

Domestic/Regional Travel – May 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>
1	Canberra	COAG	Nil	\$637	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 : EYUAPQ  
OUR REF : R1M0488052C  
AGENT : SELF BOOKING

TAX INVOICE

INV NO: 12741-18  
DATE: 18MAY18  
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	CANBERRA	QANTAS AIR	706 Q	OK 01JUN	6:15A	8:20A	BREAK	1PC
			73H					
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK 01JUN	6:00P	7:20P	DINNE	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 2785 660653	INCL 78.92	TAX	569.75
			GST	56.98
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			578.75	
*** TOTAL GST			57.88	
*** TOTAL CHARGES THIS INVOICE ***				636.63
*** BALANCE DUE THIS INVOICE ***				636.63

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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  
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TO: DEPT FOR CHILD PROTECTION  
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GPO BOX 11027  
ADELAIDE SA 5001

LOCATOR : EYUAPQ  
OUR REF : R1M0488052C  
AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 14705-18  
DATE: 04JUN18  
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
CANBERRA	MELBOURNE	QANTAS AIR	815 M	OK 01JUN	3:00P	4:10P	BREAK 1PC	73H
MELBOURNE	ADELAIDE	QANTAS AIR	693 M	OK 01JUN	4:40P	5:30P	BREAK 1PC	73H

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

QANTAS AIRWAYTKT NO	QF 2786 229641	INCL 8.80	TAX	10.63
			GST	1.06
OBT ASST FEE TKT NO	OBI 3		GST	1.00
			GST	1.00
*** TOTAL EXCLUDING GST			20.63	
*** TOTAL GST			2.06	
*** TOTAL CHARGES THIS INVOICE ***				22.69
*** BALANCE DUE THIS INVOICE ****				22.69

DR

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BANK DETAILS: BNP PARIBAS  
BSB: 222-200  
ACCOUNT NO: 201026030