

## Domestic/Regional Travel (April 2018)

### Minister Knoll MP and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
2	Melbourne	Building Ministers' Forum	See attached.	\$1623.90	See attached.

Approved for publication – 15/5/18

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 3.1



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 : QKKGKD  
OUR REF : AEI0485504C  
AGENT : MICHELLE CECE

TAX INVOICE

INV NO: 08561-18  
DATE: 18APR18  
PAGE: 1

FOR: MR STEPHAN KARL KNOLL  
ORDER NUMBER: JILL JOHNSTON 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	MELBOURNE	QANTAS AIR	684 M	OK 26APR	2:05P	3:55P	BREAK	1PC

73H

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

QANTAS AIRWAYTKT NO	QF 2640 456327	INCL 20.65	TAX	255.05
			GST	25.51
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST				281.45
*** TOTAL GST				28.15
*** TOTAL CHARGES THIS INVOICE ***				309.60
*** BALANCE DUE THIS INVOICE ****				309.60

.....  
.....  
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 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 : QKGKGD  
OUR REF : AEI0485504C  
AGENT : MICHELLE CECE

TAX INVOICE

INV NO: 08562-18  
DATE: 18APR18  
PAGE: 1

FOR: MR STEPHAN KARL KNOLL  
ORDER NUMBER: JILL JOHNSTON 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
MELBOURNE	ADELAIDE	VIRGIN AUS	243 L	OK	27APR	7:35P	8:30P		
			73H						
		SEAT	21C						

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

VIRGIN AUSTRATKT NO VA 2640 456328	INCL 23.43	TAX	243.77
		GST	24.38
*** TOTAL EXCLUDING GST			243.77
*** TOTAL GST			24.38
*** TOTAL CHARGES THIS INVOICE ***			268.15
*** BALANCE DUE THIS INVOICE ****			<del>268.15</del>

.....  
.....  
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 : QKGKGD  
OUR REF : AEI0485504C  
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 10880-18  
DATE: 06MAY18  
PAGE: 1

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

I T I N E R A R Y

\*\*\* HOTEL RESERVATION \*\*\*

MELBOURNE WARWICK HOTEL 1 NVYJ CONFIRMATION NO: 122688265-  
FROM 26APR 12:00A TO 27APR 12:00A RATE 234.00 PER DAY  
STAMFORD PLAZA MELB  
111 LITTLE COLLINS ST  
MELBOURNE AU 3000  
PHONE 61-3-96591000 FAX 61-3-96590999  
SA GOV MINISTER CBACK TO FOLLOW \*H01\*

C O S T

STAMFORD PLAZTKT NO	2QM	946905		212.73
			GST	21.27
CHARGEBACK FETKT NO	CBF	946905		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				224.73
*** TOTAL GST				22.47
*** TOTAL CHARGES THIS INVOICE ***				247.20
*** BALANCE DUE THIS INVOICE ****				247.20

ST  
1 NIGHT ACCOMODATION AT \$234  
CHARGEBACK FEE \$13.20

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Invoice 1.1



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 : HXJJHT  
OUR REF : AEI0485506C  
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 08563-18  
DATE: 18APR18  
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	MELBOURNE	QANTAS AIR	684 M	OK 26APR	2:05P	3:55P	BREAK	1PC
73H								

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

QANTAS AIRWAYTKT NO	QF 2640 456329	INCL	20.65	TAX	255.05
				GST	25.51
DOM TRX FEE	TKT NO DTF 1				26.40
				GST	2.64
*** TOTAL EXCLUDING GST					281.45
*** TOTAL GST					28.15
*** TOTAL CHARGES THIS INVOICE ***					309.60
*** BALANCE DUE THIS INVOICE ****					309.60

.....  
.....  
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 3.1



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 : HXJJHT  
OUR REF : AEI0485506C  
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 10879-18  
DATE: 06MAY18  
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 \*\*\*

MELBOURNE WARWICK HOTEL 1 NVYJ CONFIRMATION NO: 122688333-  
FROM 26APR 12:00A TO 27APR 12:00A RATE 208.00 PER DAY  
STAMFORD PLAZA MELB  
111 LITTLE COLLINS ST  
MELBOURNE AU 3000  
PHONE 61-3-96591000 FAX 61-3-96590999  
SA GOV CBACK TO FOLLOW \*H01\*

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

STAMFORD PLAZTKT NO 2QM	946903		189.09
		GST	18.91
CHARGEBACK FETKT NO CBF	946903		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			201.09
*** TOTAL GST			20.11
*** TOTAL CHARGES THIS INVOICE ***			221.20
*** BALANCE DUE THIS INVOICE ****			221.20

ST  
1 NIGHT ACCOMMODATION AT \$208  
CHARGEBACK FEE \$13.20

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invoice 2.1



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 : HXJJHT  
OUR REF : AEI0485506C  
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 08564-18  
DATE: 18APR18  
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
MELBOURNE	ADELAIDE	VIRGIN AUS	243 L	OK 27APR	7:35P	8:30P		
				73H				
		SEAT	21D					

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

VIRGIN AUSTRATKT NO VA 2640 456330	INCL 23.43	TAX	243.77
		GST	24.38
*** TOTAL EXCLUDING GST		243.77	
*** TOTAL GST		24.38	
*** TOTAL CHARGES THIS INVOICE ***			268.15
*** BALANCE DUE THIS INVOICE ****			268.15

.....  
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



STAMFORD  
*Plaza*  
Melbourne

Mr Stephan Knoll  
Australia

Suite : 0506  
Arrival : 26/04/18  
Departure : 27/04/18  
Confirmation No : 111075109  
Reference No :  
Cashier ID : ALANE  
Date Printed : 27/04/18  
Page : 1 of 1

TAX INVOICE

946904

DATE	DESCRIPTION	REFERENCE	DEBITS	CREDITS
27/04/18	Harrys Restaurant Breakfast Food	Room# 0506 : CHECK# 2551	28.00	
27/04/18	Harrys Restaurant Breakfast Food	Room# 0702 : CHECK# 2552 Taylor Sa	28.00	
27/04/18	Mini Bar (M) Mt Franklin Still Water 600ml		2.50 0.85	
27/04/18	Credit Card Fee			59.35
27/04/18	Visa			

\* Indicates non-taxable item

I agree that I am personally liable for the payment of the foregoing statement and if the person, company, or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with that such person, company or association.

Total Excl GST	53.95 AUD
GST	5.40 AUD
<b>Total All Charges</b>	<b>59.35 AUD</b>
<b>Balance</b>	<b>0.00 AUD</b>

Signature: \_\_\_\_\_

SPM (1994) Pty Ltd t/a Stamford Plaza Melbourne ~ ABN 46 006 749 702  
111 Little Collins Street ~ Melbourne ~ VIC ~ 3000 ~Australia  
Telephone: +61 3 9659 1000 ~ Facsimile: +61 3 9659 0999  
[www.stamford.com.au](http://www.stamford.com.au)