

## **Domestic/Regional Travel – (August 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   Darwin	Heads of Treasuries	Attached	3485.34	Attached
1	Adelaide   Sydney	Chief Executive Women Annual Dinner	Attached	810.25	Attached

Approved for publication – 9 September 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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## HEADS OF TREASURIES

### DARWIN

3 – 5 AUGUSTA 2016

DAVID REYNOLDS

AIRLINE BOOKING REF: 8ICKTH (QF)

#### DEPARTURE: WEDNESDAY 3 AUGUST 2016

QF 754      ADL – 08:30      ➤      DRW – 12:15

ACCOMMODATION:    **Adina Apartment Hotel**  
7 Kitchener Drive, Darwin 0800 Ph: 8982 9999

Confirmation:      19442945

#### DARWIN HARBOUR CRUISE (TUMLAREN)

5:00PM (SHARP)      DOCK 3, STOKES HILL WHARF (SEE MAP)

DRESS CODE: RELAXED CASUAL

#### THURSDAY 4 AUGUST 2016

##### HEADS OF TREASURIES COMMUNITY VISIT

VENUE:              GALIWINKU COMMUNITY (4 HOUR VISIT)  
DRESS CODE: (LONG PANTS, LOOSE-FITTING SHIRTS, CLOSED SHOES, HAT)

TIME:                7:20AM – PICK UP FROM HOTEL  
5:00PM – RETURN TO HOTEL

FLIGHT TIME:      1.5 - 2 HOURS

##### HOTs DINNER | PRE MEETING

VENUE:              CHAR RESTAURANT (PRIVATE BOARDROOM)  
70 ESPLANADE, DARWIN CITY (SEE MAP)

TIME:                5:30PM

#### FRIDAY 5 AUGUST 2016

##### HEADS OF TREASURIES MEETING

VENUE:              THE VIBE WATERFRONT HOTEL (NEPTUNA & MAVIE CONFERENCE ROOM)  
(SAME COMPLEX AS YOUR ACCOMMODATION)

#### DEPARTURE: FRIDAY 5 AUGUST 2016

QF 757      DRW – 12:55      ➤      ADL – 16:30

# HEADS OF TREASURIES

## DARWIN

3 – 5 AUGUSTA 2016

STUART HOCKING

AIRLINE BOOKING REF: 5WYCG2 (QF)

### DEPARTURE: WEDNESDAY 3 AUGUST 2016

QF 754      ADL – 08:30      ➤      DRW – 12:15

ACCOMMODATION:    **Adina Apartment Hotel**  
7 Kitchener Drive, Darwin 0800 Ph: 8982 9999

Confirmation:      19442988

### DARWIN HARBOUR CRUISE (TUMLAREN)

5:00PM (SHARP)      DOCK 3, STOKES HILL WHARF (SEE MAP)

DRESS CODE: RELAXED CASUAL

### THURSDAY 4 AUGUST 2016

#### DEPUTIES HEADS OF TREASURIES COMMUNITY VISIT

VENUE:              NGUKURR COMMUNITY (3 HOUR VISIT)  
DRESS CODE: (LONG PANTS, LOOSE-FITTING SHIRTS, CLOSED SHOES, HAT)

TIME:                7:00AM – PICK UP FROM HOTEL  
5:00PM – RETURN TO HOTEL

FLIGHT TIME:      2 – 2.5 HOURS

#### DEPUTIES HOTs DINNER

VENUE:              CHOW VIETNAMESE RESTAURANT (PRIVATE BOARDROOM)  
shop D1 & D2, 19 Kitchener Drive, DARWIN (SEE MAP)

TIME:                5:30PM

### FRIDAY 5 AUGUST 2016

#### HEADS OF TREASURIES MEETING

VENUE:              THE VIBE WATERFRONT HOTEL (NEPTUNA & MAVIE CONFERENCE ROOM)  
(SAME COMPLEX AS YOUR ACCOMMODATION)

### DEPARTURE: FRIDAY 5 AUGUST 2016

QF 757      DRW – 12:55      ➤      ADL – 16:30




Itinerary prepared for **Mr David Reynolds**

SERKO® Reference: **90146**

Sabre Reference: **MCPOUN**

Ordered By: **Margaret Tonkin**

### Wednesday 3 August 2016

 **8:30 a.m.** **Qantas Airways - Flight QF754**

Departs:	ADL - Adelaide 0830 hrs	Status:	Confirmed
Arrives:	DRW - Darwin 1215 hrs	Class:	Economy N N (NPTSAG03)
Flying Time:	03:45 hrs	Sector Fare:	344.73
Airline Ref:	8ICKTH	Checked Baggage Allowance:	23kg
Aircraft:	Boeing 737-800	Meals:	Breakfast

**12:15 p.m.** Arrive Darwin on flight QF754

### Friday 5 August 2016

 **12:55 p.m.** **Qantas Airways - Flight QF757**

Departs:	DRW - Darwin 1255 hrs	Status:	Confirmed
Arrives:	ADL - Adelaide 1630 hrs	Class:	Economy M M (MPTSAG03)
Flying Time:	03:35 hrs	Sector Fare:	496.87
Airline Ref:	8ICKTH	Checked Baggage Allowance:	23kg
Aircraft:	Boeing 737-800	Meals:	Lunch

**4:30 p.m.** Arrive Adelaide on flight QF757

#### Pricing

Prices include GST (where applicable)

Qantas Airways:

841.60

**Total (AUD):**

**841.60**

#### Membership Details

Qantas Frequent Flyer

3736599

Continued on next page

# Adina

apartment hotel  
darwin waterfront

David Reynolds  
Room Number: 241

Mr.  
David Reynolds

Australia

Arrival Date : 03/08/16  
Departure Date : 05/08/16  
Your Reference :

Tax Invoice No. :

Date	Description	Total Charge
03/08/16	Visa/Mcard 47151499XXXXXXXX	-558.25 0.00
03/08/16	Credit Card Surcharge	8.25 8.25
Total:		8.25
Payment:		-558.25
Total due:		\$ -550.00

GST Code	Total Ex GST	GST	Total incl GST
10.00 %	7.50	0.75	8.25
0.00 %	0.00	0.00	0.00



ANZ CUSTOMER COPY

ADINA VIBE DARWIN

7 KITCHENER DR  
DARWIN NT

TERMINAL ID 01045000204  
VISA <I> CR  
5240

PRE AUTH AUD \$1.00

Visa Credit

AID A0000000031010  
TUR 0080048000  
APSN 00 C00002 ATC 0008

APPROVED AUTH: 397970

STAN: 091022

03/08/16 12:47

EFTPOS FROM ANZ

PLEASE RETAIN FOR YOUR RECORD



ANZ CUSTOMER COPY

ADINA VIBE DARWIN

7 KITCHENER DR  
DARWIN NT

TERMINAL ID 01045000204  
VISA <C> CR  
5240

PUR AUD \$558.25

Visa Credit

AID A0000000031010  
TUR 0000000000  
APSN 00 P00002 ATC 0007

APPROVED AUTH: 589543

STAN: 091021

03/08/16 12:46

EFTPOS FROM ANZ

PLEASE RETAIN FOR YOUR RECORD

erty Services Pty Ltd, trading as Adina Apartment Hotel Darwin Waterfront

ABN 36 062 326 176

PO Box 743, Darwin NT 0800

Tel: +61 8 8982 9999 Fax: +61 8 8982 9700

Australia Wide Reservations: 13-TOGA

email: darwin@adinahotels.com.au

www.tfehotels.com

# CABCHARGE TAX INVOICE

BLUE TAXI89411258  
TAXI 180 NT AU  
MERCHANT ID: 57360398  
TERMINAL ID: V81080  
CLIENT ID: 7823  
DRIVER ID: 9795  
DRIVER ABN:

PICK UP: JINGILI  
DEST: DARWIN CITY  
CARD: 308302 427  
EXPIRES: 02/21 (C)  
CABCHARGE CHARGE A/C

FARE \$28.00  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE \$28.00  
INC. GST  
SERVICE FEE \$2.80

TOTAL AUD \$30.80

APPROVED 00

\*\*\* CUSTOMER RECEIPT \*\*\*  
03/08/16 12:30 015471

# CABCHARGE TAX INVOICE

DARWIN RADIO 131008  
TAXI 319 NT AU  
MERCHANT ID: 56586290  
TERMINAL ID: V80467  
CLIENT ID: 14368  
DRIVER ID: 10671  
DRIVER ABN:

PICK UP: HOME  
DEST: JINGILI  
CARD: 308302 427  
EXPIRES: 02/21 (I)  
CABCHARGE CHARGE A/C

FARE \$24.90  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE \$24.90  
INC. GST  
SERVICE FEE \$2.49

TOTAL AUD \$27.39

APPROVED 08

\*\*\* CUSTOMER RECEIPT \*\*\*  
05/08/16 11:59 046008

\* 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 : 3304/0632

010100 Pay Parking Tkt \$ 114.00  
Entry Time 03/08/2016 07:33  
Payment Time 05/08/2016 16:33

02479611030011026216272320??

Total Amount \$ 114.00

Credit Visa \$ 114.00  
GST 10.00 % \$ 10.36

.....  
TERM 745300564011073  
TIME 05/08/2016 16:33  
TXN REF 644776420  
VISA  
CARD .....5240  
AUTH 276947  
AMOUNT \$114.00  
(00) Approved

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

Itinerary prepared for **Mr Stuart Hocking**

SERKO® Reference: **99780**

Sabre Reference: **WOJSBZ**

Ordered By: **Margaret Tonkin**

### Wednesday 3 August 2016

8:30 a.m.

**Qantas Airways - Flight QF754**

Departs: **ADL - Adelaide 0830 hrs**

Arrives: **DRW - Darwin 1215 hrs**

Flying Time: **03:45 hrs**

Airline Ref: **5WYCG2**

Aircraft: **Boeing 737-800**

Status: **Confirmed**

Class: **Promo Economy M  
(MPTSAG03)**

Sector Fare: **496.87**

Checked Baggage  
Allowance: **23kg**

Meals: **Breakfast**

Special Requests: **MEAL - VEGETARIAN  
(LACTO-OVO)**

12:15 p.m.

Arrive Darwin on flight QF754

### Friday 5 August 2016

12:55 p.m.

**Qantas Airways - Flight QF757**

Departs: **DRW - Darwin 1255 hrs**

Arrives: **ADL - Adelaide 1630 hrs**

Flying Time: **03:35 hrs**

Airline Ref: **5WYCG2**

Aircraft: **Boeing 737-800**

Status: **Confirmed**

Class: **Promo Economy M  
(MPTSAG03)**

Sector Fare: **496.87**

Checked Baggage  
Allowance: **23kg**

Meals: **Lunch**

Special Requests: **MEAL - VEGETARIAN  
(LACTO-OVO)**

4:30 p.m.

Arrive Adelaide on flight QF757

#### Pricing

Prices include GST (where applicable)

Qantas Airways:

993.74

**Total (AUD):**

**993.74**

#### Membership Details

Qantas Frequent Flyer

1915365678

Continued on next page



# Adina

apartment hotel  
darwin waterfront

Stuart Hocking  
Room Number: 237

Mr.  
Stuart Hocking

Arrival Date : 03/08/16  
Departure Date : 05/08/16  
Your Reference :

Australia

Tax Invoice No. :

Date	Description		Total Charge
03/08/16	Visa/Mcard 47151499XXXXXXX	-558.25	0.00
03/08/16	Credit Card Surcharge	8.25	8.25
		<b>Total:</b>	<b>8.25</b>
		<b>Payment:</b>	<b>-558.25</b>
		<b>Total due:</b>	<b>\$ -550.00</b>

GST Code	Total Ex GST	GST	Total incl GST
10.00 %	7.50	0.75	8.25
0.00 %	0.00	0.00	0.00



ANZ CUSTOMER COPY

ADINA VIBE DARWIN

7 KITCHENER DR  
DARWIN NT

TERMINAL ID 01045000204

VISA (1) CR  
1309

PUR AUD \$558.25

Visa Credit

AID A0000000031010

TUR 0080048000

APSN 00 C00002 ATC 0007

**APPROVED AUTH: 508431**

STAN: 091024

03/08/16 12:52

EFTPOS FROM ANZ

PLEASE RETAIN FOR YOUR RECORD

Medina Property Services Pty Ltd, trading as Adina Apartment Hotel Darwin Waterfront

ABN 36 062 326 176

PO Box 743, Darwin NT 0800

Tel: +61 8 8982 9999 Fax: +61 8 8982 9700

Australia Wide Reservations: 13-TOGA

email: darwin@adinahotels.com.au

www.tfehotels.com

# CEW ANNUAL DINNER

SYDNEY

31 AUGUST 2016

DAVID REYNOLDS

AIRLINE BOOKING REF: 24F71C (QF)

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## DEPARTURE: WEDNESDAY 31 AUGUST 2016

QF 1560      ADL – 13:50      ➤      SYD – 16:15

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ACCOMMODATION:    **The Westin Sydney**  
1 Martin Place, Sydney Ph: (02) 8223 1111

Confirmation: 761854091

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CHIEF EXECUTIVE WOMEN ANNUAL DINNER (KATHRYN FAGG 0438 065 022)

VENUE:                      THE WESTIN SYDNEY – GRAND BALLROOM

TIME:                        6:30 PM

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## DEPARTURE: THURSDAY 1 SEPTEMBER 2016


QF 739      SYD – 08:00      ➤      ADL – 09:40

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Itinerary prepared for **Mr David Reynolds**

SERKO® Reference:	123944		
Sabre Reference:	JKZHOJ	Ordered By:	Margaret Tonkin


### Wednesday 31 August 2016

 **1:50 p.m.** **Qantas Airways - Flight QF1560**

Departs:	ADL - Adelaide 1350 hrs	Status:	Confirmed
Arrives:	SYD - Sydney 1615 hrs (Terminal D3)	Class:	Economy S (SPTSAG03)
Flying Time:	01:55 hrs	Sector Fare:	194.95
Airline Ref:	24FFIC	Checked Baggage Allowance:	23kg
Aircraft:	Boeing 717	Meals:	Refreshment

**4:15 p.m.** Arrive Sydney on flight QF1560 - Terminal D3

### Thursday 1 September 2016

 **8:00 a.m.** **Qantas Airways - Flight QF739**

Departs:	SYD - Sydney 0800 hrs (Terminal D3)	Status:	Confirmed
Arrives:	ADL - Adelaide 0940 hrs	Class:	Economy N (NPTSAG03)
Flying Time:	02:10 hrs	Sector Fare:	169.46
Airline Ref:		Checked Baggage Allowance:	23kg
Aircraft:	Boeing 737-800	Meals:	Breakfast

**9:40 a.m.** Arrive Adelaide on flight QF739

#### Pricing

Prices include GST (where applicable)

Qantas Airways:	364.41
<b>Total (AUD):</b>	<b>364.41</b>

#### Membership Details

Qantas Frequent Flyer	3736599
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CEW Annual Dinner.  
SYDNEY 31/8 - 1/9/16

Mr. David Reynolds  
30 LIVERPOOL RD  
Goolwa SA 5214  
Australia

Room No: 1504  
Arrival: 31/08/16  
Departure: 01/09/16  
Cashier: 162  
TA REC Locator:  
Rate Code: GO

Membership: SPG A 202082393

ACCOUNT SUMMARY

PAGE (S)

1 of 1

Date	Description	Reference	Debit	Credit
31/08/16	Accommodation		355.00	
31/08/16	UNICEF Donation		1.00	
31/08/16	VISA			356.00

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.

TOTAL	356.00	356.00
TOTAL CHARGES	356.00	
TOTAL INCLUDES GST	32.27	
BALANCE	0.00	GST INCLUDED

Guest Signature \_\_\_\_\_

\* INDICATES NON-TAXABLE SUPPLY

Please note that in addition to your current charges, a 1.5% fee applies to all transactions settled by credit card.



CEW Annual Dinner  
SYDNEY - 31/8 - 1/9/16

\*\*\* TAX INVOICE \*\*\*

Adelaide Airport (ABN No. 78 075 176 653)  
Phone no. (08) 8308 9211  
Receipt/Unit No : 3434/0619

Pay Parking Tkt \$38.00  
Entry Time 31/08/2016 13:11  
Payment Time 01/09/2016 09:52  
Length of Stay: 0 Dy 20 Hr 41 Min  
Total Amount \$38.00  
GST 10.00 % \$3.45 (Inclusive of GST)  
Credit Visa \$38.00  
TERM 745300564032963  
TIME 01/09/2016 09:52  
TXN REF 647085147  
VISA  
CARD .....5240  
AUTH 310132  
AMOUNT \$38.00  
(00) Approved