

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

Chief Executive | Department for Child Protection

No of Travellers	Destination	Reason for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Melbourne	19-20 July 2017 National Forum for Protecting Australia's Children	N/A	\$1010.45	Attached

Receipt for dinner \$60.00 unavailable.



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

TAX INVOICE

INV NO: 75263-17  
DATE: 06JUL17  
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	MELBOURNE	QANTAS AIR	692	M	OK 19JUL	4:20P	6:10P	BREAK	1PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	693	M	OK 20JUL	5:40P	6:30P	BREAK	1PC
			73H						

\*\*\*\*\* C O S T \*\*\*\*\*

QANTAS AIRWAYTKT NO	QF 4973 008823	INCL	41.08	TAX	483.88
				GST	48.39
DOM TRX FEE	TKT NO DTF 1				26.40
				GST	2.64
*** TOTAL EXCLUDING GST				510.28	
*** TOTAL GST				51.03	
*** TOTAL CHARGES THIS INVOICE ***					561.31
*** BALANCE DUE THIS INVOICE ****					561.31

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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:

INV NO: 78321-17  
DATE: 01AUG17  
PAGE: 1

FOR: MS CATHERINE TAYLOR

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

\*\*\* HOTEL RESERVATION \*\*\*  
MELBOURNE HILTON INT'L 1 A00 CONFIRMATION NO: 3361591127-  
FROM 19JUL 12:00A TO 20JUL 12:00A RATE 249.00 PER DAY  
HILTON MELBOURNE SO  
2 CONVENTION CENTRE PLACE  
MELBOURNE AU 3006  
PHONE 61-3-9027-2000 FAX 61-3-9027-2001  
CHARGEBACK ROOM AND BREAKFAST \*H01\*

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

HILTON MELBOUTKT NO	1QS	580307		261.82
			GST	26.18
CHARGEBACK FETKT NO	CBF	580307		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				273.82
*** TOTAL GST				27.38
*** TOTAL CHARGES THIS INVOICE ***				301.20
*** BALANCE DUE THIS INVOICE ****				301.20

JD  
1 NIGHT ACCOMMODATION AT \$249.00  
INCIDENTAL CHARGES \$39.00  
CHARGEBACK FEE \$13.20

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## DEPT EDUCATION &amp; CHILD DEVELOPMENT

FASTCARD Transactions (Electronic)							
Card No.	Name	Date	Time	Taxi Fare Inc GST	Service Fee	Govt Levy	TOTAL
20012	CATHY TAYLOR	19/07/17	19:00:44	\$62.70	\$3.13	-	\$65.83
AIRPORT to SOUTHBANK - Taxi: 1749 - ABN: 60981241315 - RRN: 586 - SPOTTO VIC							GST Inc in Total \$5.70
20012	CATHY TAYLOR	20/07/17	16:20:11	\$55.00	\$2.75	-	\$57.75
SOUTHBANK to MELBOURNE ARPT - Taxi: M3865 - ABN: 17710464920 - RRN: 55723 - SILVER TOP TAXI SERVICE							GST Inc in Total \$5.00
20012	CATHY TAYLOR	20/07/17	19:09:38	\$22.20	\$1.16	\$1.00	\$24.36
ADELAIDE ARPT to ADELAIDE - Taxi: 1151 - ABN: 66596737374 - RRN: 22000 - ADELAIDE INDEPENDANT TAXIS							GST Inc in Total \$2.02
<b>FASTCARD Total</b>				<b>\$139.90</b>	<b>\$7.04</b>	<b>\$1.00</b>	<b>\$147.94</b>
<b>3 Transactions</b>							