

Domestic/Regional Travel – February 2017

Chief Executive of Department of Treasury and Finance

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
2	<i>Hobart (23 – 24 February 2017)</i>	<i>Heads of Treasury</i>	<i>See attached</i>	<i>\$3054.97</i>	<i>See attached</i>

Approved for publication – 27/6/174

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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HEADS OF TREASURIES

HOBART

23 – 24 FEBRUARY 2017

DAVID REYNOLDS

DEPARTURE: THURSDAY 23 FEBRUARY 2017

QF 682	ADL – 11:20	➤	MEL – 13:05
QF1505	MEL - 14:05	➤	HBA – 15:20

ACCOMMODATION: **Salamanca Wharf Hotel**

17A Castray Esplanade, Hobart Ph: 03 6224 7007

Confirmation: 23424

STATES ONLY HOTs MEETING

VENUE: **TREASURY BUILDING, 21 MURRAY STREET, HOBART**

TIME: **4PM**
(I'VE ADVISED THEM THAT YOU'LL BE ARRIVING FOR THIS MEETING APPROX 4:15PM-4:20PM. THEY HAVE REQUESTED THAT YOU PLEASE CALL [REDACTED] WHEN YOU ARRIVE AND HE'LL ENSURE YOU CAN GET INTO THE BUILDING AND TO THE MEETING ROOM.)

HOTs DINNER

VENUE: **THE PICKLED PEAR, UNIVERSITY CLUB, 38A DOBSON ROAD, SANDY BAY**
TRANSPORT ARRANGEMENTS HAVE BEEN MADE – PICK-UP LOCATION APPROX 6:15PM FROM SALAMANCA WHARF HOTEL.

TIME: **6:30PM**

FRIDAY 24 FEBRUARY 2017

HEADS OF TREASURIES MEETING

VENUE: **HOTEL GRAND CHANCELLOR, HARBOUR VIEW ROOM 1, 1 DAVEY STREET, HOBART**

TIME: **9AM**

DEPARTURE: FRIDAY 24 FEBRUARY 2017

QF 1506	HBA – 15:45	➤	MEL – 17:05
QF697	MEL – 18:25	➤	ADL – 19:15

HEADS OF TREASURIES

HOBART

23 – 24 FEBRUARY 2017

STUART HOCKING

DEPARTURE: THURSDAY 23 FEBRUARY 2017

QF 682	ADL – 11:20	➤	MEL – 13:05
QF1505	MEL - 14:05	➤	HBA – 15:20

ACCOMMODATION: **Salamanca Wharf Hotel**

17A Castray Esplanade, Hobart Ph: 03 6224 7007

Confirmation: 23425

STATES ONLY HOTs MEETING

VENUE: **TREASURY BUILDING, 21 MURRAY STREET, HOBART**

TIME: **4PM**
(I'VE ADVISED THEM THAT YOU'LL BE ARRIVING FOR THIS MEETING APPROX 4:15PM-4:20PM. THEY HAVE REQUESTED THAT YOU PLEASE CALL [REDACTED] WHEN YOU ARRIVE AND HE'LL ENSURE YOU CAN GET INTO THE BUILDING AND TO THE MEETING ROOM.)

DEPUTIES AND OFFICIALS DINNER

VENUE: **SYRA RESTAURANT, 8 SALAMANCA SQUARE, HOBART**
BOOKING UNDER "VOSS" AND IS APPROX A 5-10MIN WALK FROM HENRY JONES ART HOTEL.

TIME: **6:30PM**

FRIDAY 24 FEBRUARY 2017

HEADS OF TREASURIES MEETING

VENUE: **HOTEL GRAND CHANCELLOR, HARBOUR VIEW ROOM 1, 1 DAVEY STREET, HOBART**

TIME: **9AM**

DEPARTURE: FRIDAY 24 FEBRUARY 2017

QF 1506	HBA – 15:45	➤	MEL – 17:05
QF697	MEL – 18:25	➤	ADL – 19:15

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 : ZDOJPP
OUR REF : ADF0449381C
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: 50293-16
DATE: 25NOV16
PAGE: 1

FOR: MR DAVID REYNOLDS
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	682 S	OK	23FEB	11:20A	1:05P	BREAK	1PC
			73H						
MELBOURNE	HOBART	QANTAS AIR	1505 S	OK	23FEB	2:05P	3:20P	BREAK	1PC
			717						
HOBART	MELBOURNE	QANTAS AIR	1506 L	OK	24FEB	3:45P	5:05P	BREAK	1PC
			717						
MELBOURNE	ADELAIDE	QANTAS AIR	697 L	OK	24FEB	6:25P	7:15P	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 1164 116474	INCL	78.63	TAX	579.56
INCLUDES	7.45 AIRLINE TICKETING CHARGE	GST		57.96	
DOM OBT FEE	TKT NO DOB 1	GST		9.00	
		GST		0.90	
*** TOTAL EXCLUDING GST				588.56	
*** TOTAL GST				58.86	
*** TOTAL CHARGES THIS INVOICE ***				647.42	
PAYMENT CHARGED TO				9.90	10
PAYMENT BY	TKT 1164116474			637.52	11
*** BALANCE DUE THIS INVOICE ****				0.00	

CONTINUED ON NEXT PAGE



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 : ZDOJPP
 OUR REF : ADF0449381C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 58180-17
 DATE: 24FEB17
 PAGE: 1

FOR: MR DAVID REYNOLDS
 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
HOBART	MELBOURNE	VIRGIN AUS	1325 K	OK 24FEB	1:30P	2:45P		
			73H					
MELBOURNE	ADELAIDE	VIRGIN AUS	231 K	OK 24FEB	3:40P	4:30P		
			73H					

C O S T

VIRGIN AUSTRATKT NO VA 1331 092725	INCL 33.64	TAX	367.15
		GST	36.72
*** TOTAL EXCLUDING GST			367.15
*** TOTAL GST			36.72
*** TOTAL CHARGES THIS INVOICE ***			403.87
*** BALANCE DUE THIS INVOICE ****			403.87

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

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 : EUHWYR
OUR REF : ADF0449382C
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: 50294-16
DATE: 25NOV16
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	682 S	OK	23FEB	11:20A	1:05P	BREAK	1PC
			73H						
MELBOURNE	HOBART	QANTAS AIR	1505 S	OK	23FEB	2:05P	3:20P	BREAK	1PC
			717						
HOBART	MELBOURNE	QANTAS AIR	1506 L	OK	24FEB	3:45P	5:05P	BREAK	1PC
			717						
MELBOURNE	ADELAIDE	QANTAS AIR	697 L	OK	24FEB	6:25P	7:15P	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO QF 1164 116475	INCL 78.63	TAX	579.56
INCLUDES 7.45 AIRLINE TICKETING CHARGE		GST	57.96
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		588.56	
*** TOTAL GST		58.86	
*** TOTAL CHARGES THIS INVOICE ***			647.42
PAYMENT CHARGED TO			9.90
PAYMENT BY	TKT 1164116475		637.52
*** BALANCE DUE THIS INVOICE ****			0.00

CONTINUED ON NEXT PAGE



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 : EUHWYR
 OUR REF : ADF0449382C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

INV NO: 58183-17
 DATE: 24FEB17
 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
 HOBART MELBOURNE VIRGIN AUS 1325 K OK 24FEB 1:30P 2:45P
 73H
 MELBOURNE ADELAIDE VIRGIN AUS 231 K OK 24FEB 3:40P 4:30P
 73H

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

VIRGIN AUSTRATKT NO VA 1331 092728	INCL 33.64	TAX	367.15
		GST	36.72
*** TOTAL EXCLUDING GST		367.15	
*** TOTAL GST		36.72	
*** TOTAL CHARGES THIS INVOICE ***			403.87
*** BALANCE DUE THIS INVOICE ****			403.87

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

Salamanca Wharf Hotel

17A Castray Esplanade
HOBART CITY TAS 7000

ABN: 47159939812
Phone: 03 62 247007
Email: info@salamancawharfhotel.com
Website: salamancawharfhotel.com

David Reynolds

Date: 23 Feb 2017 4:16 PM
Room Type: Premium Apartment
Room: 17 Apartment
Adults: 2
Arrive Date: 23 Feb 2017 4:12 PM
Depart Date: 24 Feb 2017 10:00 AM
Account No: 31510
Reservation No: 23424

Receipt No: 18318

Date	Tax Inv	Description	Charge	Payment	Balance
23 Feb 2017		2013 Medium Rate - (23-Feb-17)[GST: \$31.82]	\$350.00	\$0.00	
23 Feb 2017		EFTPOS Receipt #18318,	\$0.00	\$350.00	\$0.00

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Thank you for staying with us at Salamanca Wharf Hotel, we look forward to your next visit.

Salamanca Wharf Hotel

17A Castray Esplanade
HOBART CITY TAS 7000

ABN: 47159939812
Phone: 03 62 247007
Email: info@salamancawharfhotel.com
Website: salamancawharfhotel.com

David Reynolds

Date: 24 Feb 2017 8:38 AM
Room Type: Premium Apartment
Room: 17 Apartment
Adults: 2
Arrive Date: 23 Feb 2017 4:12 PM
Depart Date: 24 Feb 2017 8:31 AM
Account No: 31510
Reservation No: 23424

Receipt No: 18327

Date	Tax Inv	Description	Charge	Payment	Balance
24 Feb 2017		Salamanca Wharf Cafe[GST: \$0.00]	\$43.50	\$0.00	
24 Feb 2017		EFTPOS Receipt #18327,	\$0.00	\$43.50	\$0.00

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Thank you for staying with us at Salamanca Wharf Hotel, we look forward to your next visit.

Salamanca Wharf Hotel
17A Castray Esplanade
HOBART CITY TAS 7000

ABN: 47159939812
Phone: 03 62 247007
Email: info@salamancawharfhotel.com
Website: salamancawharfhotel.com

Stuart Hocking

Date: 23 Feb 2017 4:08 PM
Room Type: Premium Apartment
Adults: 2
Arrive Date: 23 Feb 2017 2:00 PM
Depart Date: 24 Feb 2017 10:00 AM
Account No: 31512
Reservation No: 23425

Receipt No: 18317

Date	Tax Inv	Description	Charge	Payment	Balance
23 Feb 2017		EFTPOS Receipt #18317,	\$0.00	\$350.00	-\$350.00

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Thank you for staying with us at Salamanca Wharf Hotel, we look forward to your next visit.

CABCHARGE TAX INVOICE

UNITED TAXIS 131008
TAXI CTY137 TAS AU
MERCHANT ID: 21148844
TERMINAL ID: V70702
CLIENT ID: 6149
DRIVER ID: 2231935
DRIVER ABN: 031136822518

PICK UP: CITY
DEST: SEVEN MILE BCH
CARD:

EXPIRES:
CABCHARGE CHARGE A/C

FARE \$39.10
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$39.10
INC. GST
SERVICE FEE \$3.91

TOTAL AUD \$43.01

APPROVED 00

*** CUSTOMER RECEIPT ***
24/02/17 12:45 011062

CABCHARGE TAX INVOICE

13CABS 132227
TAXI 99 TAS AU
MERCHANT ID: 78556586
TERMINAL ID: V70345
CLIENT ID: 12506
DRIVER ID: 5693862
DRIVER ABN:

PICK UP: BATTERY POINT
DEST: HOBART
CARD:

EXPIRES:
CABCHARGE CHARGE A/C

FARE \$7.40
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$7.40
INC. GST
SERVICE FEE \$0.74

TOTAL AUD \$8.14

APPROVED 08

*** CUSTOMER RECEIPT ***
23/02/17 15:58 003198 1

CABCHARGE TAX INVOICE

INDEPENDANT 132211
TAXI 4052 SA AU
MERCHANT ID: 56050727
TERMINAL ID: V51912
CLIENT ID: 5000
DRIVER ID: 30817
DRIVER ABN: 035116102428

PICK UP: ADELAIDE ARPRT
DEST: GLENELG SOUTH

CARD:

EXPIRES:

CABCHARGE CHARGE A/C

FARE	\$28.40
OTHER	\$0.00
EXTRAS	\$0.00

TOTAL FARE	\$28.40
INC. GST	
SERVICE FEE	\$2.84

TOTAL	AUD	\$31.24
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APPROVED 00

*** CUSTOMER RECEIPT ***
24/02/17 17:35 009156

*** 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 : 7134/0632

010100 Pay Parking Tkt \$ 68.00
Entry Time 23/02/2017 10:31
Payment Time 24/02/2017 16:51

02479611030011027054379160??

Total Amount \$ 68.00

Credit Visa \$ 68.00

GST 10.00 % \$ 6.18

.....
TERM 745300564011073

TIME 24/02/2017 16:51

TXN REF 662316700

VISA

CARD ...

AUTH 745357

AMOUNT \$68.00

(00) Approved

** Thank you **
