

Domestic / Regional Travel – February 2018

Minister Hildyard and Ministerial Staff

- Minister for Disabilities
- Minister Assisting the Minister for Recreation and Sport

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Canberra	Meeting with Federal Minister - Hon Dan Tehan		\$1,739.56	See attached

Approved for publication – March 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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COPY



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 : KOXCIT
OUR REF : AEE0479644C
AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 99187-18
DATE: 02FEB18
PAGE: 1

FOR: MS KATRINE HILDYARD
ORDER NUMBER: STELLA CONTOS 8303 2908
COST CENTRE: 15190

I T I N E R A R Y

*** AIR/RAIL/BUS ***
FROM ADELAIDE TO CANBERRA CARRIER QANTAS AIR FLT/CL 706 73H ST DATE 08FEB DEPART 6:15A ARRIVE 8:20A MEALS BREAK 1PC BAGS

C O S T			
QANTAS AIRWAYTKT NO QF 5335 101860	INCL 38.61	TAX	353.92
		GST	35.39
DOM TRX FEE TKT NO DTF 1			26.40
		GST	2.64
*** TOTAL EXCLUDING GST			380.32
*** TOTAL GST			38.03
*** TOTAL CHARGES THIS INVOICE ***			418.35
*** BALANCE DUE THIS INVOICE ****			418.35

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

28/2



CARLSON WAGONLIT AUS PTY LTD
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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 : VTBXXY
OUR REF : AEE0479656C
AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 01859-18
DATE: 21FEB18
PAGE: 1

FOR: MR TIMOTHY WATTS
ORDER NUMBER: STELLA CONTOS 8303 2908
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
ADELAIDE CANBERRA QANTAS AIR 706 M OK 08FEB 6:15A 8:20A BREAK
73H

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

QANTAS AIRWAYTKT NO QF 5335 101862	INCL 38.61	TAX	353.92
		GST	35.39
*** TOTAL EXCLUDING GST		353.92	
*** TOTAL GST		35.39	
*** TOTAL CHARGES THIS INVOICE ***			389.31
*** BALANCE DUE THIS INVOICE ****			389.31

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.....
PLEASE REMIT ALL PAYMENT DUE TO:
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LEVEL 4; 333 QUEEN STREET
MELBOURNE VIC 3000

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



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7/2



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LOCATOR : VTBXXY
OUR REF : AEE0479656C
AGENT : SHARON GARDNER

TAX INVOICE

INV NO: 99202-18
DATE: 02FEB18
PAGE: 1

FOR: MR TIMOTHY WATTS
ORDER NUMBER: STELLA CONTOS 8303 2908
COST CENTRE: 15190

ITINERARY

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
CANBERRA	MELBOURNE	QANTAS AIR	1535 M	OK	08FEB	12:15P	1:25P	LUNCH	1PC
MELBOURNE	ADELAIDE	QANTAS AIR	689 M	OK	08FEB	2:30P	3:20P	BREAK	1PC

COST

QANTAS AIRWAYTKT NO	QF 5335 101876	INCL	47.41	TAX	362.21
		GST			36.22
DOM TRX FEE	TKT NO DTF 1				26.40
		GST			2.64
*** TOTAL EXCLUDING GST					388.61
*** TOTAL GST					38.86
*** TOTAL CHARGES THIS INVOICE ***					427.47
*** BALANCE DUE THIS INVOICE ****					427.47

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

7/2



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INV NO: 99188-18
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MELBOURNE	ADELAIDE	QANTAS AIR	689 M	OK	08FEB	2:30P	3:20P	BREAK	

COST

QANTAS AIRWAYTKT NO QF 5335 101861	INCL 47.41	TAX	362.21
		GST	36.22
*** TOTAL EXCLUDING GST			362.21
*** TOTAL GST			36.22
*** TOTAL CHARGES THIS INVOICE ***			398.43
*** BALANCE DUE THIS INVOICE ****			398.43

PLEASE REMIT ALL PAYMENT DUE TO:
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MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
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ACCOUNT NO: 201026030



THANK YOU FOR USING
GM CABS

CASH RECEIPT

INV# CASH
DATE 08 FEB 18
TIME 06:12
Local time 05:42

DRIVER NO 8613
TAXI NO 2064
MERCHANT ID 00338715
TERMINAL ID 04612943
PICK UP HOME
DROP OFF ADELAIDE AIRPORT

FARE INC GST \$ 30.60
EXTRAS \$ 0.00

TOTAL \$ 30.60

*** CASH RECEIPT ***

CALL 131 001 OR
DOWNLOAD THE RYDO
APP AND GET \$20 OFF
YOUR FIRST RIDE!
PROMO CODE: GMCABS

*** CARDHOLDER COPY ***

Period: 2018 - 02

OFC OF THE MINSTR FOR DISABILITIES

FASTCARD Transactions (Electronic)							
Card No.	Name	Date	Time	Taxi Fare Inc GST	Govt Levy	Service Fee	TOTAL
90232	TIM WATTS	08/02/18	08:56:30	\$25.20	-	\$1.26	\$26.46
AIRPORT to SUBURBS - Taxi: TX922 - RRN: 48935 - CABXPRESS PTY LTD							GST inc in Total \$2.29
90232	TIM WATTS	08/02/18	11:26:21	\$21.90	-	\$1.10	\$23.00
CAPITAL HILL to PIALIGO - Taxi: TX134 - RRN: 336499 - AERIAL CAPITAL GROUP LTD							GST inc in Total \$1.99
90232	TIM WATTS	08/02/18	16:00:23	\$23.70	\$1.00	\$1.24	\$25.94
ADELAIDE ARPRT to KESWICK - Taxi: 2333 - ABN: 44611706455 - RRN: 27261 - ADELAIDE INDEPENDANT TAXIS							GST inc in Total \$2.15