

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	Minister: \$774.58 Flights: \$394.13 Accommodation: \$380.45	See attached
2	Port Lincoln	Opening of Coffin Bay Oyster Farm Tours Pavilion	Minister: \$877.44 Flights: \$735.24 Accommodation: \$142.20 Adviser: \$877.44 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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ADELAIDE SA 5001

LOCATOR :
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AGENT : DOROTEA GOYAK

ABN: 93 360 648 417

TAX INVOICE
*** 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



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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
TAX INVOICE
*** 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 :
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ABN: 93 360 648 417

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

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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TAX INVOICE
*** 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
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PAGE: 1

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- - - - - 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
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