

Domestic/Regional Travel (1 September 2018 – 30 September 2018)

Minister Ridgway MLC and Ministerial Staff

| No of travellers | Destination | Reasons for Travel | Total Cost of Travel | Travel Receipts |
|------------------|-------------|----------------------|--|-----------------|
| 3 | Canberra | Ministerial meetings | Minister <i>Flights: \$856.35</i> Chief of Staff <i>Flights: \$878.75</i> Adviser <i>Flights: \$878.75</i> | See Attached |

Approved for publication – 22 October 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: DEPT OF TRADE TOURISM AND INV
 MINISTER FOR TRADE, TOURISM &
 INVESTMENT LEVEL 4
 11 WAYMOUTH ST
 ADELAIDE SA 5001

LOCATOR :
 OUR REF :
 AGENT :

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: 30AUG18
 PAGE: 1

FOR: MR SCOTT ANDREW JUSTIN KOMPOHA
 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 | CANBERRA | QANTAS AIR | 706 M | OK | 10SEP | 06:20 | 08:25 | BREAK | 1PC |
| | | | 73H | | | | | | |
| CANBERRA | ADELAIDE | QANTAS AIR | 737 M | OK | 10SEP | 18:00 | 19:20 | DINNE | 1PC |
| | | | 73H | | | | | | |

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

| | | | | | |
|------------------------------------|----------------|------|-------|-----|--------|
| QANTAS AIRWAYTKT NO | QF 2857 508744 | INCL | 80.44 | TAX | 772.46 |
| | | GST | | | 77.25 |
| DOM TRX FEE | TKT NO DTF 1 | | | | 26.40 |
| | | GST | | | 2.64 |
| *** TOTAL EXCLUDING GST | | | | | 798.86 |
| *** TOTAL GST | | | | | 79.89 |
| *** TOTAL CHARGES THIS INVOICE *** | | | | | 878.75 |
| *** BALANCE DUE THIS INVOICE **** | | | | | 878.75 |

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

INV NO:
 DATE: 30AUG18
 PAGE: 1

FOR: MR ROWAN JAMES THOMAS
 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 | CANBERRA | QANTAS AIR | 706 M | OK | 10SEP | 06:20 | 08:25 | BREAK | 1PC |
| | | | 73H | | | | | | |
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| | | | 73H | | | | | | |

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

| | | | | | | |
|------------------------------------|--------|-------------|------|-------|-----|--------|
| QANTAS AIRWAYTKT NO | QF | 2857 508745 | INCL | 80.44 | TAX | 772.46 |
| | | | | | GST | 77.25 |
| DOM TRX FEE | TKT NO | DTF | 1 | | | 26.40 |
| | | | | | GST | 2.64 |
| *** TOTAL EXCLUDING GST | | | | | | 798.86 |
| *** TOTAL GST | | | | | | 79.89 |
| *** TOTAL CHARGES THIS INVOICE *** | | | | | | 878.75 |
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