TRAVEL | DOMESTIC AND REGIONAL - August 2017

| No of Travellers | Destination | Reason for Travel | Travel Itinerary | Cost of Travel | Travel Receipts |
|---------------------|-------------|--|---------------------|-------------------|--------------------|
| 1 | Darwin | 23 -25 August 2017 Meetings with NT Government | N/A | 1552.53 | Attached |
| | | Community Services Ministers' meeting | | | |

Chief Executive | Department for Child Protection

| | | | C Wa | arlson agonlit |
|----------------------------------|---|---|------------------------------|-----------------------------------|
| CARLSON WAGO LEVEL 14 | ONLIT AUS PTY LO | D BRANCH: A15960 | | IIdvei |
| 33 KING WILL ADELAIDE | TAM ST | ABN: 83 069 087 538 | 3 | |
| SA 5000 | | PHONE: 08-8124-9300 | | |
| | OR CHILD PROTECT | TION | | |
| CORPORA GPO BOX ADELAII | 11027 | | | |
| • | | RECORD OF CHARG TAX INVOICE | | |
| | •• | | | : 76721-17 : 19JUL17 : 1 |
| FOR: MS CATH | IERINE TAYLOR | | | |
| *** AIR/RAIL FROM ADELAIDE | JBUS *** TO DARWIN | | DEPART ARRIVE 6:10F 9:50P | MEALS BAG |
| DARWIN | ADELAIDE | AIRBUS 320 QANTAS AIR 757 S OK 25AUG 73H | 1:10P 4:45P | LUNCH |
| an an an an an an | य के मान्य में मुंग् | | ~ ~ ~ ~ ~ ~ ~ | |
| JETSTAR AIRM | IATKT NO JSL | 1907130258 | GST | 375.77 37.57 |
| *** TOTAL | | I. | GST 402.17 40.21 | 26.40 2.64 |
| Paymen Paymen | CHARGES THIS IN IT CHARGED TO IT BY VI******** DUE THIS INVO | VI************************************ | | 442.38 29.04 413.34 0.00 |
| :: | PLEAS (| SE REMIT ALL PAYMENT DUE 10; CARLSON WAGONLIT TRAVEL ACCOUNTS RECEIVABLE WEL 6, 333 QUEEN STREET MELBOURNE VIC 3000 | | |

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Carlson Wagariil Travel, Accounts Receivable, Locked Bag A3010, Sydney South NSW 1235

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| | | Carlson Wagonlit Travel |
|---|---|--|
| CARLSON WAGONLIT AUS PTY LTD LEVEL 14 | BRANCH: A15960 | Haven |
| 33 KING WILLIAM ST | ABN: 83 069 087 538 | |
| ADELAIDE SA 5000 | PHONE: 08-8124-9300 | |
| TO: DEPT FOR CHILD PROTECTION CORPORATE GPO BOX 11027 ADELAIDE SA 5001 | 5 5 5 | |
| | TAX INVOICE | INV NO: 76730-17 DATE: 19JUL17 PAGE: 1 |
| FOR: MS CATHERINE TAYLOR | ., | |
| မြန္မဲ့ဆုန်ျမဲ့သို့သည်မြန္ဗဗဗဗနီးနီးနီး | INERARY | |
| *** AIR/RAIL/BUS *** | | |
| FROM TO CAR DARWIN ADELAIDE QAN 73H | RIER FLT/CL ST DATE DEF TAS AIR 757 S OK 25AUG 1: I | PART ARRIVE MEALS BAGS 10P 4:45P LUNCH |
| రాజు లాలు లాలు మంది కరియా రాగం రే | COST | ने में में के क्रांक की की की है. |
| QANTAS AIRWAYTKT NO QF 4973 2 | 57385 INCL 33.79 | TAX 408.15 GST 40.82 |
| *** TOTAL EXCLUDING GST *** TOTAL GST | | 408.15 40.82 |
| *** TOTAL CHARGES THIS INVOID | E *** | 448.97 |
| *** BALANCE DUE THIS INVOICE | • | 448.97 |
| 그는 것 같은 것 같 | ្រៀងស្នាក់ សំណាក់ សំណាក់ សំណាក់ សំណាក់ ដែលសំណាក់ ដែលសំណាក់ អំណាក់ អំណាក់ អំណាក់ អំណាក់ អំណាក់ អំណាក់ អំណាក់ អំ ក្រសួម ក្រសួម សំណាក់ សំណាក់ សំណាក់ សំណាក់ សំណាក់ សំណាក់ អំណាក់ អំណាក់ អំណាក់ អំណាក់ អំណាក់ អំណាក់ អំណាក់ អំណាក់ អំណាក់ | |
| PLEASE RE CARLS ACC LEVEI. | MIT ALL PAYMENT DUE TO: SON WAGONLIT TRAVEL SOUNTS RECEIVABLE 6, 333 QUEEN STREET SOURNE VIC 3000 | |

Carlson Wagonlil Travel, Accounts Receivable, Locked Bag A3010, Sydney South NSW 1235

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| | | | Carlson Vagonlit |
|---|--|---|-----------------------------------|
| | | | Travel |
| CARLSON WAGONLIT AUS PTY LTD LEVEL 14 | BRANCH: A15960 | | |
| 33 KING WILLIAM ST Adelaide | ABN: 83 069 08 | 17 538 | |
| SA 5000 | PHONE: 08-8124-9 | 1300 | |
| TO; DEPT FOR CHILD PROTECTION | | | |
| CORPORATE GPO BOX 11027 | ₹. | | |
| ADELAIDE SA 5001 | t | | |
| | TAX INVOI | <i>a p</i> | |
| | TAX INVUI | INV NO DATH | D: 82450-17 5: 01SEP17 5: 1 |
| FOR: MS CATHERINE TAYLOR | | | |
| | | | |
| ਿਤ ਤਿਆਂ ਤਿਹਾਬ ਦੇ ਤੇ ਸਾਂਦੇ ਸਾਂਦੇ ਸਾਂਦੇ ਸਾਂਦੇ 1 1 | 'INERARY | | |
| FROM 23AUG 12:00A HILTON DARWIN | A01 CONE TO 25AUG 12:00A RAI | | |
| 32 MITCHELL STREE DARWIN AU 0800 | T | | |
| PHONE 61-8-89820 Chargeback Room C | | L-8-89811765 | |
| | - C O S T | | |
| HILTON DARWINTKT NO 1QR 1 | 57960 | | 543.64 |
| · · · · · · · · · · · · · · · · · · · | | GST | 54.36 |
| CHARGEBACK FETKT NO CBF 1 | 57960 | GST | 12.00 1.20 |
| *** TOTAL EXCLUDING GST *** TOTAL GST | 555.64 55.56 | | |
| *** TOTAL CHARGES THIS INVOID | | | 611.20 |
| *** BALANCE DUE THIS INVOICE | *** | • | 611,20 |
| MC 02 NIGHT ACCOMMODATIC \$13.20 CHARGEBACK | N AT \$299 PER NIGHT | | |
| FEE 1. jaine 1. j | a a ara a, a ara a a ara, a, a a ara ara | n allen allen allen allen allen allen allen allen | ÷ * |

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CONTINUED ON NEXT PAGE

Callson Wagonlill Travel, Accounts Receivable, Locked Bag A3010, Sydney South NSW 1235

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| | M9 KATHRYN JORDAN | | | Room Num Arrival Date Departure I Adult/Child Room Rate Rate Plan Al: Hhonors # | Date | 1415 /T2 23/08/2017 2 25/08/2017 0 1/0 299.00 AUD T1 | |
|---|--|--|-----------------------------|--|----------|---|---------|
| TAX INVOICE | 2:157979 | | | T REPORTS A | | | |
| Confirmation | Number 3355474191 | | | ABN | | 68 009 622 86 | 0 |
| | | | | Folio No/Ct | 10 | 209496 A | |
| HILTON DAR | WIN 25/08/2017 7:38 AM | | | Tex Date | | 25/08/2017 | |
| | | | | YOUR P/O | | OXZXOV | |
| DATE | DESCRIPTION | | Cashler | REF NO | GUEST | CREDIT | BALANCE |
| 25/08/2017 | MITCHELLS BKFST #731 | | LINTR | 1224149 | \$29,00 | h | |
| 25/08/2017 | MITCHELLS BKFST FOOL | | FEJI | 1224175 | \$21.00 | | |
| 25/08/2017 | TAYLOR CATHERINE 171 MITCHELLS BKFST FOOD TAYLOR CATHERINE 171 | 5 RCPT A) XXFR FR RM | FEJI | 1224176 | \$29,00 | | |
| | 24/08/2017] | | | | | | _ |
| 26/08/2017 | VS*0544 | ····· | FEJI | 1224178 BALAN | <u>i</u> | -\$79.0 | 0 |
| Total All Char TOTAL INCL Credit Card D | UDES GST OF | \$79.00 \$7.19 | | | | | |
| APPR, CODE | | | M | ERCHANT ID | 0 | 00100682400 | |
| CARD NUME | | | | KP DATE | 0: | 5/21 | |
| TRANSACTIC | ON ID 12241 | 178 | TF | RANS TYPE | S | ទទេ | |
| Guest Signati Please debit | my account by the amount inc | dicated above. | | | | | |
| | | Hilton Dareus Freent Desk Left 32 Hiteball St LISTOMER COPY SIGRISSIF 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | tu) (11) 5.4.4 | 7236222227111:9 608060006862141.0 64424822577345696 54424822573945696 | | CAGING CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONT | |

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kilton Darwin Front Desk Left 32 Hitehell St 0 **** ***** . CUSTOMER AUTH NUMBER чн. .⁷ DATE TIME 25/08/17 07:38:50 APPROVED Involce Number Ref Number merchant id 4 Terninal id 4 VISA Vlus Credit Card Number PURCHASE TOTAL 15 T ST