

Domestic/Regional Travel August 2018

Treasurer and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Sydney	Board of Treasurers Meeting	N/A	\$530.79	Attached

Approved for publication – 2 October 2018

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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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
 TREASURERS OFFICE
 ATTN CLAIRE WILSON
 GPO BOX 2264 ADL 5001

LOCATOR : ODPWWF
 OUR REF : ADF0492487C
 AGENT : SELF BOOKING

TAX INVOICE
 *** D U P L I C A T E ***

INV NO: 19936-18
 DATE: 18JUL18
 PAGE: 1

FOR: MR ROBERT IVAN LUCAS
 ORDER NUMBER: RACHAEL COLEGATE
 COST CENTRE: 00123

----- I T I N E R A R Y -----

*** AIR/RAIL/BUS ***									
FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS AIR	730 N	OK	03AUG	06:00	08:20	BREAK	1PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	765 V	OK	03AUG	16:40	18:20	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF	2757	521804	INCL	49.78	TAX	429.44
						GST	42.94
DOM OBT FEE	TKT NO	DOB	1				9.00
						GST	0.90
*** TOTAL EXCLUDING GST							438.44
*** TOTAL GST							43.84
*** TOTAL CHARGES THIS INVOICE ***							482.28
*** BALANCE DUE THIS INVOICE ****							482.28

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 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 LEVEL 4; 333 QUEEN STREET
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS
 BSB: 222-200
 ACCOUNT NO: 201026030

TREASURERS OFFICE

FASTCARD Transactions (Electronic)							
Card No.	Name	Date	Time	Taxi Fare Inc GST	Govt Levy	Service Fee	TOTAL
60057	ROB LUCAS	03/08/18	16:20:32	\$46.20	-	\$2.31	\$48.51
THE ROCKS to SYD DOM ARPT - Taxi: T2003 - RRR: 110146 - COMBINED COMMUNICATIONS							GST inc in Total \$4.20
FASTCARD Total				\$46.20	\$0.00	\$2.31	\$48.51
1 Transactions							