

Domestic/Regional Travel February 2020

Treasurer and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Melbourne	Board of Treasurer's Meeting	n/a	\$444.83	Attached

Approved for publication – 11 March 2020

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: Lucas Robert Ivan Honorable

Invoice Details

Invoice Number: 2238071
Invoice Date: 28-Jan-2020
QBT Booking Reference: 6872362 / MEISUN
Customer Number: 00013977
Customer Reference/s: Travel Booker: RACHAEL
 COLEGATE
 Business Unit: TREASURERS
 OFFICE
 PIN of Person Making Booking:
 SAG2604945

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	341.69	34.17	375.86
	Full Routing: ADL/MEL/ADL			
	First Departure Date: 21 Feb 2020			
	Ticket No: 3363252468/1			
	Booking Class: Q			
	Flight No: QF0674/QF0691			
	Taxes: \$42.58			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Online Booking Fee	5.00	0.50	5.50
QBT South Australia Government Levy	1.00	0.10	1.10

Total:	Ex GST	GST	Total

 Total Tax Invoice	347.69	34.77	382.46
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Payment Details

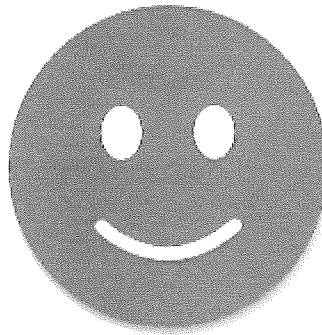
Total Payment **0.00**

DTF:Treasurer

From: ereceipts@cabcharge.com.au on behalf of Cabcharge
<ereceipts@cabcharge.com.au>
Sent: Friday, 21 February 2020 3:29 PM
To: DTF:Treasurer
Subject: Cabcharge receipt

CABCHARGE

How was your experience today?



ROB LUCAS

Thank you for using Cabcharge

\$62.37



Trip details



121 Collins Street, Melbourne CBD, Victoria, 3000

Departure Drive, Melbourne Airport, Victoria, 3045

February 21st 2020, 3:57 pm