



## Domestic/Regional Travel - June 2018

### Chief Executive

| No of travellers | Destination | Dates of Travel             | Reasons for Travel  | Travel Itinerary | Total Cost of Travel \$ Ex GST | Travel Receipts |
|------------------|-------------|-----------------------------|---|------------------|--------------------------------|-----------------|
| 1                | Perth       | 7 June 2018 and 8 June 2018 | Council of Attorneys-General and Senior Officials Group Meeting | -                | \$760.27                       | Attached        |

Approved for publication - 17 August 2018

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.



# Cost Centre Report

Account: **Information Removed** Period: 2018 - 06  
ATTORNEY-GENERALS DEPARTMENT - Cost Centre **Information Removed**

| DOMESTIC ELECTRONIC TRANSACTIONS   |                 |                            |                            |
|--|-----------------|----------------------------|----------------------------|
| Card Number  | Name            | Date/Time                  | Taxi Fare                  |
| 30830001704480772  | CAROLINE MEALOR | 12:53:17 07/06/18          | 23.50                      |
| CITY to ADELAIDE ARPRT - Taxi: 857 - ABN: 82125199295 - RRN: 32804 - YELLOW CABS SA PTY LTD - Service Fee: \$1.18                  |                 |                            |                            |
| 30830001704480772  | CAROLINE MEALOR | 15:00:18 08/06/18          | 30.80                      |
| PERTH to PERTH AIRPORT - Taxi: 6220 - RRN: 39897 - SWAN TAXIS CO OP LTD - Service Fee: \$1.52                                      |                 |                            |                            |
| 30830001704480772  | CAROLINE MEALOR | 22:27:53 08/06/18          | 37.50                      |
| ADELAIDE ARPRT to <b>Information Removed</b> - Taxi: 2189 - ABN: 10000000000 - RRN: 46220 - ADELAIDE INDEPEN - Service Fee: \$1.88 |                 |                            |                            |
| EFTPOS Summary 3 Transactions  |                 | <b>Information Removed</b> | <b>Information Removed</b> |



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 - OFFICE OF CHIEF EXECUTIV  
 Information Removed  
 LVL 10, 45 PIRIE STREET  
 ADELAIDE SA 5000  
 LOCATOR : YXIHYE  
 OUR REF : ADJ0487396C  
 AGENT : SELF BOOKING

R E C O R D O F C H A R G E  
 T A X I N V O I C E  
 \*\*\* D U P L I C A T E \*\*\*

INV NO: 11724-18  
 DATE: 11MAY18  
 PAGE: 1

FOR: MS CAROLINE MARY MEALOR  
 Information Removed  
 COST CENTRE: Information Removed

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 V  | OK | 07JUN | 14:00  | 15:55  | LUNCH | 1PC  |
| 73H      |       |            |        |    |       |        |        |       |      |

C O S T

|                                    |                     |      |            |  |  |  |                     |        |
|------------------------------------|---------------------|------|------------|--|--|--|---------------------|--------|
| QANTAS AIRWAYTKT NO                | QF                  | 2641 | 255989     |  |  |  |                     | 124.15 |
|                                    |                     |      |            |  |  |  | GST                 | 12.42  |
| DOM OBT FEE                        | TKT NO              | DOB  | 1          |  |  |  |                     | 9.00   |
|                                    |                     |      |            |  |  |  | GST                 | 0.90   |
| QANTAS AIRWAYTKT NO                | QF                  | 3016 | 298560     |  |  |  |                     | 90.00  |
|                                    |                     |      |            |  |  |  | GST                 | 9.00   |
| *** TOTAL EXCLUDING GST            |                     |      |            |  |  |  |                     | 223.15 |
| *** TOTAL GST                      |                     |      |            |  |  |  |                     | 22.32  |
| *** TOTAL CHARGES THIS INVOICE *** |                     |      |            |  |  |  |                     | 245.47 |
| PAYMENT CHARGED TO                 |                     |      |            |  |  |  | Information Removed | 9.90   |
| PAYMENT BY                         | Information Removed | TKT  | 2641255989 |  |  |  |                     | 136.57 |
| PAYMENT BY                         |                     | TKT  | 3016298560 |  |  |  |                     | 99.00  |
| *** BALANCE DUE THIS INVOICE ****  |                     |      |            |  |  |  |                     | 0.00   |

DR

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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: ATTORNEY GENERALS DEPARTMENTS  
 AGD - OFFICE OF CHIEF EXECUTIV  
 Information Removed  
 LVL 10, 45 PIRIE STREET  
 ADELAIDE SA 5000

LOCATOR : DNSMMV  
 OUR REF : ADJ0488722C  
 AGENT : SELF BOOKING

R E C O R D O F C H A R G E  
 T A X I N V O I C E

INV NO: 13856-18  
 DATE: 28MAY18  
 PAGE: 1

FOR: MS CAROLINE MARY MEALOR  
 Information Removed  
 COST CENTRE: Information Removed

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

\*\*\* AIR/RAIL/BUS \*\*\*

| FROM  | TO       | CARRIER    | FLT/CL | ST | DATE  | DEPART | ARRIVE | MEALS | BAGS |
|-------|----------|------------|--------|----|-------|--------|--------|-------|------|
| PERTH | ADELAIDE | QANTAS AIR | 584 N  | OK | 08JUN | 5:55P  | 10:15P | DINNE | 1PC  |
|       |          |            | 73H    |    |       |        |        |       |      |

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

|  |                     |        |        |
|--|---------------------|--------|--------|
| QANTAS AIRWAYTKT NO QF 2785 991155     | INCL 28.78          | TAX    | 267.20 |
| INCLUDES 3.27 AIRLINE TICKETING CHARGE |                     | GST    | 26.72  |
| DOM OBT FEE TKT NO DOB 1               |                     |        | 9.00   |
|  |                     | GST    | 0.90   |
| *** TOTAL EXCLUDING GST                |                     | 276.20 |        |
| *** TOTAL GST                          |                     | 27.62  |        |
| *** TOTAL CHARGES THIS INVOICE ***     |                     |        | 303.82 |
| PAYMENT CHARGED TO                     | Information Removed |        | 9.90   |
| PAYMENT BY Information Removed         | TKT 2785991155      |        | 293.92 |
| *** BALANCE DUE THIS INVOICE ****      |                     |        | 0.00   |

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

BANK DETAILS: Information Removed  
 BSB: Information Removed  
 ACCOUNT NO: Information Removed

CAROLINE MEALOR

PO. BOX GPL 464

ADELAIDE -- 5000  
CANADA

Room Number 333 /K1RS  
Arrival Date 07/06/2018 17:16:00  
Departure Date 08/06/2018  
Adult/Child 2/0  
Room Rate 193.03 AUD  
Rate Plan HPPRP2  
AL  
Hilton Honors #

TAX INVOICE:1216554  
Confirmation Number 3451769358

ABN 33 008 419 485-002  
Folio No/Che 761123 A  
Tax Date 08/06/2018

PARMELIA HILTON PERTH 08/06/2018 8:27 AM

| DATE       | DESCRIPTION                        | Cashier | REF NO  | GUEST CHARGES | CREDIT    | BALANCE |
|------------|------------------------------------|---------|---------|---------------|-----------|---------|
| 07/06/2018 | GUEST ROOM                         | STST    | 6324966 | \$193.03      |           |         |
| 08/06/2018 | CREDIT CARD SURCHARGE              | VIDH    | 6325460 | \$2.90        |           |         |
| 08/06/2018 | <small>Information Removed</small> | VIDH    | 6325465 |               | -\$195.93 |         |
|            |                                    |         | BALANCE |               |           | \$0.00  |

Total All Charges \$195.93  
TOTAL INCLUDES GST OF: \$17.81

Credit Card Details  
APPR. CODE 215308  
CARD NUMBER Information Removed  
TRANSACTION ID 6325465

MERCHANT ID 9790119218  
EXP DATE Information Removed  
TRANS TYPE Sale

Guest Signature \_\_\_\_\_  
Please debit my account by the amount indicated above.

Hilton Hotels of Australia Pty Ltd  
141  
T: +61 (0)8

Pertth 144 6000  
Thank You

COMPLETION  
TOTAL AUD 195.93  
DATE TIME 08/06/18 08:27:17  
APPROVED  
AUTH NUMBER 2153028

INVOICE NUMBER 6396  
REF NUMBER 815892117078

Information Removed

MERCHANT ID : 516013516321152  
TERMINAL ID : 610049993

CUSTOMER COPY

Parmelia Hilton Perth  
Front Office  
14 Hill Street

