

Domestic/Regional Travel (August 2018)

Minister Knoll MP and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
2	Kangaroo Island	Meeting with community/ stakeholders	See attached	\$636.90	See attached

Approved for publication – 13 September 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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Your Itinerary

[CANCEL THIS TRIP](#)

[VIEW YOUR ITINERARY ONLINE](#)

Trip on 21 Aug 18

Trip locator: EWTTLY

Date: 14 Aug 18

Traveler	Mr Stephan Karl KNOLL		QUICK ITINERARY STATUS
Service Center	CWT Service Centre Australia 33 KING WILLIAM STREET ADELAIDE SA 5000		Flight Confirmed
Direct	+61 8 8124 9360		Hotel None
Emergency Travel Service	+61 8 8124 9360 *Additional service fees may apply		Rail None
Fax	+61 8 8127 8027		Car None
Email	sagdom.adl.au@contactcwt.com		

⚠ IMPORTANT INFORMATION

This document reflects the latest status of your booking. The information provided is correct at the time of sending. By offering travel to particular international destinations, CWT does not represent or warrant that travel to such destinations is advisable or without risk, and is not liable for damages or losses that may occur from travel to such destinations. You are responsible for ensuring that you meet foreign entry requirements and that your travel documents, such as passports and visas (transit, business, tourist, and otherwise), are in order and any other foreign entry requirements are met. CWT has no special knowledge regarding foreign entry requirements or travel documents. We urge customers to review travel prohibitions, warnings, announcements, and advisories issued by the relevant governments prior to booking travel to international destinations. When you receive your travel document, please verify it immediately. If you have any questions, contact your Service Center.

Tue 21 August, 2018

Confirmation Number 2N2WM3

Ship/Ferry SEALINK



From **CAPE JERVIS** to **PENNASHAW**
09:00 - 21 Aug 18 09:45 - 21 Aug 18

Status code Confirmed
Total Price 0.00AUD
Start Terminal Platform CAPE JERVIS
End Terminal Platform PENNASHAW
Notes USE PARTIAL CREDIT

Tue 21 August, 2018

Booking Reference XGQSFW

Flight REGIONAL EXPRESS ZL4772



DEPARTURE Kingscote (KGC) **ARRIVAL** Adelaide (ADL)
18:30 - 21 Aug 18 19:05 - 21 Aug 18

Please allow sufficient time for check-in and security procedures

Booking status Confirmed **Flight duration** 00:35 (non-stop)
Equipment Saab 340
Seat Not specified
Class Economy/Coach (V)
Free baggage allowance for adult traveler Not specified

Notes:

Sun 31 March, 2019

Ship/Ferry ALL



From **PENNESHAW (PEA)** to **Adelaide (ADL)**
19:30 - 31 Mar 19 20:15 - 31 Mar 19

Status code Confirmed
Notes DUMMY DATE FOR FUTURE USE



Do you need a hotel for this trip?

There is no hotel reserved for this trip. We can help you find the best rates at more than 180,000 properties, including ones near your business site or meeting location.

Call your service center to add a hotel to this reservation – or, if recommended by your travel policy, use your company online booking system.

[CANCEL THIS TRIP](#)

[VIEW YOUR ITINERARY ONLINE](#)

Trip on 21 Aug 18

Trip locator: UYKEDN

Date: 14 Aug 18

Traveler	Ms Sarah TAYLOR		QUICK ITINERARY STATUS
Service Center	CWT Service Centre Australia 33 KING WILLIAM STREET ADELAIDE SA 5000		Flight Confirmed
Direct	+61 8 8124 9360		Hotel None
Emergency Travel Service	+61 8 8124 9360 *Additional service fees may apply		Rail None
Fax	+61 8 8127 8027		Car None
Email	sagdom.adl.au@contactcwt.com		

IMPORTANT INFORMATION

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Tue 21 August, 2018

Confirmation Number 2N2WNY

Ship/Ferry SEALINK



From **CAPE JERVIS** to **PENNASHAW**
9:00AM - 21 Aug 18 9:40AM - 21 Aug 18

Status code Confirmed
Total Price 0.00AUD
Start Terminal Platform CAPE JERVIS
End Terminal Platform PENNASHAW
Notes USING CREDIT

Tue 21 August, 2018

Booking Reference HKGACY

Flight REGIONAL EXPRESS ZL4772



DEPARTURE Kingscote (KGC) **ARRIVAL** Adelaide (ADL)
6:30PM - 21 Aug 18 7:05PM - 21 Aug 18
Please allow sufficient time for check-in and security procedures

Booking status Confirmed **Flight duration** 00:35 (non-stop)
Equipment Saab 340
Seat Not specified
Class Economy/Coach (V)
Free baggage allowance for adult traveler 15KG

Notes:

Sun 31 March, 2019

Confirmation Number 2N2WNY

Ship/Ferry SEALINK



From **PENNESHAW** to **CAPE JERVIS**
7:30PM - 31 Mar 19 8:15PM - 31 Mar 19

Status code Confirmed
Total Price 0.00AUD
Start Terminal Platform PENNESHAW
End Terminal Platform CAPE JERVIS
Notes PASSENGER ONLY NO VEHICLE



Do you need a hotel for this trip?

There is no hotel reserved for this trip. We can help you find the best rates at more than 180,000 properties, including ones near your business site or meeting location.

Invoice two



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 MIN TRANSPORT & INFRASTRU
LVL 12, ROMA MITCHELL HSE
136 NORTH TCE
ADELAIDE SA 5000

LOCATOR : EWTTLY
OUR REF : AEI0493735C
AGENT : ALICIA MORRIS

T A X I N V O I C E

INV NO: 23462-18
DATE: 15AUG18
PAGE: 1

FOR: MR STEPHAN KARL KNOLL
ORDER NUMBER: COURTNEY NOURSE
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
KINGSCOTE	ADELAIDE	REGIONAL E	4772 V	OK 21AUG	6:30P	7:05P		15K
SAAB 340 TURB								

C O S T

REGIONAL EXPRTKT NO	ZL 2856 771172	INCL 17.37	TAX	173.37
			GST	17.34
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			199.77	
*** TOTAL GST			19.98	
*** TOTAL CHARGES THIS INVOICE ***				219.75
*** BALANCE DUE THIS INVOICE ****				219.75

SK

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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 one



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 MIN TRANSPORT & INFRASTRU
LVL 12, ROMA MITCHELL HSE
136 NORTH TCE
ADELAIDE SA 5000

LOCATOR : EWTTLY
OUR REF : AEI0493735C
AGENT : ALICIA MORRIS

T A X I N V O I C E

INV NO: 22071-18
DATE: 03AUG18
PAGE: 1

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

I T I N E R A R Y

*** MISCELLANEOUS ***

FERRY FEE DEPARTING FROM ADELAIDE ON 07AUG18 AT 12:00A
TO ADELAIDE ON 07AUG18 AT 12:00A
1 TRANSACTION CONFIRMATION NO: EWTTLY
OTH CWT FEE* DOM - 10.00* CWT LAND ONLY FERRY FEE

*** SHIP/CRUISE ***

SEALINK DEPARTING FROM PENNESHAW ON 07AUG18 AT 7:30P
ARRIVING AT ADELAIDE ON 07AUG18 AT 8:15P
1 SEA CONFIRMATION NO: EWTTLY

C O S T

SEALINK	TKT NO	SE2	9999999999		80.18
				GST	8.02
FERRY FEE	TKT NO	FAB	2		10.00
				GST	1.00
*** TOTAL EXCLUDING GST					90.18
*** TOTAL GST					9.02
*** TOTAL CHARGES THIS INVOICE ***					99.20
*** BALANCE DUE THIS INVOICE ****					99.20

SK

CANCELLED DUE TO WEATHER
RE-BOOKED USING CREDIT FOR 21 AUGUST 2018

CONTINUED ON NEXT PAGE

Invoice 3.



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 MIN TRANSPORT & INFRASTRU
LVL 12, ROMA MITCHELL HSE
136 NORTH TCE
ADELAIDE SA 5000

LOCATOR : UYKEDN
OUR REF : AEI0493734C
AGENT : ALICIA MORRIS

T A X I N V O I C E

INV NO: 22969-18
DATE: 10AUG18
PAGE: 1

FOR: MS SARAH TAYLOR
ORDER NUMBER: COURTNEY NOURSE
COST CENTRE: 01522

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

*** SHIP/CRUISE ***

* DEPARTING FROM PENNESHAW ON 07AUG18 AT 7:30P
ARRIVING AT ADELAIDE ON 07AUG18 AT 8:15P
1 SEA CONFIRMATION NO:UYKEDN

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

SEALINK	TKT NO	SE2	9999999999		80.18
				GST	8.02
***	TOTAL EXCLUDING GST				80.18
***	TOTAL GST				8.02
***	TOTAL CHARGES THIS INVOICE ***				88.20
***	BALANCE DUE THIS INVOICE ****				88.20

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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

CANCELLED DUE TO WEATHER
RE-BOOKED USING CREDIT FOR 21 AUGUST 2018

INVOICE 2



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 MIN TRANSPORT & INFRASTRU
LVL 12, ROMA MITCHELL HSE
136 NORTH TCE
ADELAIDE SA 5000

LOCATOR : UYKEDN
OUR REF : AEI0493734C
AGENT : ALICIA MORRIS

TAX INVOICE

INV NO: 22032-18
DATE: 03AUG18
PAGE: 1

FOR: MS SARAH TAYLOR
ORDER NUMBER: COURTNEY NOURSE
COST CENTRE: 01522

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

*** MISCELLANEOUS ***

FERRY FEE DEPARTING FROM ADELAIDE ON 07AUG18 AT 12:00A
TO ADELAIDE ON 07AUG18 AT 12:00A
1 TRANSACTION CONFIRMATION NO:UYKEDN
OTH CWT FEE* DOM - 10.00* CWT FERRY FEE

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

FERRY FEE	TKT NO	FAB	2		10.00
				GST	1.00
*** TOTAL EXCLUDING GST				10.00	
*** TOTAL GST				1.00	
*** TOTAL CHARGES THIS INVOICE ***					11.00
*** BALANCE DUE THIS INVOICE ****					11.00

SK

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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 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 MIN TRANSPORT & INFRASTRU
LVL 12, ROMA MITCHELL HSE
136 NORTH TCE
ADELAIDE SA 5000

LOCATOR : UYKEDN
OUR REF : AEI0493734C
AGENT : ALICIA MORRIS

TAX INVOICE

INV NO: 23463-18
DATE: 15AUG18
PAGE: 1

FOR: MS SARAH TAYLOR
ORDER NUMBER: COURTNEY NOURSE
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
KINGSCOTE	ADELAIDE	REGIONAL E	4772 V	OK 21AUG	6:30P	7:05P		15K
SAAB 340 TURB								

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

REGIONAL EXPRTKT NO	ZL 2856 771173	INCL 17.37	TAX	173.37
			GST	17.34
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			199.77	
*** TOTAL GST			19.98	
*** TOTAL CHARGES THIS INVOICE ***				219.75
*** BALANCE DUE THIS INVOICE ****				219.75

SK

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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