARGEBACK FETKT NO CBF	157960		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			555.64
*** TOTAL GST			55.56
*** TOTAL CHARGES THIS INVOICE ***			611.20
*** BALANCE DUE THIS INVOICE ****			611.20

MC  
02 NIGHT ACCOMMODATION AT \$299 PER NIGHT  
\$13.20 CHARGEBACK  
FEE

\*\*\*\*\*

CONTINUED ON NEXT PAGE

MS KATHRYN JORDAN

Room Number 1415 JT2  
Arrival Date 23/08/2017 22:26:00  
Departure Date 25/08/2017 07:39:00  
Adult/Child 1/0  
Room Rate 299.00 AUD  
Rate Plan T1  
AL  
Honors #

TAX INVOICE:157979

Confirmation Number 3355474191

ABN 68 009 622 860  
Folio No/Cho 209496 A  
Tax Date 25/08/2017  
YOUR P/O # OXZXOV

HILTON DARWIN 25/08/2017 7:38 AM

DATE	DESCRIPTION	Cashier	REF NO	GUEST CHARGES	CREDIT	BALANCE
25/08/2017	MITCHELLS BKFST #731	LINTR	1224149	\$29.00		
25/08/2017	MITCHELLS BKFST FOOD (XFR FR RM TAYLOR CATHERINE 1715 RCPT A)	FEJI	1224175	\$21.00		
25/08/2017	MITCHELLS BKFST FOOD (XFR FR RM TAYLOR CATHERINE 1715 RCPT A - 24/08/2017)	FEJI	1224176	\$29.00		
26/08/2017	VS *0544	FEJI	1224178		-\$79.00	
BALANCE						\$0.00

Total All Charges \$79.00  
TOTAL INCLUDES GST OF \$7.19

Credit Card Details

APPR. CODE 1  
CARD NUMBER  
TRANSACTION ID 1224178

MERCHANT ID 000100882400  
EXP DATE 05/21  
TRANS TYPE Sale

Guest Signature

Please debit my account by the amount indicated above.

CURRENCY  
SELECT

Hilton Darwin  
Front Desk Left  
32 Mitchell St

CUSTOMER COPY

MERCHANT ID : 000100882400  
TERMINAL ID : 72-15

VISA  
Visa Credit  
CARD NUMBER  
CREDIT  
(1)

\*\*\*\*\* 0544

INVOICE NUMBER  
REF NUMBER 72352227115

AUD 79.00  
TC 64414222F734550F  
TVR 0000000000000000  
TSI F800

PURCHASE  
TOTAL AUD 79.00

DATE TIME 25/08/17 07:38:50  
SEQ NO 005459

APPROVED 00

AUTH NUMBER 774214

Darwin NT 0803  
08 8592 0003