

Domestic/Regional Travel (May 2018)

Minister Knoll MP and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
2	Darwin	Transport Infrastructure Council Meeting	See attached.	\$5255.95	See attached.
1	Canberra	Meeting with Prime Minister, Federal Minister for Urban Infrastructure and Cities and Federal Minister for Finance	See attached.	\$1232.54	See attached.

Approved for publication – 31/7/18

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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Invoice 6.1



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: DPTI OCE AND CHIEF EXECUTIVES
ATTN DPTI TRAVEL ARRANGERS
GPO BOX 1533
ADELAIDE SA 5001

LOCATOR : XTAHSU
OUR REF : AEI0486474C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 10190-18
DATE: 01MAY18
PAGE: 1

FOR: MR STEPHAN KARL KNOLL
ORDER NUMBER: JILL JOHNSON 08 7109 7555
COST CENTRE: 14960

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	DARWIN	QANTAS AIR	754 C	OK 17MAY	8:00A	11:45A	BREAK	2PC
			73H					
DARWIN	ADELAIDE	QANTAS AIR	757 C	OK 18MAY	12:25P	4:00P	LUNCH	2PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 2640 979785	INCL 67.80	TAX	3167.92
			GST	316.79
DOM TRX FEE TKT NO DTF	1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST				3194.32
*** TOTAL GST				319.43
*** TOTAL CHARGES THIS INVOICE ***				3513.75
*** BALANCE DUE THIS INVOICE ****				3513.75

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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

INVOICE 7.1



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: DPTI OCE AND CHIEF EXECUTIVES
ATTN DPTI TRAVEL ARRANGERS
GPO BOX 1533
ADELAIDE SA 5001

LOCATOR : XTAHSU
OUR REF : AEI0486474C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 13177-18
DATE: 22MAY18
PAGE: 1

FOR: MR STEPHAN KARL KNOLL
ORDER NUMBER: JILL JOHNSON 08 7109 7555
COST CENTRE: 14960

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

*** HOTEL RESERVATION ***

DARWIN INTERNATIONAL 1 SUPERIOR ONE Q CONFIRMATION NO: CI2L2SB5-
FROM 17MAY 12:00A TO 18MAY 12:00A RATE 278.10 PER DAY
VIBE DARWIN WATERFR
7 KITCHENER DRIVE
DARWIN NT 00800
PHONE 61-8-89829998 FAX 61-8-89829700
SA GOVT MINISTER ROOM ONLY CBACK *H01*

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

VIBE HOTEL DATKT NO 2TG	202451		252.82
		GST	25.28
CHARGEBACK FETKT NO CBF	202451		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			264.82
*** TOTAL GST			26.48
*** TOTAL CHARGES THIS INVOICE ***			291.30
*** BALANCE DUE THIS INVOICE ****			291.30

ST
1 NIGHT ACCOMMODATION AT \$278.10

CHARGEBACK FEE \$13.20

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Invoice 4.1



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: DPTI OCE AND CHIEF EXECUTIVES
ATTN DPTI TRAVEL ARRANGERS
GPO BOX 1533
ADELAIDE SA 5001

LOCATOR : QIINWY
OUR REF : AEI0486479C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 10196-18
DATE: 01MAY18
PAGE: 1

FOR: MS SARAH TAYLOR
ORDER NUMBER: JILL JOHNSON 08 7109 7555
COST CENTRE: 14960

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	DARWIN	QANTAS AIR	754 M	OK 17MAY	8:00A	11:45A	BREAK	1PC
			73H					
DARWIN	ADELAIDE	QANTAS AIR	757 M	OK 18MAY	12:25P	4:00P	LUNCH	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 2640 979791	INCL 67.80	TAX	1027.78
			GST	102.78
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			1054.18	
*** TOTAL GST			105.42	
*** TOTAL CHARGES THIS INVOICE ***				1159.60
*** BALANCE DUE THIS INVOICE ****				1159.60

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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

Invoice 5.1



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: DPTI OCE AND CHIEF EXECUTIVES
ATTN DPTI TRAVEL ARRANGERS
GPO BOX 1533
ADELAIDE SA 5001

LOCATOR : QIINWY
OUR REF : AEI0486479C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 13165-18
DATE: 22MAY18
PAGE: 1

FOR: MS SARAH TAYLOR
ORDER NUMBER: JILL JOHNSON 08 7109 7555
COST CENTRE: 14960

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

*** HOTEL RESERVATION ***

DARWIN INTERNATIONAL 1 SUPERIOR ONE Q CONFIRMATION NO: CI2L2T6S-
FROM 17MAY 12:00A TO 18MAY 12:00A RATE 278.10 PER DAY
VIBE DARWIN WATERFR
7 KITCHENER DRIVE
DARWIN NT 00800
PHONE 61-8-89829998 FAX 61-8-89829700
SA GOVT ROOM ONLY CHARGEBACK *H01*

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

VIBE HOTEL DATKT NO 2TG	202449		252.82
		GST	25.28
CHARGEBACK FETKT NO CBF	202449		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			264.82
*** TOTAL GST			26.48
*** TOTAL CHARGES THIS INVOICE ***			291.30
*** BALANCE DUE THIS INVOICE ****			291.30

SC
01 NIGHT ACCOMMODATION AT \$278.10
CHARGEBACK FEE OF \$13.20
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Invoice 8.1



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: DPTI OCE AND CHIEF EXECUTIVES
ATTN DPTI TRAVEL ARRANGERS
GPO BOX 1533
ADELAIDE SA 5001

LOCATOR : SXOWOI
OUR REF : AEI0488812C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 14079-18
DATE: 29MAY18
PAGE: 1

FOR: MR STEPHAN KARL KNOLL
ORDER NUMBER: COURTNEY NOURSE 08 7109 8430
COST CENTRE: 01522

----- 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	VIRGIN AUS	580 L	OK	30MAY	4:10P	6:15P		1PC
			73H						
		SEAT	20C						

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

VIRGIN AUSTRATKT NO VA 2786 126565	INCL 32.08	TAX	333.78
		GST	33.38
*** TOTAL EXCLUDING GST			333.78
*** TOTAL GST			33.38
*** TOTAL CHARGES THIS INVOICE ***			367.16
*** BALANCE DUE THIS INVOICE ****			367.16

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PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
LEVEL 4; 333 QUEEN STREET
MELBOURNE VIC 3000

+ Booking Fee = \$396.20

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

Invoice 9.1



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: DPTI OCE AND CHIEF EXECUTIVES
ATTN DPTI TRAVEL ARRANGERS
GPO BOX 1533
ADELAIDE SA 5001

LOCATOR : SXOWOI
OUR REF : AEI0488812C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 14080-18
DATE: 29MAY18
PAGE: 1

FOR: MR STEPHAN KARL KNOLL
ORDER NUMBER: COURTNEY NOURSE 08 7109 8430
COST CENTRE: 01522

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
CANBERRA	ADELAIDE	QANTAS AIR	713 M	OK	31MAY	6:00A	7:20A	BREAK	1PC
									73H

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

QANTAS AIRWAYTKT NO	QF 2786 126566	INCL	39.46	TAX	358.31
				GST	35.83
*** TOTAL EXCLUDING GST					358.31
*** TOTAL GST					35.83
*** TOTAL CHARGES THIS INVOICE ***					394.14
*** BALANCE DUE THIS INVOICE ****					394.14

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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

Invoice 10.1



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: DPTI OCE AND CHIEF EXECUTIVES
ATTN DPTI TRAVEL ARRANGERS
GPO BOX 1533
ADELAIDE SA 5001

LOCATOR : SXOWOI
OUR REF : AEI0488812C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 14738-18
DATE: 04JUN18
PAGE: 1

FOR: MR STEPHAN KARL KNOLL
ORDER NUMBER: COURTNEY NOURSE 08 7109 8430
COST CENTRE: 01522

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

*** HOTEL RESERVATION ***

CANBERRA SYNXIS CORP 1 DELUXE ONE KIN CONFIRMATION NO: 58646SB076627-
FROM 30MAY 12:00A TO 31MAY 12:00A RATE 429.00 PER DAY
HOTEL REALM
18 NATIONAL CIRCUIT
CANBERRA ACT 02600
PHONE 61-02-61631800 FAX 61-2-61631801
STH AUST MINISTER NSMKG KING PLS ALL CHARGES *H01*

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

HOTEL REALM	TKT NO	1SG	177586		390.00
				GST	39.00
CHARGEBACK	FETKT NO	CBF	177586		12.00
				GST	1.20
*** TOTAL EXCLUDING GST					402.00
*** TOTAL GST					40.20
*** TOTAL CHARGES THIS INVOICE ***					442.20
*** BALANCE DUE THIS INVOICE ****					442.20

SC
01 NIGHT ACCOMMODATION AT \$429.00
CHARGEBACK FEE OF \$13.20
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