

Domestic/Regional Travel June 2022

Treasurer and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Mount Gambier	Country Cabinet	N/A	\$1037.50	Attached

Approved for publication – 6 July 2022

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

Note: Figures are GST inclusive.



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Customer Details


Name: SADTF TREASURY OFFICE INV
 (ABN: 19040349865)
 GPO BOX 1045
 ADELAIDE SA 5001

Passenger: Mullighan Stephen Hon


Invoice Details

Invoice Number: 3697756
Invoice Date: 28-Apr-2022
QBT Booking Reference: 7634269 / 56YRRI
Customer Number: 00013977
Customer Reference/s: TB: RACHAEL COLEGATE
 Business Unit: TREASURERS
 OFFICE

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Regional Express	312.10	31.21	343.31
	Full Routing: ADL/MGB/ADL			
	First Departure Date: 08 Jun 2022			
	Ticket No: 6957616179/1			
	Booking Class: U			
	Flight No: ZL4631/ZL4628			
	Taxes: \$28.90			

Fee Details

		Ex GST	GST	Total
	\$			
Total:		Ex GST	GST	Total
	Total Tax Invoice	312.10	31.21	343.31

Payment Details

Total Payment **0.00**

Customer Details



Name: **SADTF TREASURY OFFICE INV**
(ABN: 19040349865)
GPO BOX 1045
ADELAIDE SA 5001

Passenger: Mullighan Stephen Hon

Invoice Details

Invoice Number: 3693405
Invoice Date: 27-Apr-2022
QBT Booking Reference: 7634269
Customer Number: 00013977
Customer Reference/s: TB: RACHAEL COLEGATE
Business Unit: TREASURERS
OFFICE

Fee Details

	Ex GST	GST	Total
 QBT Domestic Online Booking Fee	5.00	0.50	5.50
Total:	Ex GST	GST	Total
 Total Tax Invoice	5.00	0.50	5.50

Payment Details

Total Payment

0.00

Customer Details


Name: SADTF TREASURY OFFICE INV
 (ABN: 19040349865)
 GPO BOX 1045
 ADELAIDE SA 5001

Passenger: Atkinson John Mr

Invoice Details

Invoice Number: 3701543
Invoice Date: 29-Apr-2022
QBT Booking Reference: 7638936 / 6E4VTJ
Customer Number: 00013977
Customer Reference/s: TB: RACHAEL COLEGATE
 Business Unit: TREASURERS
 OFFICE

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Regional Express	156.05	15.61	171.66
	Full Routing: ADL/MGB			
	First Departure Date: 08 Jun 2022			
	Ticket No: 6957629410/1			
	Booking Class: U			
	Flight No: ZL4631			
	Taxes: \$14.45			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Online Booking Fee	5.00	0.50	5.50

Total:	Ex GST	GST	Total
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 Total Tax Invoice	161.05	16.11	177.16
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Payment Details

Total Payment **0.00**

Tax Invoice

QBT Pty Limited
ABN: 50 128 382 187
 Level 7
 175 LIVERPOOL STREET
 SYDNEY NSW 2000

Customer Details


Name: SADTF TREASURY OFFICE INV
 (ABN: 19040349865)
 GPO BOX 1045
 ADELAIDE SA 5001

Passenger: Atkinson John Mr


Invoice Details

Invoice Number: 3850658
Invoice Date: 07-Jun-2022
QBT Booking Reference: 7638936 / 6E4VTJ
Customer Number: 00013977
Customer Reference/s: TB: RACHAEL COLEGATE
 Business Unit: TREASURERS
 OFFICE

Product Details

		Ex GST	GST	Total
	Description: Non-Gds Domestic - Regional Express	132.30	13.23	145.53
	Full Routing: MGB/ADL			
	First Departure Date: 09 Jun 2022			
	Ticket No: 2175396202/1			
	Booking Class: E			
	Flight No: ZL4628			
	Taxes: \$.00			

Fee Details

		Ex GST	GST	Total
	\$			
Total:		Ex GST	GST	Total
	Total Tax Invoice	132.30	13.23	145.53

Payment Details

Total Payment **0.00**



Nelson Road
Mount Gambier SA 5290
(P) 08 87269999 (F) 08 8726 8097
info@barn.com.au

TAX INVOICE

ABN: 88 007 894 037

Stephen Mulligan

Room	Folio	Checkin	Checkout	Balance
062	142365	08/06/2022	09/06/2022	0.00

Master Folio

Date	Room	Description / Voucher	Charges	Credits	Balance
08/06/2022	062	Visa	0.00	170.00	-170.00
08/06/2022	062	Accommodation	170.00	0.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	154.54		
		GST - 10%	15.46		

Thank you for staying with us!



Nelson Road
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TAX INVOICE

ABN: 88 007 894 037

John Atkinson

Room	Folio	CheckIn	CheckOut	Balance
061	142374	08/06/2022	09/06/2022	0.00

Master Folio

Date	Room	Description / Voucher	Charges	Credits	Balance
08/06/2022	061	Visa	0.00	170.00	-170.00
08/06/2022	061	Accommodation	170.00	0.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	154.54		
		GST - 10%	15.46		

CABCHARGE TAX INVOICE

INDEPENDENT 132211
TAXI 751 SA AU
MERCHANT ID: 56050727
TERMINAL ID: V51628
CLIENT ID: 5000
DRIVER ID: 7932
DRIVER ABN: 24933069411

PICK UP: ADELAIDE ARPRT
DEST: ADELAIDE
CARD: 308300 081
CABCHARGE CHARGE (C)

FARE \$22.00
OTHER \$0.00

EXTRAS:
Airport \$3.00

TOTAL FARE \$25.00
INC. GST

SA GOV LEVY \$1.00

TOTAL AUD \$26.00

APPROVED 00

5% SERVICE FEE ON A/C

For email receipts
and trip maps
visit fastcard.com.au

*** CUSTOMER RECEIPT ***
08/06/22 16:52 045267 I