

## Domestic/Regional Travel (1 December 2018 – 31 December 2018)

### Minister Ridgway MLC and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Total Cost of Travel	Travel Receipts
1	Sydney	Ministerial meetings with Commonwealth Bank & E3Sixty	<b>Minister: \$774.58</b> Flights: \$394.13 Accommodation: \$380.45	See attached
2	Port Lincoln	Opening of Coffin Bay Oyster Farm Tours Pavilion	<b>Minister: \$877.44</b> Flights: \$735.24 Accommodation: \$142.20 <b>Adviser: \$877.44</b> Flights: \$735.24 Accommodation: \$142.20	See attached

Approved for publication – 10 January 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: DEPT OF TRADE TOURISM AND INV  
 MINISTER FOR TRADE, TOURISM &  
 INVESTMENT LEVEL 4  
 11 WAYMOUTH ST  
 ADELAIDE SA 5001

LOCATOR :  
 OUR REF :  
 AGENT : DOROTEA GOYAK

ABN: 93 360 648 417 T A X I N V O I C E  
 \*\*\* D U P L I C A T E \*\*\*

INV NO:  
 DATE: 13DEC18  
 PAGE: 1

FOR: MR JOHN DAVID WICKHAM RIDGWAY  
 ORDER NUMBER:  
 COST CENTRE:

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

\*\*\* HOTEL RESERVATION \*\*\*

SYDNEY THE SMALL HOT 1 STANDARD ONE K  
 FROM 11DEC 00:00 TO 12DEC 00:00 RATE 361.25 PER DAY  
 SOFITEL SYDNEY WENT  
 61 101 PHILLIP STREET  
 SYDNEY AU 2000  
 PHONE 61-2-92300700 FAX 61-2-92289133  
 CHARGEBACK ALL CHARGES KING BED \*H01\*

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

SOFITEL WENTWTKT NO	INCL 33.39	TAX	333.86
		GST	33.39
CHARGEBACK FETKT NO	INCL 1.20	TAX	12.00
		GST	1.20
*** TOTAL EXCLUDING GST			345.86
*** TOTAL GST			34.59
*** TOTAL CHARGES THIS INVOICE ***			380.45
*** BALANCE DUE THIS INVOICE ****			380.45

ST  
 1 NIGHT ACCOMMODATION AT \$361.25  
 INCIDENTAL CHARGES OF \$6

CHARGEBACK FEE \$13.20

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CARLSON WAGONLIT AUS PTY LTD  
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 ADELAIDE SA 5001

LOCATOR :  
 OUR REF :  
 AGENT : DOROTEA GOYAK

ABN: 93 360 648 417

T A X I N V O I C E  
 \*\*\* D U P L I C A T E \*\*\*

INV NO:  
 DATE: 22NOV18  
 PAGE: 1

FOR: MR JOHN DAVID WICKHAM RIDGWAY  
 ORDER NUMBER:  
 COST CENTRE:

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS AIR	740 N	OK	11DEC	08:15	10:40	BREAK	1PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	741 N	OK	12DEC	10:25	12:00	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO	INCL 49.78	TAX	358.30
		GST	35.83
*** TOTAL EXCLUDING GST			358.30
*** TOTAL GST			35.83
*** TOTAL CHARGES THIS INVOICE ***			394.13
*** BALANCE DUE THIS INVOICE ****			394.13

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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



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

BRANCH: A15960  
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 PHONE: 08-8124-9300

TO: DEPT OF TRADE TOURISM AND INV  
 MINISTER FOR TRADE, TOURISM &  
 INVESTMENT LEVEL 4  
 11 WAYMOUTH ST  
 ADELAIDE SA 5001

LOCATOR :  
 OUR REF :  
 AGENT : ALICIA MORRIS

ABN: 93 360 648 417                      T A X    I N V O I C E  
 \*\*\* D U P L I C A T E \*\*\*

INV NO:  
 DATE: 06NOV18  
 PAGE: 1

FOR: MR JOHN DAVID WICKHAM RIDGWAY  
 ORDER NUMBER:  
 COST CENTRE:

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	PORT LINCOLN	REGIONAL	E 4382 B	OK 20DEC	15:05	15:55		15K
		SAAB 340	TURB					
PORT LINCOLN	ADELAIDE	REGIONAL	E 4353 B	OK 21DEC	08:10	09:00		15K
		SAAB 340	TURB					

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

REGIONAL EXPRTKT NO	INCL 34.50	TAX	642.00
		GST	64.20
DOM TRX FEE TKT NO			26.40
		GST	2.64
*** TOTAL EXCLUDING GST		668.40	
*** TOTAL GST		66.84	
*** TOTAL CHARGES THIS INVOICE ***			735.24
*** BALANCE DUE THIS INVOICE ****			735.24

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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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LOCATOR :  
 OUR REF :  
 AGENT : ALICIA MORRIS

TAX INVOICE  
 \*\*\* D U P L I C A T E \*\*\*

ABN: 93 360 648 417

INV NO:  
 DATE: 24DEC18  
 PAGE: 1

FOR: MR JOHN DAVID WICKHAM RIDGWAY  
 ORDER NUMBER:  
 COST CENTRE:

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

\*\*\* HOTEL RESERVATION \*\*\*

ADELAIDE INTERNATIONAL 1 DOUBLE BED  
 FROM 20DEC 00:00 TO 21DEC 00:00 RATE 129.00 PER DAY  
 THE PORT LINCOLN HOTEL  
 1 LINCOLN HIGHWAY  
 PORT LINCOLN, 5606  
 PHONE 61 886212000 FAX 61 886826130

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

PORT LINCOLN TKT NO	INCL 11.73	TAX	117.27
		GST	11.73
CHARGEBACK FETKT NO	INCL 1.20	TAX	12.00
		GST	1.20
*** TOTAL EXCLUDING GST			129.27
*** TOTAL GST			12.93
*** TOTAL CHARGES THIS INVOICE ***			142.20
*** BALANCE DUE THIS INVOICE ****			142.20

JD  
 1 NIGHT ACCOMMODATION AT \$129.00  
 CHARGEBACK FEE \$13.20

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 AGENT : ALICIA MORRIS

ABN: 93 360 648 417

T A X I N V O I C E  
 \*\*\* D U P L I C A T E \*\*\*

INV NO:  
 DATE: 15NOV18  
 PAGE: 1

FOR: MS CECILIA ALICE SCHUTZ  
 ORDER NUMBER:  
 COST CENTRE:

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

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	PORT LINCOLN	REGIONAL E	4366 B	OK	20DEC	11:35	12:25		15K
		SAAB 340	TURB						
PORT LINCOLN	ADELAIDE	REGIONAL E	4353 B	OK	21DEC	08:10	09:00		15K
		SAAB 340	TURB						

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

REGIONAL EXPRTKT	INCL 34.50	TAX	642.00
		GST	64.20
DOM TRX FEE TKT			26.40
		GST	2.64
*** TOTAL EXCLUDING GST		668.40	
*** TOTAL GST		66.84	
*** TOTAL CHARGES THIS INVOICE ***			735.24
*** BALANCE DUE THIS INVOICE ****			735.24

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



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T A X I N V O I C E  
 \*\*\* D U P L I C A T E \*\*\*

ABN: 93 360 648 417

INV NO:  
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 PAGE: 1

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