



Domestic/Regional Travel – November 2018

Minister Chapman

No of travellers	Destination	Dates of Travel	Reasons for Travel	Travel Itinerary	Total Cost of Travel \$ Ex GST	Travel Receipts
2	Sydney	16 November 2018 - 17 November 2018	Australian Bar Conference	Attached	\$1857.21	Attached
2	Perth	22 November 2018 - 23 November 2018	Council of Attorney-General's Conference	Attached	\$1877.89	Attached

Approved for publication - 17 January 2019

Disclaimer - Note: Domestic/Regional Travel is reported when costs relating to the travel have been finalised. This may take up to two months from the conclusion of the travel.

Receipts for minor incidental costs such as newspapers, coffee etc may not be included.

These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



Travel Itinerary

Hon Vickie Chapman MP, Deputy Premier & Attorney-General
Ms Madeleine Church, Senior Advisor

Council of Attorney-General's Conference PERTH
Thursday 22nd November and Friday 23rd November 2018

Thursday 22nd November 2018

2.05pm	Flight QANTAS AIRWAYS QF585 Adelaide – Perth	Attorney- General M Church
2.55pm	Arrive PERTH – Terminal 4 – QANTAS QF 585	
	Hughes Chauffeur pick up Pick up from PERTH Airport Qantas Arrivals Domestic Terminal Reservation # <i>Information Removed</i> Contact: <i>Information Removed</i>	Attorney- General M Church
	<i>Travel – PERTH Airport to Parmelia Hilton Perth 14 Mill Street, PERTH WA 6000</i>	
	Accommodation Parmelia Hilton Perth 14 Mill Street, PERTH WA 6000 Reservation # <i>Information Removed</i>	Attorney- General M Church

Friday 23rd November 2018

7.30am – 8.15am	Breakfast Reception CAG Secretariat Room (M6) Perth Convention & Exhibition Centre 21 Mounts Bay Road PERTH WA 6000	Attorney- General
8.30am – 9.50am	Councils of Attorney's General – Session 1 Level 2, River View, Room 5 Perth Convention & Exhibition Centre	Attorney- General M Church
9.50am – 10.20am	Morning Tea	



10.20am – 12.00pm	Council of Attorneys-General Session 2 Level 2, River View Room 5 Perth Convention & Exhibition Centre	Attorney- General M Church
12.00pm	Lunch	Level 2, River View Room 5 Foyer
3.15pm (approx.)	Hughes Chauffeur pick up Pick up from Parmelia Hilton Perth 14 Mill Street, PERTH WA 6000 Reservation # Information Removed Contact: Information Removed	Attorney- General M Church
5.10pm	Flight QANTAS AIRWAYS – Terminal 4 - QF584 Perth – Adelaide	
10.30pm	Arrive ADELAIDE Main Terminal	Attorney- General M Church

Contacts

Accommodation

Parmelia Hilton Perth
14 Mill Street
Perth WA 6000, AU
T: +61 892152000

Department of Justice

Shane Newton
Public Affairs Officer, Office of the Director General
GPO Box F317 PERTH WA 6841 | t: **Information Removed**
| w: www.justice.wa.gov.au

Hughes Chauffeur

Mobile **Information Removed**
Contact: 08 8440 0766
res@hughesadelaide.com

Travel Itinerary

Hon Vickie Chapman MP, Deputy Premier & Attorney General | Ms Madeleine Church, Senior Advisor

Council of Attorney-General's Conference PERTH Convention and Exhibition Centre, PERTH WA 6000



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: ATTORNEY GENERALS DEPARTMENTS
 AGD - ATTORNEY GENERALS OFFICE
 ATTN Information Removed
 L11 45 PIRIE ST
 ADELAIDE SA 5000

LOCATOR : Information Removed
 OUR REF :
 AGENT :

T A X I N V O I C E

INV NO: Information Removed
 DATE: 04OCT18
 PAGE: 1

FOR: MS VICKIE ANN CHAPMAN
 ORDER NUMBER: Information Removed
 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	PERTH	QANTAS AIR	585 M	OK	22NOV	2:05P	2:55P	DINNE	1PC
			73H						
PERTH	ADELAIDE	QANTAS AIR	584 M	OK	23NOV	5:10P	10:30P	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF	2994	170117	INCL	51.02	TAX	1005.28
						GST	100.53
DOM TRX FEE	TKT NO	DTF	1				26.40
						GST	2.64
*** TOTAL EXCLUDING GST						1031.68	
*** TOTAL GST						103.17	
*** TOTAL CHARGES THIS INVOICE ***							1134.85
*** BALANCE DUE THIS INVOICE ****							1134.85

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 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

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 SA 5000

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 DATE: 05OCT18
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FOR: MS MADELEINE CHURCH
 ORDER NUMBER: Information Removed
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- - - - - I T I N E R A R Y - - - - -

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	PERTH	QANTAS AIR	585 M	OK	22NOV	2:05P	2:55P	DINNE	1PC
			73H						
PERTH	ADELAIDE	QANTAS AIR	584 M	OK	23NOV	5:10P	10:30P	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 2994 170118	INCL 10.80	TAX	419.82
			GST	41.98
DOM TRX FEE TKT NO	DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			446.22	
*** TOTAL GST			44.62	
*** TOTAL CHARGES THIS INVOICE ***				490.84
*** BALANCE DUE THIS INVOICE ****				490.84

SK

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TAX INVOICE

TO: ATTORNEY GENERAL'S DEPARTMENT
 LEVEL 11 / 45 PIRIE STREET
 ADELAIDE SA 5000



HUGHES

CHAUFFEURED CARS • LIMOUSINES • COACHES

A DIVISION OF R & F INVESTMENTS PTY LTD
 ABN 32957048389
 PO BOX 592, HINDMARSH AUSTRALIA
 TELEPHONE 08 8440 0766 FACSIMILE 08 8340 8833
 EMAIL - accounts@traveladl.com

ACCOUNT NUMBER: Information
 INVOICE NO: Information Removed
 DATE OF INVOICE: 25/11/2018

PAGE 1 OF 1
 Information Removed

DATE	BOOKING NUMBER	CLIENT REF	PASSENGER NAMES	PICKUP ADDRESS/ DESTINATION	PICK TIME / DROP TIME	VEHICLE TYPE	JOB COST EXCL GST	SUNDRIES EXCL GST	JOB COST INCL SUNDRIES EXCL GST	GST AMOUNT	LEVY AMOUNT	TOTAL PRICE INCL GST	
22/11/18	90091353		CHURCH MADELINE, CHAPMAN VICKIE	PERTH DOMESTIC AIRPORT PERTH	14:55 00:00	S4 SEDAN	108.18	4.09	112.27	11.23	0.00	123.50	
23/11/18	90091353- R		CHURCH MADELINE, CHAPMAN VICKIE	PERTH PERTH DOMESTIC AIRPORT	15:15 00:00	S4 SEDAN	108.18	0.00	108.18	10.82	0.00	119.00	
TOTAL:							216.36	4.09	220.45	22.05	0.00	242.50	
ADMIN FEE incl GST													0.00
TOTAL:													242.50
Includes GST of													22.05
Includes LEVY of (Excludes GST):													0.00

OUR TRADING TERMS ARE NET SEVEN DAYS FROM RECEIPT OF INVOICE.
 IF YOU DO NOT AGREE WITH THE CHARGES SHOWN, PLEASE CONTACT OUR ACCOUNTS DEPT.
 A POINT TO POINT TRANSPORT SERVICE TRANSACTION LEVY OF \$1.00 IS CHARGED ON EACH JOURNEY IN SOUTH AUSTRALIA.
 THIS LEVY DOES NOT ATTRACT GST.



PARMELIA HILTON PERTH
 14 MILL STREET
 PERTH 6000
 Australia
 TELEPHONE +618 92152000 • FAX +618 92152001
 Reservations
 www.hilton.com or 1 800 HILTONS

MADELEINE CHURCH

 LEVEL 11 45 PIRIE STREET

 ADELAIDE SO 5000
 AUSTRALIA

Room Number 710 /Q1
 Arrival Date 22/11/2018 15:45:00
 Departure Date 23/11/2018 09:14:00
 Adult/Child 1/0
 Room Rate 199.00 AUD
 Rate Plan LV5
 AL
 Hilton Honors #

COPY OF TAX INVOICE: **Information Removed**
 Confirmation Number **Information Removed**

ABN 33 008 419 485-002
 Folio No/Che 789206 B
 Tax Date 23/11/2018

PARMELIA HILTON PERTH 23/11/2018 11:58 AM

DATE	DESCRIPTION	Cashier	REF NO	GUEST CHARGES	CREDIT	BALANCE
22/11/2018	GUEST ROOM	STST	6558144	\$199.00		
23/11/2018	CREDIT CARD SURCHARGE	YOKAR	6558598	\$2.99		
23/11/2018	Information Removed	YOKAR	6558600		-\$201.99	
BALANCE						\$0.00

Total All Charges \$201.99
 TOTAL INCLUDES GST OF: \$18.36

Information Removed

Guest Signature _____

Please debit my account by the amount indicated above.



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 14 MILL STREET
 PERTH 6000
 Australia
 TELEPHONE +618 92152000 • FAX +618 92152001
 Reservations
 www.hilton.com or 1 800 HILTONS

VICKIE CHAPMAN

LEVEL 11 45 PIRIE STREET

ADELAIDE SO 5000
 AUSTRALIA

Room Number 910 /Q1
 Arrival Date 22/11/2018 15:40:00
 Departure Date 23/11/2018 06:44:00
 Adult/Child 1/0
 Room Rate 199.00 AUD
 Rate Plan LV5
 AL
 Hilton Honors #

COPY OF TAX INVOICE: **Information Removed**
 Confirmation Number **Information Removed**

ABN 33 008 419 485-002
 Folio No/Che 789205 A
 Tax Date 23/11/2018

PARMELIA HILTON PERTH 04/12/2018 11:36 AM

DATE	DESCRIPTION	Cashier	REF NO	GUEST CHARGES	CREDIT	BALANCE
23/11/2018	Information Removed	YOKAR	6558416	\$201.99		
23/11/2018		YOKAR	6558596		-\$201.99	
BALANCE						\$0.00

Total All Charges \$0.00
 TOTAL INCLUDES GST OF: \$0.00

Information Removed

Guest Signature _____

Please debit my account by the amount indicated above.



Manual Payment/Reimbursement

Payee Name <u>Vickie Chapman</u> Address <u>111 45 Pirie Street</u> <u>Adelaide SA 5000</u>	If cheque is to be returned to Section/Unit and not sent direct to Payee - please complete <u>Cheque returned to</u> Name _____ Section _____
---	--

Please print clearly to avoid incorrect payment name appearing on cheque

Information Removed

Date	Description	Amount
22/11/18	Reimbursement for meals	152.50
Certified Correct		Authorise for Payment
Name of Certifier: <u>Information Removed</u> ✓		Name of Approver: <u>Information Removed</u> Position: <u>Office Manager</u> <u>Information Removed</u>
		Total Amount \$ <u>152.50</u>

Suggested Invoice Description	Invoice Date

Documentation attached (ie receipts/tax invoice)

Account Classification	Amount (GST excl)	GST Amount	Total amount per line

Office Use Only

Vendor Number

Man. Cheque No.	Man. Chq Date

PRINT HALL

PRINT HALL
PERTH AU

CUSTOMER COPY

Acquirer NAB
Merchant ID 62150354
Terminal ID BNORX0
Country Code AU
Date/Time 22/11/18 20:18
RRN 000001043504

Information Removed

TC APPROVED 00
047EF085B179B660
AUTH ID 207757
PURCHASE \$218.50
TOTAL AUD \$218.50

PLEASE RETAIN AS
RECORD OF PURCHASE

0080048000 420300 F800

PRINT HALL

TAX INVOICE

TABLE ACCOUNT 227 - Id/Check 281955
Print Hall
Brookfield Place
125 St George's Terrace
Perth, WA, 6000
ABN 96 679 795 813
Served by Jade Apple - PHL Apple D CS 1
Covers : 4
22/11/2018 at 8:18 pm

Liquor DH	\$86.00
Food Sales	\$152.50
1 x TANA BUBBLE TEA*	\$18.00
1 x JINZU GIN*	\$13.00
1 x GIN SHEEP WHEY*	\$21.00
1 x Ries17XabregEs G*	\$15.00
1 x SATAY SKEWERS*	\$16.00
1 x EXTRA SKEWERS*	\$5.50
1 x MINI DUCK BUNS*	\$18.00
1 x PORK BELLY*	\$26.00
1 x MEE GORENG*	\$26.00
1 x MUSSAMAN CURRY*	\$40.00
2 x RICE*	\$7.00
@ \$3.50	
1 x PAPAYA SALAD*	\$14.00
Total	\$218.50
Information Removed	\$218.50
Balance	\$0.00

* Taxable Items
TOTAL includes GST \$19.86



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 *** D U P L I C A T E ***

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FOR: MS MADELEINE CHURCH
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----- I T I N E R A R Y -----

*** HOTEL RESERVATION ***

SYDNEY INTERNATIONAL 1 STANDARD SINGL CONFIRMATION NO: CI2Q3E9F-
 FROM 16NOV 00:00 TO 17NOV 00:00 RATE 224.10 PER DAY
 VIBE RUSHCUTTERS BA
 100 BAYSWATER RD
 RUSHCUTTERS BAY AU 02011
 PHONE 61-2-83538988 FAX 61-2-83538999
 SA GOVT ROOM-BREAKFAST CHARGEBACK TO FOLLOW

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

VIBE HOTEL RUTKT NO	2TH	545206	INCL 20.37	TAX	203.73
				GST	20.37
CHARGEBACK FETKT NO	CBF	545206	INCL 1.20	TAX	12.00
				GST	1.20
*** TOTAL EXCLUDING GST					215.73
*** TOTAL GST					21.57
*** TOTAL CHARGES THIS INVOICE ***					237.30
*** BALANCE DUE THIS INVOICE ****					237.30

JD
 1 NIGHT ACCOMMODATION AT \$224.10
 CHARGEBACK FEE \$13.20

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CONTINUED ON NEXT PAGE



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Travel Itinerary

Hon Vickie Chapman MP, Deputy Premier & Attorney General
Ms Madeleine Church, Senior Advisor

Australian Bar Conference, Sydney
Friday 16th November and Saturday 17th November 2018

Friday 16 th November 2018		
6.00am	Flight QANTAS QF730 Adel – Sydney	Attorney- General M Church
8.25am	Arrive Sydney Flight QF730	
9.15 am	Pick up Pick up from Mascot Airport, Sydney, Qantas Arrivals Domestic Terminal Contact: 8440 0766	Attorney- General M Church
	<i>Travel</i>	
12.00pm	Press Conference w NSW Attorney-General, Mark Speakman ... High Risk Offender Mutual recognition Outside Supreme Court, Queens Square 184 Phillip Street, Sydney (Cnr King & Phillip St)	Attorney- General M Church
12.30pm (approx.)	Pick up outside Supreme Court, Queens Square 184 Phillip Street, Sydney (Cnr King & Phillip St)	Attorney- General M Church
	<i>Travel – Sydney CBD to Parklea Correctional Centre Compulsory Drug and Treatment Correctional Centre 66 Sentry Drive, Parklea NSW 2768</i>	
1.30pm	Tour Parklea Correctional Centre Compulsory Drug and Treatment Correctional Centre Commissioner Peter Severin, Corrective Services NWS will host the visit in conjunction with; Linda Smith, Director of the CDTCC.	Attorney- General M Church
3.00pm (approx.)	Pick up from Parklea Correctional Centre	Attorney- General M Church
5.45pm (approx.)	Pick up from Private accommodation	Attorney- General



*Travel to The Cutaway at Barangaroo,
1 Merriman Street, Barangaroo*

6.30pm

Dinner at The Cutaway at Barangaroo
Australian Bar Conference

Attorney-
General

10.00pm (approx.)

Pick up from The Cutaway at Barangaroo

Attorney-
General

Travel to Private accommodation

Travel Itinerary

Hon Vickie Chapman MP, Deputy Premier & Attorney General | Ms Madeleine Church, Senior Advisor

Australian Bar Conference, Sydney | Friday 16th November and Saturday 17th November 2018



Saturday 17th
November 2018

10.15am (approx.)	Pick up from Private Accommodation – <i>Attorney-General</i> Vibe Hotel Rushcutters Bay 101 Bayswater Rd, Rushcutters Bay – <i>M Church</i>	Attorney- General M Church
<i>Travel to International Convention Centre (ICC), Darling Drive, Sydney for Australian Bar Conference</i>		
11.00am	Attend Australian Bar Conference	Attorney- General M Church
11.30am to 12.30pm	Attorney-General to partake in Australian Bar Conference Panel presentation – one of three panellists: <u>"A day in the life of an Attorney General" –</u> Panel discussion with Attorney-General's: The Hon Vickie Chapman MP The Hon Mark Speakman SC MP The Hon John Quigley MLA Chair: Arthur Moses SC 10 Minutes per speaker Followed by: Chair, Arthur Moses will ask questions on a range of topics	Attorney- General
4.30pm (approx.)	Pick up from Australian Bar Conference International Convention Centre	Attorney- General M Church
Travel to Mascot Airport Qantas Domestic Terminal QF743 Sydney – Adelaide 6.40pm Flight		
5.00pm (approx.)	Arrive Mascot Airport Qantas Domestic Terminal	
6.40pm	Flight QANTAS QF743 Sydney – Adelaide	Attorney- General M Church
8.15pm	Arrive Adelaide airport	

Travel Itinerary

Hon Vickie Chapman MP, Deputy Premier & Attorney General | Ms Madeleine Church, Senior Advisor

Australian Bar Conference, Sydney | Friday 16th November and Saturday 17th November 2018



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INV NO: Information Removed
 DATE: 02NOV18
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FOR: MS MADELEINE CHURCH
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 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	SYDNEY	QANTAS AIR	730 M	OK	16NOV	6:00A	8:25A	BREAK	1PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	743 M	OK	17NOV	6:40P	8:15P	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 3147 472789	INCL 49.78	TAX	734.35
			GST	73.44
DOM TRX FEE TKT NO DTF	1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			760.75	
*** TOTAL GST			76.08	
*** TOTAL CHARGES THIS INVOICE ***				836.83
*** BALANCE DUE THIS INVOICE ****				836.83

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ITINERARY

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS AIR	730 D	OK 16NOV	6:00A	8:25A	BREAK	2PC
			73H					
SYDNEY	ADELAIDE	QANTAS AIR	743 D	OK 17NOV	6:40P	8:15P	DINNE	2PC
			73H					

COST

QANTAS AIRWAYTKT NO QF 3148 042940	945.69
	GST 94.56
*** TOTAL EXCLUDING GST	945.69
*** TOTAL GST	94.56
*** TOTAL CHARGES THIS INVOICE ***	1040.25
*** BALANCE DUE THIS INVOICE ****	1040.25

RL

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LEVEL 11 / 45 PIRIE STREET

ADELAIDE SA 5000



H U G H E S

CHAUFFEURED CARS • LIMOUSINES • COACHES

A DIVISION OF R & F INVESTMENTS PTY LTD
ABN 32957048389
PO BOX 592, HINDMARSH AUSTRALIA
TELEPHONE 08 8440 0755 FACSIMILE 08 8340 8833
EMAIL - accounts@traveladl.com

ACCOUNT NUMBER: Information Removed
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PAGE 1 OF 1.

Information Removed

DATE	BOOKING NUMBER	CLIENT REF	PASSENGER NAMES	PICKUP ADDRESS/ DESTINATION	PICK TIME / DROP TIME	VEHICLE TYPE	JOB COST EXCL GST	SUNDRIES EXCL GST	JOB COST INCL SUNDRIES EXCL GST	GST AMOUNT	LEVY AMOUNT	TOTAL PRICE INCL GST	
17/11/18	90089776-R		Church Madeline, Chapman Vickie	Bondi - Sydney Domestic Airport	10:15 00:00	S4 Sedan	220.91	14.13	235.04	23.50	0.00	258.54	
TOTAL:							220.91	14.13	235.04	23.50	0.00	258.54	
ADMIN FEE incl GST													0.00
TOTAL:													258.54
Includes GST of													23.50
Includes LEVY of (Excludes GST):													0.00

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IF YOU DO NOT AGREE WITH THE CHARGES SHOWN, PLEASE CONTACT OUR ACCOUNT'S DEPT.
A POINT TO POINT TRANSPORT SERVICE TRANSACTION LEVY OF \$1.00 IS CHARGED ON EACH JOURNEY IN SOUTH AUSTRALIA.
THIS LEVY DOES NOT ATTRACT GST