

## **Domestic/Regional Travel July 2019**

### **Treasurer and Ministerial Staff**

<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	Melbourne and Sydney	Post Budget Meetings	N/A	\$1,520.46	Attached.

**NOTE – there is a credit in place with Qantas for the Adelaide to Sydney flight for the Treasurer**

Approved for publication – 12 August 2019

Revised on 12 September 2019 due to refund by QBT of \$207.25 for the Adelaide to Sydney flight

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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## Customer Details

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

**Passenger:** Lucas Robert Ivan Honorable

## Invoice Details

**Invoice Number:** 1380738  
**Invoice Date:** 02-Jul-2019  
**QBT Booking Reference:** 6390648 / R5XHBV  
**Customer Number:** 00013977  
**Customer Reference/s:** Travel Booker: RACHAEL  
COLEGATE  
Business Unit: TREASURERS  
OFFICE

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Domestic Air Tickets - Qantas	271.08	27.11	298.19
	<b>Full Routing:</b> ADL/MEL/ADL			
	<b>First Departure Date:</b> 10 Jul 2019			
	<b>Ticket No:</b> 3657823967/1			
	<b>Booking Class:</b> E			
	<b>Flight No:</b> QF0674/QF0699			
	<b>Taxes:</b> \$42.06			

## 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
 Total Tax Invoice	277.08	27.71	304.79

## 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 Honorable

## Invoice Details

**Invoice Number:** 1380838  
**Invoice Date:** 02-Jul-2019  
**QBT Booking Reference:** 6390752 / R6U8XE  
**Customer Number:** 00013977  
**Customer Reference/s:** Travel Booker: RACHAEL  
COLEGATE  
Business Unit: TREASURERS  
OFFICE

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Domestic Air Tickets - Qantas	370.22	37.02	407.24
	<b>Full Routing:</b> ADL/SYD/ADL			
	<b>First Departure Date:</b> 12 Jul 2019			
	<b>Ticket No:</b> 3657823987/1			
	<b>Booking Class:</b> N			
	<b>Flight No:</b> QF0730/QF0765			
	<b>Taxes:</b> \$49.78			

## 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
 Total Tax Invoice	376.22	37.62	413.84

## Payment Details

**Total Payment** **0.00**

# Tax Invoice/ Adjustment Note

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 Honorable

## Credit Note Details

**Credit Note Number:** 1680570  
**Credit Note Date:** 11-Sep-2019  
**QBT Booking Reference:** 6390752 / R6U8XE  
**Customer Number:** 00013977  
**Customer Reference/s:** Travel Booker: RACHAEL  
COLEGATE  
Business Unit: TREASURERS  
OFFICE

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Domestic Air Tickets - Qantas	-188.41	-18.84	-207.25
	<b>Full Routing:</b> ADL/SYD/ADL			
	<b>First Departure Date:</b> 12 Jul 2019			
	<b>Ticket No:</b> 4000152399/1			
	<b>Exchange Ticket No:</b> 3657823987			
	<b>Booking Class:</b> N			
	<b>Flight No:</b> QF0730/QF0765			
	<b>Taxes:</b> -\$24.89			

		Ex GST	GST	Total
	<b>Total:</b>			
	<b>Total Tax Invoice/Adjustment Note</b>	-188.41	-18.84	-207.25

## Payment Details

**Total Payment** **0.00**

Jetstar

Jetstar

12Jul19 FLT: JQ761

Sold As:

Name: lucas/rob

Depart: Adelaide

Arrive: Sydney

Please be at the Boarding Gate Before

0635

Seat: 3F

GATE: 21  
Starter

PNR: EHE9QJ

Seq.No: 159



12Jul19 FLT: JQ761

Name: lucas/rob

GATE: 21 SYD

Seat: 3F

Seq.No: 159

Depart: ADL

Arrive: SYD



Customer Copy

Jetstar

RECEIPT / TAX INVOICE

0463372

Name

R. LUCAS

TOTAL \$A INCL. GST

Flight Number

JQ761

Date

12.07.19.

\$ 266.00

Payment for

☐ Excess Baggage

☐ Bike Box

☐ Other

Payment Type

☐ Cash

☒ EFTPOS

☐ Credit Card

Jetstar Airways, ABN 33 069 720 243

Form No. 91H00017

EHE9QJ

MC VI AX DI BC



## Customer Details


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

**Passenger:** Robertson Julian Mr

## Invoice Details

**Invoice Number:** 1381083  
**Invoice Date:** 02-Jul-2019  
**QBT Booking Reference:** 6390953 / R8YKK6  
**Customer Number:** 00013977  
**Customer Reference/s:** Travel Booker: RACHAEL  
COLEGATE  
Business Unit: TREASURERS  
OFFICE

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Domestic Air Tickets - Qantas	286.71	28.67	315.38
	<b>Full Routing:</b> ADL/MEL/ADL			
	<b>First Departure Date:</b> 10 Jul 2019			
	<b>Ticket No:</b> 3657826821/1			
	<b>Booking Class:</b> E			
	<b>Flight No:</b> QF0674/QF0693			
	<b>Taxes:</b> \$42.06			

## 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

<b>Total:</b>	Ex GST	GST	Total
 Total Tax Invoice	292.71	29.27	321.98

## Payment Details

**Total Payment** **0.00**

## Customer Details

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

**Passenger:** Robertson Julian Mr

## Invoice Details

**Invoice Number:** 1381215  
**Invoice Date:** 02-Jul-2019  
**QBT Booking Reference:** 6391043 / R96VK4  
**Customer Number:** 00013977  
**Customer Reference/s:** Travel Booker: RACHAEL  
COLEGATE  
Business Unit: TREASURERS  
OFFICE

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> Domestic Air Tickets - Qantas	376.82	37.68	414.50
	<b>Full Routing:</b> ADL/SYD/ADL			
	<b>First Departure Date:</b> 12 Jul 2019			
	<b>Ticket No:</b> 3657826828/1			
	<b>Booking Class:</b> N			
	<b>Flight No:</b> QF0730/QF0765			
	<b>Taxes:</b> \$49.78			

## 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
 Total Tax Invoice	382.82	38.28	421.10

## Payment Details

**Total Payment** **0.00**