

## Domestic / Regional Travel (1 October to 31 October 2018)

Chief Executive, Department for Trade, Tourism and Investment

No. of travellers	Destination	Reasons for Travel	Total Cost of Travel	Travel Receipts
1	Melbourne	Representing the Minister at the Tourism Ministers' Meeting and Trade and Investment Ministers' Meeting	\$453.35	See attached

Approved for publication 5 December 2018



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: SA GOV- DEPT OF STATE DEVELOPM  
 INVEST ATTRACTION AGENCY  
 ATTN ALBERT GERACE  
 L9 131-139 GRENFELL ST  
 ADELAIDE SA 5001

LOCATOR : ZARVDX  
 OUR REF : AEP0497953C  
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 28892-18  
 DATE: 26SEP18  
 PAGE: 1

FOR: MR MICHAEL IHOR HNYDA  
 ORDER NUMBER: JAKE TERSIC  
 COST CENTRE: 15495

- - - - - 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	690 L	OK	01OCT	3:10P	5:00P	BREAK	1PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	691 S	OK	02OCT	3:40P	4:30P	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF	2993	835622	INCL	41.30	TAX	444.35
						GST	44.44
DOM OBT FEE	TKT NO	DOB	1				9.00
						GST	0.90
*** TOTAL EXCLUDING GST							453.35
*** TOTAL GST							45.34
*** TOTAL CHARGES THIS INVOICE ***							498.69
*** BALANCE DUE THIS INVOICE ****							498.69

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 .....  
 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