

Domestic/Regional Travel April 2021

Treasurer and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Mount Gambier	Launch of the Mount Gambier Regional Airport Upgrade	N/A	\$320.14	Attached

Approved for publication – 4 May 2021

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 Hon

Invoice Details

Invoice Number: 2979018
Invoice Date: 19-Apr-2021
QBT Booking Reference: 7257630 / 5H6M7K
Customer Number: 00013977
Customer Reference/s: TB: RACHAEL COLEGATE
 Business Unit: TREASURERS
 OFFICE

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	164.11	16.41	180.52
	Full Routing: ADL/MGB			
	First Departure Date: 23 Apr 2021			
	Ticket No: 3871446127/1			
	Booking Class: Q			
	Flight No: QF2252			
	Taxes: \$4.18			

Fee Details

	Ex GST	GST	Total
 QBT Domestic Online Booking Fee	5.00	0.50	5.50

Total:	Ex GST	GST	Total

 Total Tax Invoice	169.11	16.91	186.02
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Payment Details

Total Payment **0.00**

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 ADELAIDE SA 5001

Passenger: Lucas Robert Ivan Hon


Invoice Details

Invoice Number: 3012180
Invoice Date: 03-May-2021
QBT Booking Reference: 7257630 / 5H6M7K
Customer Number: 00013977
Customer Reference/s: TB: RACHAEL COLEGATE
 Business Unit: TREASURERS
 OFFICE

Product Details

		Ex GST	GST	Total
	Description: Non-Gds Domestic - Regional Express	121.93	12.19	134.12
	Full Routing: MGB/ADL			
	First Departure Date: 23 Apr 2021			
	Ticket No: 2174511150/1			
	Booking Class: F			
	Flight No: ZL4632			
	Taxes: \$.00			

Fee Details

	Ex GST	GST	Total
\$			
Total:			
 Total Tax Invoice	121.93	12.19	134.12

Payment Details

Total Payment **0.00**