

Domestic/Regional Travel July 2017

Minister Koutsantonis, Ministerial Staff and Parliamentary Secretary

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
3	Brisbane 13-14 July	Attendance at the COAG Energy Council	N/A	\$4,576.27	See Attached
1	Whyalla 17 July	Chief of Staff requested to accompany the Deputy Premier (as Acting Premier) to Whyalla re: Arrium	N/A	\$583.25	See Attached

Approved for publication – 7 September 2017

Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.

Note: Figures are GST inclusive.



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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 OF TREASURY & FINANCE
 TREASURERS OFFICE
 ATTN CARLY MCNEILL
 GPO BOX 2264 ADL 5001

LOCATOR : RBLJWK
 OUR REF : ADF0464290C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E
 *** D U P L I C A T E ***

INV NO: 74203-17
 DATE: 28JUN17
 PAGE: 1

FOR: HON TOM KOUTSANTONIS
 ORDER NUMBER: RACHAEL COLEGATE
 COST CENTRE: 00123

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	BRISBANE	QANTAS AIR	1592 D	OK 13JUL	09:00	11:50	BREAK	2PC
			717					
BRISBANE	ADELAIDE	QANTAS AIR	663 D	OK 14JUL	15:40	17:55	BREAK	2PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 4972 907365	INCL 45.98	TAX	1852.72
			GST	185.27
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			1861.72	
*** TOTAL GST			186.17	
*** TOTAL CHARGES THIS INVOICE ***				2047.89
*** BALANCE DUE THIS INVOICE ****				2047.89

.....

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 MELBOURNE VIC 3000



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 SA 5000

BRANCH: A15960
 ABN: 83 069 087 538
 PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
 TREASURERS OFFICE
 ATTN CARLY MCNEILL
 GPO BOX 2264 ADL 5001

LOCATOR : KGGROA
 OUR REF : ADF0464293C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E
 *** D U P L I C A T E ***

INV NO: 74207-17
 DATE: 28JUN17
 PAGE: 1

FOR: MR JARRAD MICHAEL PILKINGTON
 ORDER NUMBER: RACHAEL COLEGATE
 COST CENTRE: 00123

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	BRISBANE	QANTAS AIR	1592 M	OK 13JUL	09:00	11:50	BREAK	1PC
			717					
BRISBANE	ADELAIDE	QANTAS AIR	663 M	OK 14JUL	15:40	17:55	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 4972 907368	INCL 45.98	TAX	746.58
			GST	74.66
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST				755.58
*** TOTAL GST				75.56
*** TOTAL CHARGES THIS INVOICE ***				831.14
*** BALANCE DUE THIS INVOICE ****				831.14

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 ADELAIDE
 SA 5000

BRANCH: A15960
 ABN: 83 069 087 538
 PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
 TREASURERS OFFICE
 ATTN CARLY MCNEILL
 GPO BOX 2264 ADL 5001

LOCATOR : RUPKYZ
 OUR REF : ADF0464292C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E
 *** D U P L I C A T E ***

INV NO: 74206-17
 DATE: 28JUN17
 PAGE: 1

FOR: MS EMMA JANE SCHWARTZ
 ORDER NUMBER: RACHAEL COLEGATE
 COST CENTRE: 00123

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	BRISBANE	QANTAS AIR	1592 M	OK 13JUL	09:00	11:50	BREAK	1PC
			717					
BRISBANE	ADELAIDE	QANTAS AIR	663 M	OK 14JUL	15:40	17:55	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 4972 907367	INCL 45.98	TAX	746.58
			GST	74.66
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST			755.58	
*** TOTAL GST			75.56	
*** TOTAL CHARGES THIS INVOICE ***				831.14
*** BALANCE DUE THIS INVOICE ****				831.14

.....

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BRANCH: A15960
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 PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
 TREASURERS OFFICE
 ATTN CARLY MCNEILL
 GPO BOX 2264 ADL 5001

LOCATOR : RBLJWK
 OUR REF : ADF0464290C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 76716-17
 DATE: 19JUL17
 PAGE: 1

FOR: HON TOM KOUTSANTONIS
 ORDER NUMBER: RACHAEL COLEGATE
 COST CENTRE: 00123

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

*** HOTEL RESERVATION ***
 BRISBANE WARWICK HOTEL 1 NFM4 CONFIRMATION NO: 112775630-
 FROM 13JUL 12:00A TO 14JUL 12:00A RATE 204.00 PER DAY
 STAMFORD PLAZA BRIS
 CNR EDWARD AND MARGARET STREET
 BRISBANE AU 4000
 PHONE 61-7-32211999 FAX 61-7-32216895
 CHARGEBACK ALL CHARGES *H01*

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

STAMFORD PLAZTKT NO	2QL	764645		212.73
			GST	21.27
CHARGEBACK FETKT NO	CBF	764645		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				224.73
*** TOTAL GST				22.47
*** TOTAL CHARGES THIS INVOICE ***				247.20
*** BALANCE DUE THIS INVOICE ****				247.20

MC
 01 NIGHT ACCOMMODATION AT \$204.00
 INCIDENTAL CHARGE OF \$30
 FOR MEAL
 \$13.20 CHARGEBACK FEE

CONTINUED ON NEXT PAGE



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
TREASURERS OFFICE
ATTN CARLY MCNEILL
GPO BOX 2264 ADL 5001

LOCATOR : RBLJWK
OUR REF : ADF0464290C
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 76716-17
DATE: 19JUL17
PAGE: 2

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PLEASE REMIT ALL PAYMENT DUE TO:
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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 OF TREASURY & FINANCE
 TREASURERS OFFICE
 ATTN CARLY MCNEILL
 GPO BOX 2264 ADL 5001

LOCATOR : KGGROA
 OUR REF : ADF0464293C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 76740-17
 DATE: 19JUL17
 PAGE: 1

FOR: MR JARRAD MICHAEL PILKINGTON
 ORDER NUMBER: RACHAEL COLEGATE
 COST CENTRE: 00123

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

*** HOTEL RESERVATION ***

BRISBANE WARWICK HOTEL 1 NFM0 CONFIRMATION NO: 112775663-
 FROM 13JUL 12:00A TO 14JUL 12:00A RATE 180.00 PER DAY
 STAMFORD PLAZA BRIS
 CNR EDWARD AND MARGARET STREET
 BRISBANE AU 4000
 PHONE 61-7-32211999 FAX 61-7-32216895
 CHARGEBACK ALL CHARGES *H01*

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

STAMFORD PLAZTKT NO	2QL	764422		186.36
			GST	18.64
CHARGEBACK FETKT NO	CBF	764422		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				198.36
*** TOTAL GST				19.84
*** TOTAL CHARGES THIS INVOICE ***				218.20
*** BALANCE DUE THIS INVOICE ****				218.20

MC
 01 NIGHT ACCOMMODATION CHARGE AT \$180.00
 INCIDENTAL CHARGE
 OF \$25 FOR MEAL
 \$13.20 CHARGEBACK FEE

CONTINUED ON NEXT PAGE



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
TREASURERS OFFICE
ATTN CARLY MCNEILL
GPO BOX 2264 ADL 5001

LOCATOR : KGGROA
OUR REF : ADF0464293C
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 76740-17
DATE: 19JUL17
PAGE: 2

.....
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 SA 5000

BRANCH: A15960
 ABN: 83 069 087 538
 PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
 TREASURERS OFFICE
 ATTN CARLY MCNEILL
 GPO BOX 2264 ADL 5001

LOCATOR : RUPKYZ
 OUR REF : ADF0464292C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 76735-17
 DATE: 19JUL17
 PAGE: 1

FOR: MS EMMA JANE SCHWARTZ
 ORDER NUMBER: RACHAEL COLEGATE
 COST CENTRE: 00123

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

*** HOTEL RESERVATION ***

BRISBANE WARWICK HOTEL 1 NFM0 CONFIRMATION NO: 112775696-
 FROM 13JUL 12:00A TO 14JUL 12:00A RATE 180.00 PER DAY
 STAMFORD PLAZA BRIS
 CNR EDWARD AND MARGARET STREET
 BRISBANE AU 4000
 PHONE 61-7-32211999 FAX 61-7-32216895
 CHARGEBACK ALL CHARGES *H01*

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

STAMFORD PLAZTKT NO	2QL	764490.		190.91
			GST	19.09
CHARGEBACK FETKT NO	CBF	764490		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				202.91
*** TOTAL GST				20.29
*** TOTAL CHARGES THIS INVOICE ***				223.20
*** BALANCE DUE THIS INVOICE ****				223.20

MC
 01 NIGHT ACCOMMODATION AT \$180.00
 INCIDENTAL CHARGE OF \$30
 FOR MEAL
 \$13.20 CHARGEBACK FEE

CONTINUED ON NEXT PAGE



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
TREASURERS OFFICE
ATTN CARLY MCNEILL
GPO BOX 2264 ADL 5001

LOCATOR : RUPKYZ
OUR REF : ADF0464292C
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 76735-17
DATE: 19JUL17
PAGE: 2

.....
PLEASE REMIT ALL PAYMENT DUE TO:
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MELBOURNE VIC 3000



Airport & Regional Corporate Cars

PO Box 927
Park Ridge
QLD 4125

92 175 006 278

Tax Invoice

Government of South Australia
Level 8, 200 Victoria Square
ADELAIDE SA 5000

Invoice: 00042641
Date: 18-Jul-17
Page: Page 1 of 1
Terms: Net 7

Date	Details	Corporate Transfers	Total (inc-GST)
13-Jul-17	Hon. Tom Koutsantonis 11:50 (booked) 14:40 arrived. BDT to Stamford Plaza		\$78.00
14-Jul-17	13:40 Stamford Plaza to BDT		\$78.00

Subtotal:	\$141.82
GST:	\$14.18
Total (inc-GST):	\$156.00
Paid to Date:	\$0.00
Balance Due:	\$156.00

How to pay



by mail

Detach this section and mail your cheque to...

Airport & Regional Corporate Cars

PO Box 927
Park Ridge
QLD 4125



credit card by phone

Call 07 3297 5058 to pay via Bankcard, MasterCard or VISA.

Direct Deposit



Invoice #: 00042641

Amount Due: \$156.00

meals + Incidentals
Reimbursement

VFI
CLEBERSON'S OFFICE
39 Edward Street
BRISBANE 4006
0416310906
800
Australia

MID 000488536
TSP 100167514021
TIME 14JUL17 08:43
TRAN 010502 CREDIT
Visa Credit
Visa C
CARD 8311
RID A000000003
PIX 1010
TVR 0000000000
TSI 0000

AUTH \$ 071
PURCHASE AU 1.50
TOTAL AUD21.50

(000) APPROVED

180070022C
CUSTOMER COPY



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 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

BRANCH: A15960
 ABN: 83 069 087 538
 PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE
 TREASURERS OFFICE
 ATTN CARLY MCNEILL
 GPO BOX 2264 ADL 5001

LOCATOR : YCRKPL
 OUR REF : ADF0465614C
 AGENT : EMILY THOMAS

T A X I N V O I C E

INV NO: 76276-17
 DATE: 14JUL17
 PAGE: 1

FOR: MR JARRAD MICHAEL PILKINGTON
 ORDER NUMBER: NA
 COST CENTRE: 00123

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	WHYALLA	QANTAS AIR	2071 M	OK 17JUL	7:20A	8:10A	BREAK	1PC
DASH 8 (300 S)								

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

QANTAS AIRWAYTKT NO	QF 4973 154334	INCL 16.65	TAX	218.87
			GST	21.89
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			245.27	
*** TOTAL GST			24.53	
*** TOTAL CHARGES THIS INVOICE ***				269.80
*** BALANCE DUE THIS INVOICE ****				269.80

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TO: DEPT OF TREASURY & FINANCE
 TREASURERS OFFICE
 ATTN CARLY MCNEILL
 GPO BOX 2264 ADL 5001

LOCATOR : YCRKPL
 OUR REF : ADF0465614C
 AGENT : EMILY THOMAS

T A X I N V O I C E

INV NO: 76277-17
 DATE: 14JUL17
 PAGE: 1

FOR: MR JARRAD MICHAEL PILKINGTON
 ORDER NUMBER: NA
 COST CENTRE: 00123

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	REGIONAL E	4523 B	OK 17JUL	12:40P	1:30P		
SAAB 340 TURB								

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

REGIONAL EXPRTKT NO	ZL 4973 154335	INCL 14.95	TAX	284.95
			GST	28.50
*** TOTAL EXCLUDING GST			284.95	
*** TOTAL GST			28.50	
*** TOTAL CHARGES THIS INVOICE ***				313.45
*** BALANCE DUE THIS INVOICE ****				313.45

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