

## **Domestic/Regional Travel – (April 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	Adelaide/Canberra	Council of Australian Governments (COAG)	See attached	3060.68	See attached

Approved for publication – 12 May 2016

Disclaimer - 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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**COAG MEETING**  
**CANBERRA**  
**31 MARCH – 1 APRIL 2016**  
**DAVID REYNOLDS**

**AIRLINE BOOKING REF:** 3NYJ6S (QF)

**DEPARTURE: THURSDAY 31 MARCH 2016**

QF 686	ADL – 13:40	➤	MEL – 15:30
QF 826	MEL – 16:15	➤	CBR – 17:20

**ACCOMMODATION:** **Crowne Plaza** – Confirm no: #62183372  
1 Binara Street, Canberra – PH: 02 6247 8999

**HOTs DINNER**

**VENUE:** **COURGETTE RESTAURANT** (PRIVATE DINING RM)  
**54 MARCUS CLARKE ST,** (TRANSPORT PROVIDED FROM HOTEL TO RESTAURANT)

**TIME:** **6:30 FOR 7:00PM START**

**FRIDAY 1 APRIL 2016**

**COAG PROGRAM**

**7:30AM :** TRANSPORT SERVICE COMMENCES TO PARLIAMENT HOUSE (*all delegates are required to arrive at the Ministerial Entrance*)

**9:30am** COAG MEETING COMMENCES - AGENDA ITEM 1

**10:30am** MORNING TEA

**11:00am** COAG CONTINUES – AGENDA ITEM 2 - 8

**DEPARTURE: FRIDAY 1 APRIL 2016**

QF 1478	CBR – 13:15	➤	SYD – 14:10
QF 761	SYD – 15:05	➤	ADL – 16:45

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 : NAWOUJ  
OUR REF : ADF0431546C  
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 20047-16  
DATE: 29MAR16  
PAGE: 1

FOR: MR DAVID REYNOLDS  
ORDER NUMBER: MARGARET TONKIN  
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	MELBOURNE	QANTAS AIR	686 Q	OK	31MAR	1:40P	3:30P	BREAK	1PC
MELBOURNE	CANBERRA	QANTAS AIR	826 Q	OK	31MAR	4:15P	5:20P	BREAK	1PC
CANBERRA	SYDNEY	QANTAS AIR	1478 M	OK	01APR	1:15P	2:10P	BREAK	1PC
SYDNEY	ADELAIDE	QANTAS AIR	761 M	OK	01APR	3:05P	4:45P	BREAK	1PC
ADELAIDE	MELBOURNE	QANTAS AIR	686 D	OK	31MAR	1:40P	3:30P	BREAK	2PC
MELBOURNE	CANBERRA	QANTAS AIR	826 D	OK	31MAR	4:15P	5:20P	BREAK	2PC
SYDNEY	ADELAIDE	QANTAS AIR	761 J	OK	01APR	3:05P	4:45P	BREAK	2PC

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

QANTAS AIRWAYTKT NO	QF	1767 074802	INCL 14.28	TAX	26.05
DOM OBT FEE	TKT NO	DOB	1	GST	2.61
QANTAS AIRWAYTKT NO	QF	2812 791189		GST	16.00
QANTAS AIRWAYTKT NO	QF	1767 074879		GST	1.60
QANTAS AIRWAYTKT NO	QF	2812 791190		GST	80.00
				GST	8.00
				GST	1426.35
				GST	142.63
				GST	80.00
				GST	8.00

CONTINUED ON NEXT PAGE



LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

ABN: 83 069 087 538  
PHONE: 08-8124-9300

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

LOCATOR : NAWOUJ  
OUR REF : ADF0431546C  
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 20047-16  
DATE: 29MAR16  
PAGE: 2

*** TOTAL EXCLUDING GST	1628.40	
*** TOTAL GST	162.84	
*** TOTAL CHARGES THIS INVOICE ***		1791.24
*** BALANCE DUE THIS INVOICE ****		1791.24

MS

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

COPA meeting  
21/3 - 1/4/16



**CROWNE PLAZA®**  
CANBERRA

Mr David Reynolds  
Lvl 8 State Admin Centre 200 victoria  
Adelaide Sa  
AUS\_0160 5000

Room No. : 321  
Arrival : 31-03-16  
Departure : 01-04-16  
Page No. : 1 of 1  
Cashier : AHMEDSA / 184  
Printed : 01/04/16 08:02  
ABN : 58 608 763 275

**TAX INVOICE** 850063

Company Name :  
A/R Number :

Date	Description	Reference	Debit AUD	Credit AUD
31-03-16	Accommodation	Room# 321 : CHECK# 1010125	248.00	
01-04-16	Redsalt Breakfast		25.00	
01-04-16	Merchant Services Fee		4.10	
01-04-16	Visa Card			277.10

Merchant ID 23503550  
Transaction ID 13862548  
Approval Code 101785  
Approval Amount 277.10

Credit Card # XXXXXXXXXXXXX5240  
Credit Card Expiry : XX/XX  
Capture Method : Manual  
Transaction Amount : 277.10

\* Indicates non-taxable supply

I agree that I am personally liable for the payment of the foregoing statement and 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.

<b>Total</b>	277.10	277.10
<b>Total includes GST of</b>	25.19	
<b>Balance</b>	0.00	

**Guest Signature:** \_\_\_\_\_



COAG mtg  
Thurs 31/3 - 1/4/16

\* Adelaide Airport \*  
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 : 9041/0632

010100 Pay Parking Tkt \$ 62.00  
Entry Time 31/03/2016 12:49  
Payment Time 01/04/2016 17:34

02479611030011026091461680??

Total Amount \$ 62.00

Credit Visa \$ 62.00  
GST 10.00 % \$ 5.64

.....  
TERM 745300564011073  
TIME 01/04/2016 17:35  
TXN REF 633893709  
VISA  
CARD .....5240  
AUTH 869804  
AMOUNT \$62.00  
(00) Approved

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

**onkin, Margaret (DTF)**

**From:** No-Reply <ereceipts@cabcharge.com.au>  
**Sent:** Friday, 1 April 2016 12:00 AM  
**To:** Tonkin, Margaret (DTF)  
**Subject:** [MARKETING] Cabcharge receipt



**DAVID REYNOLDS**  
**Thank you for using Cabcharge**

**\$13.64**



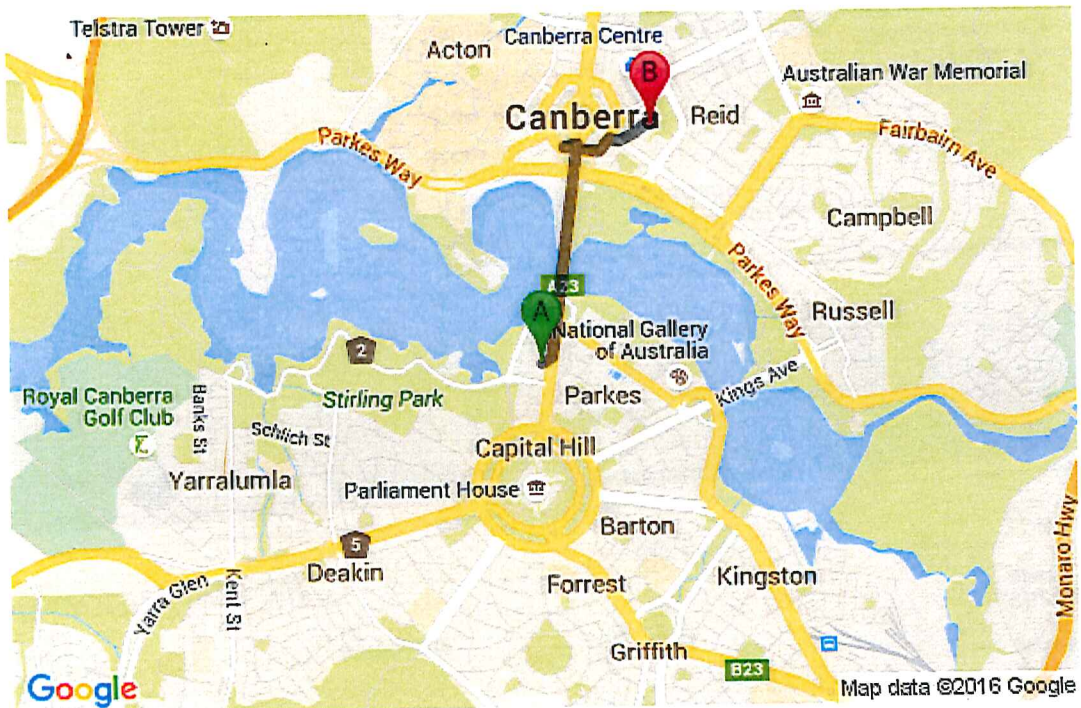
**Trip details**



120 Commonwealth Ave, Yarralumla ACT 2600

1 Binara St, Canberra ACT 2601

Fri Apr 01 2016 00:29



**COAG MEETING**  
**CANBERRA**  
**31 MARCH – 1 APRIL 2016**

**STUART HOCKING**

**AIRLINE BOOKING REF: 3NWN07 (QF)**

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**DEPARTURE: THURSDAY 31 MARCH 2016**

QF 686	ADL – 13:40	➤	MEL – 15:30
QF 826	MEL – 16:15	➤	CBR – 17:20

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**ACCOMMODATION:**    **Crowne Plaza** – Confirm no: #62183374  
1 Binara Street, Canberra – PH: 02 6247 8999

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**FRIDAY 1 APRIL 2016**

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**COAG PROGRAM**

**7:30AM :**    **TRANSPORT SERVICE COMMENCES TO PARLIAMENT HOUSE** (*all delegates are required to arrive at the Ministerial Entrance*)

**9:30am**       **COAG MEETING COMMENCES - AGENDA ITEM 1**

**10:30am**       **MORNING TEA**

**11:00am**       **COAG CONTINUES – AGENDA ITEM 2 - 8**

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**DEPARTURE: FRIDAY 1 APRIL 2016**

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QF 1478	CBR – 13:15	➤	SYD – 14:10
QF 761	SYD – 15:05	➤	ADL – 16:45

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COAG meeting  
canberra



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 : HTVASM  
OUR REF : ADF0431540C  
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: 19918-16  
DATE: 24MAR16  
PAGE: 1

FOR: MR STUART G HOCKING  
ORDER NUMBER: MARGARET TONKIN  
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	MELBOURNE	QANTAS AIR	686 Q	OK	31MAR	1:40P	3:30P	BREAK	1PC
		73H							
CANBERRA	SYDNEY	QANTAS AIR	1478 M	OK	01APR	1:15P	2:10P	BREAK	1PC
		DASH 8							
SYDNEY	ADELAIDE	QANTAS AIR	761 M	OK	01APR	3:05P	4:45P	BREAK	1PC
		73H							
MELBOURNE	CANBERRA	QANTAS AIR	826 Q	OK	31MAR	4:15P	5:20P	BREAK	1PC
		73H							

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

QANTAS AIRWAYTKT NO QF 1767 074804	INCL 102.60	TAX	581.42
INCLUDES 6.36 AIRLINE TICKETING CHARGE		GST	58.15
*** TOTAL EXCLUDING GST		581.42	
*** TOTAL GST		58.15	
*** TOTAL CHARGES THIS INVOICE ***			639.57
PAYMENT BY VI*****81309	TKT 1767074804		639.57
*** 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

COAG Stuart



**CROWNE PLAZA®**  
CANBERRA

Mr Stuart Hocking  
Lvl 8 State Admin Centre 200 Victoria  
Adelaide Sa  
AUS\_0160 5000

Room No. : 439  
Arrival : 31-03-16  
Departure : 01-04-16  
Page No. : 1 of 1  
Cashier : GALLUZS / 258  
Printed : 01/04/16 08:03  
ABN : 58 608 763 275

**TAX INVOICE** 850064

Company Name :  
A/R Number :

Date	Description	Reference	Debit AUD	Credit AUD
31-03-16	Accommodation		248.00	
01-04-16	Redsalt Breakfast	Room# 439 : CHECK# 1010131	25.00	
01-04-16	Merchant Services Fee		4.10	
01-04-16	Visa Card			277.10

Merchant ID 23503550  
Transaction ID 13862798  
Approval Code 290644  
Approval Amount 277.10

Credit Card # XXXXXXXXXXXX1309  
Credit Card Expiry : XX/XX  
Capture Method : Manual  
Transaction Amount : 277.10

\* Indicates non-taxable supply

<b>Total</b>	277.10	277.10
<b>Total includes GST of</b>	25.19	
<b>Balance</b>	0.00	

I agree that I am personally liable for the payment of the foregoing statement and 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.

**Guest Signature:** \_\_\_\_\_