



Domestic/Regional Travel - October 2017

Chief Executive

No of travellers	Destination	Dates of Travel	Reasons for Travel	Travel Itinerary	Total Cost of Travel \$ Ex GST	Travel Receipts
1 - CE (Attorney General and Adviser also travelled - declared by AGO)	Sydney	20 October 2017	Seminar - AI, Big Data and the Quantum Leap (hosted by the Chief Judge, Federal Court; and Chief Judge, NSW)	See attached	\$830.89	See attached

Approved for publication - 24 November 2017

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.

Justice Forum - AI Data and the Quantum Leap - Sydney
Friday 20 October

Friday 20 October

11.00am - 1.20pm	Qantas Flight QF750 Adelaide to Sydney
2.00pm - 4.30pm	Forum - AI, Big Data and the Quantum Leap Hosted by Chief Justice, Federal Court of Australia, and Chief Justice, Supreme Court of NSW Venue: Banco Court, Level 13 Supreme Court of NSW, Queens Square, Sydney
6.15pm - 7.55pm	Qantas flight QF743 Sydney to Adelaide



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 LOCATOR : MZHHND
 ATTN Information removed OUR REF : ADJ0471496C
 LVL 10, 45 PIRIE STREET AGENT : SELF BOOKING SELF BOOKING
 ADELAIDE SA 5000

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: 85751-17
 DATE: 27SEP17
 PAGE: 1

FOR: MS INGRID HAYTHORPE
 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 SYDNEY QANTAS AIR 738 L OK 20OCT 9:15A 11:35A BREAK 1PC
 73H
 SYDNEY ADELAIDE QANTAS AIR 783 N OK 20OCT 8:00P 9:40P DINNE 1PC
 73H

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

QANTAS AIRWAYTKT NO QF 5625 179038	INCL 53.38	TAX	450.34
INCLUDES 5.82 AIRLINE TICKETING CHARGE		GST	45.03
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			459.34
*** TOTAL GST			45.93
*** TOTAL CHARGES THIS INVOICE ***	Information removed		505.27
PAYMENT CHARGED TO			9.90
PAYMENT BY Information removed	TKT 5625179038		495.37
*** BALANCE DUE THIS INVOICE ****			0.00

.....

 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000



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 LOCATOR : MZHHND
 ATTN Information removed OUR REF : ADJ0471496C
 LVL 10, 45 PIRIE STREET AGENT : SELF BOOKING SELF BOOKING
 ADELAIDE SA 5000

RECORD OF CHARGE
 TAX INVOICE

INV NO: 87919-17
 DATE: 16OCT17
 PAGE: 1

FOR: MS INGRID HAYTHORPE
 ORDER NUMBER: Information removed
 COST CENTRE:

ITINERARY

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
SYDNEY	ADELAIDE	QANTAS AIR	783 N	OK 20OCT	8:00P	9:40P	DINNE	1PC
			73H					
ADELAIDE	SYDNEY	QANTAS AIR	750 K	OK 20OCT	11:00A	1:20P	BREAK	1PC
			73H					

COST

QANTAS AIRWAYTKT NO QF 5959 948753		105.15
	GST	10.52
QANTAS AIRWAYTKT NO QF 1829 238074		90.00
	GST	9.00
*** TOTAL EXCLUDING GST		195.15
*** TOTAL GST		19.52
*** TOTAL CHARGES THIS INVOICE ***		214.67
PAYMENT BY Information removed	TKT 5959948753	115.67
PAYMENT BY	TKT 1829238074	99.00
*** BALANCE DUE THIS INVOICE ****		0.00

DR

PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000

*flight change
 later departure*



Tax Invoice 92455

Date of Receipt: 26 Oct 2017

Penguin Cars Australia ABN 86 075 333 818
 13/1-15 Tramore Place, Killarney Heights, NSW 2087
 SYDNEY, AU
 Postal: PO Box 291, Forestville AUSTRALIA NSW 2087
 Tel: **+61 2 9453 2229** Fax: +61 2 9453 2227
 Email: **info@penguinlmo.com.au**

BILL TO
 Information removed
 Services and Intergovernmental Relations
 , NSW AU

Conf-#	Pick up Date & Times	Pax Name / Car Type	Routing Information	Itemised Charges														
92455	Friday 20 Oct 2017 13:21 14:06	Attorney General Hon John RAU MP SEDAN <i>3 passengers</i>	PU @: Sydney Airport (SYD) Terminal: 3/12 Airline: Qantas Airways (QF) Flight: 750 To/From: ADL ETA/ETD: 13:21:00 DO @: Supreme Court of NSW Address: 184 Philip Street, Sydney, 2000	<table> <thead> <tr> <th>Rate Description</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Flat Rate:</td> <td>76.84</td> </tr> <tr> <td>Tolls:</td> <td>7.16</td> </tr> <tr> <td>Airport Parking:</td> <td>16.00</td> </tr> <tr> <td>GST Tax: (10.00%)</td> <td>10.00</td> </tr> <tr> <td>Admin Fee:</td> <td>5.00</td> </tr> <tr> <td>Discount</td> <td>(-) 5.00</td> </tr> </tbody> </table>	Rate Description	Amount	Flat Rate:	76.84	Tolls:	7.16	Airport Parking:	16.00	GST Tax: (10.00%)	10.00	Admin Fee:	5.00	Discount	(-) 5.00
Rate Description	Amount																	
Flat Rate:	76.84																	
Tolls:	7.16																	
Airport Parking:	16.00																	
GST Tax: (10.00%)	10.00																	
Admin Fee:	5.00																	
Discount	(-) 5.00																	

Description	Charge
Reservation Total	\$110.00
Payments Made	\$110.00
Total Due	0.00

PAYMENT METHOD	PAYMENT STATUS
Credit Card Information	PAID

THANK YOU FOR YOUR BUSINESS



Transport
for NSW

ABN 18 804 239 602

COMMONWEALTH BANK EFTPOS
TRANSPORT FOR NSW
ST JAMES

TERMINAL 11430500
REFERENCE 122215

CUSTOMER COPY

CARD NO: 4715-4104(c)
EXPIRY DATE: 11/18
AID: A0000000031010
ATC:20 TVR:0000000000
CSN:00 CF427BCCF4B59B39
20 OCT 2017 16:33

Visa Credit

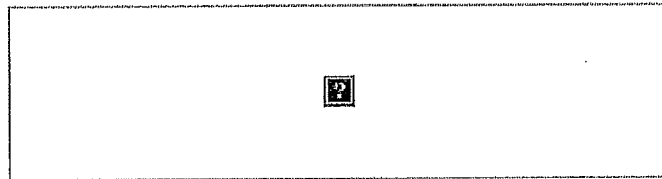
CREDIT
PURCHASE \$36.00
TOTAL AUD \$36.00

APPROVED 00
AUTH NO: 042635
POS REF NO: 2380

ITEM: SINGLE TRIP
OPAL NO:XXXXXXXXXXXXXXXXXX
SALES REF: 238088
MACHINE: A-100

From: Haythorpe, Ingrid (AGD)
To: Information removed
Subject: FW: Cabcharge receipt
Date: Wednesday, 25 October 2017 11:04:48 AM

From: ereceipts@cabcharge.com.au [mailto:ereceipts@cabcharge.com.au]
Sent: Friday, 20 October 2017 8:21 PM
To: Haythorpe, Ingrid (AGD) <ingrid.haythorpe@sa.gov.au>
Subject: Cabcharge receipt



INGRID HAYTHORPE
Thank you for using Cabcharge

\$34.34



Trip details

Andy Thomas Circuit S, Adelaide Airport SA 5950

Information removed

Home

October 20th 2017, 8:20: pm



Trip breakdown

SA GOV LEVY	\$1.00
AIRPORT	\$3.00
Fare	\$28.70
Fare inc GST	\$32.70
Service fee	\$1.64
Total	\$34.34



Payment details

FASTCARD
Receipt no.



Information
removed
32338



Taxi information

Taxi ID
Driver ABN

2164
049875939456



Lost Property



Customer Service

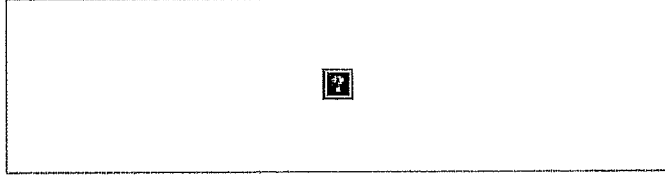


Unsubscribe

© 2015 Cabcharge Australia
Limited

ABN 99 001 958 390

From: ereceipts@cabcharge.com.au
To: [Haythorpe, Ingrid \(AGD\)](#)
Subject: Cabcharge receipt
Date: Friday, 20 October 2017 10:17:38 AM



INGRID HAYTHORPE
Thank you for using Cabcharge
\$20.68

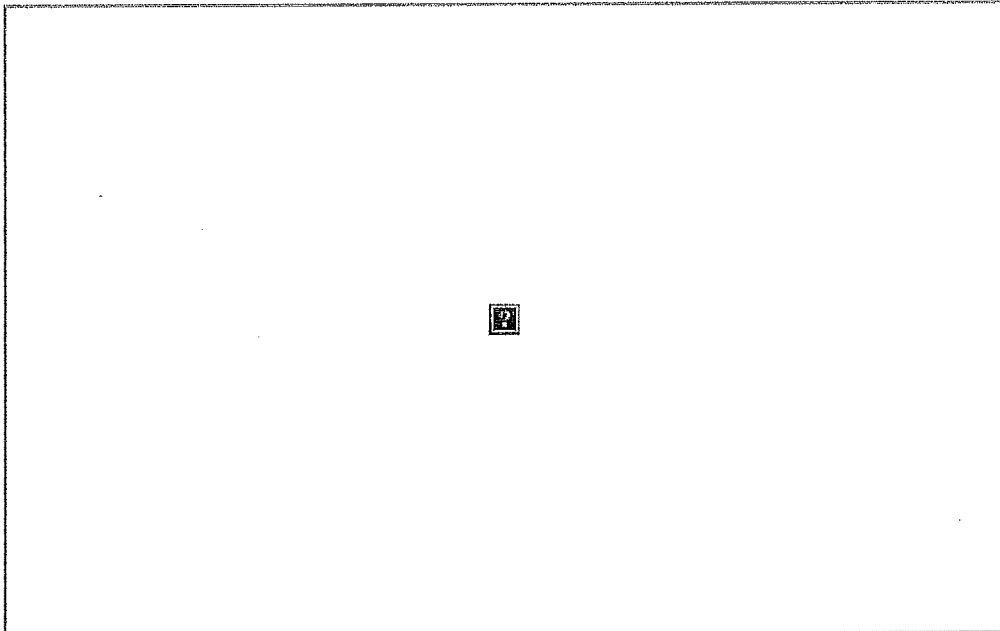


Trip details

33a Pirie St, Adelaide SA 5000

Terminal Multi-Level Car Park, Adelaide Airport SA 5950

October 20th 2017, 10:07: am



Trip breakdown

Fare

\$19.70


Fare inc GST	\$19.70
Service fee	\$0.98
Total	\$20.68


 **Payment details**


FASTCARD		
Receipt no.		66263

 **Taxi information**

Taxi ID	853
Driver ABN	056173974657

 [Lost Property](#)

 [Customer Service](#)

 [Unsubscribe](#)

© 2015 Cabcharge Australia Limited

ABN 99 001 958 390