

Domestic/Regional Travel – April 2018

Chief Executive of the Department of Treasury and Finance

No of travellers	Destination	Reasons for Travel	Travel Itinerary ¹	Cost of Travel ²	Travel Receipts ³
2	Melbourne (5 th April 2018) (Accompanied by Deputy Chief Executive)	Interstate Council on Federal Financial Relations – Meeting with Treasury departments from around Australia	See attached	\$1394.06	See attached

Approved for publication - (18.06.2018)

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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Council on Federal Financial Relations Melbourne

Thursday 5th April 2018

David Reynolds

Airline Booking Reference: *****

Departure: Thursday 5th April 2018
QF674 ADL 6:40AM → MEL 8:30AM

Thursday 5th April 2018

States Only Meeting

Location	Gippsland Room Victorian Investment Centre Level 46/55 Collins Street Melbourne
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Starts	10:30AM – 11:30AM (Light refreshments from 10:00AM)
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HoTs Only Lunch

Location	Collins Quarter 86 Collins Street Melbourne
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Starts	12:00PM – 2:00PM
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CFFR Meeting

Location	Victorian Investment Centre Level 46/55 Collins Street Melbourne
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Starts	2:30PM – 5:30PM
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Airline Booking Reference: *****

Departure: Thursday 5th April 2018
QF701 MEL 8:40PM → ADL 9:30PM



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 : XWLCZI
 OUR REF : ADF0484098C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 06280-18
 DATE: 29MAR18
 PAGE: 1

FOR: MR DAVID GLEN REYNOLDS
 ORDER NUMBER: HELEN LARDNER
 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	674 N	OK 05APR	6:40A	8:30A	BREAK	1PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	701 Q	OK 05APR	8:40P	9:30P	BREAK	1PC
			73H					

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

QANTAS AIRWAY	TKT NO	QF	5373	987914	INCL	41.30	TAX	275.32
							GST	27.53
DOM OBT FEE	TKT NO	DOB	1					9.00
							GST	0.90
*** TOTAL EXCLUDING GST								284.32
*** TOTAL GST								28.43
*** TOTAL CHARGES THIS INVOICE ***								312.75
*** BALANCE DUE THIS INVOICE ****								312.75

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



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 : XWLCZI
 OUR REF : ADF0484098C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 06968-18
 DATE: 05APR18
 PAGE: 1

FOR: MR DAVID GLEN REYNOLDS
 ORDER NUMBER: HELEN LARDNER
 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
 MELBOURNE ADELAIDE QANTAS AIR 697 L OK 05APR 5:40P 6:30P BREAK 1PC
 73H

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

QANTAS AIRWAYTKT NO	QF 5374 221149	INCL 20.65	TAX	237.25
			GST	23.73
OBT ASST FEE TKT NO	OB1 3			10.00
			GST	1.00
*** TOTAL EXCLUDING GST				247.25
*** TOTAL GST				24.73
*** TOTAL CHARGES THIS INVOICE ***				271.98
*** BALANCE DUE THIS INVOICE ****				271.98

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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

David Reynolds

TAX INVOICE
Adelaide Airport

Receipt 020297
EMV VISA
Terminal Car Park
Entry: 05/04/18 05:56
Payment: 05/04/18 18:53
(GST) \$39.00
PaymentMID *
*49872
TERM ****6377
05/04/18 18:53
TRAN 013272
CARD
Visa Credit
CONTACTLESS
PURCHASE
AID A0000000031010
PAN SEQ 00
AUTH CODE 481474
AMOUNT \$39.00
TOTAL \$39.00
(00) APPROVED

*Attending
CFR meeting.
(Melb).*

Net total \$35.45
GST 10% \$3.55

3F-BAR070 - 1/1

CABCHARGE TAX INVOICE

BLACK CAB VIC 132227
TAXI M2875 VIC AU
MERCHANT ID: 24124685
TERMINAL ID: V35458
CLIENT ID: A18896
DRIVER ID: 539521

PICK UP: MELBOURNE
DEST: MELBOURNE ARPT
CARD: ***** **
CABCHARGE

FARE \$59.50
OTHER \$0.00

EXTRAS:
Citylink Western \$6.10

TOTAL FARE AUD \$65.60
INC. GST

APPROVED 00

DR.

5% SERVICE FEE ON A/C

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*** CUSTOMER RECEIPT ***
05/04/18 16:30 061908 I

Council on Federal Financial Relations

Thursday 5th April 2018

Stuart Hocking

Airline Booking Reference: *****

Departure: Thursday 5th April 2018
QF674 ADL 6:40AM → MEL 8:30AM

Thursday 5th April 2018

States Only Meeting

Location	Gippsland Room Victorian Investment Centre Level 46/55 Collins Street Melbourne
Starts	10:30AM– 11:30AM (Light refreshments from 10:00AM)

CFFR Lunch

Location	Sir Redmond Barry Room Victorian Investment Centre Level 46/55 Collins Street Melbourne
Starts	12:00PM – 2:30PM

CFFR Meeting

Location	Victorian Investment Centre Level 46/55 Collins Street Melbourne
Starts	2:30PM – 5:30PM

Airline Booking Reference: *****

Departure: Thursday 5th April 2018
QF701 MEL 8:40PM → ADL 9:30PM



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
 EXECITUVE
 ATTN ACCOUNTS PAYABLE
 GPO BOX 1045 ADL 5001

LOCATOR : CKOKNA
 OUR REF : ADF0484108C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 06298-18
 DATE: 29MAR18
 PAGE: 1

FOR: MR STUART GRANT HOCKING
 ORDER NUMBER: HELEN LARDNER
 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	674 N	OK 05APR	6:40A	8:30A	BREAK	1PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	701 Q	OK 05APR	8:40P	9:30P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO	QF 5373 987929	INCL 41.30	TAX	275.32
			GST	27.53
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST				284.32
*** TOTAL GST				28.43
*** TOTAL CHARGES THIS INVOICE ***				312.75
*** BALANCE DUE THIS INVOICE ****				312.75

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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



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 : CKOKNA
 OUR REF : ADF0484108C
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 06967-18
 DATE: 05APR18
 PAGE: 1

FOR: MR STUART GRANT HOCKING
 ORDER NUMBER: HELEN LARDNER
 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
 MELBOURNE ADELAIDE QANTAS AIR 697 L OK 05APR 5:40P 6:30P BREAK 1PC
 73H

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

QANTAS AIRWAYTKT NO	QF 5374 221148	INCL 20.65	TAX	237.25
			GST	23.73
OBT ASST FEE TKT NO	OB1 3			10.00
			GST	1.00
*** TOTAL EXCLUDING GST				247.25
*** TOTAL GST				24.73
*** TOTAL CHARGES THIS INVOICE ***				271.98
*** BALANCE DUE THIS INVOICE ****				271.98

.....

 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
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 MELBOURNE VIC 3000

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

CABCHARGE TAX INVOICE

Private Hire Adelaide
TAXI 543MV SA AU
MERCHANT ID: 28204782
TERMINAL ID: V53236
CLIENT ID: A23936
DRIVER ID: 20687
DRIVER ABN: 30862970056

PICK UP: GLENELG SOUTH
DEST: ADELAIDE ARPRT
CARD: *****
CABCHARGE CHARGE (C)

FARE \$24.30
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$24.30
INC. GST

SA GOV LEVY \$1.00

TOTAL AUD \$25.30

APPROVED 00

SH

5% SERVICE FEE ON A/C

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*** CUSTOMER RECEIPT ***
05/04/18 05:43 000722 I

13CABS TAX INVOICE

YELLOW CAB SA 132227
TAXI 2096 SA AU
MERCHANT ID: 23193293
TERMINAL ID: V50602
CLIENT ID: A16282
DRIVER ID: 12141
DRIVER ABN: 51746817554

PICK UP: ADELAIDE ARPRT
DEST: GLENELG SOUTH
CARD: *****
CABCHARGE CHARGE (C)

FARE \$29.50
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE AUD \$29.50
INC. GST

APPROVED 00

5% SERVICE FEE ON A/C

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05/04/18 19:13 054963

CABCHARGE
TAX INVOICE

BLACK CAB VIC 132227
TAXI M9281 VIC AU
MERCHANT ID: 24124685
TERMINAL ID: U34111
CLIENT ID: A17651
DRIVER ID: 514437

PICK UP: MELBOURNE
DEST: MELBOURNE ARPT
CARD:
CABCHARGE

FARE \$55.50
OTHER \$0.00

EXTRAS:
Airport \$3.58
Citylink Western \$6.10
Extras Rounding \$0.02

TOTAL FARE AUD \$65.20
INC. GST

APPROVED 08

5% SERVICE FEE ON A/C

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*** CUSTOMER RECEIPT ***
05/04/18 10:01 096085 I