

Domestic/Regional Travel – June 2018

**Minister for Child Protection**

<b>Number of travellers</b>	<b>Destination</b>	<b>Reasons for Travel</b>	<b>Travel Itinerary</b>	<b>Cost of Travel</b>	<b>Travel Receipts</b>
2	Mount Gambier	Site visits	Nil	\$906	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  
MINISTER FOR CHILD PROTECTION  
GPO BOX 11027  
ADELAIDE SA 5001  
LOCATOR : WECDI  
OUR REF : R1M0490541C  
AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 16728-18  
DATE: 20JUN18  
PAGE: 1

FOR: MS RACHEL SANDERSON  
ORDER NUMBER: DIANE OTTO  
COST CENTRE: 15696

- - - - - 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 V	OK 29JUN	8:45A	9:55A		15K
		SAAB 340 TURB						
MOUNT GAMBIER	ADELAIDE	REGIONAL E	4644 V	OK 29JUN	8:15P	9:25P		15K
		SAAB 340 TURB						

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

REGIONAL EXPRTKT NO	ZL 2786 934453	INCL 34.90	TAX	402.90
			GST	40.29
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			411.90	
*** TOTAL GST			41.19	
*** TOTAL CHARGES THIS INVOICE ***				453.09
*** BALANCE DUE THIS INVOICE ****				453.09

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



CARLSON WAGONLIT AUS PTY LTD  
LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

BRANCH: A15960  
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PHONE: 08-8124-9300

TO: DEPT FOR CHILD PROTECTION  
MINISTER FOR CHILD PROTECTION  
GPO BOX 11027  
ADELAIDE SA 5001  
LOCATOR : SRWMVZ  
OUR REF : R1M0490535C  
AGENT : SELF BOOKING

TAX INVOICE

INV NO: 16722-18  
DATE: 20JUN18  
PAGE: 1

FOR: MS PENELOPE PRATT  
ORDER NUMBER: DIANE OTTO  
COST CENTRE: 15696

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

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

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

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DOM OBT FEE	TKT NO	DOB	1			9.00
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