

Domestic / Regional Travel (1 February to 28 February 2019)

Chief Executive, Department for Trade, Tourism and Investment

No. of travellers	Destination	Reasons for Travel	Total Cost of Travel	Travel Receipts
1	Melbourne	Attendance at the Senior Officials' Trade and Investment Group meeting.	\$344.42	See attached

Approved for publication 29 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: SA GOV- DEPT OF TRADE TOURISM
 DEPT FOR TRADE, TOURISM AND
 INVESTMENT, MICHAEL REHBEIN
 GPO BOX 320
 ADELAIDE SA 5001

LOCATOR : WWIRWO
 OUR REF : Q1W0504998C
 AGENT : SELF BOOKING

T A X I N V O I C E

ABN: 93 360 648 417

INV NO: 40528-19
 DATE: 23JAN19
 PAGE: 1

FOR: MR MICHAEL IHOR HNYDA
 ORDER NUMBER: JAKE TERSIC
 COST CENTRE: 15736

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*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	QANTAS AIR	674 O	OK 07FEB	6:50A	8:40A	BREAK	1PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	697 S	OK 07FEB	6:25P	7:15P	DINNE	1PC
			73H					

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QANTAS AIRWAYTKT NO	QF	3451 960826	INCL	41.30	TAX	304.11
					GST	30.41
DOM OBT FEE	TKT NO	DOB	1			9.00
					GST	0.90
*** TOTAL EXCLUDING GST						313.11
*** TOTAL GST						31.31
*** TOTAL CHARGES THIS INVOICE ***						344.42
*** BALANCE DUE THIS INVOICE ****						344.42

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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