

Domestic/Regional Travel (February 2019)

Minister Knoll MP and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
2	Hobart	Building Ministers Forum	See attached	\$2 582.17	See attached
2	Canberra	Visit Federal Colleague	See attached	\$1 412.85 *credit of \$412.10 applied to Minister Knoll's flight	See attached

Approved for publication – 15 March 2019

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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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 MIN TRANSPORT & INFRASTRU
 LVL 12, ROMA MITCHELL HSE
 136 NORTH TCE
 ADELAIDE SA 5000

LOCATOR : KKVXLS
 OUR REF : AEI0507243C
 AGENT : BIANCA MINERVINI

T A X I N V O I C E

INV NO: 43948-19
 DATE: 20FEB19
 PAGE: 1

FOR: MS SARAH TAYLOR
 ORDER NUMBER: KIMBERLY DAVIS
 COST CENTRE: 01522

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 22FEB	6:15A	8:20A	BREAK	1PC
			73H					
CANBERRA	MELBOURNE	QANTAS AIR	855 M	OK 22FEB	12:00P	1:10P	LUNCH	1PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	685 M	OK 22FEB	2:05P	2:55P	BREAK	1PC
			73H					

C O S T

QANTAS AIRWAYTKT NO	QF 3453 312608	INCL 89.24	TAX	769.86
			GST	76.99
DOM TRX FEE	TKT NO DTF 1		GST	60.00
				6.00
*** TOTAL EXCLUDING GST			829.86	
*** TOTAL GST			82.99	
*** TOTAL CHARGES THIS INVOICE ***				912.85
*** BALANCE DUE THIS INVOICE ****				912.85

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



CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

BRANCH: A15960
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TO: DPTI MIN TRANSPORT & INFRASTRU
 LVL 12, ROMA MITCHELL HSE
 136 NORTH TCE
 ADELAIDE SA 5000

LOCATOR : EPSIIG
 OUR REF : AEI0507255C
 AGENT : BIANCA MINERVINI

T A X I N V O I C E

INV NO: 44252-19
 DATE: 21FEB19
 PAGE: 1

FOR: MR STEPHAN KARL KNOLL
 ORDER NUMBER: KIMBERLY DAVIS
 COST CENTRE: 01522

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	22FEB	6:15A	8:20A	BREAK	1PC
CANBERRA	MELBOURNE	QANTAS AIR	855 M	OK	22FEB	12:00P	1:10P	LUNCH	1PC
MELBOURNE	ADELAIDE	QANTAS AIR	685 M	OK	22FEB	2:05P	2:55P	BREAK	1PC

C O S T

QANTAS AIRWAYTKT NO	QF 3453 312620	INCL 47.94	TAX	395.23
			GST	39.52
DOM TRX FEE	TKT NO DTF 1		GST	60.00
				6.00
*** TOTAL EXCLUDING GST			455.23	
*** TOTAL GST			45.52	
*** TOTAL CHARGES THIS INVOICE ***				500.75
*** BALANCE DUE THIS INVOICE ****				500.75

MY

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LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: DPTI MIN TRANSPORT & INFRASTRU
LVL 12, ROMA MITCHELL HSE
136 NORTH TCE
ADELAIDE SA 5000

LOCATOR : EPSIIG
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AGENT : BIANCA MINERVINI

T A X I N V O I C E

INV NO: 44252-19
DATE: 21FEB19
PAGE: 2

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PLEASE REMIT ALL PAYMENT DUE TO:
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CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
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 ADELAIDE
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BRANCH: A15960
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 PHONE: 08-8124-9300

TO: DPTI MIN TRANSPORT & INFRASTRU
 LVL 12, ROMA MITCHELL HSE
 136 NORTH TCE
 ADELAIDE SA 5000

LOCATOR : ODMQZI
 OUR REF : AEI0504566C
 AGENT : DOROTEA GOYAK

T A X I N V O I C E

INV NO: 39958-19
 DATE: 16JAN19
 PAGE: 1

FOR: MS SARAH TAYLOR
 ORDER NUMBER: KIMBERLY DAVIS
 COST CENTRE: 01522

I T I N E R A R Y

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	QANTAS AIR	682 M	OK 07FEB	12:35P	2:25P	BREAK	1PC
MELBOURNE	HOBART	QANTAS AIR	1015 M	OK 07FEB	3:55P	5:10P	BREAK	1PC
HOBART	MELBOURNE	QANTAS AIR	1016 M	OK 08FEB	5:50P	7:05P	BREAK	1PC
MELBOURNE	ADELAIDE	QANTAS AIR	701 M	OK 08FEB	8:30P	9:20P	BREAK	1PC

C O S T

QANTAS AIRWAYTKT NO	QF 3451 790627	INCL 71.54	TAX	738.20
			GST	73.82
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			764.60	
*** TOTAL GST			76.46	
*** TOTAL CHARGES THIS INVOICE ***				841.06
*** BALANCE DUE THIS INVOICE ****				841.06

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LEVEL 14
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136 NORTH TCE
ADELAIDE SA 5000

LOCATOR : ODMQZI
OUR REF : AEI0504566C
AGENT : DOROTEA GOYAK

T A X I N V O I C E

INV NO: 39958-19
DATE: 16JAN19
PAGE: 2

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PLEASE REMIT ALL PAYMENT DUE TO:
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TO: DPTI MIN TRANSPORT & INFRASTRU
 LVL 12, ROMA MITCHELL HSE
 136 NORTH TCE
 ADELAIDE SA 5000

LOCATOR : ERPTIZ
 OUR REF : AEI0504564C
 AGENT : DOROTEA GOYAK

T A X I N V O I C E

INV NO: 39954-19
 DATE: 16JAN19
 PAGE: 1

FOR: MR STEPHAN KARL KNOLL
 ORDER NUMBER: KIMBERLY DAVIS
 COST CENTRE: 01522

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

*** AIR/RAIL/BUS ***		CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
FROM	TO							
ADELAIDE	MELBOURNE	QANTAS AIR	682 M	OK 07FEB	12:35P	2:25P	BREAK	1PC
		73H						
MELBOURNE	HOBART	QANTAS AIR	1015 M	OK 07FEB	3:55P	5:10P	BREAK	1PC
		73H						
HOBART	MELBOURNE	QANTAS AIR	1016 M	OK 08FEB	5:50P	7:05P	BREAK	1PC
		73H						
MELBOURNE	ADELAIDE	QANTAS AIR	701 M	OK 08FEB	8:30P	9:20P	BREAK	1PC
		73H						

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

QANTAS AIRWAYTKT NO	QF	3451	790623	INCL	71.54	TAX	738.20
						GST	73.82
DOM TRX FEE	TKT NO	DTF	1				26.40
						GST	2.64
						764.60	
*** TOTAL EXCLUDING GST						76.46	
*** TOTAL GST							841.06
*** TOTAL CHARGES THIS INVOICE ***							841.06
*** BALANCE DUE THIS INVOICE ****							

CONTINUED ON NEXT PAGE



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T A X I N V O I C E

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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



HOTEL GRAND CHANCELLOR

HOBART

Hotel Account/Tax Invoice

TAYLOR, SARAH, MS

 , AUSTRALIA 5068

Folio Number: 474734 L2
Room No: 1011
RoomType: MK
CheckInDate: 8-Feb-19
CheckOutDate: 9-Feb-19
No. Of Adults: 1
No. Of Child: 0
Voucher Number:

DATE	DESCRIPTION	AMOUNT
8-Feb-19	Room charge #1011	500.00+
9-Feb-19	CCC - Credit Card Fee	6.50+
9-Feb-19	Payment Folio#474734 THANK YOU	-506.50

TOTAL AMOUNT PAYABLE: 0.00
TOTAL INCLUDES GST OF: 46.04+

TAYLOR, SARAH, MS

 AUSTRALIA 5068

Please note the following credit card surcharges apply;

- 1.3% for Visa & Mastercard
- 3.05% for American Express & JCB
- 3.2% for Diners Club
- 1.76% for UnionPay

Guest Signature:

I agree that my liability for this account is not waived and agree to be personally responsible in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

HOTEL GRAND CHANCELLOR (HOBART) PTY LTD ABN 13 068 883 509 Trading as Hotel Grand Chancellor Hobart
 1 Davey Street, (GPO Box 1601) Hobart, TAS 7001 Telephone +61 (3) 6235 4535 Facsimile +61 (3) 6223 8175
 E-mail: enquiries@hgchobart.com.au Website: www.grandchancellorhotels.com
 BSB: 037 001 | ACNT#: 399462 | ACNT NAME: HGC HOBART A
 Please forward a copy of remittance to ar@hgchobart.com.au



HOTEL GRAND CHANCELLOR

HOBART

Hotel Account/Tax Invoice

TAYLOR, SARAH, MS

 , AUSTRALIA 5068

Folio Number: 471820/012 L2
Room No: 1904
RoomType: SHK
CheckInDate: 7-Feb-19
CheckOutDate: 8-Feb-19
No. Of Adults: 1
No. Of Child: 0
Voucher Number:

DATE	DESCRIPTION	AMOUNT
7-Feb-19	Room charge #1904	430.00+
8-Feb-19	CCC - Credit Card Fee	5.59+
8-Feb-19	Payment Folio#471820/012 THANK YOU	-435.59

TOTAL AMOUNT PAYABLE: 0.00
TOTAL INCLUDES GST OF: 39.60+

TAYLOR, SARAH, MS

 AUSTRALIA 5068

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- 1.3% for Visa & Mastercard
- 3.05% for American Express & JCB
- 3.2% for Diners Club
- 1.76% for UnionPay

Guest Signature:

I agree that my liability for this account is not waived and agree to be personally responsible in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



HOTEL GRAND CHANCELLOR

HOBART

Hotel Account/Tax Invoice

KNOLL, STEPHAN, THE HON

, AUSTRALIA

Folio Number:	471820/004	L2
Room No:	1526	
RoomType:	SHK	
CheckInDate:	7-Feb-19	
CheckOutDate:	8-Feb-19	
No. Of Adults:	1	
No. Of Child:	0	
Voucher Number:		

DATE	DESCRIPTION	AMOUNT
7-Feb-19	Room charge #1526	430.00+
8-Feb-19	CF1 - Tasman Breakfast Food,Docket:157891 By User:125 (Station:1,Loc:2,Service:1,Food)	4.50+
8-Feb-19	CCC - Credit Card Fee	5.96+
8-Feb-19	CF1 - Tasman Breakfast Food,Docket:157875 By User:32 (Station:1,Loc:2,Service:1,Food)	24.00+
8-Feb-19	Payment Folio#471820/004 THANK YOU	-464.46

TOTAL AMOUNT PAYABLE:	0.00
TOTAL INCLUDES GST OF:	42.22+

KNOLL, STEPHAN, THE HON

AUSTRALIA

Please note the following credit card surcharges apply;

- 1.3% for Visa & Mastercard
- 3.05% for American Express & JCB
- 3.2% for Diners Club
- 1.76% for UnionPay

Guest Signature:

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 E-mail: enquiries@hgchobart.com.au Website: www.grandchancellorhotels.com
 BSB: 037 001 | ACNT#: 399462 | ACNT NAME: HGC HOBART A
 Please forward a copy of remittance to ar@hgchobart.com.au



HOTEL GRAND CHANCELLOR

HOBART

Hotel Account/Tax Invoice

KNOLL, STEPHEN, MR

Folio Number:	474735	L2
Room No:	1219	
RoomType:	SMK	
CheckInDate:	8-Feb-19	
CheckOutDate:	9-Feb-19	
No. Of Adults:	1	
No. Of Child:	0	
Voucher Number:		

DATE	DESCRIPTION	AMOUNT
8-Feb-19	Room charge #1219	500.00+
9-Feb-19	CCC - Credit Card Fee	6.50+
9-Feb-19	Payment Folio#474735 THANK YOU	-506.50

TOTAL AMOUNT PAYABLE: 0.00
TOTAL INCLUDES GST OF: 46.04+

KNOLL, STEPHEN, MR

Please note the following credit card surcharges apply;

- 1.3% for Visa & Mastercard
- 3.05% for American Express & JCB
- 3.2% for Diners Club
- 1.76% for UnionPay

Guest Signature: _____

I agree that my liability for this account is not waived and agree to be personally responsible in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Your Booking Reference

PUPL2P



Important Information

- This is your E-Ticket Itinerary & Receipt/Tax Invoice. We recommend that you print this out or save this on your phone, and it is recommended you retain a copy for your records.
- Each passenger travelling needs a printed copy of this document for airport security checks.
- Please familiarise yourself with the key Conditions of Carriage, Dangerous Goods guide and other information attached.

Passenger Ticket Information

Passenger Name	Frequent Flyer No.	Ticket No.	Issued	Ticket Total*
Mrs Sarah N Taylor	QF6352165 Frequent Flyer Platinum / oneworld Emerald	081-2491731297	08 Feb 19	311.22
Mr Stephan Knoll	QF9183252 Chairmans Lounge / oneworld Emerald	081-2491731296	08 Feb 19	311.22
Ticket Total for all passengers*				622.44

*Amounts are displayed in AUD (AUD)

Your Itinerary

Date	Flight Number	Departing	Arriving	Status	Flight Information
09 Feb 19	QF1010	Hobart 0600, 6:00AM Terminal D	Melbourne 0715, 7:15AM 09 Feb 19 Terminal 1	Economy Confirmed	Est journey Time: 01:15 Non-Stop Aircraft Type: Boeing 737
09 Feb 19	QF673	Melbourne 0750, 7:50AM Terminal 1	Adelaide 0840, 8:40AM 09 Feb 19 Terminal 1	Economy Confirmed	Est journey Time: 01:20 Non-Stop Aircraft Type: Boeing 737

Payment Details

Date	Payment Type	Reference	Amount*
08 Feb 19	Visa	xxxx-xxxx-xxxx-7864	622.44

This may appear as multiple transactions on your credit card statement

Your Receipt Details

Ticket Charges	Charges	GST	Total*
Total*	560.04		
Card Payment Fee	5.82		
Total Amount Payable*	565.86	56.58	622.44

*Includes Taxes/Fees/carrier Charges

Tax Information

GST is included for taxable sales
GST Paid 56.58

Issued by
Qantas Airways on 08 Feb 19

Flying With Us



Before Check-in

- Ensure that each passenger carries a printed copy of this document when travelling.
- Label your bags inside and out with your name, address and contact number at your destination.
- Check Carry-on baggage and checked baggage allowances as restrictions apply.



Getting Away On Time

- Ensure you are at the airport with enough time to complete necessary check-in, security screening and, for international flights, customs and immigration.
- Familiarise yourself with the check-in and boarding times. Information for Qantas and QantasLink flights is in the Travel Information section attached.



Check-in

- Visit qantas.com/checkin to choose the check-in option best for you.

Fare Restrictions - Refer to the applicable fare rules as special conditions may apply

Additional Fees: Fees may apply to some booking changes, ticket reissues and consultant-assisted services. Details are available at qantas.com.

