



TRAVEL | DOMESTIC AND REGIONAL – June 2018

Chief Executive | Department for Child Protection

No of Travellers	Destination	Reason for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Darwin	To present at the National Forum on Child Protection – 25-27 June	Airline travel Adelaide to Darwin	\$697.00	See attached
			Airline travel Darwin to Adelaide	\$289.00	See attached
		Accommodation		\$671.00	See attached
		Taxi Fares		\$112.50	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
OFFICE OF THE CHIEF EXECUTIVE
GPO BOX 11027
ADELAIDE SA 5001
LOCATOR : GPPAMT
OUR REF : RIM0485590C
AGENT : SELF BOOKING

TAX INVOICE

INV NO: 08738-18
DATE: 19APR18
PAGE: 1

FOR: MS CATHERINE TAYLOR
ORDER NUMBER: JUDITH MACKAY
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
DARWIN	ADELAIDE	QANTAS AIR	757	M	OK 27JUN	12:25P	4:00P	LUNCH	
73H									

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

QANTAS AIRWAYTKT NO	QF 2640 456442	INCL 13.25	TAX	262.38
			GST	26.24
*** TOTAL EXCLUDING GST			262.38	
*** TOTAL GST			26.24	
*** TOTAL CHARGES THIS INVOICE ***				288.62
*** BALANCE DUE THIS INVOICE ****				288.62

DR

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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



HILTON DARWIN
32 MITCHELL STREET
DARWIN 0800
Australia
TELEPHONE +61889820000 • FAX +61889811765
Reservations
www.hilton.com or 1 800 HILTONS

MS KATHY TAYLOR

AUSTRALIA

Room Number 1508 /K1
Arrival Date 25/06/2018 22:13:00
Departure Date 27/06/2018 08:08:00
Adult/Child 1/0
Room Rate 305.10 AUD
Rate Plan GO
AL
Hhonors #

COPY OF TAX INVOICE:189649

Confirmation Number 3437250782

ABN 68 009 622 860
Folio No/Che 240169 A
Tax Date 27/06/2018

HILTON DARWIN 10/07/2018 10:51 AM

DATE	DESCRIPTION	Cashier	REF NO	GUEST CHARGES	CREDIT	BALANCE
25/06/2018	GUEST ROOM	MAKO	1432970	\$305.10		
26/06/2018	MITCHELLS BKFST #627	LINTR	1433354	\$29.00		
26/06/2018	ROOM SERVICE #6805	LINTR	1433585	\$32.00		
26/06/2018	GUEST ROOM	MAKO	1433874	\$305.10		
27/06/2018	VS *0817	JOSC	1434181		-\$671.20	
BALANCE						\$0.00

Total All Charges \$671.20
TOTAL INCLUDES GST OF \$61.04

Credit Card Details

APPR. CODE	525364	MERCHANT ID	000100682400
CARD NUMBER	VS *0817	EXP DATE	05/21
TRANSACTION ID	1434181	TRANS TYPE	Sale

Guest Signature _____

Please debit my account by the amount indicated above.

DEPT EDUCATION & CHILD DEVELOPMENT

FASTCARD Transactions (Electronic)							
Card No.	Name	Date	Time	Taxi Fare Inc GST	Govt Levy	Service Fee	TOTAL
20012	CATHY TAYLOR	25/06/18	16:59:31	\$17.30	\$1.00	\$0.92	\$19.22
HOTEL to ADELAIDE ARPRT - Taxi: 1255 - ABN: 18838499713 - RRN: 335849 - SUBURBAN TAXI SERVICES				GST inc in Total \$1.57			
20012	CATHY TAYLOR	25/06/18	22:09:27	\$35.60	-	\$1.78	\$37.38
JINGILI to DARWIN CITY - Taxi: 551 - RRN: 34060 - DARWIN RADIO TAXI				GST inc in Total \$3.24			
20012	CATHY TAYLOR	27/06/18	11:04:59	\$25.80	-	\$1.29	\$27.09
DARWIN CITY to JINGILI - Taxi: 228 - RRN: 26051 - MACCAIR PTY LTD				GST inc in Total \$2.35			
20012	CATHY TAYLOR	27/06/18	16:26:42	\$26.40	\$1.00	\$1.37	\$28.77
ADELAIDE ARPRT to ADELAIDE - Taxi: 1222 - ABN: 91423139492 - RRN: 38511 - SUBURBAN TAXI SERVICES				GST inc in Total \$2.40			
FASTCARD Total				\$105.10	\$2.00	\$5.36	\$112.46
4 Transactions							