Domestic/Regional Travel July 2022

Treasurer and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	Brisbane	Board of Treasurer's Meeting	N/A	2,389.89	Attached

Approved for publication – 4 August 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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QBT Pty Limited ABN: 50 128 382 187

Level 7

175 LIVERPOOL STREET SYDNEY NSW 2000

Customer Details

Invoice Details

Name: SADTF TREASURY OFFICE INV

Invoice Number:

3811810

(ABN: 19040349865)

Passenger: Mullighan Stephen Honorable

Invoice Date:

27-May-2022

GPO BOX 1045

QBT Booking Reference: 7707284 / 58SVO9

ADELAIDE SA 5001 **Customer Number:** 00013977

Customer Reference/s:

TB: RACHAEL COLEGATE

Business Unit: TREASURERS

OFFICE

Product Details

Description:

Domestic Air Tickets - Qantas

GST

Full Routing:

ADL/BNE/ADL

515.96

Ex GST

51.60

GST

0.50

First Departure Date:

21 Jul 2022

Ticket No:

3935687301/1

Booking Class:

Flight No: Taxes:

QF0664/QF0665

\$56.32

Fee Details

QBT Domestic Online Booking Fee

Ex GST 5.00 Total

5.50

Total

567.56

Total:

Ex GST

GST Total



Total Tax Invoice

520.96

52.10 573.06

Payment Details

Total Payment

0.00

Printed: 27-May-2022

Page 1 of 1



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: Mullighan Stephen Honorable

Invoice Details

Invoice Number:

3994480

Invoice Date:

18-Jul-2022

QBT Booking Reference: 7707284 / 58SVO9

Customer Number:

00013977

Customer Reference/s:

TB: RACHAEL COLEGATE

Business Unit: TREASURERS

GST

17.28

GST

9.00

Total

190.07

Total

99.00

OFFICE

Ex GST

Ex GST

90.00

172.79

Product Details

Description:

Domestic Air Tickets - Qantas ADL/BNE/ADL

Full Routing: First Departure Date: Ticket No:

21 Jul 2022 3936358523/1 3935687301

Exchange Ticket No:

Booking Class:

Flight No: QF0662/QF0665

Taxes:

Product Details

\$.00

Description:

Full Routing:

First Departure Date: Ticket No:

Booking Class:

Flight No: Taxes:

Domestic Airline Amendment Penalty - Qantas

ADL/BNE 21 Jul 2022

9504357179/1

QF000 \$.00

Fee Details

Total:

Total Tax Invoice

Ex GST

262.79

Ex GST

GST

26.28

GST

289.07

Total

Total

Payment Details

Total Payment

0.00

Page 1 of 1 Printed: 18-Jul-2022



QBT Pty Limited ABN: 50 128 382 187

Level 7

175 LIVERPOOL STREET SYDNEY NSW 2000

Customer Details

Name: SADTF TREASURY OFFICE INV

Passenger: Mullighan Stephen Honorable

Invoice Number:

Invoice Details

4015726

(ABN: 19040349865)

Invoice Date:

25-Jul-2022

GPO BOX 1045 ADELAIDE SA 5001 QBT Booking Reference: 7707284 / 58SVO9

Customer Number:

00013977

Customer Reference/s:

TB: RACHAEL COLEGATE **Business Unit: TREASURERS**

OFFICE

Product Details

Description:

Hotel Domestic - The Sebel Brisbane

197.82

Ex GST

GST 19.78

217.60

Total

Check-In: Check-out:

21 Jul 2022 22 Jul 2022

Location: **Issued Date:**

Brisbane 08 Jun 2022

Fee Details

QBT Domestic Chargeback Processing Fee

10.00

GST Total 1.00 11.00

Total:

Total Tax Invoice

Ex GST

207.82

Ex GST

GST

20.78

228.60

Total

Payment Details

Total Payment

0.00

Page 1 of 1 Printed: 25-Jul-2022



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:

3811920

Invoice Date:

27-May-2022

QBT Booking Reference: 7707352 / 58YS2E

Customer Number:

00013977

Customer Reference/s:

TB: RACHAEL COLEGATE

Business Unit: TREASURERS

OFFICE

Pro	duct Details		Ex GST	GST	Tota
1.	Description:	Domestic Air Tickets - Qantas	515.96	51.60	567.56
7	Full Routing:	ADL/BNE/ADL			

First Departure Date: Ticket No:

21 Jul 2022 3935687313/1

Booking Class:

0

Flight No:

QF0664/QF0665

Taxes: \$56.32

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	520.96	52.10	573.06

Payment Details

Total Payment

0.00

Printed: 27-May-2022 Page 1 of 1



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:

3994484

Invoice Date:

18-Jul-2022

QBT Booking Reference: 7707352 / 58YS2E

Customer Number:

00013977

Customer Reference/s:

TB: RACHAEL COLEGATE

Business Unit: TREASURERS

GST

17.28

GST

9.00

GST

GST

26.28

Total

190.07

Total

99.00

Total

Total

289.07

OFFICE

Ex GST

Ex GST

Ex GST

Ex GST

262.79

90.00

172.79

Product Details

Description:

Domestic Air Tickets - Qantas

Full Routing: First Departure Date: ADL/BNE/ADL 21 Jul 2022 3936358524/1

Ticket No: Exchange Ticket No:

3935687313

Booking Class:

Flight No:

QF0662/QF0665

Taxes:

\$.00

Product Details

Description:

Full Routing:

First Departure Date: **Ticket No:**

Booking Class: Flight No:

Taxes:

Domestic Airline Amendment Penalty - Qantas

ADL/BNE 21 Jul 2022

9504357185/1

QF000 \$.00

Fee Details

Total:

Total Tax Invoice

Payment Details

Total Payment

0.00

Page 1 of 1 Printed: 18-Jul-2022



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:

4022993

Invoice Date:

27-Jul-2022

QBT Booking Reference: 7707352 / 58YS2E

Customer Number:

00013977

Customer Reference/s:

TB: RACHAEL COLEGATE

Business Unit: TREASURERS

OFFICE

Ex GST Product Details

Description: Check-In:

Hotel Domestic - The Sebel Brisbane

199.99

Ex GST

GST 20.00

GST

Total 219.99

Total

Check-out:

21 Jul 2022 22 Jul 2022

Location: **Issued Date:** Brisbane 08 Jun 2022

Total Price Includes:

Credit Card Surcharges \$2.39

Ex GST GST Total Fee Details QBT Domestic Chargeback Processing Fee 10.00 1.00 11.00

Total:

209.99 21.00 230.99 **Total Tax Invoice**

Payment Details

Total Payment 0.00

Page 1 of 1 Printed: 26-Jul-2022

From:

DTF:Treasurer

Sent:

Thursday, 21 July 2022 1:01 PM

To:

Colegate, Rachael (DTF)

Subject:

FW: Cabcharge receipt

Follow Up Flag:

Flag for follow up

Flag Status:

Flagged

From: ereceipts@cabcharge.com.au <ereceipts@cabcharge.com.au>

Sent: Thursday, 21 July 2022 12:35 PM

To: DTF:Treasurer < treasurer.dtf@sa.gov.au>

Subject: Cabcharge receipt

CABCHARGE

How was your experience today?





JOHN ATKINSON Thank you for using Cabcharge

\$66.70



Trip details



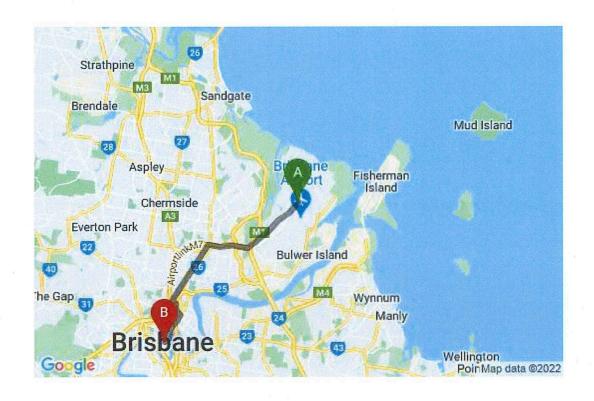
Macleay Way, Brisbane Airport, Queensland, 4008



150 Charlotte Street, Brisbane CBD, Queensland, 4000

b

July 21st 2022, 1:04 pm





Trip breakdown

DOMESTIC ARPT	\$4.00
M7	\$5.92
Fare	\$53.60
Fare inc GST	\$63.52
Service fee	\$3.18
Total	\$66.70



Payment details

FASTCARD Receipt no.



...0081

TAXI

Taxi information

Taxi ID Driver ABN T58336 070769864311

From:

DTF:Treasurer

Sent:

Thursday, 21 July 2022 12:50 PM

To:

Colegate, Rachael (DTF)

Subject:

FW: Cabcharge receipt

Follow Up Flag:

Follow up

Flag Status:

Flagged

Hi Rachael

Not sure if I send these directly to you?

Cheers, Sarah

From: ereceipts@cabcharge.com.au <ereceipts@cabcharge.com.au>

Sent: Thursday, 21 July 2022 7:20 AM

To: DTF:Treasurer <treasurer.dtf@sa.gov.au>

Subject: Cabcharge receipt

CABCHARGE

How was your experience today?





JOHN ATKINSON
Thank you for using Cabcharge

\$35.80

From:

DTF:Treasurer

Sent:

Wednesday, 3 August 2022 11:15 AM

To:

Colegate, Rachael (DTF)

Subject:

FW: Cabcharge receipt

From: ereceipts@cabcharge.com.au <ereceipts@cabcharge.com.au>

Sent: Friday, 22 July 2022 12:15 PM

To: DTF:Treasurer <treasurer.dtf@sa.gov.au>

Subject: Cabcharge receipt

CABCHARGE

How was your experience today?





JOHN ATKINSON Thank you for using Cabcharge

\$57.02



Trip details



131 Edward Street, Brisbane CBD, Queensland, 4000



Macleay Way, Brisbane Airport, Queensland, 4008

July 22nd 2022, 12:44 pm





Trip breakdown

Fare				\$54.30
Fare inc GST				\$54.30
Service fee				\$2.71
Total			ä	\$57.02



Payment details

FASTCARD Receipt no.



...0081 84320

T58657

TAXI Taxi information

Taxi ID Driver ABN 067609898336



From:

DTF:Treasurer

Sent:

Monday, 25 July 2022 9:38 AM

To:

Colegate, Rachael (DTF)

Subject:

FW: Cabcharge receipt

Follow Up Flag:

Follow up

Flag Status:

Flagged

FYI

From: ereceipts@cabcharge.com.au <ereceipts@cabcharge.com.au>

Sent: Friday, 22 July 2022 7:48 PM

To: DTF:Treasurer < treasurer.dtf@sa.gov.au>

Subject: Cabcharge receipt

CABCHARGE

How was your experience today?





JOHN ATKINSON Thank you for using Cabcharge

\$46.52



Trip details



CITY



BROADVIEW

b

July 22nd 2022, 7:47 pm