

## **Domestic/Regional Travel – December 2016**

### **Chief Executive of Department of Treasury and Finance**

<b>No of travellers</b>	<b>Destination</b>	<b>Reasons for Travel</b>	<b>Travel Itinerary</b>	<b>Cost of Travel</b>	<b>Travel Receipts</b>
2	<i>Canberra (1 -2 December 2016)</i>	<i>Council on Federal Financial Relations</i>	<i>See attached</i>	<i>\$3,314.75</i>	<i>See attached</i>

Approved for publication – 27/6/17

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



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COUNCIL ON FEDERAL FINANCIAL RELATIONS  
CANBERRA  
1 – 2 DECEMBER 2016

DAVID REYNOLDS

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**DEPARTURE: THURSDAY 1 DECEMBER**

**QF 708      ADL – 19:00      ➤      CBR – 21:05**

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**ACCOMMODATION:    Hyatt Hotel**

120 Commonwealth Avenue, Canberra

Confirmation: [30553553](tel:30553553)

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**FRIDAY 2 DECEMBER**

**STATE TREASURER'S MEETING**

**TIME:                    10:00 – 11:00 AM**

**VENUE:                 CENTENARY ROOM, HYATT HOTEL CANBERRA**

**CFFR MEETING        2:00PM – 5:00PM**

**VENUE:                 PARLIAMENT HOUSE, CANBERRA**

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**DEPARTURE: FRIDAY 2 DECEMBER**

**QF 737      CBR – 18:00      ➤      ADL – 19:15**

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# COUNCIL ON FEDERAL FINANCIAL RELATIONS

## CANBERRA

1 – 2 DECEMBER 2016

STUART HOCKING

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### DEPARTURE: THURSDAY 1 DECEMBER

QF 708      ADL – 19:00      ➤      CBR – 21:05

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ACCOMMODATION:    **Hyatt Hotel**

120 Commonwealth Avenue, Canberra

Confirmation: [30553553](tel:30553553)

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### DEPARTURE: FRIDAY 2 DECEMBER

QF 737      CBR – 18:00      ➤      ADL – 19:15

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CFR Dec.



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: DEPT OF TREASURY & FINANCE  
EXECITUVE  
ATTN ACCOUNTS PAYABLE  
GPO BOX 1045 ADL 5001

LOCATOR : FIGMTK  
OUR REF : ADF0448650C  
AGENT : SELF BOOKING 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: 48916-16  
DATE: 16NOV16  
PAGE: 1

FOR: MR DAVID REYNOLDS  
ORDER NUMBER: NA  
COST CENTRE: 00122

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

*** AIR/RAIL/BUS ***										
FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS	
ADELAIDE	CANBERRA	QANTAS AIR	708	C	OK 01DEC	7:00P	9:05P	DINNE	2PC	
			73H							
CANBERRA	ADELAIDE	QANTAS AIR	737	J	OK 02DEC	6:00P	7:15P	DINNE	2PC	
			73H							

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

QANTAS AIRWAYTKT NO QF 1163 947668	INCL 87.08	TAX	1701.05
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	170.11
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		1710.05	
*** TOTAL GST		171.01	
*** TOTAL CHARGES THIS INVOICE ***			1881.06
PAYMENT CHARGED TO			9.90
PAYMENT BY	TKT 1163947668		1871.16
*** BALANCE DUE THIS INVOICE ****			0.00

5  
A

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

CFFR



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: DEPT OF TREASURY & FINANCE  
EXECUTIVE  
ATTN ACCOUNTS PAYABLE  
GPO BOX 1045 ADL 5001

LOCATOR : LBYKLS  
OUR REF : ADF0448645C  
AGENT : SELF BOOKING 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: 48900-16  
DATE: 15NOV16  
PAGE: 1

FOR: MR STUART G HOCKING  
ORDER NUMBER: NA  
COST CENTRE: 00122 , EXECUTIVE

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

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

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	CANBERRA	QANTAS AIR	708 N	OK 01DEC	19:00	21:05	DINNE	1PC
			73H					
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK 02DEC	18:00	19:15	DINNE	1PC
			73H					

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

QANTAS AIRWAYTKT NO QF 1163 947663	INCL 84.17	TAX	547.45
INCLUDES 7.09 AIRLINE TICKETING CHARGE		GST	54.75
DOM OBT FEE TKT NO DOB 1			9.00

\*\*\* TOTAL EXCLUDING GST 556.45  
\*\*\* TOTAL GST 55.65

\*\*\* TOTAL CHARGES THIS INVOICE \*\*\* 612.10  
PAYMENT CHARGED TO 9.90

PAYMENT BY TKT 1163947663 602.20  
\*\*\* 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

**HYATT HOTEL CANBERRA™**

A PARK HYATT HOTEL

CFFR

**HYATT HOTEL CANBERRA**

120 Commonwealth Avenue  
Yarralumla ACT 2600  
Australia

Phone: +61 2 6270 1234

Fax: +61 2 6273 0633

Email: canberra.park@hyatt.com

Mr David Reynolds  
Sydney NSW 2001  
Australia

Room 0116  
Persons 1  
Arrival 01 DEC 16  
Departure 02 DEC 16  
Printed 02 DEC 16

TAX INVOICE 563613

Page 1 of 1

Caller / PO Margaret

DATE	DESCRIPTION	CHARGES/CREDITS
01 DEC 16	Accommodation	305.00
02 DEC 16	Promenade Breakfast Food	39.00
	Room# 0116 : CHECK# 1017969	
02 DEC 16	Credit Card Commission	5.16
	XX/XX	
02 DEC 16	Visa	-349.16
	XX/XX	

**Hyatt Gold Passport Summary**

Total net of Tax	317.41	AUD
GST 10%	31.75	AUD
Total including Tax	349.16	AUD
↳ Indicates non-taxable supply		
Balance Due	0.00	AUD

No Membership to be credited.

Join Hyatt Gold Passport today and start earning points for stays, dining and more.  
Visit goldpassport.com.

Summary Invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Signature \_\_\_\_\_

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**Credit Card Settlement Information:**

Merch ID		Card #	
Trans ID	14757057	Capture	Manual
App Code	795476	Foreign Amt	
Trans Amt	349.16	DCC xRate	

HYATT HOTEL CANBERRA™

A PARK HYATT HOTEL

CFFR

HYATT HOTEL CANBERRA

120 Commonwealth Avenue  
 Yarralumla ACT 2600  
 Australia  
 Phone: +61 2 6270 1234  
 Fax: +61 2 6273 0633  
 Email: canberra.park@hyatt.com

Mr Stuart Hocking  
 Sydney NSW 2001  
 Australia

Room 0370  
 Persons 1  
 Arrival 01 DEC 16  
 Departure 02 DEC 16  
 Printed 23 DEC 16

TAX INVOICE 563612

Page 1 of 1  
 Caller / PO Margaret

DATE	DESCRIPTION	CHARGES/CREDITS
01 DEC 16	Accommodation	305.00
02 DEC 16	Promenade Breakfast Food	39.00
02 DEC 16	Credit Card Commission	5.16
	XX/XX	
02 DEC 16	Visa	-349.16
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Signature \_\_\_\_\_

Credit Card Settlement Information:

Merch ID		Card #	
Trans ID	14757058	Capture	Manual
App Code	856935	Foreign Amt	
Trans Amt	349.16	DCC xRate	

CABCHARGE  
TAX INVOICE

AERIAL CG 132227  
TAXI TX001 ACT AU  
MERCHANT ID: 24573238  
TERMINAL ID: V27236  
CLIENT ID: 2160  
DRIVER ID: 2069781  
DRIVER ABN:

PICK UP: AIRPORT  
DEST: PARKES  
CARD:  
EXPIRES:  
CABCHARGE CHARGE A/C

FARE 1.70  
OTHER 1.20  
EXTRAS .00

TOTAL FARE AUD .90  
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

\*\*\* CUSTOMER RECEIPT \*\*\*  
01/12/16 21:28 091619





CABCHARGE  
TAX INVOICE

AERIAL CG 132227  
TAXI TX116 ACT AU  
MERCHANT ID: 24573238  
TERMINAL ID: V27208  
CLIENT ID: 2160  
DRIVER ID: 5275386  
DRIVER ABN:

PICK UP: PARKES  
DEST: CAPITAL HTII  
CARD:  
EXPIRES:  
CABCHARGE CHARGE A/C

FARE \$11.00  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE AUD \$11.00  
C. GST

APPROVED 00

5% SERVICE FEE ON A/C

\*\*\* CUSTOMER RECEIPT \*\*\*  
02/12/16 13:29 324384 I

13CABS  
TAX INVOICE

YELLOW CAB SA 132227  
TAXI 2592 SA AU  
MERCHANT ID: 23193293  
TERMINAL ID: V50857  
CLIENT ID: A16242  
DRIVER ID: 9256  
DRIVER ABN: 081993719826

PICK UP: AIRPORT  
DEST: SMITHS  
CARD:  
EXPIRES:  
CABCHARGE CHARGE A/C

FARE \$24.70  
OTHER \$2.00  
EXTRAS \$0.00

TOTAL FARE \$26.70  
INC. GST  
SERVICE FEE \$2.67

TOTAL AUD \$29.37

APPROVED 00

\*\*\* CUSTOMER RECEIPT \*\*\*  
02/12/16 20:00 047887 I

A.B.N 78 075 176 653  
1 James Schofield Drive  
Adelaide Airport  
5950

\*\*\* TAX INVOICE \*\*\*  
Adelaide Airport  
Phone no. (08) 8308 9211  
ABN No. 78 075 176 653  
Receipt/Unit No : 7892/0632

010100 Pay Parkins Tkt \$ 54.00  
Entry Time 01/12/2016 18:07  
Paymant Time 02/12/2016 19:49

02479611030011016336652600??

Total Amount \$ 54.00

Credit Visa \$ 54.00

GST 10.00 % \$ 4.91

TERM 745300564011073

TIME 02/12/2016 19:49

TXN REF 655069765

VISA

CARD

AUTH 234452

AMOUNT \$54.00

(00) Approved

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*

HE CTR  
Canberra

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