

## Domestic/Regional Travel – October 2016

Chief Executive of Department of Treasury and Finance

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Canberra (10 October to 11 October 2016)	CEDA State of the Nation Conference  And  Treasury Meetings	See attached	\$1352.50	See attached

Approved for publication – 26/6/17

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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**CEDA - STATE OF THE NATION**

**&**

**TREASURY MEETINGS**

**CANBERRA**

**10 – 11 OCTOBER 2016**

**DAVID REYNOLDS**

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**DEPARTURE: MONDAY 10 OCTOBER 2016**

**QF 676      ADL – 09:15      ➤      MEL – 11:05**

**QF 848      MEL – 12:00      ➤      CBR – 13:05**

*(travel from airport to event with the Treasurer)*

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**STATE OF THE NATION – CEDA EVENT**

*WORKING TOGETHER ON ECONOMIC REFORM – STATE TREASURER'S PANEL*

**VENUE:            PARLIAMENT HOUSE**

**TIME:            2:00PM**      *(ask for Sharon Braun at registration desk, Level 1 for name badge when you arrive at the venue)*

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**STATE OF THE NATION – CEDA EVENT**

**KEYNOTE DINNER ADDRESS**

**TIME:            6:30PM - REGISTRATION AND PRE-DINNER COCKTAILS**

**7:25PM – GUESTS SEATED**

**VENUE:            PARLIAMENT HOUSE (SEE ATTACHED PROGRAM)**

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**ACCOMMODATION:    BURBURY HOTEL, 1 BURBURY CLOSE, BARTON ACT**

**PHONE: 02 6173 2700    CONFIRMATION: 601998**

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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 : PJJJNT  
 OUR REF : ADF0444743C  
 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: 42480-16  
 DATE: 28SEP16  
 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	MELBOURNE	QANTAS AIR	676 D	OK	10OCT	9:15A	11:05A	BREAK	2PC
MELBOURNE	CANBERRA	QANTAS AIR	848 D	OK	10OCT	12:00P	1:05P	LUNCH	2PC
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK	11OCT	6:00P	7:20P	DINNE	1PC

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

QANTAS AIRWAYTKT NO	QF 1053 901521	INCL 3.92	TAX	466.89
			GST	46.70
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
QANTAS AIRWAYTKT NO	QF 2818 415950			80.00
			GST	8.00
*** TOTAL EXCLUDING GST				555.89
*** TOTAL GST				55.60
*** TOTAL CHARGES THIS INVOICE ***				611.49
PAYMENT CHARGED TO				9.90
PAYMENT BY	TKT 1053901521			513.59
PAYMENT BY	TKT 2818415950			88.00
*** BALANCE DUE THIS INVOICE ****				0.00

DR

CONTINUED ON NEXT PAGE

# BURBURY HOTEL

Contact Person Mr David Reynolds  
Address

ROOM NO: 112  
ARRIVAL: 10/10/2016  
DEPARTURE: 11/10/2016  
INVOICE DATE: 11/10/2016  
CONFIRMATION NO: 601998

Account for:  
Mr David Reynolds

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
10-Oct	Accommodation		210.00	
11-Oct	Buvete Restaurant Food	Check #123	50.00	
11-Oct	Credit Card Surcharge		3.90	
11-Oct	Visa Card			263.90

TOTAL	263.90	263.90
TOTAL CHARGES	263.90	
TOTAL INCLUDES GST	23.99	
BALANCE	0.00	GST INCLUDED

\* INDICATES NON-TAXABLE SUPPLY

Burbury Hotel  
1 Burbury Close  
Barton ACT 2600  
P: +61 2 6163 1800 F: +61 2 6163 1801  
E: reservations@domahotels.com.au  
ABN:35146400937

Bank Details:  
St George Bank  
BSB 112-908  
Account# 491 835 335

**\* 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 : 0078/0621

010100 Pay Parking Tkt \$ 76.00  
Entry Time 10/10/2016 08:22  
Payment Time 11/10/2016 19:40

02479611030011026204301390??

Total Amount \$ 76.00

Credit Visa \$ 76.00

GST 10.00 % \$ 6.91

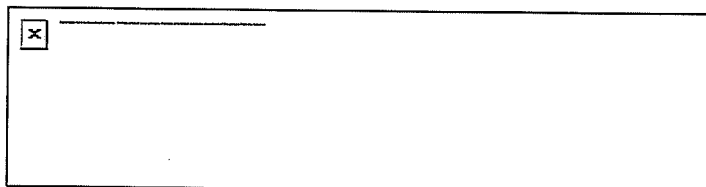
.....  
TERM 745300564032910  
TIME 11/10/2016 19:40  
TXN REF 650576442  
VISA  
CARD  
AUTH 646196  
AMOUNT \$76.00  
(00) Approved

\*\*\*\*\*  
\*\* Thank you \*\*  
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**Tonkin, Margaret (DTF)**

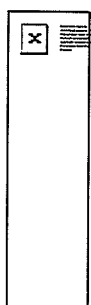
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**From:** ereceipts@cabcharge.com.au on behalf of No-Reply  
<ereceipts@cabcharge.com.au>  
**Sent:** Monday, 10 October 2016 9:21 PM  
**To:** Tonkin, Margaret (DTF)  
**Subject:** Cabcharge receipt



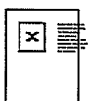
**DAVID REYNOLDS**  
**Thank you for using Cabcharge**

**\$11.11**



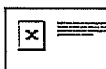
**Trip details**

18 National Circuit, Barton ACT 2600  
1 Burbury Cl, Barton ACT 2600  
Mon Oct 10 2016 21:40



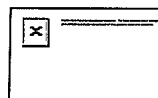
**Trip breakdown**

Fare	\$10.10
Fare inc GST	\$10.10
Service fee	\$1.01
<b>Total</b>	<b>\$11.11</b>



**Payment details**

FASTCARD  
Receipt no.



...0427  
87342


 **Taxi information**

Taxi ID


TX029

Driver ABN

026426428038

 Lost Property

 Customer Service

 Unsubscribe

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Limited

ABN 99 001 958 390



