

TRAVEL | DOMESTIC AND REGIONAL –November 2017

Chief Executive | Department for Child Protection

No of Travellers	Destination	Reason for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Perth	2-4 November - CAFS Forum	N/A	\$1448.97	Attached
		Taxi Charges relating to Perth Trip		\$85.27	Attached
2	Melbourne	9-10 November - ANZSOG Registration Fee reported in October	N/A	\$946.90	Attached
3	Melbourne	19-20 November Futures Forum – National Forum for Protecting Australia’s Children – Third Action Plan	N/A	\$552.75	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 : EYVXZF
OUR REF : R1M0472883C
AGENT : GRAHAM BRANFORD

TAX INVOICE

INV NO: 87906-17
DATE: 16OCT17
PAGE: 1

FOR: MS CATHERINE TAYLOR
ORDER NUMBER: JUDITH MACKAY 0882266847
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	PERTH	QANTAS AIR	585 M	OK	02NOV	2:05P	2:55P	DINNE	1PC
		73H							
		SEAT	16D						
PERTH	ADELAIDE	QANTAS AIR	810 M	OK	04NOV	2:30P	7:50P	DINNE	1PC
		73H							
		SEAT	16D						

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

QANTAS AIRWAYTKT NO	QF 5959 948778	INCL 50.80	TAX	909.48
			GST	90.95
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			935.88	
*** TOTAL GST			93.59	
*** TOTAL CHARGES THIS INVOICE ***				1029.47
*** BALANCE DUE THIS INVOICE ****				1029.47

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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
OFFICE OF THE CHIEF EXECUTIVE
GPO BOX 11027
ADELAIDE SA 5001
LOCATOR : EYVXZF
OUR REF : R1M0472883C
AGENT : GRAHAM BRANFORD

TAX INVOICE

INV NO: 91429-17
DATE: 08NOV17
PAGE: 1

FOR: MS CATHERINE TAYLOR
ORDER NUMBER: JUDITH MACKAY 0882266847
COST CENTRE: 14636

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

*** HOTEL RESERVATION ***

PERTH ACCOR HOTELS 1 CONCIERGE DOUB CONFIRMATION NO: 8810RK1504-
FROM 02NOV 12:00A TO 04NOV 12:00A RATE 220.15 PER DAY
THE SEBEL EAST PERT
60 ROYAL STREET
EAST PERTH AU 6004
PHONE 61-8-92232500 FAX 61-8-92232590
CHARGEBACK ROOM ONLY SPLIT RATES *H01*

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

SEBEL RESIDENTKT NO 2PC	115392		369.36
		GST	36.94
CHARGEBACK FETKT NO CBF	115392		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			381.36
*** TOTAL GST			38.14
*** TOTAL CHARGES THIS INVOICE ***			419.50
*** BALANCE DUE THIS INVOICE ****			419.50

JD
2 NIGHTS ACCOMMODATION AT 1X\$220.15, 1X\$186.15
CHARGEBACK FEE \$13.20
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CONTINUED ON NEXT PAGE

DEPT EDUCATION & CHILD DEVELOPMENT

FASTCARD Transactions (Electronic)							
Card No.	Name	Date	Time	Taxi Fare Inc GST	Govt Levy	Service Fee	TOTAL
20012	CATHY TAYLOR	02/11/17	12:49:04	\$19.10	\$1.00	\$1.01	\$21.11
ADELAIDE to ADELAIDE ARPRT - Taxi: 2431 - ABN: 33727640518 - RRN: 43687 - ADELAIDE INDEPENDANT TAXIS							GST inc in Total \$1.74
20012	CATHY TAYLOR	02/11/17	15:43:21	\$34.20	-	\$1.71	\$35.91
PERTH AIRPORT to EAST PERTH - Taxi: 626 - RRN: 54978 - SWAN TAXIS CO OP LTD							GST inc in Total \$3.11
20012	CATHY TAYLOR	02/11/17	18:57:26	\$26.90	-	\$1.35	\$28.25
EAST PERTH to CRAWLEY - Taxi: 111 - RRN: 12414 - SWAN TAXIS CO OP LTD							GST inc in Total \$2.45
FASTCARD Total				\$80.20	\$1.00	\$4.07	\$85.27
3 Transactions							



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LEVEL 14
33 KING WILLIAM ST
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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

LOCATOR : DXBHYY
OUR REF : R1M0470669C
AGENT : GRAHAM BRANFORD

TAX INVOICE

INV NO: 87910-17
DATE: 16OCT17
PAGE: 1

FOR: MS CATHERINE TAYLOR
ORDER NUMBER: 9161 JUDITH MACKAY
COST CENTRE: 14637

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	QANTAS AIR	686 M	OK	09NOV	12:55P	2:45P	LUNCH	1PC
		73H							
		SEAT	16D						
MELBOURNE	BRISBANE	QANTAS AIR	634 M	OK	10NOV	7:15P	8:25P	DINNE	1PC
		73H							
		SEAT	17C						

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

QANTAS AIRWAYTKT NO	QF 5959 948783	INCL	38.46	TAX	618.09
				GST	61.81
*** TOTAL EXCLUDING GST				618.09	
*** TOTAL GST				61.81	
*** TOTAL CHARGES THIS INVOICE ***					679.90
*** BALANCE DUE THIS INVOICE ****					679.90

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LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000



RACV City Club
501 Bourke Street, Melbourne
VIC, 3000, Australia
Telephone +61 3 9944 8888
Facsimile +61 3 9944 8844
Email club@racv.com.au
ABN 44 004 060 833

Ms Cathy Taylor
903/18 Rowlands Place
Adelaide SA 5000
Australia

Company Name: ANZSOG (Australia and New
Zealand School

Room No. : 528
Arrival : 09-11-17
Departure : 10-11-17
Page No. : 1 of 1
Date : 10/11/17

TAX INVOICE 477882

Date	Description	Reference	Debit AUD	Credit AUD
09-11-17	Residential Conferences - Room Only Rat		285.00	
10-11-17	MasterCard			285.00

Total	285.00	285.00
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I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Total net of Tax	259.09 AUD
GST 10%	25.91 AUD
Total including Tax	285.00 AUD

* Indicates non-taxable supply

Balance Due	0.00 AUD
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Guest Signature: _____



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TO: DEPT FOR CHILD PROTECTION
OFFICE OF THE CHIEF EXECUTIVE
GPO BOX 11027
ADELAIDE SA 5001
LOCATOR : EZROGA
OUR REF : R1M0472885C
AGENT : GRAHAM BRANFORD

TAX INVOICE

INV NO: 87908-17
DATE: 16OCT17
PAGE: 1

FOR: MS CATHERINE TAYLOR
ORDER NUMBER: JUDITH MACKAY 0882266847
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	MELBOURNE	QANTAS AIR	674 M	OK 20NOV	6:35A	8:25A	BREAK 1PC	73H

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

QANTAS AIRWAYTKT NO	QF 5959 948780	INCL 20.54	TAX	244.11
			GST	24.41
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			270.51	
*** TOTAL GST			27.05	
*** TOTAL CHARGES THIS INVOICE ***				297.56
*** BALANCE DUE THIS INVOICE ****				297.56

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T A X I N V O I C E

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
MELBOURNE	ADELAIDE	VIRGIN AUS	243 L	OK	20NOV	7:40P	8:30P		
73H									

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

VIRGIN AUSTRATKT NO	VA	5959 948781	INCL	23.43	TAX	231.99
					GST	23.20
*** TOTAL EXCLUDING GST					231.99	
*** TOTAL GST					23.20	
*** TOTAL CHARGES THIS INVOICE ***						255.19
*** BALANCE DUE THIS INVOICE ****						255.19

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