

Domestic/Regional Travel – September 2019

Chief Executive of the Department of Treasury and Finance

No of travelers	Destination	Reasons for Travel	Travel Itinerary¹	Cost of Travel²	Travel Receipts³
<i>1</i>	<i>Sydney, Australia, (20th September 2019)</i>	<i>Heads of Treasuries meeting – meeting with Treasury departments from around Australia.</i>	<i>See attached</i>	<i>\$612.63</i>	<i>See attached</i>

Approved for publication - (10.12.2019)

Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.

¹ Scanned copies of itineraries to be attached (where available).

² Excludes salary costs.

³ Scanned copies of all receipts/invoices to be attached.



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**Meeting – Heads of Treasuries****Friday 20 September 2019****Sydney****David Reynolds****Departure:** Friday 20 September 2019**QF738** ADL 9:15am to SYD 11:35am**Airline Booking Reference:** **Friday 20 September 2019****HoTs Lunch****Time:** 12:30pm – 2pm**Location:** Premiers Room (level 2) – InterContinental
117 Macquarie Street, Sydney**HoTs Meeting****Time:** 2:30pm – 4:30pm**Location:** Heritage Room (level 1) – InterContinental
117 Macquarie Street, Sydney**Departure:** Friday 20 September 2019 (travelling with Stuart)**QF743** SYD 6:20pm to ADL 8pm**Airline Booking Reference:**

Customer Details

Name: **SADTF CORPORATE INV**
(ABN: 19040349865)
GPO BOX 1045
ADELAIDE SA 5001

Passenger: Reynolds David Mr

Invoice Details

Invoice Number: 1693588
Invoice Date: 13-Sep-2019
QBT Booking Reference: 6582620 / OGLNZ2
Customer Number: 00013983
Customer Reference/s: DTF Corporate: EXECUTIVE
Travel Booker: HELEN LARDNER
Business Unit: DTF CORPORATE


Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	405.66	40.57	446.23
	Full Routing: ADL/SYD/ADL			
	First Departure Date: 20 Sep 2019			
	Ticket No: 4593390542/1			
	Booking Class: N			
	Flight No: QF0738/QF0743			
	Taxes: \$50.78			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Online Booking Fee	5.00	0.50	5.50
QBT South Australia Government Levy	1.00	0.10	1.10

Total:	Ex GST	GST	Total
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 Total Tax Invoice	411.66	41.17	452.83
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Payment Details

Total Payment	0.00
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13CABS
TAXI INVOICE

TAXI COMBINED 132227
TAXI T8203 NSW AU
MERCHANT ID: 24124776
TERMINAL ID: U23796
CLIENT ID: A31723
DRIVER ID:

PICK UP: CIRCULAR QUAY
DEST: SYD DOM APPT
CARD:
CABCHARGE CHARGE (C)

FARE	\$41.00
OTHER	\$0.00
EXTRAS	\$0.00

TOTAL FARE AUD \$41.00
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

NSW GOVT LEVY INCLUDED
IN TOTAL FARE INC GST

For email receipts
and trip maps
visit fastcard.com.au

*** CUSTOMER RECEIPT ***
20/09/19 17:07 123251

CABCHARGE
TAXI INVOICE

GM CABS 131 001
TAXI T214 NSW AU
MERCHANT ID: 25006529
TERMINAL ID: U16478
CLIENT ID: 19090
DRIVER ID: 61587
DRIVER ABN: 90447724667

PICK UP: AIRPORT
DEST: CIRCULAR QUAY
CARD:
CABCHARGE CHARGE (C)

FARE	\$76.80
OTHER	\$0.00
EXTRAS	\$0.00

TOTAL FARE AUD \$76.80
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

NSW GOVT LEVY INCLUDED
IN TOTAL FARE INC GST

For email receipts
and trip maps
visit fastcard.com.au

*** CUSTOMER RECEIPT ***
20/09/19 12:43 008542

TAX INVOICE
Adelaide Airport

DIR

HotS
Mtg

Receipt 027.61
ENV VISA
Terminal Ca Park
Entry: 20/09/19 08:09
Payment: 20/09/19 21:06
(GST) \$42.00
PaymentMID
*49872
TERM ****6377
20/09/19 21:06
TRAN 044136
CARD
Visa Credit
CONTACTLESS
PURCHASE
AJD 00000003101
PAN SEQ 00
AUTH CODE 61089E
AMOUNT \$42.00
TOTAL \$42.00
(00) APPROVED

ABN 79 075 176 653

Net total \$38.18
GST 10% \$3.82