

Domestic/Regional Travel (March 2018)

Minister Knoll MP and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
1	Canberra	Meeting with Federal Minister for Urban Infrastructure and Cities	See attached.	\$1268.56	See attached.

Approved for publication – 15/5/18

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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ITINERARY

Tuesday, 27 MARCH 2018

Canberra

TIME	LOCATION	CONTACT INFORMATION
0615	Depart Adelaide QF706	
0820	Arrive Canberra Airport	
1200	Meeting with Ministers Fletcher & Knoll and Dr Kennedy	
1230	Meeting with Minister Knoll & Dr Kennedy	
1400	Tram site tour with Luke Jansen	
1800	Depart QF737 Arrive 1920	



SOUTH
AUSTRALIA



Government of South Australia

Department of Planning,
Transport and Infrastructure



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: DPTI OCE AND CHIEF EXECUTIVES
 ATTN DPTI TRAVEL ARRANGERS
 GPO BOX 1533
 ADELAIDE SA 5001

LOCATOR : ZVEZGB
 OUR REF : AEI0483763C
 AGENT : DOROTEA GOYAK

R E C O R D O F C H A R G E
 T A X I N V O I C E

INV NO: 05691-18
 DATE: 26MAR18
 PAGE: 1

FOR: MR STEPHAN KARL KNOLL
 ORDER NUMBER: JILLIAN JOHNSON 71097555
 COST CENTRE: 14960

----- 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 D	OK 27MAR	6:15A	8:20A	BREAK	2PC
			73H					
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK 27MAR	6:00P	7:20P	DINNE	1PC
			73H					

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

QANTAS AIRWAYTKT NO QF 5373 845283	INCL 87.44	TAX	1153.24
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	115.32
DOM TRX FEE TKT NO DTF 1			26.40
		GST	2.64
*** TOTAL EXCLUDING GST			1179.64
*** TOTAL GST			117.96
*** TOTAL CHARGES THIS INVOICE ***			1297.60
PAYMENT CHARGED TO	VI*****09495		29.04
PAYMENT BY VI*****09495	TKT 5373845283		1268.56
*** BALANCE DUE THIS INVOICE ****			0.00

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