

## 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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## Customer Details

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

**Passenger:** Mullighan Stephen Honorable

## Invoice Details

**Invoice Number:** 3811810  
**Invoice Date:** 27-May-2022  
**QBT Booking Reference:** 7707284 / 58SVO9  
**Customer Number:** 00013977  
**Customer Reference/s:** TB: RACHAEL COLEGATE  
Business Unit: TREASURERS  
OFFICE

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Domestic Air Tickets - Qantas	515.96	51.60	567.56
	<b>Full Routing:</b> ADL/BNE/ADL			
	<b>First Departure Date:</b> 21 Jul 2022			
	<b>Ticket No:</b> 3935687301/1			
	<b>Booking Class:</b> O			
	<b>Flight No:</b> QF0664/QF0665			
	<b>Taxes:</b> \$56.32			

## 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	520.96	52.10	573.06
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## Payment Details

**Total Payment** **0.00**

## 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  
OFFICE



## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Domestic Air Tickets - Qantas <b>Full Routing:</b> ADL/BNE/ADL <b>First Departure Date:</b> 21 Jul 2022 <b>Ticket No:</b> 3936358523/1 <b>Exchange Ticket No:</b> 3935687301 <b>Booking Class:</b> L <b>Flight No:</b> QF0662/QF0665 <b>Taxes:</b> \$.00	172.79	17.28	190.07

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Domestic Airline Amendment Penalty - Qantas <b>Full Routing:</b> ADL/BNE <b>First Departure Date:</b> 21 Jul 2022 <b>Ticket No:</b> 9504357179/1 <b>Booking Class:</b> Y <b>Flight No:</b> QF000 <b>Taxes:</b> \$.00	90.00	9.00	99.00

## Fee Details

		Ex GST	GST	Total
				
<b>Total:</b>		<b>Ex GST</b>	<b>GST</b>	<b>Total</b>
	<b>Total Tax Invoice</b>	262.79	26.28	289.07

## Payment Details

**Total Payment**

**0.00**

## Customer Details

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

**Passenger:** Mullighan Stephen Honorable

## Invoice Details

**Invoice Number:** 4015726  
**Invoice Date:** 25-Jul-2022  
**QBT Booking Reference:** 7707284 / 58SVO9  
**Customer Number:** 00013977  
**Customer Reference/s:** TB: RACHAEL COLEGATE  
Business Unit: TREASURERS  
OFFICE

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Hotel Domestic - The Sebel Brisbane	197.82	19.78	217.60
	<b>Check-In:</b> 21 Jul 2022			
	<b>Check-out:</b> 22 Jul 2022			
	<b>Location:</b> Brisbane			
	<b>Issued Date:</b> 08 Jun 2022			

## Fee Details

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

Total:	Ex GST	GST	Total
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 <b>Total Tax Invoice</b>	<b>207.82</b>	<b>20.78</b>	<b>228.60</b>
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## 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:** 3811920  
**Invoice Date:** 27-May-2022  
**QBT Booking Reference:** 7707352 / 58YS2E  
**Customer Number:** 00013977  
**Customer Reference/s:** TB: RACHAEL COLEGATE  
Business Unit: TREASURERS  
OFFICE

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Domestic Air Tickets - Qantas	515.96	51.60	567.56
	<b>Full Routing:</b> ADL/BNE/ADL			
	<b>First Departure Date:</b> 21 Jul 2022			
	<b>Ticket No:</b> 3935687313/1			
	<b>Booking Class:</b> O			
	<b>Flight No:</b> QF0664/QF0665			
	<b>Taxes:</b> \$56.32			

## 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	520.96	52.10	573.06
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## 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:** 3994484  
**Invoice Date:** 18-Jul-2022  
**QBT Booking Reference:** 7707352 / 58YS2E  
**Customer Number:** 00013977  
**Customer Reference/s:** TB: RACHAEL COLEGATE  
Business Unit: TREASURERS  
OFFICE

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Domestic Air Tickets - Qantas <b>Full Routing:</b> ADL/BNE/ADL <b>First Departure Date:</b> 21 Jul 2022 <b>Ticket No:</b> 3936358524/1 <b>Exchange Ticket No:</b> 3935687313 <b>Booking Class:</b> L <b>Flight No:</b> QF0662/QF0665 <b>Taxes:</b> \$.00	172.79	17.28	190.07

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Domestic Airline Amendment Penalty - Qantas <b>Full Routing:</b> ADL/BNE <b>First Departure Date:</b> 21 Jul 2022 <b>Ticket No:</b> 9504357185/1 <b>Booking Class:</b> Y <b>Flight No:</b> QF000 <b>Taxes:</b> \$.00	90.00	9.00	99.00

## Fee Details

		Ex GST	GST	Total
				
<b>Total:</b>		<b>Ex GST</b>	<b>GST</b>	<b>Total</b>
	Total Tax Invoice	262.79	26.28	289.07

## 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:** 4022993  
**Invoice Date:** 27-Jul-2022  
**QBT Booking Reference:** 7707352 / 58YS2E  
**Customer Number:** 00013977  
**Customer Reference/s:** TB: RACHAEL COLEGATE  
Business Unit: TREASURERS  
OFFICE

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Hotel Domestic - The Sebel Brisbane	199.99	20.00	219.99
	<b>Check-In:</b> 21 Jul 2022			
	<b>Check-out:</b> 22 Jul 2022			
	<b>Location:</b> Brisbane			
	<b>Issued Date:</b> 08 Jun 2022			
	<b>Total Price Includes:</b> Credit Card Surcharges \$2.39			

## Fee Details

		Ex GST	GST	Total
	QBT Domestic Chargeback Processing Fee	10.00	1.00	11.00
<b>Total:</b>		<b>Ex GST</b>	<b>GST</b>	<b>Total</b>
	<b>Total Tax Invoice</b>	<b>209.99</b>	<b>21.00</b>	<b>230.99</b>

## Payment Details

**Total Payment** **0.00**

## Colegate, Rachael (DTF)

---

**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

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**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

a

Macleay Way, Brisbane Airport, Queensland, 4008

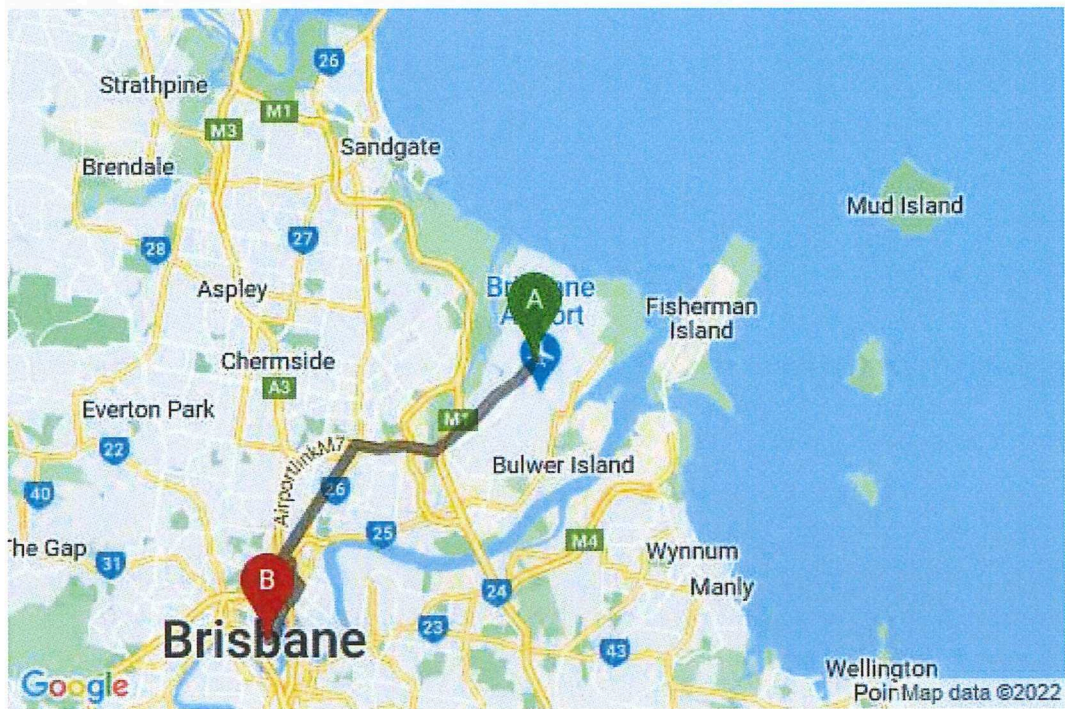
:

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
<b>Total</b>	<b>\$66.70</b>



### Payment details

FASTCARD	...0081
Receipt no.	106319



**TAXI**

### Taxi information

Taxi ID	T58336
Driver ABN	070769864311

## Colegate, Rachael (DTF)

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**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

**Colegate, Rachael (DTF)**

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**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**

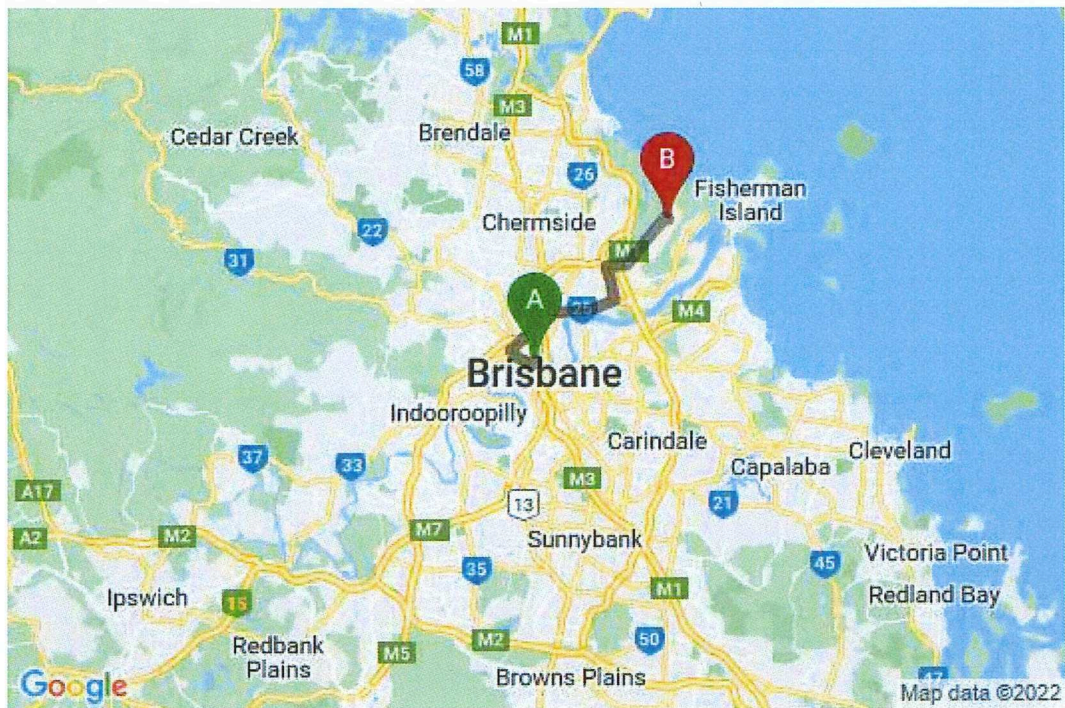


131 Edward Street, Brisbane CBD, Queensland, 4000

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
<b>Total</b>	<b>\$57.02</b>



## Payment details

FASTCARD	...0081
Receipt no.	84320



**TAXI**

## Taxi information

Taxi ID	T58657
Driver ABN	067609898336



Lost Property



Customer Service



## Colegate, Rachael (DTF)

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**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

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**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

a

CITY

⋮

BROADVIEW

b

July 22nd 2022, 7:47 pm