

Domestic/Regional Travel December 2020

Treasurer and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Canberra	National Federation Reform Council Meeting	N/A	\$595.98*	Attached

Approved for publication – 29 December 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.

*Total cost of travel includes \$135.00 for a JetStar flight which was cancelled but not refundable.



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Tax Invoice

QBT Pty Limited
 ABN: 50 128 382 187
 Level 6
 197-201 Coward Street
 Mascot NSW 2020

Customer Details


Name: SADTF TREASURY OFFICE INV
 (ABN: 19040349865)
 GPO BOX 1045
 ADELAIDE SA 5001

Passenger: Lucas Robert Ivan Hon

Invoice Details

Invoice Number: 2668811
 Invoice Date: 27-Oct-2020
 QBT Booking Reference: 7093836 / VGTLQH
 Customer Number: 00013977
 Customer Reference/s: TB: RACHAEL COLEGATE
 Business Unit: TREASURERS
 OFFICE

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	153.63	15.36	168.99
	Full Routing: CBR/ADL			
	First Departure Date: 11 Dec 2020			
	Ticket No: 3870800574/1			
	Booking Class: O			
	Flight No: QF0727			
	Taxes: \$34.69			

Fee Details

		Ex GST	GST	Total
	Suite 2 Booking Fee	17.00	1.70	18.70

Total:		Ex GST	GST	Total
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	Total Tax Invoice	170.63	17.06	187.69
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Payment Details

Total Payment **0.00**



Tax Invoice

QBT Pty Limited
 ABN: 50 128 382 187
 Level 6
 197-201 Coward Street
 Mascot NSW 2020

Customer Details

Name: SADTF TREASURY OFFICE INV
 (ABN: 19040349865)
 GPO BOX 1045
 ADELAIDE SA 5001

Passenger: Lucas Robert Ivan Hon

Invoice Details

Invoice Number: 2729227
 Invoice Date: 04-Dec-2020
 QBT Booking Reference: 7093836 / VGTLQH
 Customer Number: 00013977
 Customer Reference/s: TB: RACHAEL COLEGATE
 Business Unit: TREASURERS
 OFFICE

Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas Full Routing: ADL/CBR/ADL First Departure Date: 11 Dec 2020 Ticket No: 3870928064/1 Exchange Ticket No: 3870800574 Booking Class: Q Flight No: QF0724/QF0727 Taxes: \$34.69	248.45	24.84	273.29

Fee Details

	Ex GST	GST	Total
\$			
Total:	Ex GST	GST	Total
 Total Tax Invoice	248.45	24.84	273.29

Payment Details

Total Payment **0.00**

Customer Details


Name: SADTF TREASURY OFFICE INV
 (ABN: 19040349865)
 GPO BOX 1045
 ADELAIDE SA 5001

Passenger: Lucas Robert Ivan Hon

Invoice Details

Invoice Number: 2765036
Invoice Date: 21-Dec-2020
QBT Booking Reference: 7093836 / VGTLQH
Customer Number: 00013977
Customer Reference/s: TB: RACHAEL COLEGATE
 Business Unit: TREASURERS
 OFFICE

Product Details

		Ex GST	GST	Total
	Description: Low Cost Carrier Dom Jetstar - Jetstar Airways Ltd	122.73	12.27	135.00
	Full Routing: ADL/MEL			
	First Departure Date: 11 Dec 2020			
	Ticket No: YG74YV/1			
	Booking Class: H			
	Flight No: JQ0771			
	Taxes: \$.00			

Fee Details

	Ex GST	GST	Total	
\$				
Total:	Ex GST	GST	Total	
	Total Tax Invoice	122.73	12.27	135.00

* CANCELLED

Payment Details

Total Payment **0.00**