

Domestic/Regional Travel – 1/10/2017 – 31/10/2017

Minister Bettison and ministerial staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Hobart	National Housing and Homelessness Ministers' Meeting	See attached	\$2,284.58	See attached

Approved for publication – 18/01/2018

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



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NATIONAL HOUSING AND HOMELESSNESS MINISTER'S MEETING
THURSDAY, 5 to FRIDAY, 6 OCTOBER 2017

PROGRAM

THURSDAY 5 OCTOBER 2017	
11.20am	FLIGHT QANTAS AIRWAYS QF682 TO MELBOURNE
1.10pm	Arrive Melbourne
2.00pm	FLIGHT QANTAS AIRWAYS QF1505 TO HOBART
3.15pm	Arrive in Hobart
AIRPORT PICK UP	SILVERTON CAR SERVICE – awaiting confirmation email
6.30pm for 7.00pm start – National Dinner before meeting	Jones and Co room Henry Jones Art Hotel 25 Hunter Street
	Accommodation – Grand Chancellor Hobart 1 Davey Street, HOBART

FRIDAY 6 OCTOBER 2017

9:00am – 1.00pm	National Housing and Homelessness Minister's meeting
TRAVEL TO AIRPORT	SILVERTON CAR SERVICE – awaiting confirmation email
12.55pm	FLIGHT VIRGIN AUSTRALIA INTL VA1323 TO MELBOURNE
3.35pm	FLIGHT VIRGIN AUSTRALIA INTL VA231 TO ADELAIDE
4.30pm	Arrive in Adelaide



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: SA GOV- DCSI
 ATT: ACCOUNTS PAYABLE
 GPO BOX 11027
 ADELAIDE SA 5001

LOCATOR : RLCUSV
 OUR REF : AEE0471724C
 AGENT : DOROTEA GOYAK

T A X I N V O I C E

INV NO: 86085-17
 DATE: 29SEP17
 PAGE: 1

FOR: MS NATALIE FLEUR COOK
 ORDER NUMBER: F9291 HANNAH FRANKLIN
 COST CENTRE: 15190

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
HOBART	MELBOURNE	VIRGIN AUS	1323 D	OK 06OCT	12:55P	2:10P		
			738					
MELBOURNE	ADELAIDE	VIRGIN AUS	231 D	OK 06OCT	3:35P	4:30P		
			738					

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

VIRGIN AUSTRATKT NO VA 5625 240043	INCL 35.71	TAX	744.63
		GST	74.46
*** TOTAL EXCLUDING GST			744.63
*** TOTAL GST			74.46
*** TOTAL CHARGES THIS INVOICE ***			819.09
*** BALANCE DUE THIS INVOICE ****			819.09

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 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000



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FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	QANTAS AIR	682 C	OK 05OCT	11:20A	1:10P	LUNCH	2PC
			73H					
MELBOURNE	HOBART	QANTAS AIR	1505 C	OK 05OCT	2:00P	3:15P	BREAK	2PC
			717					

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

QANTAS AIRWAYTKT NO	QF 5625 240042	INCL 35.66	TAX	1012.95
			GST	101.30
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			1039.35	
*** TOTAL GST			103.94	
*** TOTAL CHARGES THIS INVOICE ***				1143.29
*** BALANCE DUE THIS INVOICE ****				1143.29

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